

Coupa International

E-Invoicing Workflows

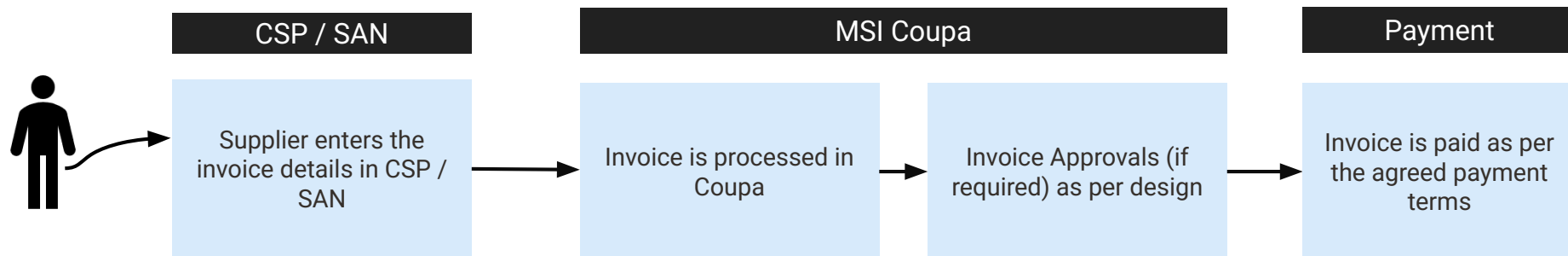


MOTOROLA SOLUTIONS

Standard E-Invoicing Process

Countries in scope:

Australia, Austria, Canada, Germany, Hong Kong, Indonesia, Ireland, Israel, Japan, New Zealand, Norway, Oman, Philippines, Singapore, South Africa, Spain, Thailand, United Kingdom, United States



Exceptions

Argentina

China

Colombia

Denmark

Ecuador

France

India

Italy

Malaysia

Mexico

Peru

Poland

Portugal

Romania

Saudi Arabia

South Korea

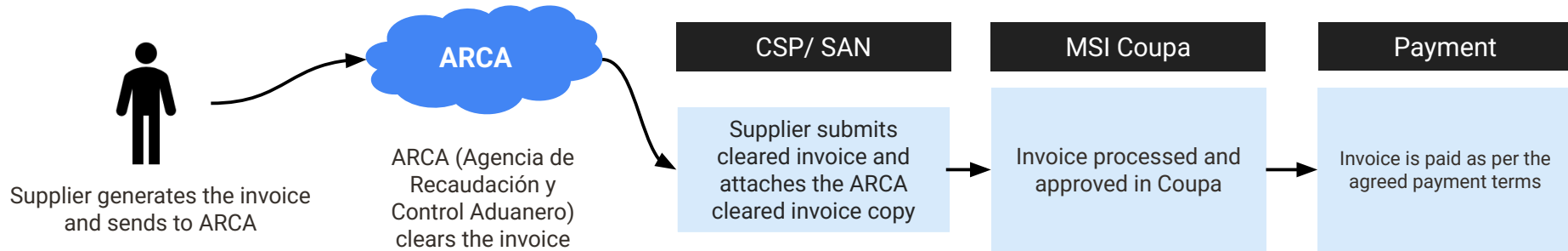
Taiwan

Turkey

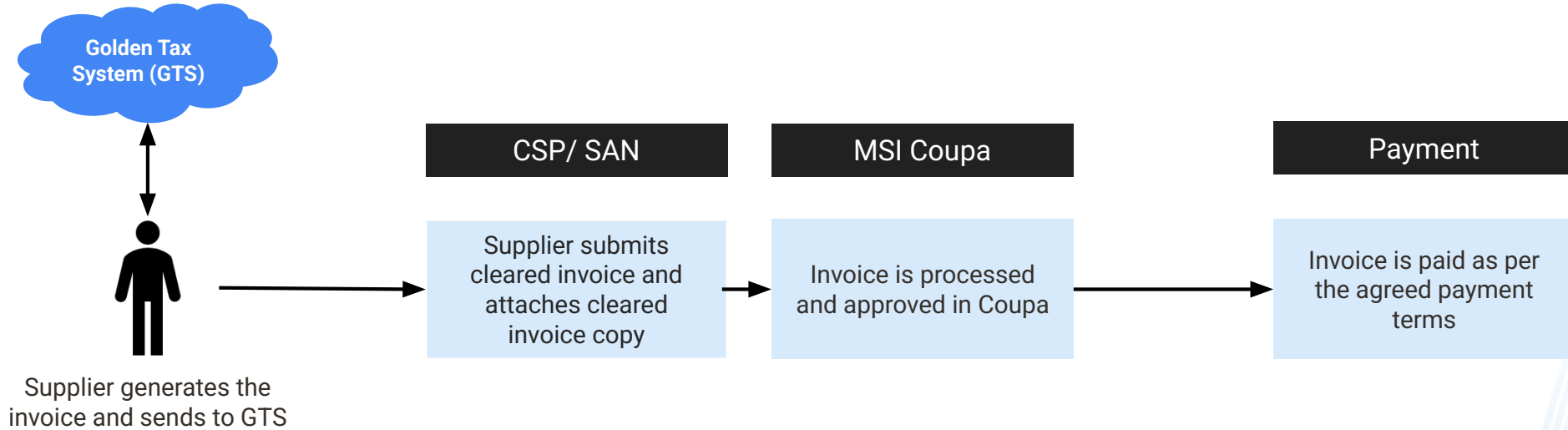
Vietnam



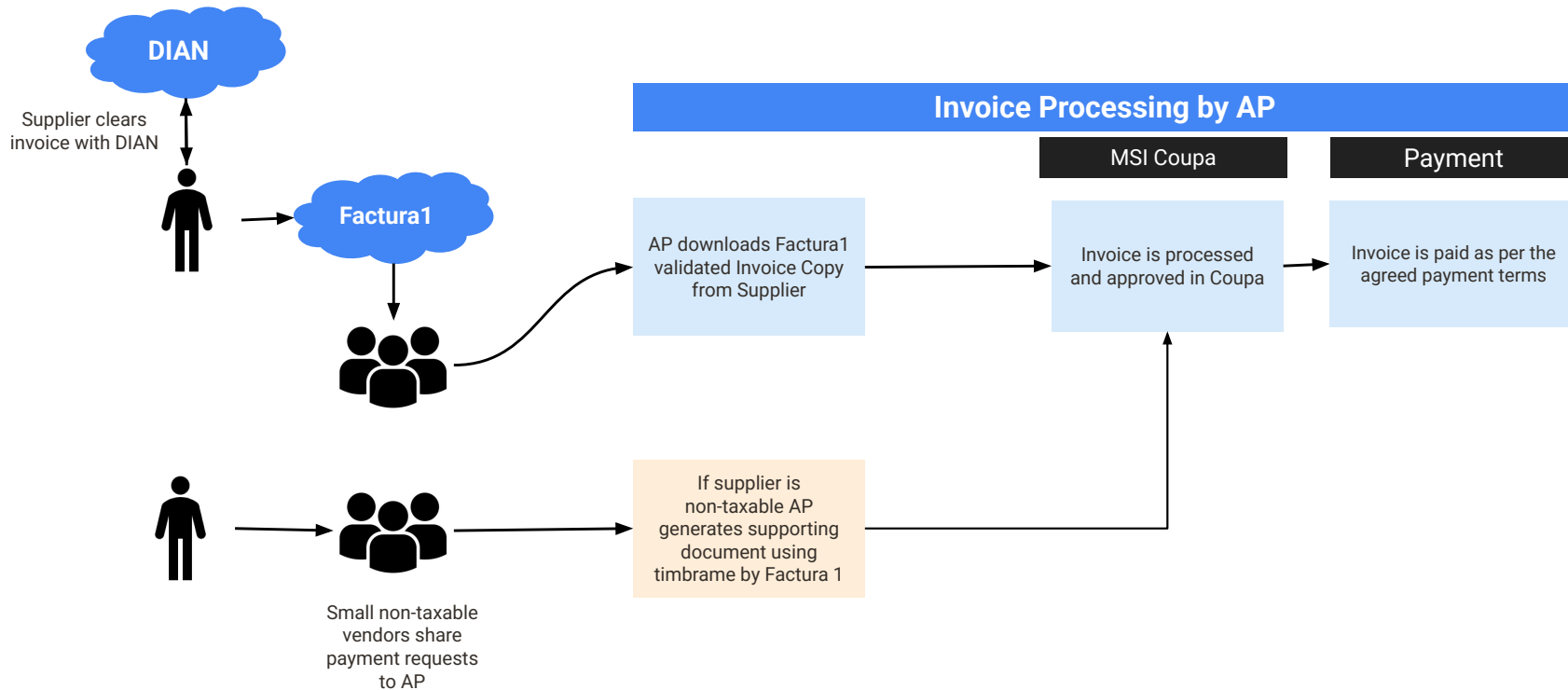
Argentina E-Invoice Process



China E-Invoice Process



Colombia E-Invoice Process



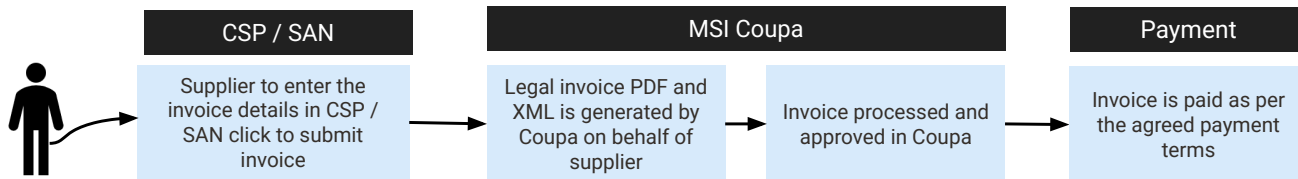
Note: Colombia cannot fully move invoice handling to Coupa Supplier Portal because Factura1 still supports several required local processes that CSP does not: sharing invoice acceptance with DIAN, generating withholding tax reports for auditors, processing invoices for non-taxable vendors through Timbrado, and enabling MSI to share invoices with customers. As a result, supplier enablement will not proceed for local Colombian suppliers, and those suppliers should be blocked from submitting invoices through CSP.

For foreign vendors invoicing to Colombia, they will follow global process and will continue invoicing via CSP/SAN, AP Inbox

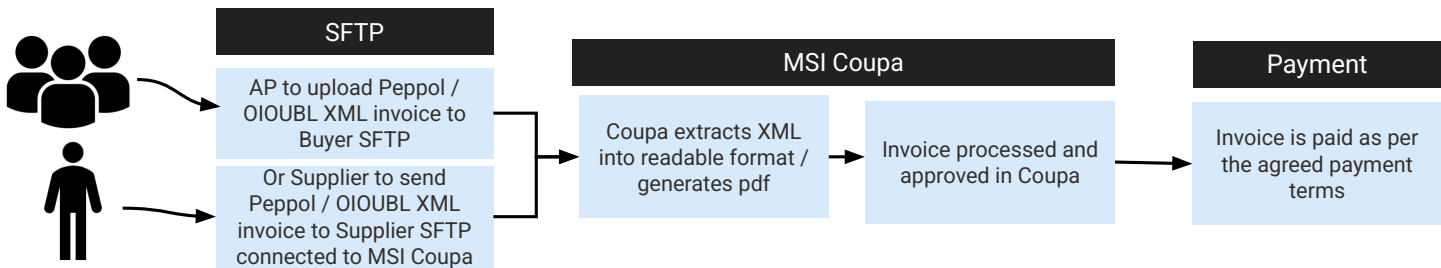


Denmark E-Invoice Process

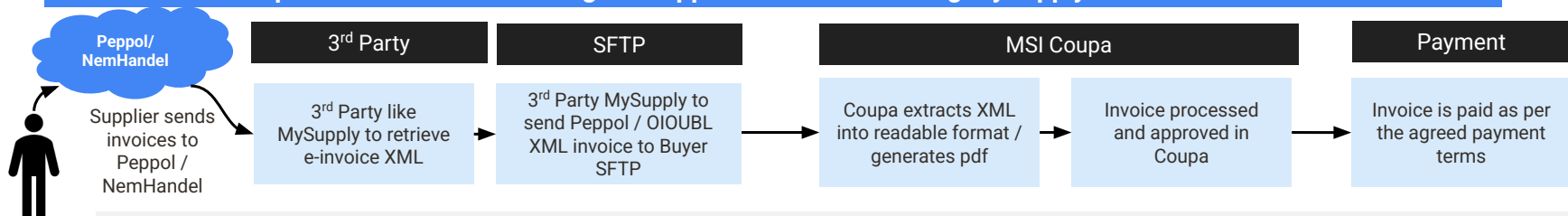
Option 1: Invoice Processing via CSP



Option 2: Invoice Processing via Buyer/ Supplier SFTP



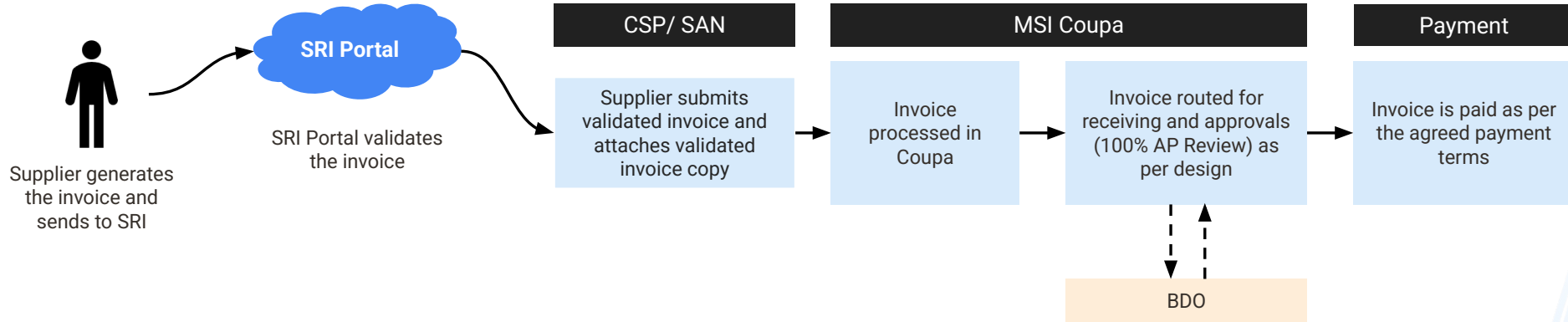
Option 3: Invoice Processing via Peppol/ NemHandel using MySupply Service Provider



Recommendation is to maximize suppliers to send using Option 1 since the invoices are created against PO flip. If Suppliers are already sending their invoices to Peppol /NemHandel then Option 3 is to be used. Option 2: Supplier SFTP is to be used for remaining cases. Option 2 Buyer SFTP should be used as a backup if supplier sends XML invoices to AP through email



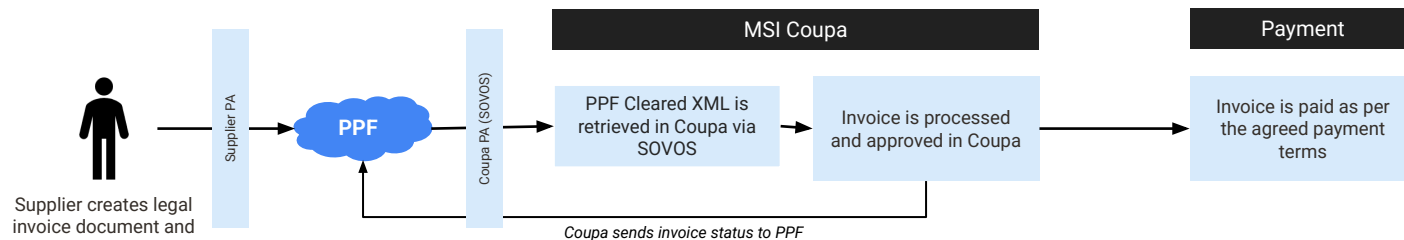
Ecuador E-Invoice Process



France E-Invoice Process

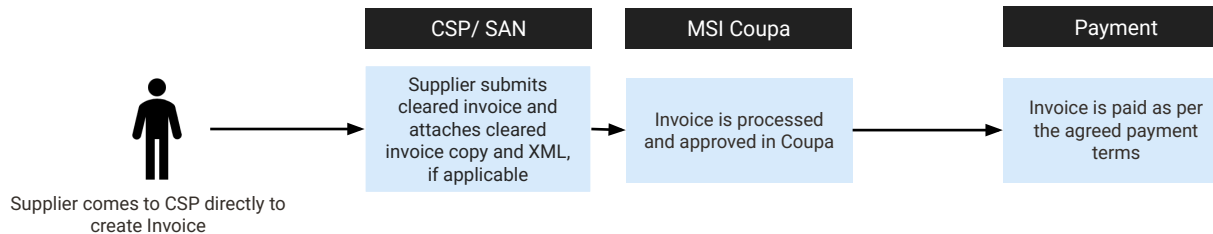
France Domestic Suppliers

Invoice Submission by Suppliers via CSP/SAN

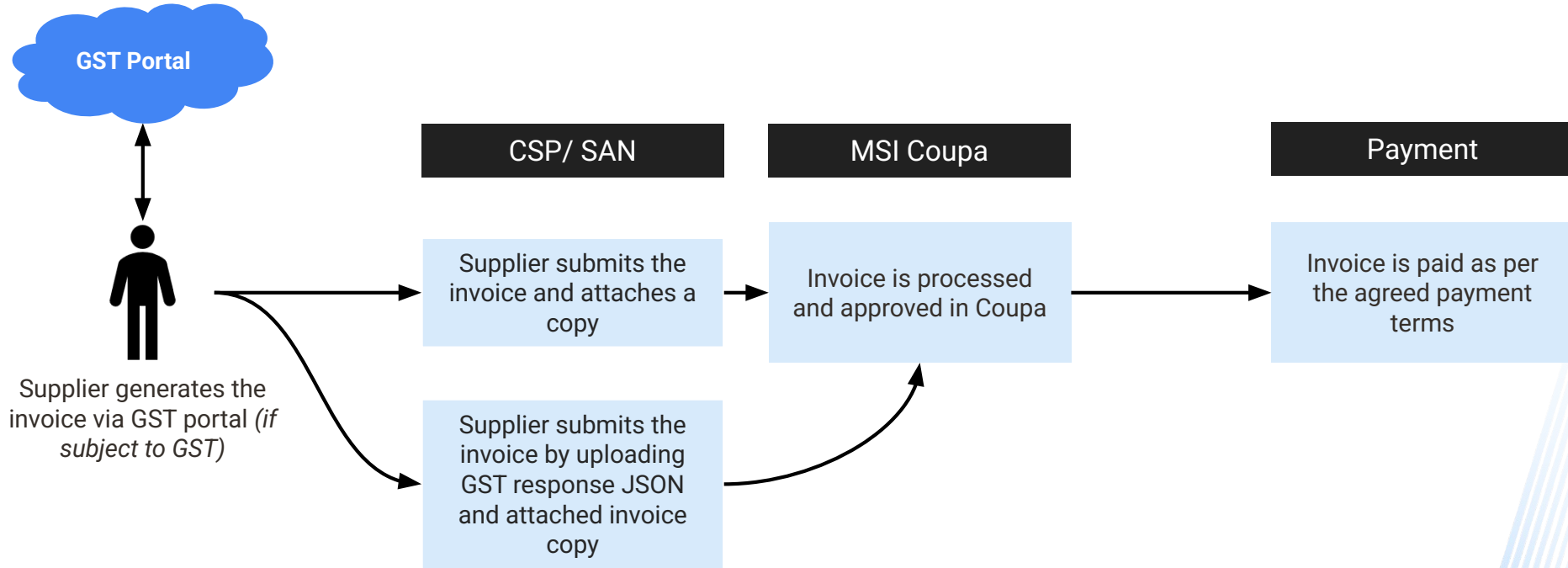


Foreign Suppliers

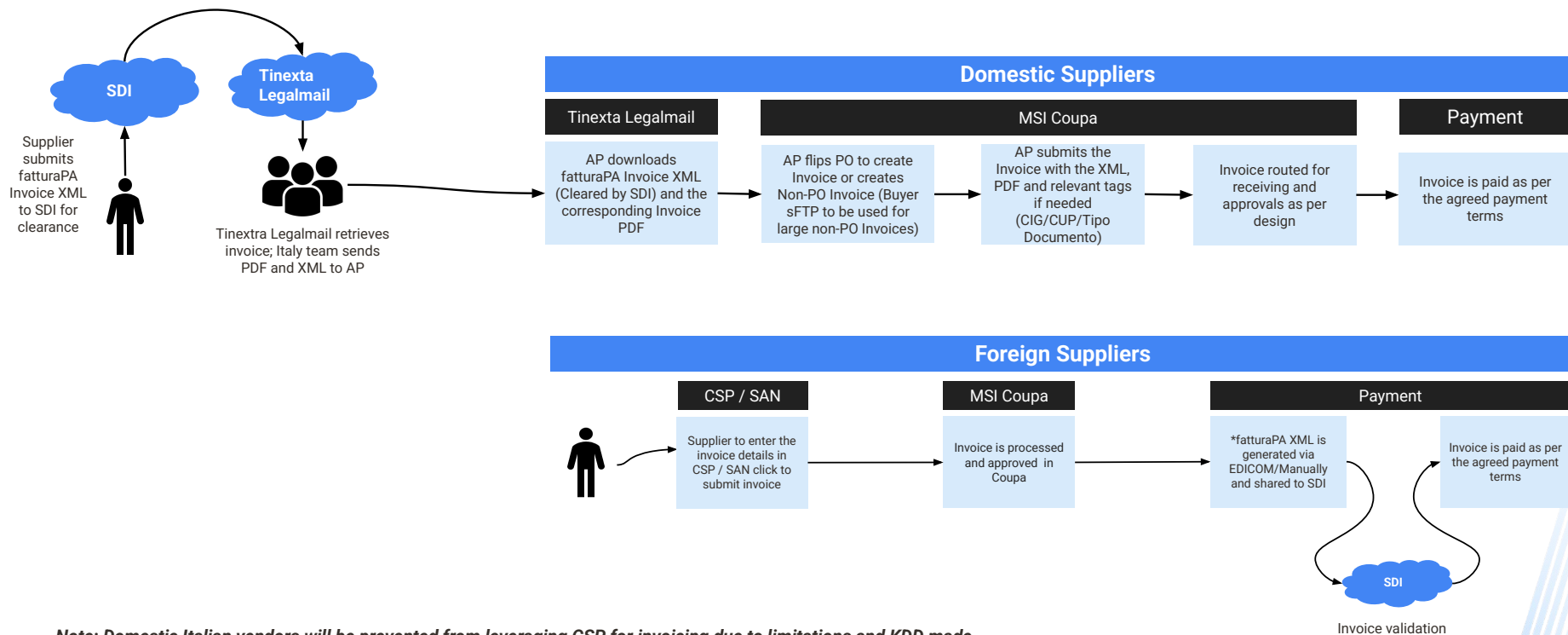
Invoice Submission by Suppliers via CSP/SAN



India E-Invoice Process



Italy E-Invoice Process

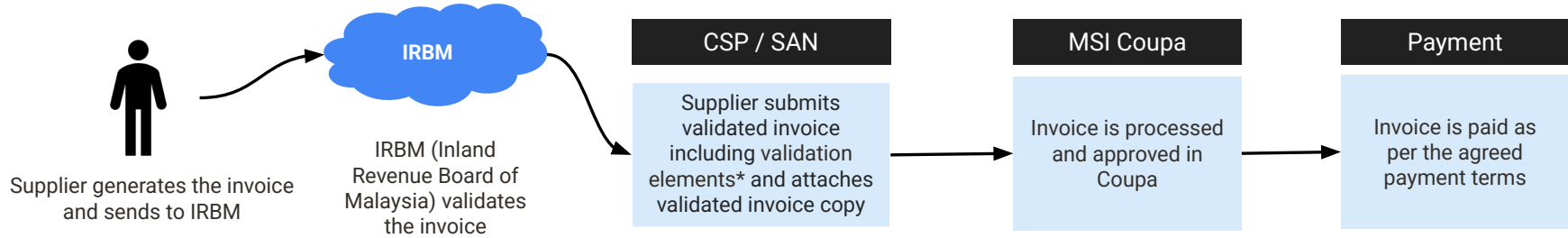


Note: Domestic Italian vendors will be prevented from leveraging CSP for invoicing due to limitations and KDD made

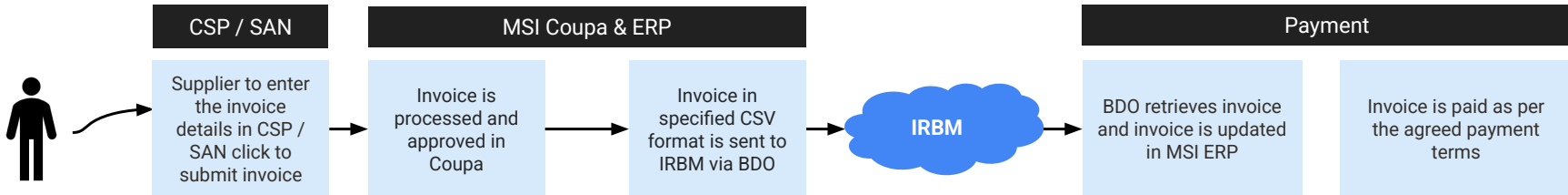


Malaysia E-Invoice Process

Domestic Suppliers



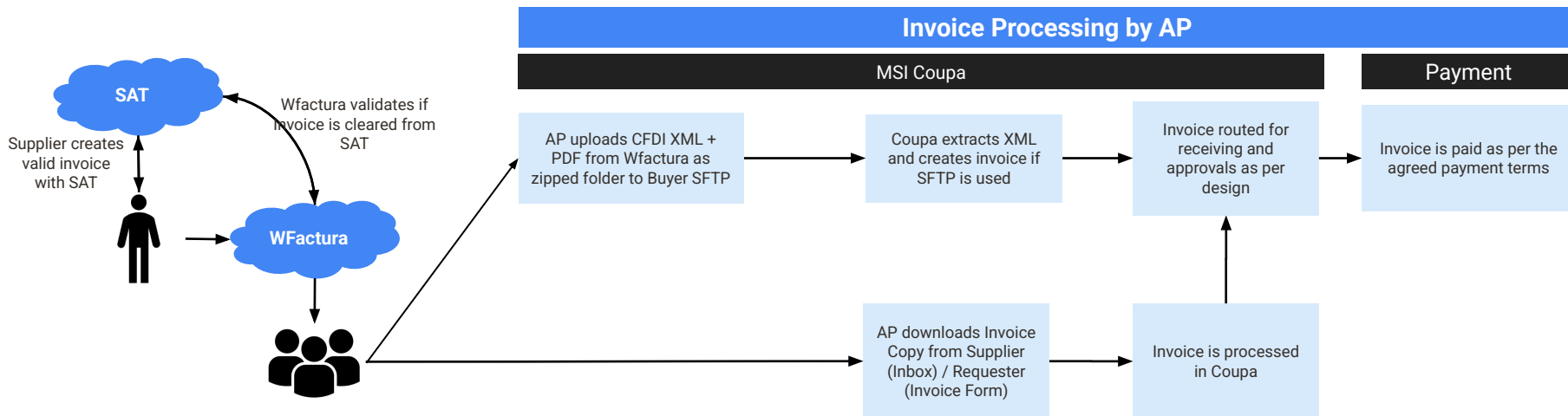
Foreign Suppliers



*Includes unique identification number, validation date, validation time, and Long ID



Mexico Invoice Process

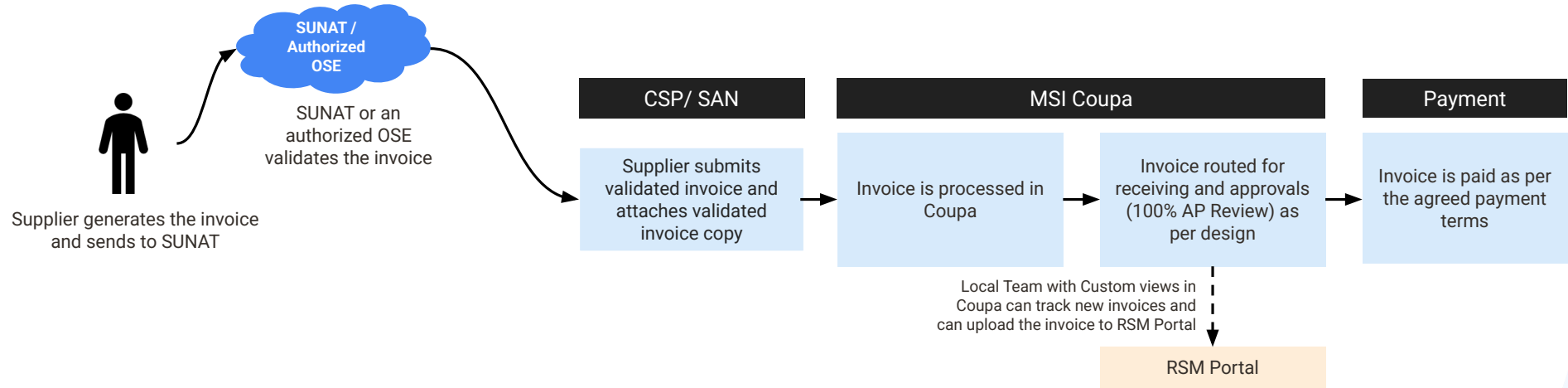


MSI Mexico would continue using WFactura to receive invoices from supplier and validate the invoice with SAT because it provides needed flexibility that Coupa does not—validated invoices in Coupa cannot be edited by suppliers or AP, some suppliers may not move to CSP, and invoices created internally outside CSP cannot be validated with SAT by Coupa. In addition, WFactura is still required for expense invoices, so the system cannot be retired at this stage. As a result, supplier enablement in CSP will not move forward for local Mexican suppliers, and those suppliers should be blocked from submitting invoices through CSP.

For foreign vendors invoicing to Mexico, they will follow global process and will continue invoicing via CSP/SAN, AP Inbox



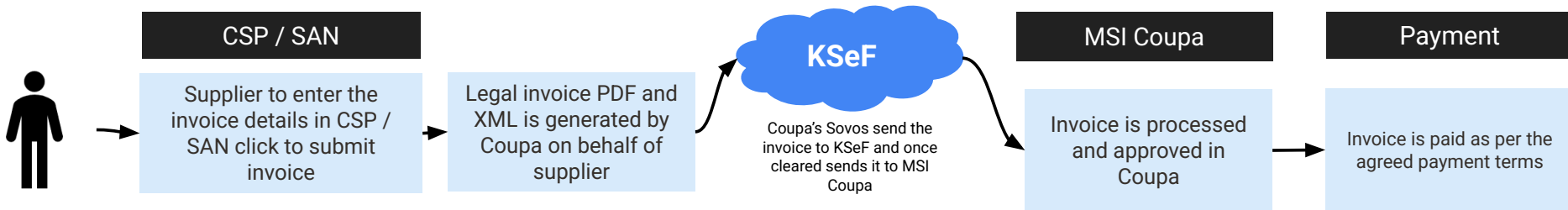
Peru E-Invoice Process



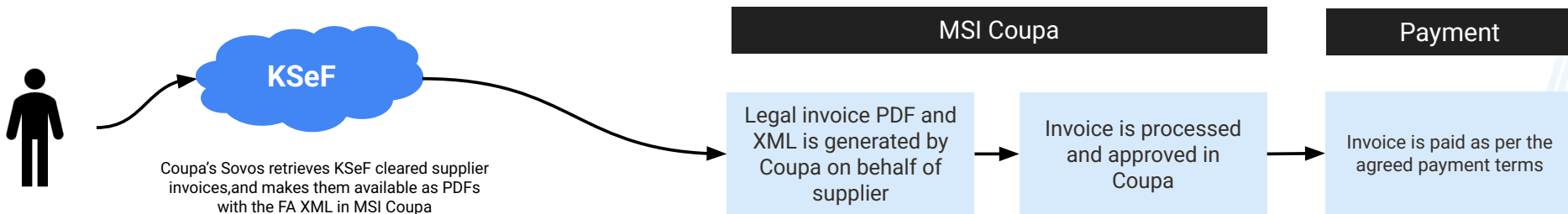
Poland E-Invoice Process

For Suppliers exempted from KSeF clearance Standard Process applies

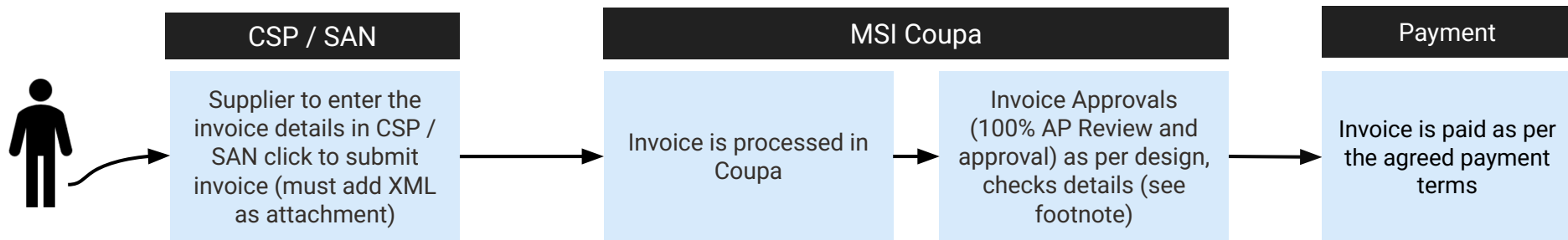
Option 1: Invoice Issuance and Clearance to KSeF via Coupa



Option 2: Invoice Retrieval from KSeF by Coupa



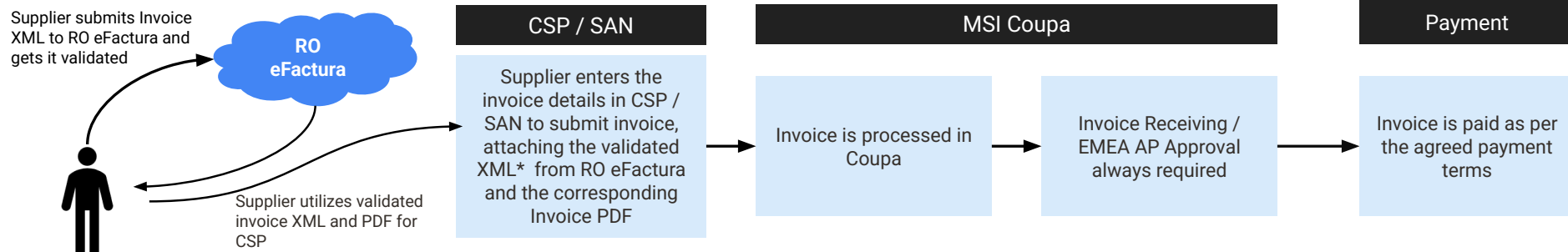
Portugal E-Invoicing Process



If a Portuguese invoice does not have the ATCUD (a unique 8-character validation code), QR code (must be legible and printed on the document), and the certified software (supplier must use software certified by the Portuguese Tax Authority), AP should be able to reject and dispute it back to the supplier. They will always be brought into the approval chain for Portuguese entity invoices.

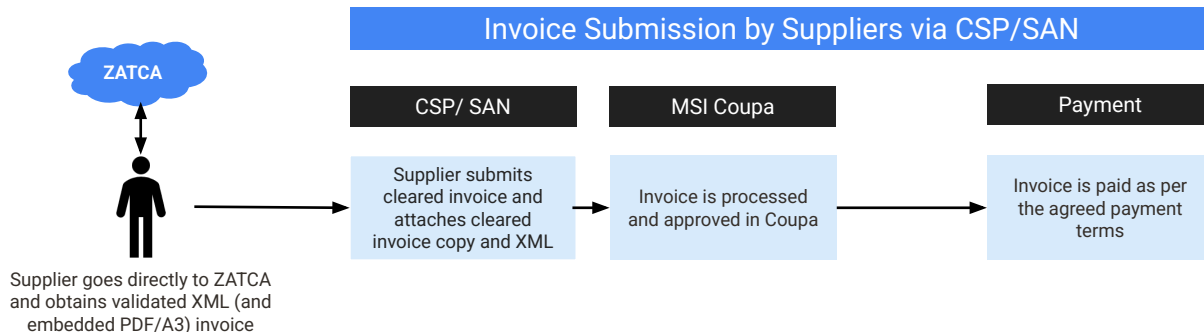


Romania E-Invoicing Process

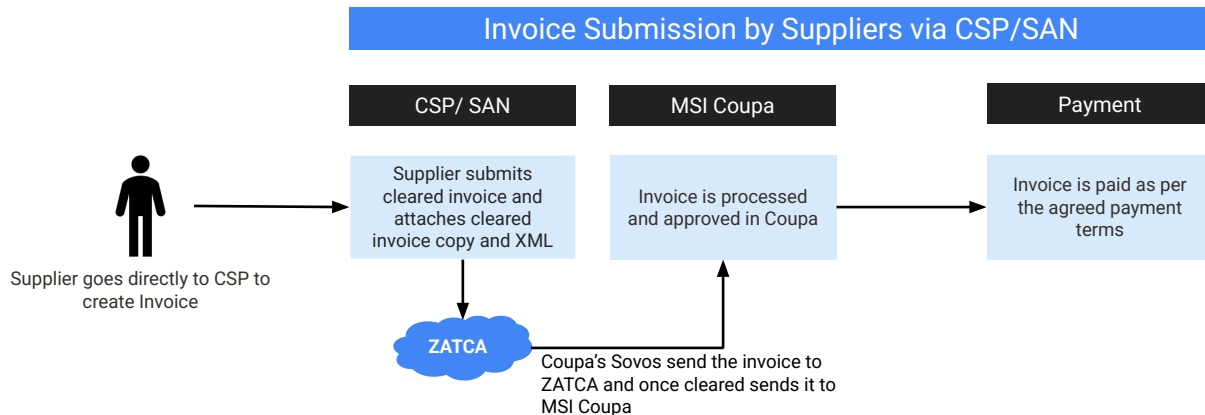


Saudi Arabia E-Invoice Process

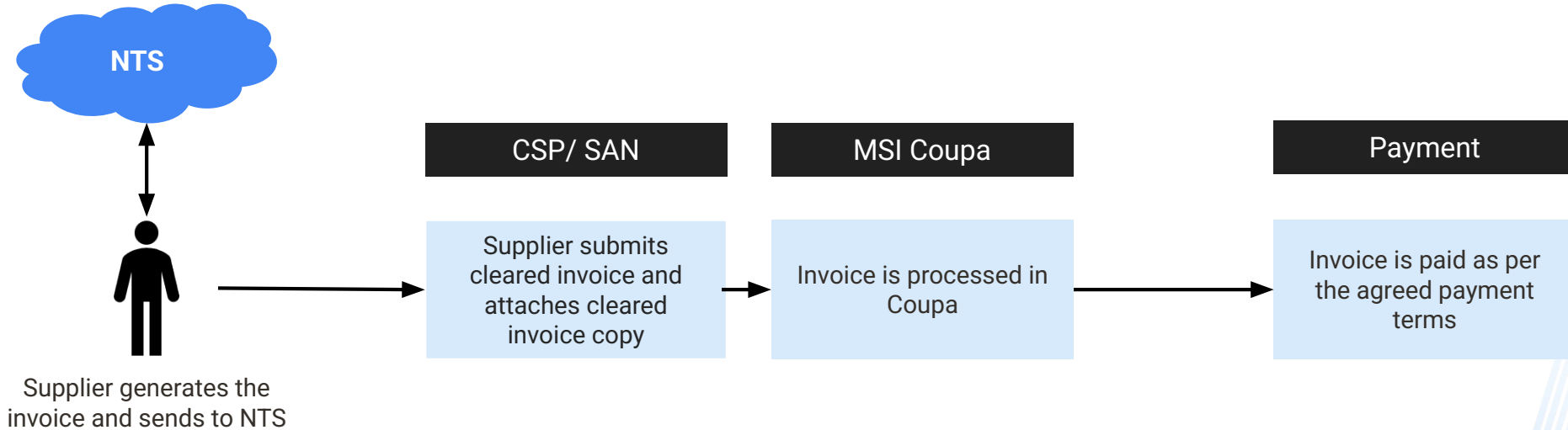
Option 1: Submission via CSP; ZATCA Connection Offline



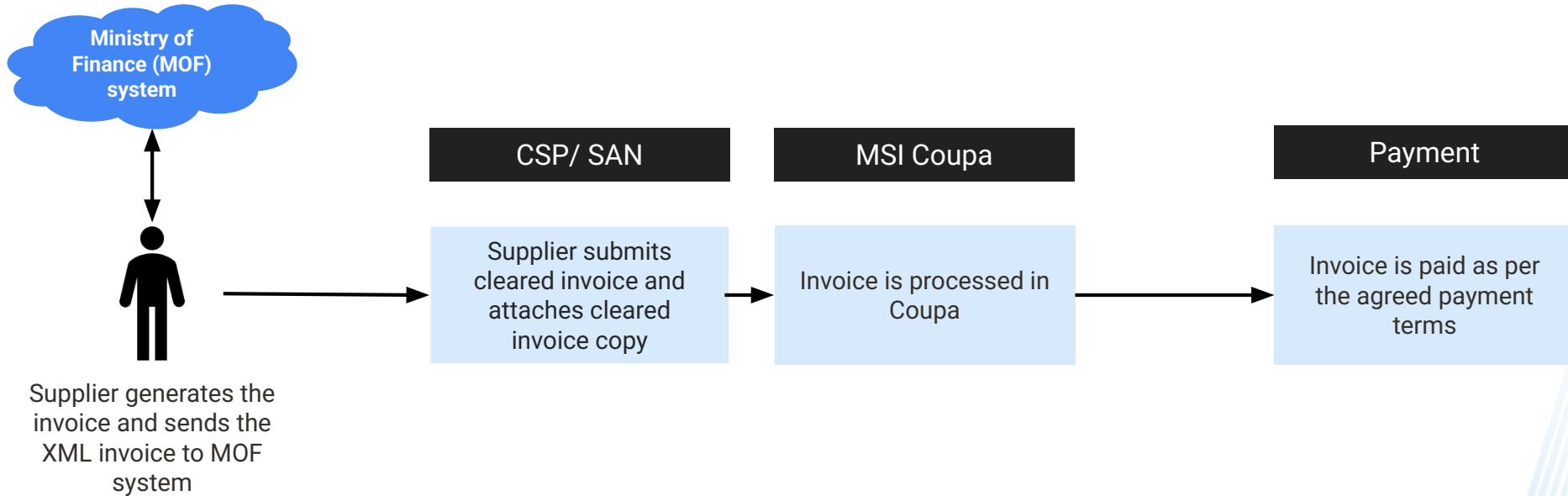
Option 2: Issuance & Clearance to ZATCA via Coupa CSP



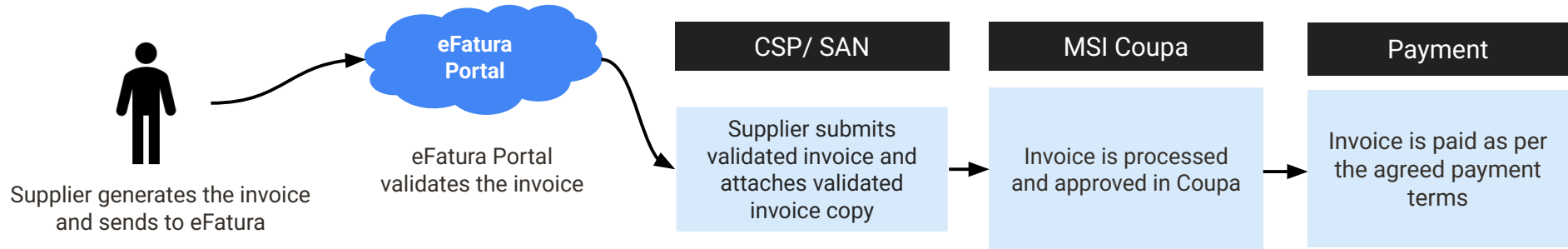
South Korea E-Invoice Process



Taiwan E-Invoice Process



Turkey E-Invoice Process



Vietnam E-Invoice Process

