



BD Invoicing Methods in Europe, Middle East, and Africa (EMEA), Greater Asia Region (GAR) and Latin America (LATAM)

BD offers a range of approved invoicing channels designed to support secure, efficient, and compliant invoice submission. Available methods may vary depending on supplier eligibility, business requirements, and local regulatory obligations. Please refer to the information below for details on the invoicing options available to your organization.

Country-Mandated E-Invoicing	cXML (B2B) Integration to Coupa	Coupa Supplier Portal (CSP)	Coupa Supplier Actionable Notification (SAN)	Non-editable (PDF) Email	Evaluated Receipt Settlement (ERS)	EDI (Electronic Data Interchange)
Who is a good fit? Suppliers legally required to submit invoices through a government or regulated e-invoicing platform in their country, where BD is enabled to receive invoices through that channel.	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).	Who is a good fit? Suppliers providing Medium-to-Low invoice volumes, suppliers that request frequent status updates for their invoices.	Who is a good fit? Suppliers providing Medium-to-Low invoice volumes, and suppliers who prefer not to login to the CSP to create invoices.	Who is a good fit? BD’s objective is to eliminate paper and email invoices.	Who is a good fit? Suppliers who supply BD with raw materials with relatively consistent pricing.	Who is a good fit? Suppliers who are already using EDI and can accurately interface po line details to BD.
Who isn’t a good fit? Suppliers not in scope for a country-mandated or regulated e-invoicing requirement, or suppliers whose country/channel is not yet enabled by BD.	Who isn’t a good fit? Low-invoice volume suppliers. Suppliers already required to submit invoices through a country-mandated e-invoicing channel, as they should not use alternative invoice submission methods.	Who isn’t a good fit? Suppliers with very high invoice volumes. Suppliers already required to submit invoices through a country-mandated e-invoicing channel, as they should not use alternative invoice submission methods.	Who isn’t a good fit? Suppliers with very high invoice volumes. Suppliers already required to submit invoices through a country-mandated e-invoicing channel, as they should not use alternative invoice submission methods.	Who isn’t a good fit? Suppliers should be using country mandated e-invoicing, cXML, CSP or SAN. Suppliers already required to submit invoices through a country-mandated e-invoicing channel, as they should not use alternative invoice submission methods.	Who isn’t a good fit? Suppliers already required to submit invoices through a country-mandated e-invoicing channel, as they should not use alternative invoice submission methods.	Who isn’t a good fit? Suppliers already required to submit invoices through a country-mandated e-invoicing channel, as they should not use alternative invoice submission methods.
Considerations Availability depends on local mandate, BD country readiness, and supplier scope. Suppliers may need to register with or connect through the relevant government/regulated platform before invoices can be submitted.	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.	Considerations Suppliers must input each invoice in the CSP. From the CSP, suppliers can view POs, create invoices, and check invoice statuses.	Considerations 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.	Considerations 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 vendors.	Considerations ERS generates an automatic invoice settlement when goods are received by BD. Suppliers will not need to supply BD with an invoice.	Considerations EDI set up requires time and interaction with BD prior to implementation, and a commitment from the Supplier to maintenance.

Please note that BD does not allow hard copy paper invoices.