



Government Vendor Portal (GVP)
VIEW INVOICE STATUS VIA
HISTORY LOG

User Role: Vendor (Supplier)

As of 05.05.2026

Platform: **GVP**
T-Code: **N/A**



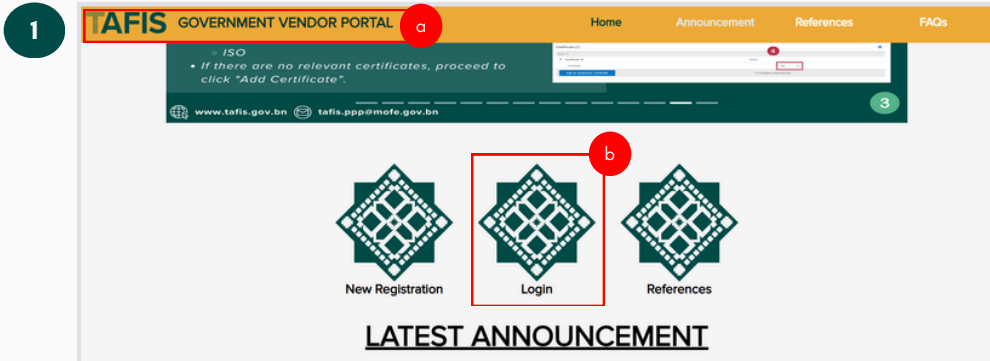
 <https://tafis.gov.bn>

 tafis.ppp@mofe.gov.bn

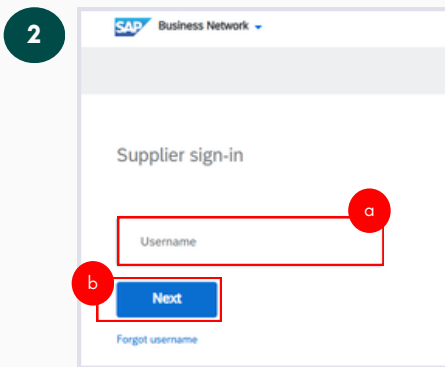
 741 9444 / 747 9444 / 743 5444 / 746 1444 / 744 4077 / 744 4577

BACKGROUND INFORMATION

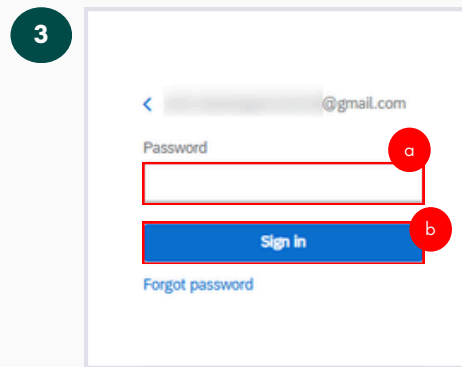
- This guide outlines how vendors can use the enhanced Invoice History tab in the Government Vendor Portal (GVP) to view invoice status (e.g., approved, rejected, deleted), including approval stages, and payment progress.



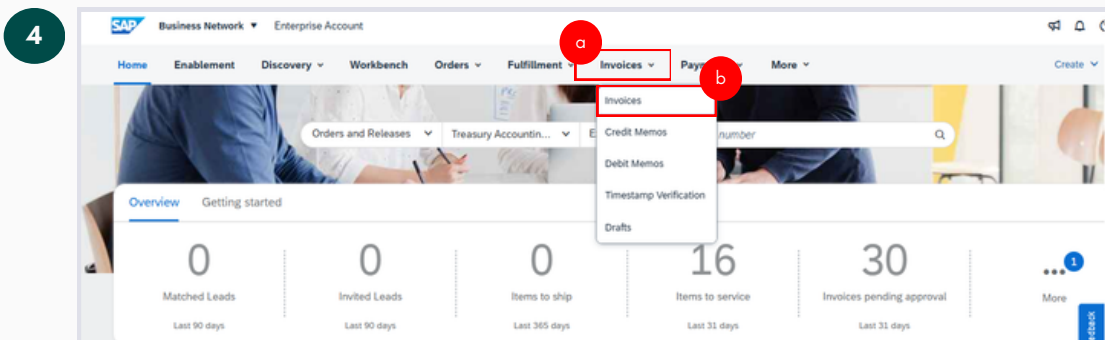
- a) Go to **GVP Website** (www.tafis.gov.bn > homepage).
- b) Click **Login**.



- a) Enter **Username**.
- b) Click **Next**.

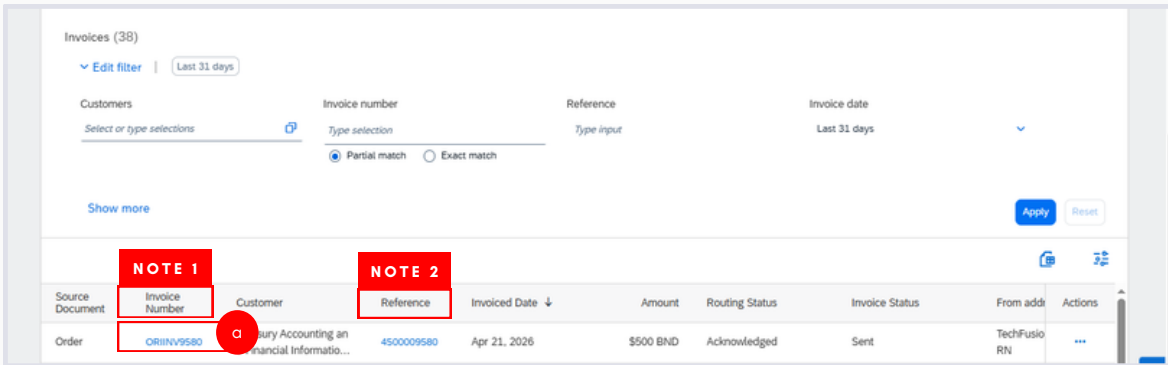


- a) Enter **Password**.
- b) Click **Sign in**.



- a) Click **Invoices**.
- b) Click **Invoices**.

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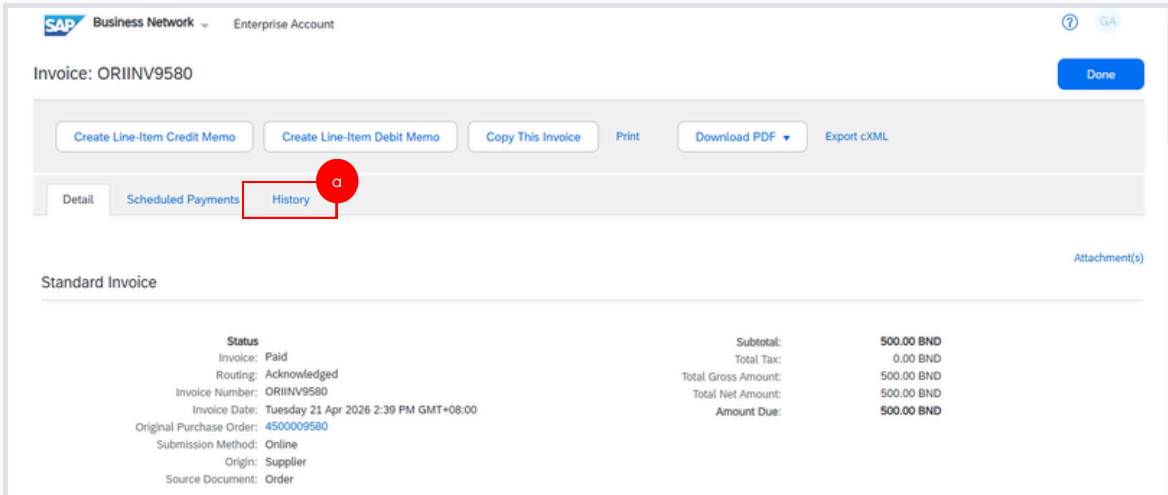
NOTE: The Invoice Number and the Purchase Order (PO) number are listed under the following columns.

- 1) Invoice Number.
- 2) Reference.

a) Click **Invoice Number**.

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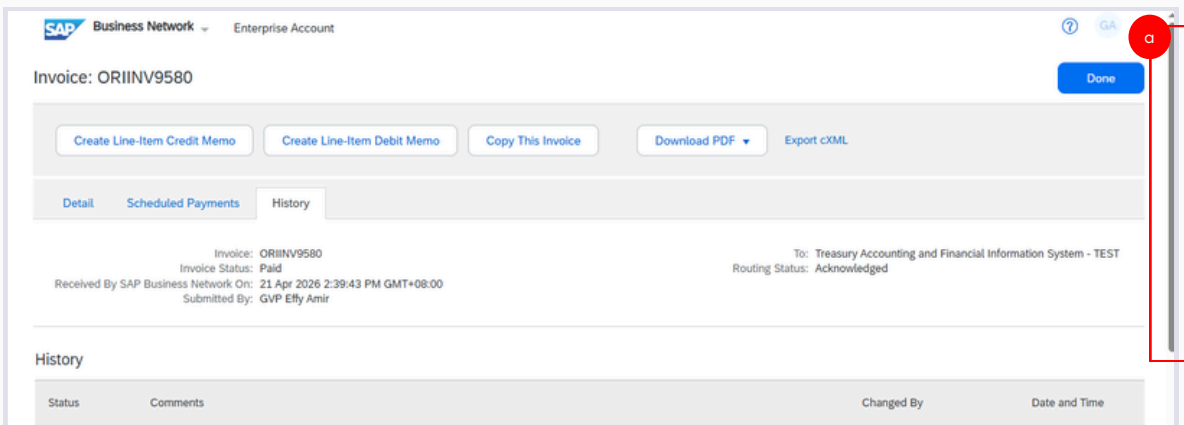
SAMPLE OF PAID INVOICE DOCUMENT



- Under the Detail tab, the invoice overview will be displayed.

a) Click the **History** tab.

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- Under the History tab, the invoice status will be displayed.

a) **Scroll down** the page to view the invoice status (approval stage) and queries for invoices that have been Rejected.

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Invoice: ORIINV9580
 Invoice Status: Paid
 Received By SAP Business Network On: 21 Apr 2026 2:39:43 PM GMT+08:00
 Submitted By: GVP Efly Amir

To: Treasury Accounting and Financial Information System - TEST
 Routing Status: Acknowledged

Status	Comments	Changed By	Date and Time
Received	The invoice was successfully received.	TechFusion Innovations	21 Apr 2026 2:39:48 PM
Acknowledged	Comments from Treasury Accounting and Financial Information System - TEST: Success	PropogationProcessor-109537051	21 Apr 2026 2:39:57 PM
Acknowledged	NOTE The invoice status has been successfully updated to Processing by Treasury Accounting and Financial Information System - TEST. Description:S:Document: 5100000050 has been SUBMITTED and waiting for Invoice Certification. The invoice status has been successfully updated to Processing by Treasury Accounting and Financial Information System - TEST. Description:S:Document: 5100000050 has been CERTIFIED (L1) and submitted for next approval. The invoice status has been successfully updated to Processing by Treasury Accounting and Financial Information System - TEST. Description:S:Document: 5100000050 has been APPROVED (L2) and SUBMITTED for final approval. The invoice status has been successfully updated to Processing by Treasury Accounting and Financial Information System - TEST. Description:S: Document 5100000050 has been APPROVED FINAL & POSTED(L3) The invoice status has been successfully updated to Paid by Treasury Accounting and Financial Information System - TEST. Description:Please note that funds may take up to three (3) working days to be credited to your bank account. The invoice status has been successfully updated to Paid by Treasury Accounting and Financial Information System - TEST.	Supplier	21 Apr 2026 2:39:57 PM
Acknowledged		PropogationProcessor-109537051	21 Apr 2026 3:59:02 PM
Acknowledged		PropogationProcessor-109550045	21 Apr 2026 4:10:47 PM
Acknowledged		PropogationProcessor-109543042	21 Apr 2026 4:12:08 PM
Acknowledged		PropogationProcessor-109527054	21 Apr 2026 4:23:20 PM
Acknowledged		PropogationProcessor-109540047	21 Apr 2026 5:27:30 PM
Acknowledged		PropogationProcessor-1106721473	21 Apr 2026 8:10:05 PM

- The vendor can view information about their invoice with the following.

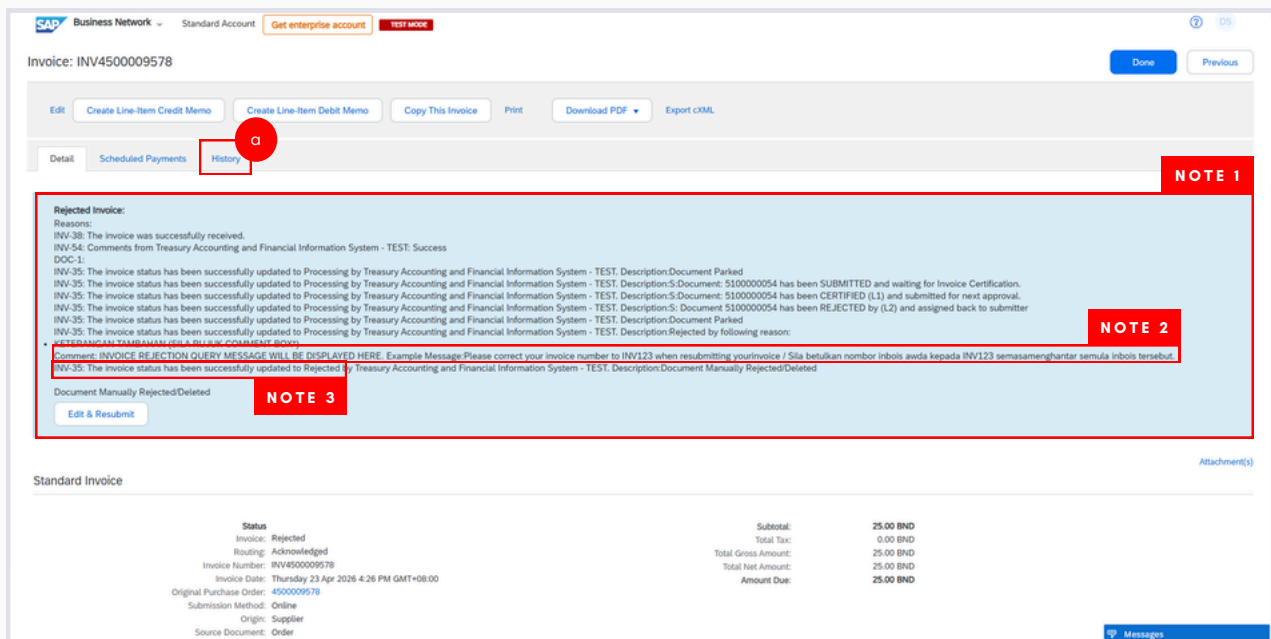
- Invoice Status
- Invoice Status Comments (under History section)

NOTE:

- Refer to the **table below** for additional **Invoice Status Comments** and the definition of the relationship between each **(a) Invoice Status** and **(b) Invoice Status Comments**.
- Document 51XXXXXXXX** is the invoice document number in the **Department's system**.

(a) INVOICE STATUS	(b) INVOICE STATUS COMMENTS (SAMPLE)	DEFINITION	NEXT PROCESS
Sent	Success	Vendor successfully submitted (uploaded) an invoice via GVP.	Wait for invoice document to send and park in Department's system.
Sent	Document Parked	Invoice successfully sent and parked in Department's system.	No action from Vendor. Invoice to be submitted by Department for Approval Process.
Sent	Document: 51XXXXXXXX has been SUBMITTED and waiting for Invoice Certification	Department AP Clerk submitted invoice to Level 1 Approver.	No action from Vendor. Invoice to be approved by Level 1 Approver.
Sent	Document: 51XXXXXXXX has been CERTIFIED (L1) and submitted for next approval	Level 1 Approver submitted invoice to Level 2 Approver.	No action from Vendor. Invoice to be approved by Level 2 Approver.
Sent	Document: 51XXXXXXXX has been APPROVED (L2) and SUBMITTED for final approval	Level 2 Approver submitted invoice to Level 3 Approver.	No action from Vendor. Invoice to be approved by Level 3 Approver.
Approved	Document 51XXXXXXXX has been APPROVED FINAL & POSTED(L3)	Level 3 Approver approved the invoice.	No action from Vendor. Invoice is approved and is pending payment cycle by Department.
Paid	Please note that funds may take up to three (3) working days to be credited to your bank account	Invoice approved for payment cycle.	N/A
Sent	Document 51XXXXXXXX has been REJECTED by (L3) and assigned back to submitter	Level 3 Approver rejected invoice submitted by Level 2 Approver.	No action from Vendor. Rejected invoice to be reviewed and deleted by Department AP Clerk.
Sent	Document 51XXXXXXXX has been REJECTED by (L2) and assigned back to submitter	Level 2 Approver rejected invoice from Level 1 Approver.	No action from Vendor. Rejected invoice to be reviewed and deleted by Department AP Clerk.
Sent	Document 51XXXXXXXX has been REJECTED by (L1) and assigned back to submitter	Level 1 Approver rejected invoice from Department AP Clerk.	No action from Vendor. Rejected invoice to be reviewed and deleted by Department AP Clerk.
Rejected	Rejected by following reason: Comment: <i>Query entered by Department AP Clerk.</i>	Department AP Clerk deleted invoice submitted (uploaded) by Vendor.	Vendor to review the invoice rejection query and resubmit invoice as instructed.

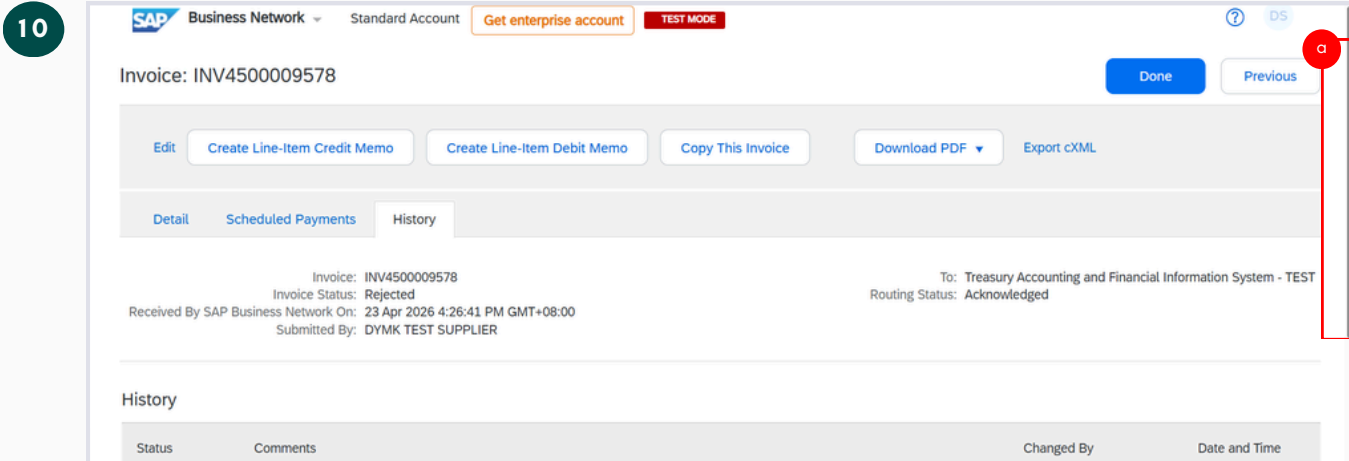
9 SAMPLE OF REJECTED INVOICE DOCUMENT



- Under the Detail tab, the invoice overview will be displayed.
- a) Click the **History** tab.

• **NOTE:**

- 1) The **invoice progression** and the **invoice rejection query** will be visible on the Detail page. However, more information, such as timestamps, can be viewed in the History tab.
- 2) Once L1, L2, and L3 reject the parked invoice, the status will be **REJECTED**.
- 3) The **rejection reason** comes from the Department AP Clerk and is being shared with vendors, including the **reason and the next action required**.



- Under the History tab, the invoice status will be displayed.
- a) **Scroll down** the page to view the invoice status (approval stage) and queries for invoices that have been Rejected.

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Invoice: INV450009578
 Invoice Status: Rejected
 Received By SAP Business Network On: 23 Apr 2026 4:26:41 PM GMT+08:00
 Submitted By: DYMK TEST SUPPLIER

To: Treasury Accounting and Financial Information System - TEST
 Routing Status: Acknowledged

Status	Comments	NOTE	Changed By	Date and Time
	Comments from Treasury Accounting and Financial Information System - TEST: Success		PropogationProcessor-109556053	23 Apr 2026 4:26:57 PM
	The invoice status has been successfully updated to Processing by Treasury Accounting and Financial Information System - TEST. Description:Document Parked		PropogationProcessor-109569051	23 Apr 2026 4:33:36 PM
	The invoice status has been successfully updated to Processing by Treasury Accounting and Financial Information System - TEST. Description:S:Document: 5100000054 has been SUBMITTED and waiting for Invoice Certification.		PropogationProcessor-109527054	23 Apr 2026 4:34:18 PM
	The invoice status has been successfully updated to Processing by Treasury Accounting and Financial Information System - TEST. Description:S:Document: 5100000054 has been CERTIFIED (L1) and submitted for next approval.		PropogationProcessor-109523049	23 Apr 2026 4:36:34 PM
	The invoice status has been successfully updated to Processing by Treasury Accounting and Financial Information System - TEST. Description:S: Document 5100000054 has been REJECTED by (L2) and assigned back to submitter		PropogationProcessor-109579054	23 Apr 2026 4:39:48 PM
	The invoice status has been successfully updated to Processing by Treasury Accounting and Financial Information System - TEST. Description: Document Parked		PropogationProcessor-109543042	23 Apr 2026 4:43:35 PM
	The invoice status has been successfully updated to Processing by Treasury Accounting and Financial Information System - TEST. Description: Rejected by following reason: <DIKETERANGAN TAMBAHAN (SILA RUKUK COMMENT BOX)><DI> Comment: INVOICE REJECTION QUERY MESSAGE WILL BE DISPLAYED HERE: Example Message:Please correct your invoice number to INV123 when resubmitting yourinvoice / Sila betulkan nombor inbois awda kepada INV123 semasamenghantar semua inbois tersebut.		PropogationProcessor-109542052	23 Apr 2026 4:45:32 PM
	The invoice status has been successfully updated to Rejected by Treasury Accounting and Financial Information System - TEST. Description:Document Manually Rejected/Deleted		PropogationProcessor-109542052	23 Apr 2026 4:53:37 PM

- The vendor can view information about their invoice with the following.
 - Invoice Status
 - Invoice Status Comments (under History section)
 - Scroll down** the History section to view all Comments.
 - View the **Rejection Query** shared by the Department.
 - Once L1, L2, and L3 reject the parked invoice, the status will be REJECTED.
 - The **rejection reason** comes from the Department AP Clerk and is being shared with vendors, including the **reason and the next action required**.

NOTE:

- Refer to the **table below** for additional **Invoice Status Comments** and the definition of the relationship between each **(a) Invoice Status** and **(b) Invoice Status Comments**.
- Document 51XXXXXXXX** is the invoice document number in the **Department's system**.

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Sent	Document Parked	Invoice successfully sent and parked in Department's system.	No action from Vendor. Invoice to be submitted by Department for Approval Process.
Sent	Document: 51XXXXXXXX has been SUBMITTED and waiting for Invoice Certification	Department AP Clerk submitted invoice to Level 1 Approver.	No action from Vendor. Invoice to be approved by Level 1 Approver.
Sent	Document: 51XXXXXXXX has been CERTIFIED (L1) and submitted for next approval	Level 1 Approver submitted invoice to Level 2 Approver.	No action from Vendor. Invoice to be approved by Level 2 Approver.
Sent	Document: 51XXXXXXXX has been APPROVED (L2) and SUBMITTED for final approval	Level 2 Approver submitted invoice to Level 3 Approver.	No action from Vendor. Invoice to be approved by Level 3 Approver.
Approved	Document 51XXXXXXXX has been APPROVED FINAL & POSTED(L3)	Level 3 Approver approved the invoice.	No action from Vendor. Invoice is approved and is pending payment cycle by Department.
Paid	Please note that funds may take up to three (3) working days to be credited to your bank account	Invoice approved for payment cycle.	N/A
Sent	Document 51XXXXXXXX has been REJECTED by (L3) and assigned back to submitter	Level 3 Approver rejected invoice submitted by Level 2 Approver.	No action from Vendor. Rejected invoice to be reviewed and deleted by Department AP Clerk.
Sent	Document 51XXXXXXXX has been REJECTED by (L2) and assigned back to submitter	Level 2 Approver rejected invoice from Level 1 Approver.	No action from Vendor. Rejected invoice to be reviewed and deleted by Department AP Clerk.
Sent	Document 51XXXXXXXX has been REJECTED by (L1) and assigned back to submitter	Level 1 Approver rejected invoice from Department AP Clerk.	No action from Vendor. Rejected invoice to be reviewed and deleted by Department AP Clerk.
Rejected	Rejected by following reason: Comment: <i>Query entered by Department AP Clerk.</i>	Department AP Clerk deleted invoice submitted (uploaded) by Vendor.	Vendor to review the invoice rejection query and resubmit invoice as instructed.