

## BD Invoicing Methods

Coupa not yet available to BDI					
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 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 by 12/31/2020.	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? Low-invoice volume suppliers.	Who isn't a good fit? Suppliers with very high invoice volumes.	Who isn't a good fit? Suppliers with very high invoice volumes.	Who isn't 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 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.	Considerations ERS generates an automatic invoice settlement when goods are received by BD. Suppliers will not need to provide BD with invoices.	Considerations EDI set-up requires time and interaction with BD prior to implementation, and a commitment from the Supplier to maintenance.
<p><i>*Please note that BD does not allow hard copy paper invoices.</i></p> <p><i>**Invoicing Channel is separate from Payment Channel (ACH, VCA, other).</i></p>					