WOI õppematerjal

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RAKENDUSSE WOI SISSELOGIMINE

Link: https://www-01.ibm.com/procurement/esi/

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The <u>Public Portal</u> link to the left will lead you to a list of unrestricted procurement applications. No action is required to gain access to those applications.
IBM registration Change password Forgot password Global Procurement
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 Once you have access to 'My Portal: My Functions', the 'User functions' will all you to complete administrative tasks, such as requesting access to a specific procurement application or changing your user profile.

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Related links

- Supply portal
- IBM Privacy
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- Instructions for exports to IBM

Payment information

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00002	Not Viewed, Not accepted	14/Feb/2008 at 16:31	GBIC SFP SX MMF 550M LC CONN RHS	2	PCE	1.00	228.80	457.60	
							Total extended price	2,215.40	

Purchase order header text

Ostutellimuse rea avamine



Purchase order header text

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	Buyer information						
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	E-mail address	ele	ena.andre	eva@bg.lbn	1.com		
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	Address3		Attn: S	chwenne, [Dirk		

- Supply portal
- IBM Privacy
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Schedule of delivery								
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Ship to address information								

Name/Address	S.M.A. Metalltech.GmbH&Co.KG
Name2	
Address1	Kar-Ferdinand-Braun-Str. 9
Address2	
Address3	Attn: Schwenne, Dirk
PO box	
City	Backnang
District	
State/Region/Province	Baden-Württemberg(08)
Postal code	71522
Country/Region	Germany(DE)
Internal recipient	Schwenne
Internal address	N/A

Schedule of pricing information										
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	Contact information Bo	orislav Nikitov
	Phone 35	59-24039567



Ostutellimuse muudatus on nüüd aktsepteeritud. Liikuge lehel kerides alla.



ARVED JA KREEDITARVED

Uue arve või kreeditarve loomisel peate alati alustama ostutellimusest.

Home Products Services & industry solutions Support & downloads My account Home Products Services & industry solutions Support & downloads My account Web Order and Invoice Global procurement > Procurement portal > Web Order and Invoice (WOI) > Purchase orders and Invoice More in the invoice (WOI) > News Uder Arved ja kreeditarved Fr to display the desired ostutellimusele nr 4602073806. Selleks valige esmalt tellimus. Selleks valige esmalt tellimus. Purchase orders Invoices and credits Select all Arved ja kreeditarved Rejected invoices Select all Arve loomise protsessi käivitamiseks klöpsake nuppu Loo arve ostutellimuse algo arge ostutellimuse algo arge order search results Open View printer rifenory Help Customer care Feedback Purchase order search results Help Original tent Last the change order tent Status Accepted purchase order date Order date Original tent Status Accepted purchase order tent Order Company tent Original tent Status Accepted purchase order tent Murchase order Change tent Status Accepted purchase order Change tent Status Accepted purchase order Change tent Status Accepted purchase order Change tent S	====
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Address2		selle addressi uksikasju muuta.
Address3		
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Invoices and credits	copy of the invoice for future reference.
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Protocol reports	Supplier invoice number 12345678TEST
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Help	Tax to pay by the co-contractant. VAT Code art 51§ 2
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Web Order and Invoice (WOI)			
News	Protocol reports		Protokolliaruanded Brotokolliaruando ülaosas on aruando üldtoavo
WOI terms and conditions	Details		(nimi, kuupäevavahemikud jms). Liikuge kerides alla.
Purchase orders	Generation method	Automatic	
Invoices and credits	Batch number	67	
Rejected invoices	Batch sequence number	44 IPM Nothoria	ada CD
Remittance advices	Buying company name	IDM Nethena	
Protocol reports			
Invoice outsourcing agreement	Administrative contact	New User	
Supplier profile	Communications method	Contact by E	-mail
Customer care	Phone number or e-mail	, newuser@co	mpany.com
Feedback	Supplier number	1000058853	
Help			
Contacts	Tourise submitties data		
Glossary	Invoice submission date		
Resource links	Start date	01 June 2008	
Purchase order terms and conditions	End date	30 June 2008	

Related links

- Supply portal
- IBM Privacy
 Statement
- Instructions for exports to IBM

Bill to address

Name/Address

Name2

Address1

Address2

Address3 PO box City

District

Postal code

Country/Region

IBM Netherlands IBM Nederland BV Johan Huizingalaan 765

Amsterdam

Netherlands(NL)

1066 VH

Protokolliaruanded

Siit leiate ettevõtte üksikasjad nii ostjaettevõtte kui ka arveldajaettevõtte kohta. Liikuge uuesti kerides alla.

Buying company tax information

Buying company VAT number	NL001475253B01
Protocol report create date	04 July 2008
Protocol software version number	002

Invoice issuer address

Name/Address	TEST SUPPLIER
Name2	
Address1	
Address2	
Address3	
PO box	1083
City	NIEUWEGEIN
District	
Postal code	3430 BB
Country/Region	Netherlands(NL)

Supplier tax information

Supplier VAT number NL00000000B00

EUR

Previously reported	Document type	Supplier invoice number	Supplier invoice date	Submission date/time	Sent date/time	Net amount	Tax amount	NCU tax amount	Exchange rate	Gross amount
				Credit total		0	0	0		0
	Invoice	4561044519A	13/May/2008	18/Jun/2008 at 09:33	18/Jun/2008 at 09:35	4,306.20	818.18	818.18	1.00000	5,124.38
	Invoice	4561044968	30/Jun/2008	30/Jun/2008 at 17:56	30/Jun/2008 at 18:05	549.00	104.31	104.31	1.00000	653.31
				Invoice total		4,855.20	922.49	922.49		5,777.69
				Balance		4,855.20	922.49	922.49		5,777.69

Count of credits/invoices for NL 000000000000 is 2

Count of all credit/invoices

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Help

2

Protokolliaruanded

Siit leiate tegeliku protokolliaruande: aruandlusperioodi jooksul edastatud arvete ja kreeditarvete loendi. Riikides, kus protokolliaruanded on seadusega nõutavad, võivad tolli- ja maksuametnikud nõuda teilt selle aruande esitamist.

Sup	plier	tax	information
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Supplier VAT number FR00000000111111111 012-456-789-01234 Supplier SIRET number EUR **Previously Document Supplier** Submission Sent Supplier Net Tax NCU Exchange Gross reported type invoice invoice date/time date/time amount amount tax rate amount number date amount Credit total 0 0 0 Invoice 6791006320 30/Sep/2006 02/Oct/2006 02/Oct/2006 2,635.00 516.46 516.46 1.00000 3,151.46 at 08:02 at 08:05 Invoice total 2,635.00 516.46 516.46 3,151.46 Balance 2,635.00 516.46 516.46 3,151.46 Count of credits/invoices for FR0000000011111111/012-456-789-01234 Count of all credit/invoices 1 Download report to my computer Help Back to top

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