

# Zycus Workflow Resources

## Supplier Support Guide

*This Support Guide provides a list of the recommended resources to enable you to follow the approved supplier workflows used in Zycus.*

*The resources listed in this guide include Quick Reference Guides (QRGs) and Key Workflow videos.*

### Quick Reference Guides

#### Introduction

- [Introduction and Training QRG](#)

#### Purchase Orders

- [Purchase Orders Overview QRG](#)
- [Responding to Purchase Orders QRG](#)

#### Invoices

- [Invoices Overview QRG](#)
- [Creating Invoices QRG](#)
- [Creating Credit Memos QRG](#)
- [Uploading Invoices QRG](#)

#### Payments

- [Payments Overview QRG](#)

#### Contracts

- [Contract Review and Edit QRG](#)

### Key Workflow Videos

#### Online Store Overview

- [Purchase Orders Overview](#)
- [Responding to a Purchase order](#)

#### Invoices

- [Creating Invoices](#)
- [Creating Credit Memos](#)
- [Uploading Invoices](#)

#### Payments

- [Payment Overview](#)

#### Contracts

- [Contract Review and Edit](#)

*Information and resources are available via Monash Health's [Procurement and Supply Chain web page](#).*

*If you have any questions, please contact: [Suppliers\\_S2Psupport@monashhealth.org](mailto:Suppliers_S2Psupport@monashhealth.org)*