



Remittance

Document Information

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Version:	1.0
Prerequisites	POA, ASN, Invoicing

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Remittance

I. Purpose & Scope

The purpose of this training document is to provide suppliers with a clear understanding of how to access, view, and interpret remittance advice issued by Solventum through the Cor360 Purchase Order Supplier Portal.

II. Remittance Information

A Remittance Advice is a payment notification sent by Solventum that tells the supplier which invoice(s) were paid, how much was paid, when payment was made, and what deductions or taxes were applied.

III. Process Steps / Procedure

There are two ways to view the Remittance:

1. Reviewing Remittance Advice:

1.1 You will receive an email each time you receive a Remittance from Solventum. Click the hyperlink in the email to be directed to Corcentric login page: Corcentric: Cor360 Purchase Order Supplier

Portal Example email:

[EXTERNAL] ServerMigration UAT - Cor360Supplier Notification

This Message Is From an External Sender
This message came from outside your organization. Suspicious **1.1**

NOTIFICATION FROM Cor360Supplier at <http://cor360supplier:uat.corcentric.com/iforms/login.asp>

Documents received for: PLASTIC MOLDING MANUFACTURING
Sent by: Solventum
Received on: 11/26/2025 9:52:04 AM

Type	Reference	Purpose	Country
Remittance	D482107123	Original	United States

Document Reference Number

Dear customer, please contact Customer Support via the webform below with any questions or concerns. One of our team members will be in touch with you within 1 business day upon receiving your submission

[Click here for Contact Support](#)

1.2 Login with login credentials



Remittance

corcentric Cor360 Purchase Order Supplier Portal

Login

- About the Supplier Portal
- Browser Requirements & Diagnostics
- Supplier Portal Demo
- User Terms of Service
- Contact Support

Welcome to Your Supplier Portal

▲ Welcome to Cor360

User Name:

Password:

Options

- User Name Lookup
- Forgot Password
- Contact Support

corcentric

Cor360 Purchase Order Supplier Portal

A CORCENTRIC PAYABLES AUTOMATION SOLUTION

1.3 Click the **Inbox** heading

corcentric Cor360 Purchase Order Supplier Portal

PLASTIC MOLDING MANUFACTURING

Change Vendor | Help | Contact Support | Logout

Main | **Inbox** | Outbox | Draft | Archive | User Management

Main Page

- About the Supplier Portal
- FAQs
- Use A Form
- Archived Messages

Welcome to Your Supplier Portal

Inbox

- Unread: 103
- Read: 105
- Total: 208

Outbox

- Unacknowledged: 15
- Acknowledged: 174
- Total: 189

Tips

If you are a first-time Supplier Portal user, please take a minute to look through the online help. To access the online HELP, [click here](#) or click help above at any time. The HELP section provides details and instructions to assist you in using the Supplier Portal.

User Management

- Change Password
- Change Contact Info
- Change Email Address

Links

- Download Acrobat Reader

A CORCENTRIC PAYABLES AUTOMATION SOLUTION

1.4 Enter **Document Reference** number in **Search** bar or locate Document under **Document name** column

corcentric Cor360 Purchase Order Supplier Portal

PLASTIC MOLDING MANUFACTURING

Help | Contact Support | Logout

Main | Inbox | **Outbox** | Draft | Archive | User Management

Inbox Filter

- Read
- Unread
- View All

Options

- Check Item Documents
- View All Documents

Key

- Read Document
- Unread Document
- Parent PO's
- Restored Document
- Remittance Information
- Admin Status Change
- Original PO
- PO Acknowledged
- Invoices/LSH

Page 1 of 7 Total 208 records

Search by Document Name:

Options	Trading Partner	Document Name	Status	Date	Time	Home
<input type="checkbox"/>	Solventum Poland Manufacturing Sp.z o.o. (BERLIN)	450002107	read	Purchase Order Change (Acknowledged)	11/26/2025 1:24 PM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	D482197122	unread	Purchase Order Change	11/26/2025 9:52 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Thailand Ltd (BERLIN)	450002315	read	Purchase Order (Acknowledged)	11/26/2025 8:50 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450020008	unread	Purchase Order	11/26/2025 5:24 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450020005	unread	Purchase Order	11/26/2025 5:24 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450020007	unread	Purchase Order	11/26/2025 5:24 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450020006	unread	Purchase Order	11/26/2025 5:24 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	D482197122	unread	Updated Purchase Order	11/26/2025 3:22 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Poland Manufacturing Sp.z o.o. (BERLIN)	450002079	read	Purchase Order Change (Acknowledged)	11/25/2025 1:40 PM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450020001	unread	Purchase Order	11/25/2025 10:08 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Poland Manufacturing Sp.z o.o. (BERLIN)	450002275	read	Purchase Order (Acknowledged)	11/24/2025 4:34 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Poland Manufacturing Sp.z o.o. (BERLIN)	450002236	read	Purchase Order (Acknowledged) (ASN)	11/19/2025 11:06 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Poland Manufacturing Sp.z o.o. (BERLIN)	450002107	read	Updated Purchase Order (Acknowledged)	11/14/2025 11:00 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Poland Manufacturing Sp.z o.o. (BERLIN)	450002101	unread	Purchase Order	11/14/2025 11:00 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Poland Manufacturing Sp.z o.o. (BERLIN)	450002079	read	Updated Purchase Order (Acknowledged)	11/14/2025 11:00 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Poland Manufacturing Sp.z o.o. (BERLIN)	450001194	read	Purchase Order (Acknowledged)	11/14/2025 11:00 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Poland Manufacturing Sp.z o.o. (BERLIN)	450001986	read	Purchase Order (Acknowledged)	11/14/2025 11:00 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Poland Manufacturing Sp.z o.o. (BERLIN)	450002102	unread	Purchase Order	11/14/2025 11:00 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450010038	unread	Purchase Order	11/3/2025 1:10 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450010031	unread	Purchase Order	10/30/2025 5:10 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450010030	unread	Purchase Order	10/30/2025 4:10 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450010028	unread	Purchase Order	10/29/2025 3:10 PM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450010027	unread	Purchase Order	10/29/2025 3:10 PM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum	200000079	read	Remittance Advice	10/28/2025 10:19 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450010010	unread	Purchase Order Change	10/27/2025 12:15 PM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450010010	unread	Purchase Order Change	10/27/2025 11:00 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum Poland Manufacturing Sp.z o.o. (BERLIN)	450001198	unread	Purchase Order	10/24/2025 7:56 AM	<input type="checkbox"/>
<input type="checkbox"/>	Solventum US Opco LLC (BERLIN)	450010014	unread	Purchase Order	10/24/2025 1:10 AM	<input type="checkbox"/>



Remittance

1.5 Click **Icon** in the **options column** to view the Remittance

Options	Trade Partner	Document Name	Status	Document Type	Date Received	None
<input checked="" type="checkbox"/>	Solventum (Canada, Cherry Hill)	12345POBS	Unread	Purchase Order Change	12/17/2024 4:08 AM	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Solventum (Canada, Cherry Hill)	12345POBS	Unread	Purchase Order Change	12/17/2024 3:52 AM	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Solventum (Canada, Cherry Hill)	12345POBS	Unread	Purchase Order Change	12/3/2024 10:40 AM	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Solventum	14377095800	Unread	Remittance Advice	11/18/2024 3:32 AM	<input type="checkbox"/>
<input checked="" type="checkbox"/>	Solventum	2000523670	Unread	Remittance Advice	9/4/2024 4:12 PM	<input type="checkbox"/>

1.6 Once you click on the envelope you will see all the remittance information for that remittance total. In the remittance you will see:

- Remittance Total
- Payment Date
- PO (if applicable)
- Due Date
- Invoice Number
- Billed Amount
- Discount Amount (if applicable)
- Tax Amount (if applicable)

PO Number	Payment Due Date	Payment Date	Invoice Number	Billed Amount	Discount Amount	Tax Amount
711WebPO	1/9/2024	10/9/2023	711WebPOINV	0.10	0.00	0.00
711WebPO	9/4/2024	9/4/2024	711WebPOIn2	1,727.76	0.00	0.00

2. You will also be able to see remittance information when you see a green dollar sign \$ next to the corresponding PO in your Inbox or next to the corresponding invoice in your Outbox.

2.1 Click the **Inbox/Outbox** heading

Category	Unread/Acknowledged	Total
Inbox	Unread:	103
	Read:	105
	Total:	208
Outbox	Unacknowledged:	15
	Acknowledged:	174
	Total:	189

2.2 Enter **Document Reference** number in **Search bar** or locate Document under **Document name** column



Remittance

2.3 Click the green dollar sign \$

2.4 Once you click on the envelope you will see all the remittance information for that remittance total. In the remittance you will see:

- Remittance Total
- Payment Date
- PO (if applicable)
- Due Date
- Invoice Number
- Billed Amount
- Discount Amount (if applicable)
- Tax Amount (if applicable)

Remittance Advice						
				Vendor Name: SOLVENTUM UAT WEB TEST Vendor ID: 0710202422		
Activity Log						
PO Number	Payment Due Date	Payment Date	Invoice Number	Billed Amount	Discount Amount	Tax Amount
711WebPO	1/9/2024	10/9/2023	711WebPOINV	0.10	0.00	0.00
711WebPO	9/4/2024	9/4/2024	711WebPOIn2	1,727.76	0.00	0.00

IV. Revision History

Date	Version	Description	Author
12.2025	1.0	Remittance	Amir Rahman