

## FRONTLINE PROCEDURES

**ENTRY POINT:** 

Organization PO Search

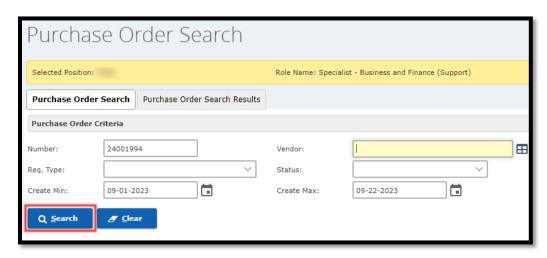
Pasadena ISD

REVISED DATE: 09/2023

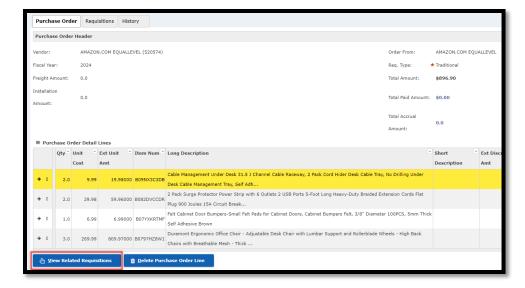
**SUBJECT: Viewing Invoices in Frontline** 

## Entry point, Organization PO Search

- Enter the purchase order number
- Click Search



- Highlight the FIRST line of the purchase order (Invoices will always be attached to the first line of the PO)
- Click View Related Requisitions





## **FRONTLINE PROCEDURES**

**ENTRY POINT**:

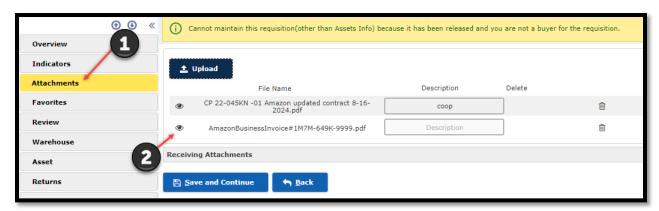
Organization PO Search

Pasadena ISD

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**SUBJECT: Viewing Invoices in Frontline** 

- Click the **Attachments** tab
- Click on the **eyeball icon** to view the invoice



Once you click on the eyeball icon the invoice will pop up. You can then choose to print it out or download the invoice for your records.

