

BD Invoicing Methods in Greater Asia (GA)

cXML(B2B) Integration to Coupa	Coupa Supplier Portal (CSP)	Coupa Supplier Actionable Notification (SAN)	Non-editable (PDF) Email
Who is a good fit?	Who is a good fit?	Who is a good fit?	Who is a good fit?
Suppliers with Punchout Catalogs, or suppliers with very high volumes of invoices (generally cXML invoicing is associated with Catalog Set-up).	Suppliers providing Medium-to-Low invoice volumes, suppliers that request frequent status updates for their invoices.	Suppliers providing Medium-to-Low invoice volumes, and suppliers who prefer not to login to the CSP to create invoices.	BD's objective is to eliminate paper and email invoices (This does not supersede local regulatory on invoicing requirements).
Who isn't a good fit?	Who isn't a good fit?	Who isn't a good fit?	Who isn't a good fit?
Low-invoice volume suppliers.	Suppliers with very high invoice volumes.	Suppliers with very high invoice volumes.	Suppliers should be cXML, CSP or SAN.
Considerations	Considerations	Considerations	Considerations
cXML set-up requires time and technical resources on both the BD and Supplier side. Set-up can take 6-8 weeks or more.	Suppliers must input each invoice in the CSP. From the CSP, suppliers can view POs, create invoices, and check invoice statuses.	SAN uses the "Create Invoice" button that is included on the PO email; thus, suppliers need to ensure the email that receives the PO is also the email that can create the invoice.	Every email invoice must be indexed by BD before it can be processed for payment. This adds cost to BD and increases time to payment for suppliers.
BD Countries Australia	BD Countries Australia	BD Countries Australia	BD Countries All GA countries
Hong Kong Indonesia Malaysia New Zealand Philippines Singapore	Hong Kong Indonesia Malaysia New Zealand Philippines Singapore	Hong Kong Indonesia Malaysia New Zealand Philippines Singapore	