How to View Revision History for a Purchase Order
STEP 1
After you log in to the iSupplier Portal, the Supplier Collaboration Home page will appear. Click the Purchase Orders tab

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STEP 2
The Purchase Orders page will appear. Click the Purchase History tab.
STEP 3
The Purchase Order Revision History page will appear. Enter the number of the Purchase Order for which you want to view revision history. Click Go.
**STEP 4**

Your search results will appear. To view the revision history for a Purchase Order, click under the Show all PO Changes column.
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STEP 5
The PO Comparison Result page will appear. To retrieve revision history for another Purchase Order, click Return to Purchase Orders: Purchase History.