

Go

No results found.

[Full List](#)

Date _____

20000'

[Full List](#)

12/07/2020 13:33:52

12/07/2020 13:33:52

12/07/2020 13:33:44

12/07/2020 13:33:25

12/07/2020 13:12:44

11/11/2006 12:00:00 PM

[Home](#) | [Orders](#) | [Finance](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#) | [Personalize Page](#)

[Privacy Statement](#)

- Agreements
- Purchase Orders

- Invoices

- Payments

Open

Open in new tab

Open in new window

Open with Microsoft Edge

Save target as...


Print target


Cut

Copy

Copy shortcut

Paste

 E-mail with Windows Live

 Translate with Bing

All Accelerators >

Inspect element

Add to favorites...

Send to OneNote

Properties



Search

Notifications

[Full List](#)

Subject

No results found.

Date



Orders At A Glance

[Full List](#)

PO Number

Description

20000	صرف أنعاب المحاماة في القضية رقم
20000	صرف أنعاب المحاماة في القضية
20000	صرف أنعاب المحاماة في القضية رقم
20000	صرف أنعاب المحاماة في القضية رقم

Order Date

12/07/2020 13:33:52
12/07/2020 13:33:44
12/07/2020 13:33:25
12/07/2020 13:12:44

Orders

- [Agreements](#)
- [Purchase Orders](#)

Invoices

- [Invoices](#)

Payments

- [Payments](#)



Invoice Actions

Search

Note that the search is case insensitive
Supplier

Invoice Number

Invoice Date From 

(example: 27/07/2020)

Invoice Status 

Go

Clear

Purchase Order Number

Invoice Amount

Invoice Date To 

Currency

Create Invoice With a PO

Go

Invoice Number	Invoice Date	Invoice Currency Code	Invoice Amount	Purchase Order	Status	Withdraw	Cancel	Update
----------------	--------------	-----------------------	----------------	----------------	--------	----------	--------	--------

No search conducted.

Create Invoice With a PO

Go



Create Invoice: Purchase Orders

[Cancel](#) [Step 1 of 4](#) [Next](#)

[Advanced Search](#)

Search

Note that the search is case insensitive

Purchase Order Number

Purchase Order Number

Purchase Order Date



(example: 27/07/2020)

Advances and Financing

Excluded

Go

Clear

Select PO Number	Line	Shipment	Advances or Financing	Item Description	Supplier Item Number	Ordered	Received	Invoiced	UOM	Unit Price	Curr	Ship To	Organization	Packing Slip	Waybill
------------------	------	----------	-----------------------	------------------	----------------------	---------	----------	----------	-----	------------	------	---------	--------------	--------------	---------

No search conducted.

[Cancel](#) [Step 1 of 4](#) [Next](#)



Create Invoice: Purchase Orders

[Cancel](#) [Step 1 of 4](#) [Next](#)

Search

Note that the search is case insensitive

[Advanced Search](#)

Purchase Order Number

Purchase Order Date

Advances and Financing

- Undo
- Cut
- Copy
- Paste
- Delete
- Send to OneNote
- Select all
- Inspect element

Select PO Number

No search conducted.

Line Shipment

ng

Item Description

Supplier Item Number

Ordered

Received

Invoiced

UOM

Unit Price

Curr

Ship To

Organization

Packing Slip

Waybill

[Cancel](#) [Step 1 of 4](#) [Next](#)



Create Invoice: Purchase Orders

[Cancel](#) [Step 1 of 4](#) [Next](#)

Search

Note that the search is case insensitive

Purchase Order Number

×

Purchase Order Date

Advances and Financing

▼

(example: 27/07/2020)

[Go](#) [Clear](#)

[Advanced Search](#)

Select PO Number	Line	Shipment	Advances or Financing	Item Description	Supplier Item Number	Ordered	Received	Invoiced	UOM	Unit Price	Curr	Ship To	Organization	Packing Slip	Waybill
------------------	------	----------	-----------------------	------------------	----------------------	---------	----------	----------	-----	------------	------	---------	--------------	--------------	---------

No search conducted.

[Cancel](#) [Step 1 of 4](#) [Next](#)



Create Invoice: Purchase Orders

[Cancel](#) [Step 1 of 4](#) [Next](#)

Search

Note that the search is case insensitive

[Advanced Search](#)

Purchase Order Number

2000G

Purchase Order Date

Advances and Financing

Excluded

Go

Clear

Select Items: [Add to Invoice](#)

[Select All](#) | [Select None](#)

Select	PO Number	Line	Shipment	Advances or Financing	Item Description	Supplier Item Number	Ordered	Received	Invoiced	UOM	Unit Price	Curr	Ship To	Organization	Packing Slip	Waybill
	20000	1	1	<input type="checkbox"/>	صرف أتعاب المحاماة في القضية رقم		1	1	0	NUMBER	5000	AED	Abu Dhabi	ADJD_Org_Accrual		

[Cancel](#) [Step 1 of 4](#) [Next](#)



Create Invoice: Purchase Orders

[Cancel](#) **Step 1 of 4** [Next](#)

Search

Note that the search is case insensitive

[Advanced Search](#)

Purchase Order Number

Purchase Order Date

Advances and Financing

(example: 27/07/2020)

Excluded

Go

Clear

Select Items: [Add to Invoice](#)

[Select All](#) | [Select None](#)

Select	PO Number	Line	Shipment	Advances or Financing	Item Description	Supplier Item Number	Ordered	Received	Invoiced	UOM	Unit Price	Curr	Ship To	Organization	Packing Slip	Waybill
<input checked="" type="checkbox"/>	20000	1	1	<input type="checkbox"/>	صرف أنعاب الحمامة في القضية رقم		1	1	0	NUMBER	5000	AED	Abu Dhabi	ADJD_Org_Accrual		

[Cancel](#) **Step 1 of 4** [Next](#)



Create Invoice: Details

* Indicates required field

[Cancel](#) [Back](#) [Step 2 of 4](#) [Next](#)

Supplier

* Supplier
Tax Payer ID
* Remit To
Address
Unique Remittance Identifier
Remittance Check Digit

Invoice

* Invoice Number
* Invoice Date
(example: 27/07/2020)
Invoice Type
Currency
Invoice Description
Attachment **None** [Add...](#)

27/07/2020

Invoice

AED

Customer

* Customer Tax Payer ID
Customer Name
Address

Items												
PO Number	Line	Shipment	Item Number	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount	
20000	1	1		صرف أتعاب المحاماة في القضية رقم		Abu Dhabi	1	1	5000	NUMBER	5000	

[Cancel](#) [Back](#) [Step 2 of 4](#) [Next](#)



Create Invoice: Details

* Indicates required field

Supplier

* Supplier
Tax Payer ID
* Remit To
Address
Unique Remittance Identifier
Remittance Check Digit

Customer

* Customer Tax Payer ID
Customer Name
Address

Items

PO Number	Line	Shipment	Item Number	Item Description
20000	1	1		

Supplier Item

Amount

5000

Search and Select List of Values - Internet Explorer

https://adjderp.adjd.gov.ae/OA_HTML/cabo/jsps/a.jsp?t=fredRC&enc=UTF-8&_minWidth=750&_minHeight=550&configName=OAConf

Search and Select: Remit To

Cancel Select

Search

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By Remit To Go

Results

Select Quick Select Supplier Remit To Address Organization

No search conducted.

About this Page

Cancel Select

https://adjderp.adjd.gov.ae/OA_HTML/OA.jsp?region=/oracle/apps/ap/lov/webui/RemitToLovRN®ionCode=RemitToLovInpl 100%



Create Invoice: Details

* Indicates required field

Supplier

* Supplier
Tax Payer ID
* Remit To
Address
Unique Remittance Identifier
Remittance Check Digit

Customer

* Customer Tax Payer ID
Customer Name
Address

Items				
PO Number	Line	Shipment	Item Number	Item Description
20000	1	1		صرف أتعاب المحاماة في القضية رقم

Supplier It

Search and Select List of Values - Internet Explorer

https://adjderp.adj.d.gov.ae/OA_HTML/cabo/jsps/a.jsp?t=fredRC&enc=UTF-8&_minWidth=750&_minHeight=550&configName=OAConf

Search and Select: Remit To

Cancel Select

Search

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By Remit To Go

Results

Select Quick Select

Supplier Remit To Address

Organization

ADJD_Org_Accrual

Cancel Select

About this Page

https://adjderp.adj.d.gov.ae/OA_HTML/OA.jsp?region=/oracle/apps/ap/lov/webui/RemitToLovRN®ionCode=RemitToLovInpu 100%





Create Invoice: Details


* Indicates required field

[Cancel](#) [Back](#) **Step 2 of 4** [Next](#)

Supplier

* Supplier
Tax Payer ID
* Remit To  
Address
Unique Remittance Identifier
Remittance Check Digit

Invoice

* Invoice Number
* Invoice Date 
(example: 27/07/2020)
Invoice Type
Currency **AED**
Invoice Description
Attachment **None** [Add...](#)

Customer

* Customer Tax Payer ID 
Customer Name
Address

Items

PO Number	Line	Shipment	Item Number	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
20000	1	1		صرف أتعاب المحاماة في القضية رقم		Abu Dhabi	1	<input type="text" value="1"/>	5000	NUMBER	5000

[Cancel](#) [Back](#) **Step 2 of 4** [Next](#)



Create Invoice: Details

* Indicates required field

Supplier

* Supplier
Tax Payer ID
* Remit To
Address
Unique Remittance Identifier
Remittance Check Digit

Customer

* Customer Tax Payer ID
Customer Name
Address

Items					Supplier Item	Amount
PO Number	Line	Shipment	Item Number	Item Description		
20000	1	1		صرف أتعاب المحاماة في القضية رقم		5000

Search and Select List of Values - Internet Explorer

https://adjderp.adj.d.gov.ae/OA_HTML/cabo/jsp/a.jsp?t=fredRC&enc=UTF-8&_minWidth=750&_minHeight=550&configName=OAConf

Search and Select: Customer Tax Payer ID

Cancel Select

Search

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By Registration Number

Results

Select	Quick Select	Registration Number	Legal Entity	Legislative Category	Country Of Registration	Legal Address
	No search conducted.					

About this Page

Cancel Select

https://adjderp.adj.d.gov.ae/OA_HTML/OA.jsp?region=/oracle/apps/ap/lov/webui/LegalEntityLovRN®ionCode=CompanyTax 100%



Create Invoice: Details

* Indicates required field

Supplier

* Supplier Tax Payer ID

* Remit To

Address

Unique Remittance Identifier

Remittance Check Digit

Customer

* Customer Tax Payer ID

Customer Name

Address

Items				
PO Number	Line	Shipment	Item Number	Item Description
20000	1	1		صرف أتعاب المحاماة في القضية رقم

Supplier Item

Amount

5000

Search and Select List of Values - Internet Explorer

https://adjderp.adjd.gov.ae/OA_HTML/cabo/jsp/a.jsp?_t=fredRC&enc=UTF-8&_minWidth=750&_minHeight=550&configName=OAConf

Search and Select: Customer Tax Payer ID

[Cancel](#) [Select](#)

Search

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By [Go](#)

Results

Select	Quick Select	Registration Number	Legal Entity	Legislative Category	Country Of Registration	Legal Address
<input type="radio"/>		31311_Accrual	Judicial Department LE_Accrual	Statistical	AE	Judicial Department Location

[About this Page](#)

[Cancel](#) [Select](#)

Create Invoice: Details

* Indicates required field

[Cancel](#) [Back](#) [Step 2 of 4](#) [Next](#)

Supplier

* Supplier Tax Payer ID

* Remit To

Address

Unique Remittance Identifier

Remittance Check Digit

Customer

* Customer Tax Payer ID

Customer Name

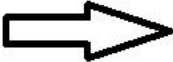
Address

Items

PO Number	Line	Shipment	Item Number	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
20000.	1	1		صرف أتعاب المحاماة في القضية رقم		Abu Dhabi	1	<input type="text" value="1"/>	5000	NUMBER	5000

[Cancel](#) [Back](#) [Step 2 of 4](#) [Next](#)

Invoice



رقم الدعوى يكون بإشارة (-)

مثال 2020-XXXX

* Invoice Number

* Invoice Date



تاريخ اليوم

Invoice Type

Currency

Invoice Description

Add

Attachment

None

Add...



Add Attachment

TIP ملاحظة التي لجميع الموردين: الرجاء ارفاق فاتورة مؤرخة برقم متسلسل غير مكرر ومختومة بختم الشركة أو توقيع المدير المسؤول موضح بها الاسعار والكميات والشرح والبيانات البنكية كاملة ويذكر فيها رقم العقد ورقم المناقصة والشهر المنصرف عنه الدفعة ورقم الدفعة المستحقة بالاضافة الى صورة من الحالة البنكية

Attachment Summary Information

Title	<input type="text"/>
Description	<input type="text"/>
Category	From Supplier

Define Attachment

Type	<input checked="" type="radio"/> File	<input type="text" value="Browse..."/>
	<input type="radio"/> URL	<input type="text"/>
	<input type="radio"/> Text	<input type="text"/>

[Cancel](#) [Add Another](#) [Apply](#)

[Cancel](#) [Add Another](#) [Apply](#)



Create Invoice: Details

* Indicates required field

[Cancel](#) [Back](#) Step 2 of 4 [Next](#)

Supplier

* Supplier
Tax Payer ID
* Remit To
Address
Unique Remittance Identifier
Remittance Check Digit

Invoice

* Invoice Number
* Invoice Date
Invoice Type
Currency
Invoice Description
Attachment **None** [Add...](#)

Customer

* Customer Tax Payer ID
Customer Name
Address

Items

PO Number	Line	Shipment	Item Number	Item Description	Supplier Item Number	Ship To	Available Quantity	Quantity	Unit Price	UOM	Amount
20000	1	1		صرف أتعاب المحاماة في القضية رقم		Abu Dhabi	1	1	5000	NUMBER	5000

[Cancel](#) [Back](#) Step 2 of 4 [Next](#)

[Purchase Orders](#) [Details](#) **[Manage Tax](#)** [Review and Submit](#)

Create Invoice: Manage Tax

[Cancel](#) [Back](#) **Step 3 of 4** [Next](#) [Submit](#)

Supplier

* Supplier
Tax Payer ID
* Remit To
Address
Remit To Bank Account
Unique Remittance Identifier
Remittance Check Digit

Invoice

* Invoice Number **0000-2020**
* Invoice Date
Invoice Type **Standard**
* Currency **AED**
Invoice Description

Contract No

Payment Type
Attachment **None**

Customer

* Customer Tax Payer ID **31311_Accrual**
Customer Name **Judicial Department LE_Accrual**
Address

Summary Tax Lines

[Calculate](#)

Summary Tax Line Number Tax Regime Code Tax Tax Status Code Tax Jurisdiction Code Tax Rate Code Tax Rate Tax Amount Line Status

No results found.

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Qty	Quantity To Invoice UOM	Unit Price	Amount
20000	1	1	صرف أتعاب المحاماة في القضية رقم		Abu Dhabi	1	1.00 NUMBER	5,000.00	5,000.00

Shipping and Handling

Charge Type

No results found.

Amount Description

Invoice Summary

Items **5,000.00**
Less Retainage **0.00**
Freight **0.00**
Miscellaneous **0.00**
Tax **0.00**

[Recalculate Total](#) Total (AED) **5,000.00**

[Cancel](#) [Back](#) **Step 3 of 4** [Next](#) [Submit](#)



Create Invoice: Review and Submit

[Cancel](#) [Back](#) Step 4 of 4 [Submit](#)

Supplier

* Supplier
Tax Payer ID
* Remit To
Address
Remit To Bank Account
Unique Remittance Identifier
Remittance Check Digt

Invoice

* Invoice Number **0000-2020**
* Invoice Date **27/07/2020**
Invoice Type **Standard**
* Currency **AED**
Invoice Description

Contract No

Payment Type
Attachment **None**

Customer

* Customer Tax Payer ID **31311_Accrual**
Customer Name **Judicial Department LE_Accrual**
Address

Items

PO Number	Line	Shipment	Item Description	Supplier Item Number	Ship To	Available Qty	Quantity To Invoice UOM	Unit Price	Amount
20000	1	1	مصرف أتعاب الحمامة في القضية رقم		Abu Dhabi	1	1.00 NUMBER	5,000.00	5,000.00

Shipping and Handling

Charge Type

No results found.

Amount Description

Summary Tax Lines

Tax Regime Code	Tax	Tax Status Code	Tax Jurisdiction Code	Tax Rate Code	Tax Rate	Tax Amount
No results found.						

Invoice Summary

Items	5,000.00
Less Retainage	0.00
Freight	0.00
Miscellaneous	0.00
Tax	0.00
Total (AED)	5,000.00

[Cancel](#) [Back](#) Step 4 of 4 [Submit](#)