



# Guides

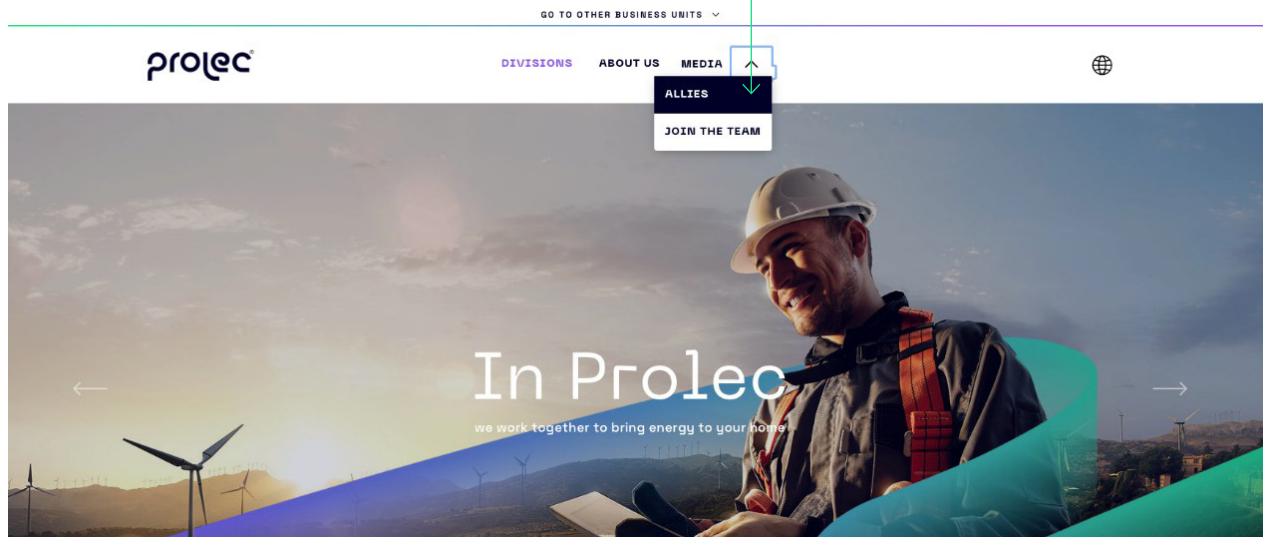
Payment Consultation

Invoice Consultation

Invoice Loading

# Payment Consultation

Click on Allies



Click on “Suppliers information”

competitiveness projects in materials and processes.

The success of our strategies, project development and negotiations, have increased the supply capacity, which supports growth plans of the business units. On the other hand, maintaining the competitiveness of our offer allows us to continue to be positioned as leaders in the transformer industry in the NAFTA market.

Through the development of new materials and with the support of a provenuria strategy, we managed to maintain reliability in the delivery of our products. For these reasons, Prolec has received the Supply Chain Certification from ITESM. We support SMEs by providing them with constant sources of work and we bring them closer to programs that allow them to consolidate themselves as reliable companies for the national and international markets. We seek to diversify their portfolio, and at the same time, we provide them with financial strength that allows Prolec to support its medium and long-term plans.

Suppliers Information →

Proposals →

Payments →

## Enter your provider number and password



Dear Suppliers, we offer this website where they can view their information Payments, Deadlines, Notice of Receipt among other features through a username and password that is provided by our Accounts Payable department.

Supplier:   
Password:

Log In

Change password [here](#).

[prolecge.payables@ge.com](mailto:prolecge.payables@ge.com)

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## Change Password

Back

Supplier:   
Password:   
New Password:   
Confirm Password:

Save

The password must consider the following criteria:

- Begin and end with words.
- Contain 8 to 15 characters.
- Contains two middle numbers.
- Contain lowercase letters.

Do not use special characters.

The information is sensitive to the use of uppercase or lowercase.

All information you provide will be confidential and exclusive use of company personnel.



Click on "Payment Consultation"



Supplier Information

Back

[Consultation of payments](#)  
[Transportation module](#)  
[Receptions](#)  
[Electronic billing](#)

Given our commitment with our suppliers to establish a clear communication channel, we offer a module that contains information important to them.

Select a payment date and click "Search"



Consultation of payments

Back

Supplier: PD615 - SSG DE MEXICO SA DE CV

Period:

From: 02/12/2021



To: 03/19/2021



Find

Date	Division	Divisa	Amount(\$)
No data found with the filters that were provided			

For any questions and/or clarification, press [here](#).

To view an invoice or credit note in particular, do so here

Factura:

Consultar

Note: Enter the number exactly as it appears in your document.



Click on "See Detail"



Regresar

Proveedor: PJ404

Documento	Número de factura	Poliza Prolec GE	Divisa	Importe(\$)
No se encontraron datos con los filtros que se proporcionaron				

Detalle de pagos a documento:

Tipo de Documento	Fecha	Poliza Prolec GE	Referencia	Importe total del depósito (\$)	Divisa	Importe Aplicado
No se encontraron datos con los filtros que se proporcionaron						

Si desea consultar una factura o nota de Crédito en especial, hagalo aqui.

Factura:

See all invoice numbers



### Electronic billing

Folio:

Company:

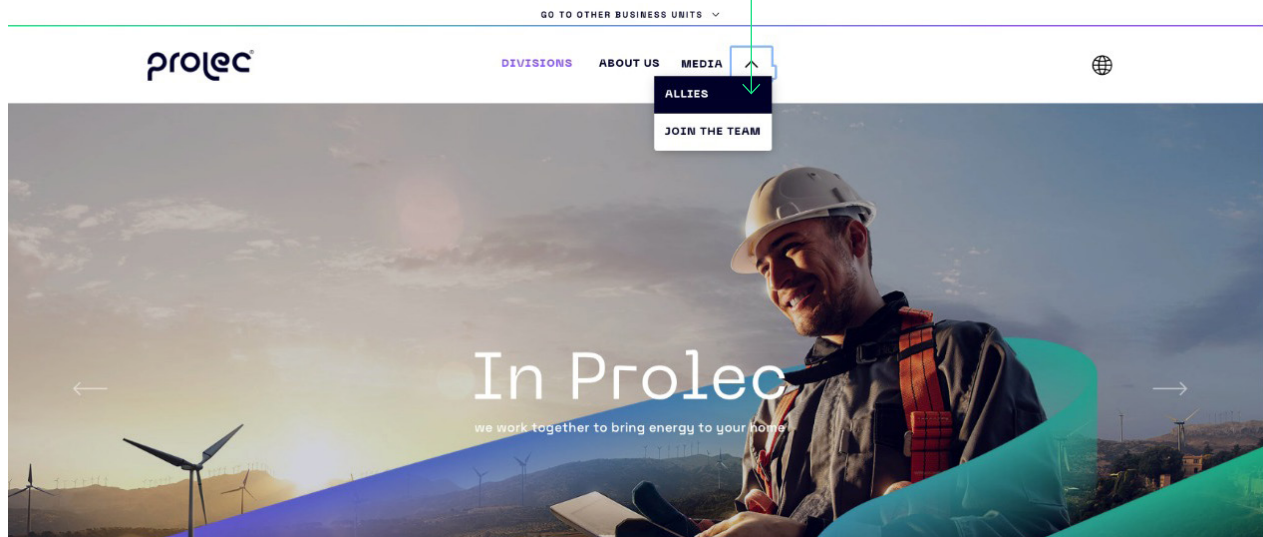
Find

Back

Series	Folio	Date	Observations
	20720	10/03/19	FACTURA RECIBIDA EXITOSAMENTE
	20720	10/14/19	FACTURA RECIBIDA EXITOSAMENTE
rjtt-100		01/18/17	FACTURA RECIBIDA EXITOSAMENTE
rjtt-100		01/18/17	FACTURA RECIBIDA EXITOSAMENTE
rjtt-100		01/18/17	FACTURA RECIBIDA EXITOSAMENTE
AAA		04/28/16	FACTURA RECIBIDA EXITOSAMENTE
E1j2297491		04/25/16	FACTURA RECIBIDA EXITOSAMENTE
LUIISP-719		04/25/16	FACTURA RECIBIDA EXITOSAMENTE
LUIISP-719		04/18/16	FACTURA RECIBIDA EXITOSAMENTE
LUIISP-719		04/14/16	FACTURA RECIBIDA EXITOSAMENTE
LUIISP-720		04/07/16	FACTURA RECIBIDA EXITOSAMENTE
LUIISP-720		04/07/16	FACTURA RECIBIDA EXITOSAMENTE

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## Change Password

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New Password:   
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Click on “Electronic Billing”



The screenshot shows the prolec logo at the top left. Below it, the text "Supplier Information" is displayed. On the right side, there is a "Back" button. A list of menu items is shown on the left: "Consultation of payments", "Transportation module", "Receptions", and "Electronic billing" (which is highlighted in blue). The main content area contains the text: "Given our commitment with our suppliers to establish a clear communication channel, we offer a module that contains information important to them."

Click on “List of invoices received”



The screenshot shows the prolec logo at the top left. Below it, the text "Supplier Information" is displayed. On the right side, there is a "Back" button. A list of menu items is shown on the left: "Consultation of payments", "Transportation module", "Receptions", "Electronic billing", "Load Electronic Invoice", and "List of Received Invoice" (which is highlighted in blue). The main content area contains the text: "Given our commitment with our suppliers to establish a clear communication channel, we offer a module that contains information important to them."





Select the Company and click on “Search”



### Electronic billing

Folio:

Company:

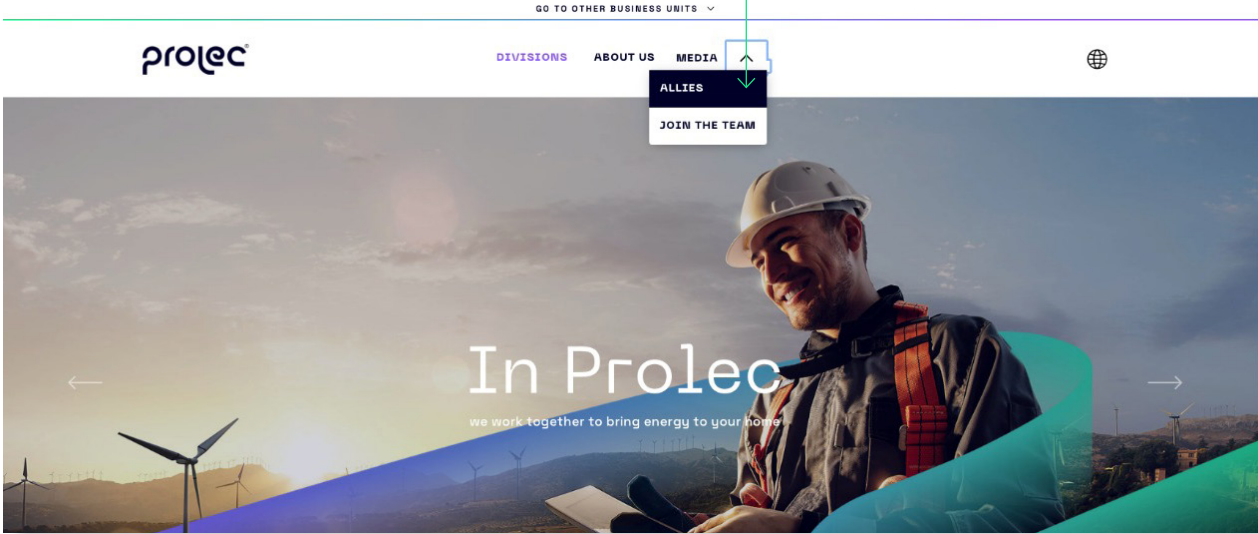
Find

Back

Series	Folio	Date	Observations
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LUISP-719		04/14/16	FACTURA RECIBIDA EXITOSAMENTE
LUISP-720		04/07/16	FACTURA RECIBIDA EXITOSAMENTE
LUISP-720		04/07/16	FACTURA RECIBIDA EXITOSAMENTE
LUISP-710		04/07/16	FACTURA RECIBIDA EXITOSAMENTE
PL	4784	03/31/16	FACTURA RECIBIDA EXITOSAMENTE
LUISP-704		03/30/16	FACTURA RECIBIDA EXITOSAMENTE
LUISP-701		03/29/16	FACTURA RECIBIDA EXITOSAMENTE
LUISP-701		03/29/16	FACTURA RECIBIDA EXITOSAMENTE
LUISP-703		03/29/16	FACTURA RECIBIDA EXITOSAMENTE

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- Suppliers Information →
- Proposals →
- Payments →

Later this other window will open for you (You will get a Notice, you close it), and here you type the provider and password that I provide you



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Supplier:

Password:

Change password [here](#).

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Supplier:

Password:

New Password:

Confirm Password:

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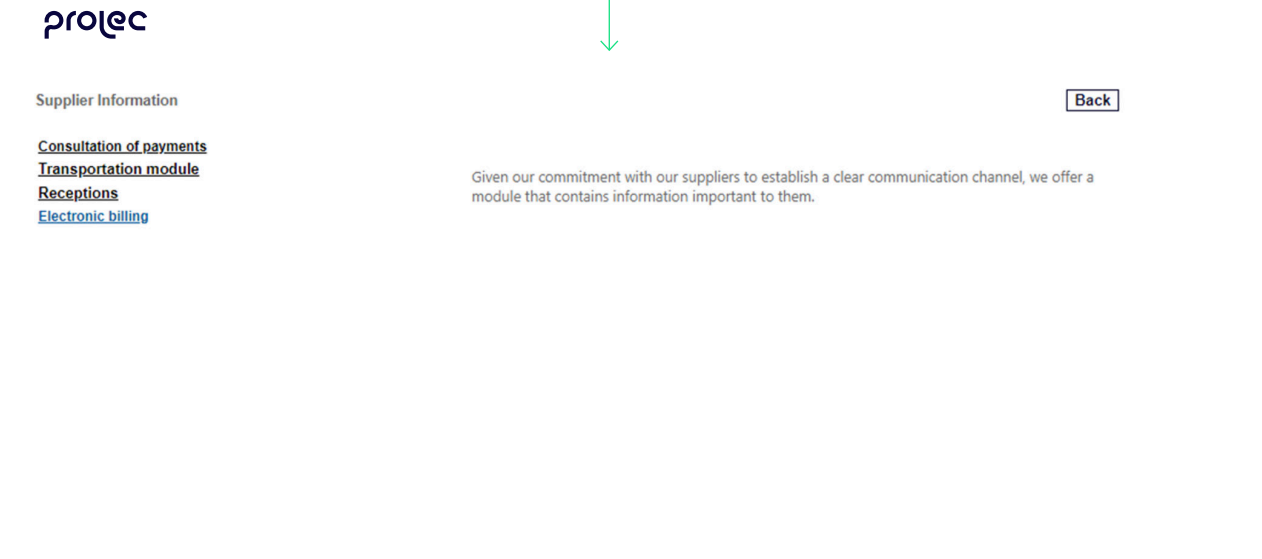
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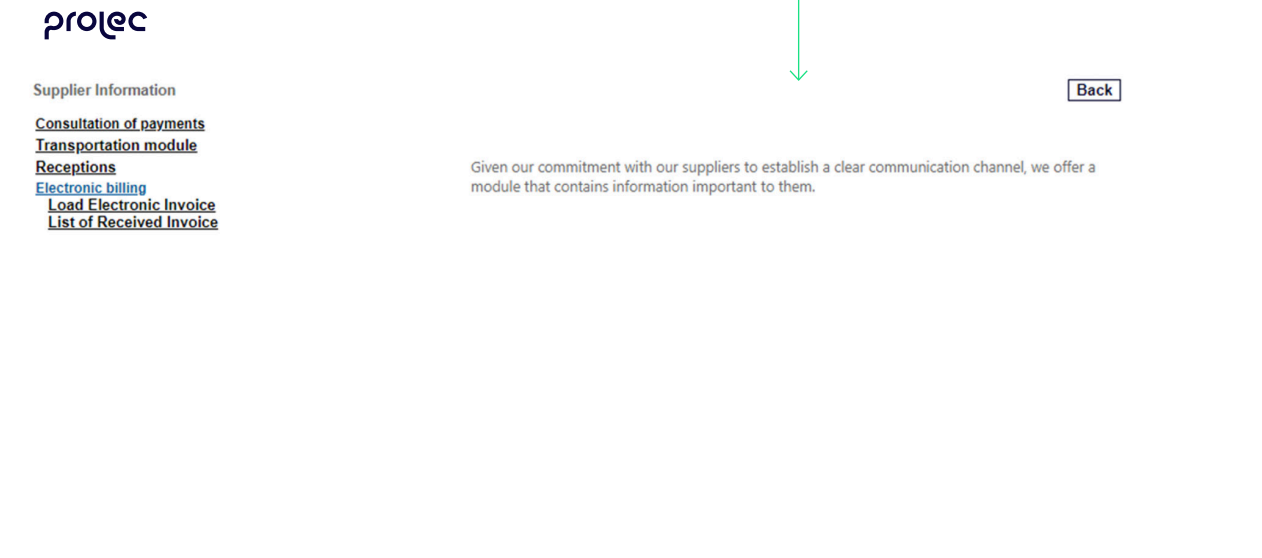
All information you provide will be confidential and exclusive use of company personnel.

## Enter the Electronic Billing menu



The screenshot shows the Prolec logo at the top left. Below it is a navigation menu with the following items: "Supplier Information", "Consultation of payments", "Transportation module", "Receptions", and "Electronic billing". The "Electronic billing" item is highlighted with a blue underline. To the right of the menu is a "Back" button. Below the menu is a paragraph of text: "Given our commitment with our suppliers to establish a clear communication channel, we offer a module that contains information important to them." A green arrow points from the text "Enter the Electronic Billing menu" to the "Electronic billing" menu item.

## Choose the Electronic Invoice Upload option



The screenshot shows the Prolec logo at the top left. Below it is a navigation menu with the following items: "Supplier Information", "Consultation of payments", "Transportation module", "Receptions", "Electronic billing", "Load Electronic Invoice", and "List of Received Invoice". The "Load Electronic Invoice" item is highlighted with a blue underline. To the right of the menu is a "Back" button. Below the menu is a paragraph of text: "Given our commitment with our suppliers to establish a clear communication channel, we offer a module that contains information important to them." A green arrow points from the text "Choose the Electronic Invoice Upload option" to the "Load Electronic Invoice" menu item.



Attach xml and pdf files of the invoice



Files of electronic invoice

XML file: \*  No file chosen

PDF Invoice: \*  No file chosen

Email address:

Your invoice contains the addendum Prolec GE?

YES  NO

(\*) Required Fields

Put email that you will receive the confirmation of receipt of the invoice

Choose option not to contain Prolec addenda

prolec

Help

**Files of electronic invoice**

XML file: \* Choose File No file chosen

PDF Invoice: \* Choose File No file chosen

Email address:

Your invoice contains the addendum Prolec GE?

YES  NO

**Prolec GE Adenda Information**

Key Supplier:

Purchase Order:

Divisa: \* Seleccione... v

Notice of Receipt:

Comments:   
(Hasta 300 caracteres.)

(\*) Required Fields

Place purchase order

Choose invoice currency

Click on save

## Important notes

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- 1.-The xml and pdf files must be called the same
- 2.-The satisfactory shipment is not synonymous with the fact that your invoice is already in the payment process, the email of acceptance of valid voucher must arrive.
- 3.-You can also check the invoices received in the option "List of invoices received"



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