



## BD Invoicing Methods in Greater Asia (GA)

Coupa is currently unavailable for BDI.			
cXML(B2B) Integration to Coupa	Coupa Supplier Portal (CSP)	Coupa Supplier Actionable Notification (SAN)	Non-editable (PDF) Email
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 (This does not supersede local regulatory on invoicing requirements).
Who is NOT a good fit?  Low-invoice volume suppliers.	Who is NOT a good fit?  Suppliers with very high invoice volumes.	Who is NOT a good fit?  Suppliers with very high invoice volumes.	Who is NOT a good fit?  Suppliers should be cXML, CSP or SAN.
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  <b>Every</b> 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  All GA Countries	BD Countries  Australia Hong Kong Indonesia Malaysia New Zealand Philippines Singapore	BD Countries  Australia Hong Kong Indonesia Malaysia New Zealand Philippines Singapore	BD Countries  All GA Countries