

# S&T Invoices

View and Download current and historical Storage and Transportation Invoices



The screenshot shows the Unionline S&T Invoices page. At the top, there is a navigation bar with 'Contracts', 'Nominations', 'Measurements', 'Reports', 'Invoices', and 'Support'. Below this is a 'Current Company' section showing 'Unionline Company' and a 'Change Company' button. The main heading is 'S&T Invoices'. There is a 'Filter' button with a green indicator '16' and a red callout '1'. Below it is an 'Invoice Month' dropdown menu set to 'Jun 2018'. A red callout '2' points to a yellow warning message: 'This invoice replaces Invoice 0000 (SA0000) for the amount of (\$15.00) dated Jul 10, 2018. Please disregard 000000.' Below the warning is a table for 'Invoices - Canadian Currency' with columns: Holder, Contract ID, Contract Name, Billing Account, Invoice Number, Due Date, Amount, and Invoice. A red callout '3' points to the 'Billing Account' column. A red callout '4' points to a green 'View' button. A red callout '5' points to a right-pointing arrow button. Below the table is a 'Total' row showing an amount of '\$ 2,000.00'. At the bottom, there is a section for 'Invoices - US Currency' which shows 'No Data Available'. A link for 'Billing Account and Paperless Invoicing' is at the very bottom.

1. **Filter Button** allows you to customize the list of invoices displayed on the Invoices screen. The number in the green indicator on the top right side of the button indicates how many invoices have been filtered out of your view.
2. **Warning Message** appears when an invoice has been replaced.
3. **Billing Account** – New account number to track financial business. This does not replace your Agreement number.
4. **View Button** allows you to view the Complete Invoice (PDF), Invoice Details (CSV), Transportation Dispersal Details (CSV) or Storage Dispersal Details (CSV).
5. **>** displays the Account History Information.

Unionline → Invoices → S&T Invoices

# Direct Purchase Invoices

View and Download current and historical Direct Purchase Invoices



The screenshot shows the Unionline web application interface for Direct Purchase Invoices. At the top, there is a navigation bar with links for Contracts, Nominations, Measurements, Reports, Invoices, and Support. Below this is a header section for the current company, Unionline Company, with a 'Change Company' button. The main heading is 'Direct Purchase Invoices'. There is a 'Filter' button with a green indicator showing 16 items. Below the filter is a dropdown menu for 'Invoice Month' set to 'Jun 2018'. There are three tabs: 'Invoices' (selected), 'Financial Summary', and 'Remittance Detail'. The 'DCB Remittances' section shows 'No Data Available'. The 'Split Bill Invoices' section contains a table with one row of invoice data. A yellow warning message is displayed below the table, stating that the current invoice replaces a previous one for a specific amount and date. A 'View' button is next to the invoice amount. At the bottom left, there is a link for 'Billing Account and Paperless Invoicing'.

Holder	Contract ID	Contract Name	Billing Account	Invoice Number	Due Date	Amount	Invoice
Unionline Company	SA0000	UNIONLINE CMP	0000	000000	Jan 8, 2019	\$ 1,000.00	<a href="#">View</a>

This invoice replaces Invoice 0000 (SA0000) for the amount of (\$15.00) dated Jul 10, 2018. Please disregard 000000.

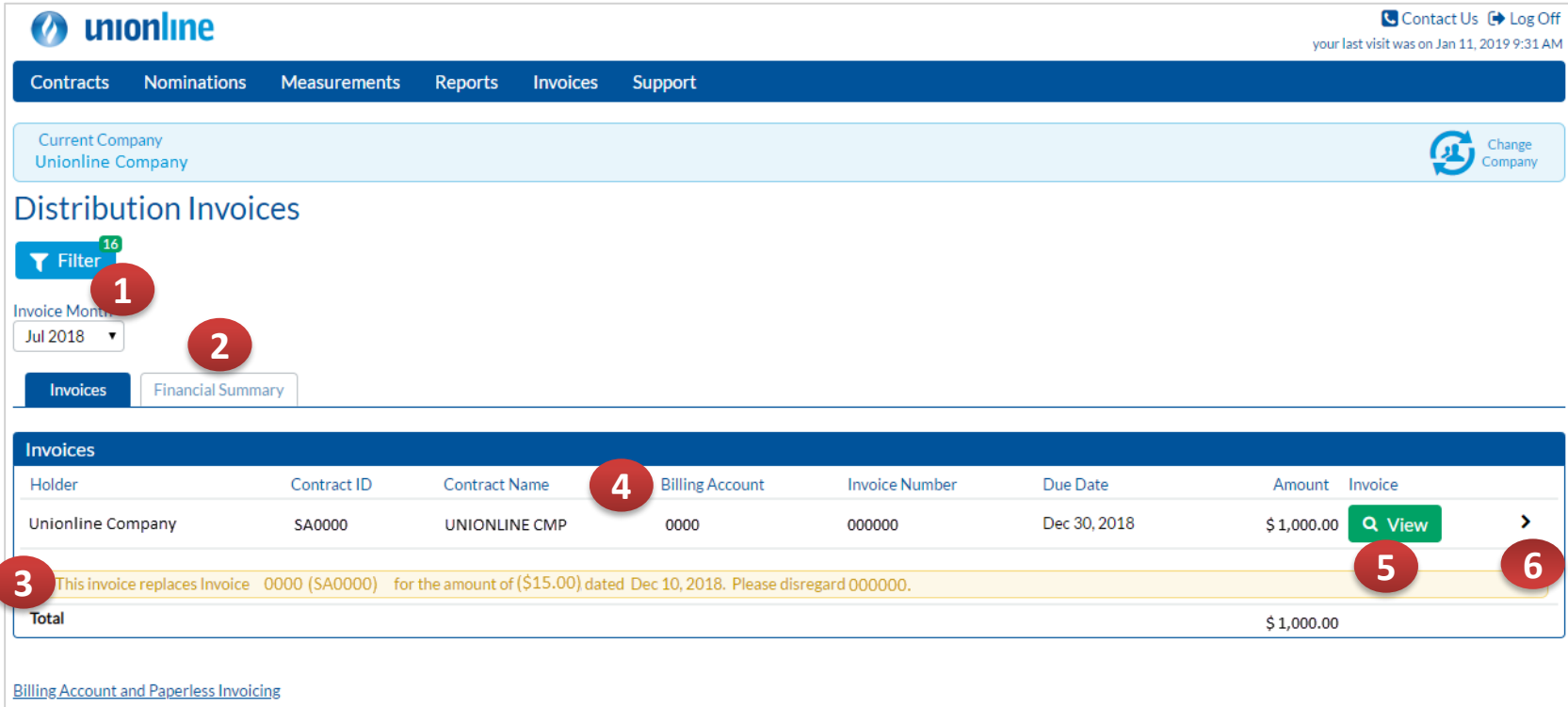
Total						\$ 1,000.00	
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1. **Filter Button** allows you to customize the list of contracts displayed on the Contract Details screen. The number in the green indicator on the top right side of the button indicates how many contracts have been filtered out of your view.
2. **Financial Summary Tab** displays the Direct Purchase Financial Summary.
3. **Remittance Detail Tab** displays the Direct Purchase Invoice Remittance Details.
4. **Warning Message** appears when an invoice has been replaced.
5. **Billing Account** – New account number to track financial business. This does not replace your Agreement number.
6. **View Button** allows you to view the Complete Invoice (PDF), Invoice Details (CSV), Funds Imbalance Details (CSV) and Detailed Financial/Consumption (XML).
7. **>** displays the Account History Information.

Unionline → Invoices → Direct Purchase Invoices

# Distribution Invoices

View and Download current and historical Distribution Invoices



The screenshot shows the Unionline web interface for viewing distribution invoices. At the top, there is a navigation bar with 'Contracts', 'Nominations', 'Measurements', 'Reports', 'Invoices', and 'Support'. Below this, the current company is identified as 'Unionline Company'. The main heading is 'Distribution Invoices'. A 'Filter' button with a green indicator '16' is shown. The 'Invoice Month' is set to 'Jul 2018'. There are two tabs: 'Invoices' (selected) and 'Financial Summary'. A table of invoices is displayed with columns: Holder, Contract ID, Contract Name, Billing Account, Invoice Number, Due Date, Amount, and Invoice. A warning message is shown below the table, indicating that the current invoice replaces a previous one. A 'View' button is present next to the invoice details. A right arrow icon is also visible.

Holder	Contract ID	Contract Name	Billing Account	Invoice Number	Due Date	Amount	Invoice
Unionline Company	SA0000	UNIONLINE CMP	0000	000000	Dec 30, 2018	\$ 1,000.00	<a href="#">View</a>
<b>Total</b>						\$ 1,000.00	

1. **Filter Button** allows you to customize the list of contracts displayed on the Contract Details screen. The number in the green indicator on the top right side of the button indicates how many contracts have been filtered out of your view.
2. **Financial Summary Tab** displays the Distribution Financial Summary.
3. **Warning Message** appears when an invoice has been replaced.
4. **Billing Account** – New account number to track financial business. This does not replace your Agreement number.
5. **View Button** allows you to view the Complete Invoice (PDF), Invoice Details (CSV) and Delivery Dispersal Details (CSV).
6. **>** displays the Account History Information.

Unionline → Invoices → Distribution Invoices