HALLIBURTON

Purchase Order Collaboration

Supplier guide to SAP business network

Navigating the dashboard

Electronic Country Invoicing Requirement

PURCHASE ORDERS

Order confirmation

Ship notice

INVOICING

Invoice a material PO

Invoice a planned service

Invoice an unplanned service

Credit memo

Invoice status

Adding payment date view

HELP

Halliburton support for enablement and invoicing (Halliburton request tool)