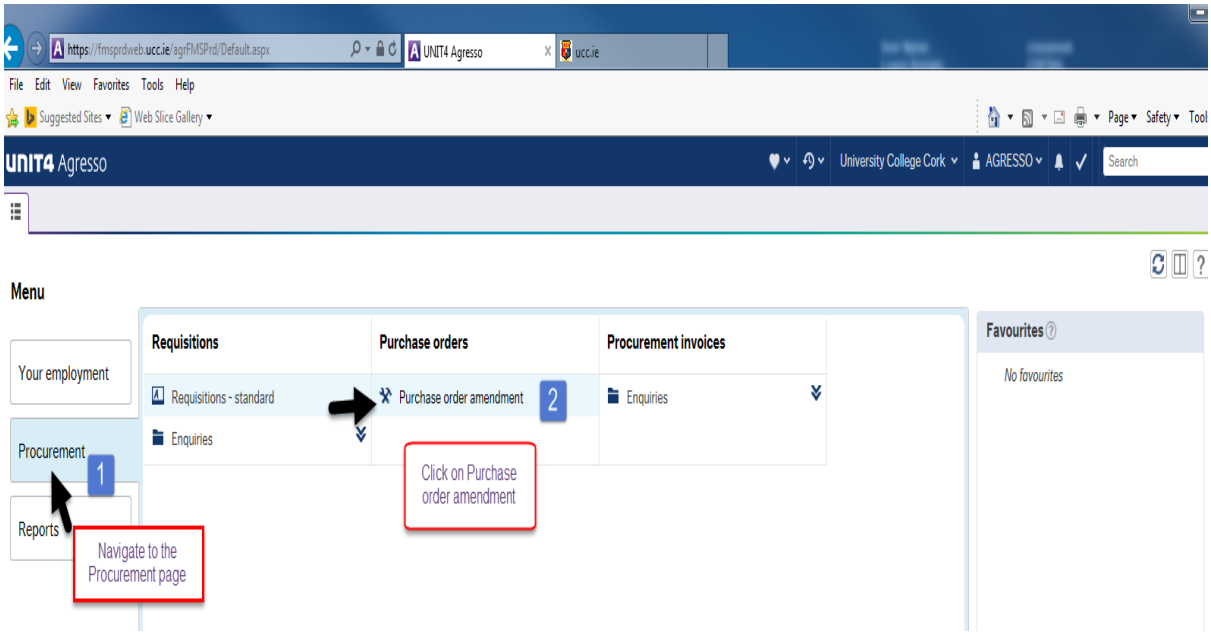
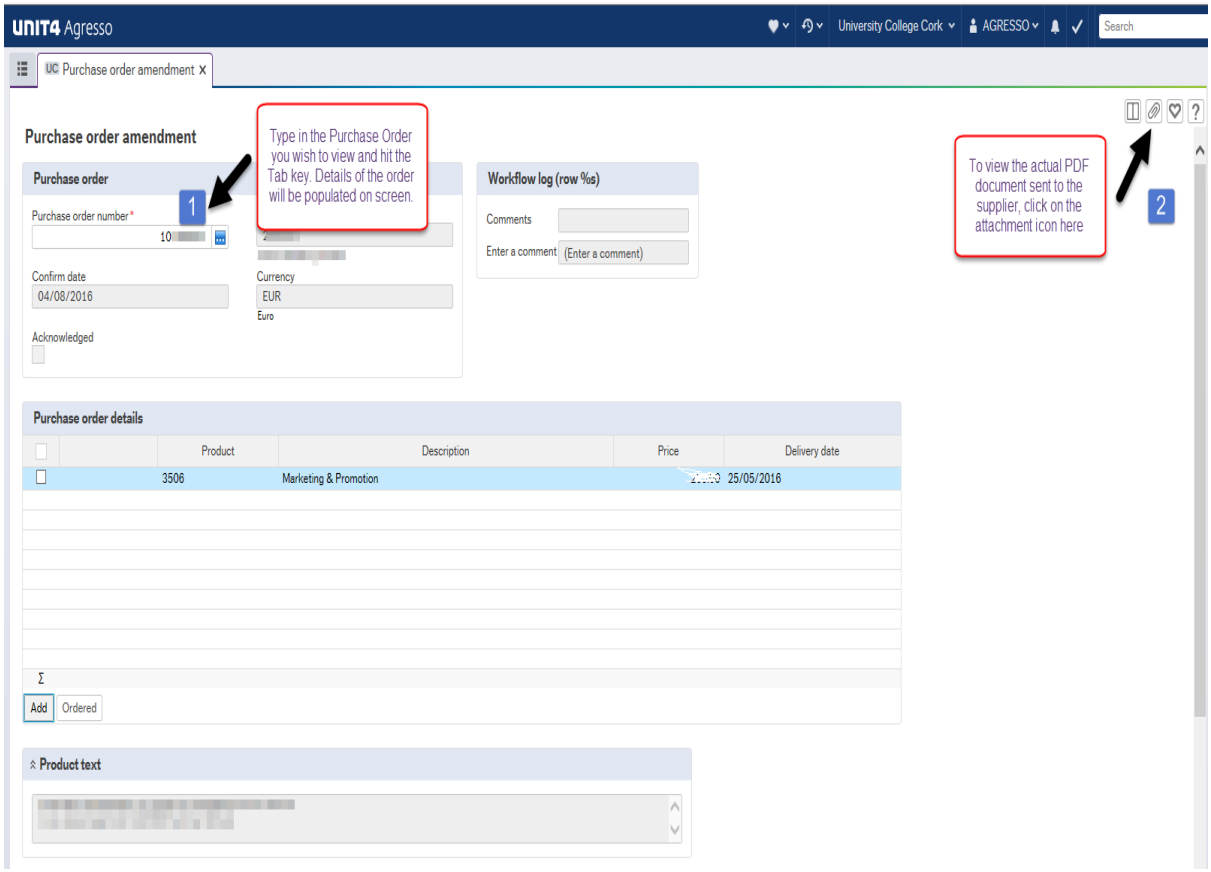
How To View A Purchase Order On Agresso

- Login to Agresso www.ucc.ie/en/agresso
- Open the Procurement page and uder the Purchase Orders option click on Purchase Order amendment



- Enter the PO number in the relevant field and tab off to view the order information
- You can view the PDF document sent to the supplier by clicking on the attachment icon