WEB ORDER AND INVOICE УЧЕБНИ МАТЕРИАЛИ

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КАК ДА ВЛЕЗЕТЕ В WOI

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

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Supply Portal overview	Supply Portal overview					
Se Първо посещение в Когато искате да влез IBM Supply Portal (<u>ww</u> щракате на връзката Ри	WOI вете в WOI приложението, първо трябва да идете на web сайта w.ibm.com/procurement/esi). На тази страница (показана тук) "My Portal, My Functions" за влизане.					
News,	K/P					
announcements, etc.	Welcome to the Supply Portal					
Contact information						
Help	This site is a single entry point for suppliers to access various strategic procurement					
Feedback	applications.					
	 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	 The My Portal: My Functions link to the left will lead you to a customized list of procurement applications and user functions. After clicking on this link, you will be asked for a user ID and password. 					
Global help desk Other application help Import compliance guidelines	 First time users: <u>Register</u> for your user ID and password at the IBM registration site. In the future, this will be your single identity for accessing IBM systems over the internet. If you already have an IBM registration user ID and password, you do not have to obtain another. 					
	 Once you have access to 'My Portal: My Functions', the 'User functions' will allow you to complete administrative tasks, such as requesting access to a specific procurement application or changing your user profile. 					
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Supply Portal Overview									
overview Select a language My Portal: My Functions Public Portal	Първо посещение в W Когато се регистрирате се изпълнява на страни Когато влизате в сайта За повече информация Неlр или се свържете с	OI за WOI прило» цата IBM Supp Supply Portal, ц относно регис WOI Helpdesk.	кението, ще получите потребителско име и парола. Регистрацията ly Portal: <u>www.ibm.com/procurement/esi</u> це бъдете запитани за потребителско име и парола. грацията в WOI, моля, изтеглете модула Supply Portal Application						
News, announcements, etc.	Welcome to th	Connect	to www-01.ibm ? 🔀						
Contact information Help Feedback	This site is a single applications.		Първо посещение в WOI Въведете потребителско име по ваш избор и натиснете Тар						
Related links • IBM registration • Change password	 The <u>Public Po</u> applications. The <u>My Porta</u> procurement 	/procurement User name: Password:	test@companyname.com						
Forgot password Global Procurement Global help desk Other application help Import compliance	asked for a u O First ti registi IBM sy		Remember my password Първо посещение в WOI Моля, въведете парола по ваш избор и щракнете на бутона "OK".						
galaemes	 Once you have you to complexity procurement 	ve access to ete administ application	OK Cancel o 'My Portal: My Functions', the 'User functions' will allow trative tasks, such as requesting access to a specific or changing your user profile.						

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WOI terms and conditions	If you are notnewuser@company supply portal	y.com <u>click here</u> to return to the				
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Invoices and credits	Общи Условия		^			
Rejected invoices	Когато достъпите WOI приложението	за първи път, ще ви бъде поискано да приемете Общите	u			
Remittance advices	условия и последния договор за ауто	сорсинг на фактура. Моля, отоележете си следното:	ng			
Protocol reports	Трябва да имате нужното ниво на	а достъп, за да достъпите Общите Условия.	nuc			
Invoice outsourcing agreement	Когато нова версия на Общите Ус Трябва винаги да приемете н	словия стане достъпна, тази версия ще ви бъде представена. най-новата версия на Общите Условия.	5 50			
Supplier profile	Всички ІВМ доставчици трябва да	а приемат Общите Условия, за да се регистрират за достъп до	м			
Customer care	в случай, че имате въпроси отно	сно Общите Условия, моля, свържете се с WOI Helpdesk.	rd Se			
Feedback	,,		on			
Help						
Contacts	Purchase orders	WORKStation to access WOL				
Glossary	Sort, search, list and print purchas	приели условията и сроковете,				
Resource links	create advance : ще видите екра	на WOI(доставчик).				
Purchase order terms and conditions	notifications and myoices nom- purchase orders.	Send comments or questions to				
	Invoices and credits	the site managers.				
Related links • Supply portal • IBM Privacy Statement • Instructions for exports to IBM	Sort, search, list, save (as default or draft), update, submit, print, and delete invoices. Also create invoices from scratch.	Help Get help in using WOI, including overview information on the application and a "how to" index.				
	Rejected invoices Sort, search, list, delete, and print rejected invoices. Remittance advices	Contacts View information about how to contact people for assistance or additional information on WOI.				
	Sort, search, list, delete, and print remittance advices.	Glossary View the application glossary of				

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Invoice outsourcing agreement	There is no current news to repo	There is no current news to report.								
Supplier profile	Site navigation		logged off the IBM Internet Password							
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Feedback	View and print WOI terms and	View and print invoice	some other person							
Help	conditions.	outsourcing agreement.	could use your							
Contacts	Purchase orders	Supplier profile	workstation to access WOI.							
Glossary	Sort, search, list, accept, reject	View and change your supplier								
Resource links	create advance shipment	profile.								
Purchase order terms and conditions	notifications and invoices from purchase orders.	Feedback Send comments or questions to								
Related links • Supply portal • IBM Privacy Statement • Instructions for exports to IBM	Invoices and credits Sort, search, list, save (as default or draft), update, submit, print, and delete invoices. Also create invoices from scratch. Rejected invoices Sort, search, list, delete, and print rejected invoices. Remittance advices Sort, search, list, delete, and	Help Get help in using WOI, including overview information on the application and a "how to" index. Contacts View information about how to contact people for assistance or additional information on WOI. Glossary								

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and o	conditi	ons	-0	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
IBM Sup Ins to 1	1 Priva oply po tructio (BM	cy Statement ortal ns for exports	0	4602026757	1000018468	IBM Germany GP	11/Mar/2008 at 01:00	12/Mar/2008 at 16:50	Not viewed	0 item(s) accepted of 9 Item total	

====					Ir	eland [change] Term	is of use	
▋█▋▓▌◎								Search	
Home Products S	Service	s & industry sol	utions Sup	port & download	ds My acco	unt			
	Global	procurement >	Procurement p	ortal > Web Ord	ler and Invoice	(WOI) >			
Web Order and Invoice (WOI)	Pur	rchase c	orders						
News Функци WOI terms and След ка покупка,	и за По то сте н , щракн	а Попъчка за Покупка те избрали поръчката за iteria below in order to display the desired акнете на бутона							
conditions "Отваря	не", за	да я прегледат	re.						
Purchase orders	Sear	ch on		Search for					
Invoices and credits	Stati	us	~	Not viewed	Go Help				
Rejected invoices									
Remittance advices			ou printor fri	iondha Holo					
		open vi	ew printer in	iendly help					
agreement	و 🕤 ا	Simulate crea	te invoice fro	om <mark>purchase</mark> o	order				
Supplier profile						Help			
Customer care	Purc	hase order s	earch results	;		Holp			
Feedback		Purchase 🔺	Supplier 🔺	Buying 🔥	Original 🔥	Last 🔺	Status	Accepted	Invoicin
Help		order _	number 🖕	company _	purchase	change		purchase	status
Contacts		number		name	date	date		changes	
Glossary	0	4601930214	1000236178	IBM France	11/Oct/2007	24/Dec/2007	Not	0 item(s)	
Resource links	\sim			GP	at 01:00	at 20:37	viewed	accepted of 2 Item	
Purchase order terms								total	
and conditions	۲	4601976352	1000236178	IBM France	02/Jan/2008		Not	0 item(s)	
Related links				GP	at 01:00		viewed	of 1 Item total	
IBM Drivacy Statement	~	4602026757	1000018468	IBM Germany	11/M/2000	12/Mac/2008	Not	0 item(s)	

Подробности на поръчка за покупка

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		Global procureme	ent > Procurem	ent portal > Web Ord	ler and Inv	voice (WOI)	
Web Order Invoice (W	and OI)	Purchase	e orders				
WOI terms conditions	and	Details	Подробности Когато сте отво долу. Опциите,	на поръчка за покупка орили поръчката за поку бутоните, които са ви д	а упка, ще виз остъпни, за	ждате екран като ависят от поръчка	този по-
Purchase o	orders		покупка и от ва	шето ниво на достъп (р	оля за дост	гъп).	
Invoices a	nd credits						
Rejected in	voices	Bacic purchas	e order infor	mation			
Remittance	e advices	Buying compan	v name	IBM Germany GP			
Protocol re	ports	Purchase order	number	4602008123			
Invoice ou agreement	tsourcing	Original purcha date	se order	13/Feb/2008 at 01:00			
Supplier pr	ofile	Status		Not viewed		Help	
Customer of	are						
Feedback							
Help							
Contacts		Supplier					
Glossary		Supplier name		TEST SUPPLIER			
Resource I	inks	Supplier pumbe	r	10000000170		1.1 m lan	
Purchase of terms and	order conditions	Supplier numbe	I	1000236178		нер	
Related lin • Supply por	ks tal	Payment infor Currency	mation	EUR			
IBM Privac Statement	:y	Exchange rate		1.00000			

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▋▋▋▓▋◎						Search		
Home Products	Services & indust	ry solution	is 🕴 Support & downl	oads	My account			
	Global procurement	> Procuren	nent portal -> Web Order	and Inv	voice (WOI)			
Web Order and Invoice (WOI)	⇒ Purchase o	orders						
News	Details							
WOI terms and conditions	В горн	ооности на ната част на о на поръчка	поръчка за покупка екрана ще намерите обща . дата и др.	а информ	ация като			
Purchase orders	Подро	обностите за	самата поръчка могат да (бъдат на	мерени в			
Invoices and credits	долна	та част на е	крана. Моля, превъртете н	адолу.				
Rejected invoices	Basic purchase o	rdor info	rmation					
Remittance advices	Buying company n	ame	IBM Germany GP					
Protocol reports	Purchase order nu	mber	4602008123					
Invoice outsourcing agreement	Original purchase of date	order	13/Feb/2008 at 01:00					
Supplier profile	Status		Not viewed		Help			
Customer care			not noned		incip.			
Feedback		Подре		купка				
Help		Инфор	Информация за плащане Валута: EUR, това зависи от страната, в която е разположена вашата компания					
Contacts	Supplier	Валута						
Glossary	Supplier name	Обмен	иен курс: Обменният курс за	а валути	те на фактурата	и поръчката за		
Resource links	Supplior pumber	покупк		D DOM(
Purchase order terms and conditions	Supplier number	плаща	ве на плащане, вроят дни, нето при получаване на ва	в рамки алидна ф	актура.	це извърши		
Related links	Payment informa	ation						
 Supply portal 	Currency		EUR					
IBM Privacy Statement	Exchange rate		1.00000					
Statement	Payment terms		Net due 45 davs					

Related links

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

Payment information

Currency	EUR
Exchange rate	1.00000
Payment terms	Подробности на поръчка за покупка Преглеждане на артикули: Тук можете да намерите информация за поръчаните стоки/услуги. В
View of items list PO tota	този случай, прегледът на артикули показва примерни подробности.
Set as preferred view	

								Help
PO total	items vie	ew						
Purchase order item number	Item status	Purchase order date	Brief description	Quantity ordered	Unit of measure	Basis of unit price	Unit price	Extended price
00001	Not Viewed, Not accepted	14/Feb/2008 at 16:31	TEST C364T SWITCH RHS	1	PCE	1.00	1,757.80	1,757.80
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

Как да отворите ред от поръчка за покупка



Purchase order header text

			Ireland [change	e] Terms of use
				Search
Home Products	Services & industry solutions	Support & o	lownloads 🕴 My accou	nt
Web Order and Invoice (WOI) News WOI terms and conditions	Global procurement > Procurement > Purchase orders > Purchase ord Purchase orders Item detail	portal > Web er details >	Подробности на поръчка На този екран ще намерите засягащи поръчаните стоки На тази страница винаги щ като единични цени, количе Return	за покупка е повече подробности, и/услуги. е намирате подробности ества и описания.
Purchase orders		+ Pi	urchase order item text	
Invoices and credits				
Rejected invoices	Purchase order summary			
Remittance advices	Purchase order number	460200812	3	
Protocol reports	Purchase order date	13/Feb/200	08 at 01:00	
Invoice outsourcing agreement	Status Currency	Not Viewed EUR	, Not accepted	
Supplier profile				
Customer care				
Feedback	Purchase order item number	00001		
Help	Quantity ordered	1		
Contacts	Unit of measure	PCE		
Glossary	Basis of unit price	1.00		
Resource links	Unit price	1,757.80		
Purchase order terms and conditions	Extended price Brief description	1,757.80 TEST C36	4T SWITCH RHS	
	Requisition tracking number	E42C59001	L	
Related links	Requisition item number	U		

Supplier profile						
Customer care						
Feedback	Purchase order item number	00001				
Help	Quantity ordered	Попробности на поръщ				
Contacts	Unit of measure	Разписание на доставка:				
Glossary	Basis of unit price	В тези полета ще виждат	е датите за доставка (изисквано			
Resource links	Unit price	(например: временно нае	емане на персонал,			
Purchase order terms and conditions	Extended price Brief description	консултация) датите за д игнорирани.	оставка могат да бъдат			
	Requisition tracking number	E42C59001L				
Related links	Requisition item number	0				
Supply portal IBM Privacy	Schedule of delivery					
Supply portal IBM Privacy Statement Instructions for	Delivery date Deliver	ry time	Request quantity			
Instructions for exports to IBM	2008-02-28		1.00000			
	Buyer information					
	Contact information Ele	ena Andreeva				
	Phone 35	5924009354				
	E-mail address el	ena.andreeva@bg.ibm	n.com			
Supplier profile Customer care Feedback Help Contacts Glossary Resource links Purchase order terms and conditions Requi Related links • Supply portal • IBM Privacy Statement • Instructions for exports to IBM Buye Conta Phone E-ma Ship Name Addre	Ship to addross informatio					
	sinp to address informatio	Подробности на поръчк	а за покупка			
	Name/Address	Информация за контакт: Тук ще видите информац	ия за контакт за лицето в IBM,			
	Name2	което е заявило стоките/у	ислугите.			
	Address1	въпроси/притеснения, ко	ито са специфични за			
	Address2	поръчката за покупка.				
	Address3	Attn: Schwenne, [Dirk			

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

Schedule of de	livery	
Delivery date	Delivery time	Request quantity
2008-02-28		1.00000
Buyer informati Contact informati Phone E-mail address	Подробности на поръчка за Информация за адрес на доста Тук ще намерите адреса за до за услуги (нематериални) това на IBM.	покупка авка: ставка. В случая на поръчка ще съдържа главния адрес
Ship to address	information	
Name/Address	S.M.A. Metalltech.	GmbH&Co.KG
Name2		
Address1	Kar-Ferdina	and-Braun-Str. 9
Address2		
Address3	Attn: Schw	enne Dirk

Ship to address information	on
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 info	ormation	
Unit price Validity range	e start date	Validity range end date
1,757.80 13/Feb/2008		
1,757.80 13/Feb/2008 Purchase order item te Header text/Item text TEST C364T SWITCH	Подробности Информация за За договорки за подробностите по-долу.	на поръчка за покупка а разписание на цени: а цени с ограничена валидност, за цени ще бъдат показани в полетата

77515		Ireland [change] Terms of us	e e
		Search	3
Home Products	Services & industry solutions	Support & downloads My account	
Web Order and Invoice (WOI) News WOI terms and conditions Purchase orders	Global procurement > Procurement Purchase orders Purchase orders Purchase orders Подробности на поръчка за поку След като сте прегледали информ ред на артикул, щракнете на връзн "Връщане", за да се върнете на гла страница на поръчка за покупка.	t portal = Web Order and Invoice (WOI) тпка ацията за ата авната + Purchase order item text	
Invoices and credits	Purchase order summary		
Rejected involces	Purchase order number	4602008123	
Protocol reports	Purchase order date	13/Feb/2008 at 01:00	
Invoice outsourcing agreement	Status Currency	Not Viewed, Not accepted EUR	
Supplier profile			
Customer care	-		
Feedback	Purchase order item number	00001	
Help	Ouantity ordered	1	
Contacts	Unit of measure	PCE	
Glossary	Basis of unit price	1.00	
Resource links	Unit price	1,757.80	
Purchase order terms and conditions	Extended price Brief description Requisition tracking number	1,757.80 TEST C364T SWITCH RHS E42C59001L	
Related links • Supply portal • IBM Privacy	Requisition item number Schedule of delivery	0	

ПРОМЕНИ В ПОРЪЧКА ЗА ПОКУПКА

Когато купуващата страна променя поръчка за покупка, ще получите променена поръчка за покупка в WOI приложението. Когато поръчка за покупка бъде променена, трябва да приемете променената поръчка за покупка, преди да можете да я фактурирате. Моля, отбележете си, че всички редове на артикули трябва да бъдат приети, дори ако използвате само 1 артикул на поръчка за покупка за фактурата.

"Новите" поръчки за покупка (непроменени поръчки) не изискват приемане.

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▋▋▋▓▋⊗								Search	
Home Products	Service	es & industry sol	utions Sup	port & downloa	ads My acco	unt			
	Global	procurement >	Procurement p	ortal > Web O	der and Invoice	< (IOW)			
Web Order and Invoice (WOI)	Pu	rchase c	orders						
News	Televis								
WOI terms and conditions	list of	f purchase orde	ate search crit rs.	Промен	и в поръчка з	а покупка			
Purchase orders				по дата	да идентифиц га на промяна.	ирате промена		эчка за покуї	IND
Invoices and credits	Sear	rch on		Sea "Новите	" поръчки няма	т дата на прои	ияна. В т	гози пример	,
Rejected invoices	Stat	us	×	Поръчка	та с номер 460	1930214 е про	менена	поръчка за	
Remittance advices				покупка	Моля, избере	те поръчката с	: 460193	0214.	
Protocol reports		Open 🛛 🕞 Vi	ew printer fr	iend					
Invoice outsourcing agreement	0	Simulate crea	te invoice fro	om purchase	order				
Supplier profile						Help			
Customer care	Pure	chase order se	earch results	;		Holp			
Feedback		Purchase	Supplier	Buying .	Original	Last	Status	Accepted	Invoicing
Help		order 🚽	number 🖕	company _	purchase 🖕	change 🚽		purchase order item	status
Contacts		number		name	date	uate		changes	
Glossary		4601930214	1000236178	IBM France	11/Oct/2007	24/Dec/2007	Not	0 item(s)	
Resource links	Ľ	,		GP	at 01:00	at 20:37	viewed	accepted of 2 Item	
Purchase order terms and conditions								total	
	0	4601976352	1000236178	IBM France	02/Jan/2008		Not	0 item(s)	
Related links								of 1 Item total	
IBM Privacy Statement Supply portal Instructions for exports to IBM	0	4602026757	1000018468	IBM Germany GP	11/Mar/2008 at 01:00	12/Mar/2008 at 16:50	Not viewed	0 item(s) accepted of 9 Item total	

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Web Order and Invoice (WOI)	Pu	rchase c	orders						
News	Ident	ifu tha anaransi	ata saarsh s	ritorio bolow in c	rdar ta dicalav i	the desired			
WOI terms and conditions	list of	purchase orde	rs.	intena below in c	rder to display	the desired			
Purchase orders				Промени в пор		(a			
Invoices and credits	Sear	ch on		Щракнете на бу	тона "Отваряне	а", за			
Rejected invoices	Stat	us		да отворите про за покупка.	менената поръ	чка			
Remittance advices									
Protocol reports		Open View printer friendly Help							
Invoice outsourcing agreement		Simulate crea	te invoice	from purchase	order				
Supplier profile						Help			
Customer care	Pure	hase order se	earch resu	lts		Holp			
Feedback		Purchase .	Supplier	Buying	Original	last 🔥	Status	Accepted	Invoicing
Help		order -	number	company	purchase 🖕	change 🖕		purchase	status
Contacts		number		name	date	date		changes	
Glossary	0	4601930214	100023617	8 IBM France	11/Oct/2007	24/Dec/2007	Not	0 item(s)	
Resource links				GP	at 01:00	at 20:37	viewed	accepted	
Purchase order terms								total	
and conditions	0	4601976352	100023617	8 IBM France	02/Jan/2008		Not	0 item(s)	
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Related links								totai	

Как да приемете променените поръчки за покупка



==:: <i>=</i>			I	reland [chang	e] Terms of use
					Search
Home Products	Services & indust	ry solutions	Промени в поръчка На тази страница мож	за покупка кете да преглед	ате
Web Order and Invoice (WOI) News	Global procurement > Purchase orders Purchase (> Procurement p > orders	всякакви промени, на покупка. Щракнете на да се върнете на пре,	правени в поръ а връзката "Връц дишната страни	чката за цане", за ца.
WOI terms and conditions	Change summary			+ Return)
Purchase orders	Basic purchase o	order informati	on		
Invoices and credits	Buying company n	ame	IBM France GP		
Rejected invoices	Purchase order nu	mber	4601930214 11/Oct/2007 at 01/	00	
Remittance advices	Last change date	te	24/Dec/2007 at 01:	37	
Protocol reports	Last change date		21/200/2007 dt 20.		
Invoice outsourcing agreement					
Supplier profile	Search criteria				
Customer care	View item	All 🔽			
Feedback	Change date	Current	\checkmark		
Help	Field name	All	~		
Contacts					
Glossary					
Resource links	Use search criteria	a to update list	of changes. 🛛 😡	Help	
Purchase order terms and conditions					
				Help	
Related links	Changes				
Supply portal IBM Privacy Statement	Purchase Cha order item dat number	ange 🔺 Field e 🚽 name	▲ Value after ↓ change	Value before change	



Web Order and Invoice (WOI)	> Purchase orders > Purchase	order details >
News	Purchase orders	
WOI terms and conditions	Item detail	* Return
Purchase orders	-	 Purchase order item text
Invoices and credits		
Rejected invoices	Purchase order summary	
Remittance advices	Purchase order number	4601930214
Protocol reports	Purchase order date	11/Oct/2007 at 01:00
Invoice outsourcing agreement	Last change date Status	24/Dec/2007 at 20:37 Not Viewed, Not accepted, Changed
Supplier profile	Currency	EUR
Customer care		
Feedback		
Help	Purchase order item number	00001
Contacts	Quantity ordered	1
Glossary	Unit of measure	Промени в поръчка за покупка
Resource links	Basis of unit price	Щракнете на бутона "Аз приемам
Purchase order terms and conditions	Unit price Extended price	промените.
	Brief description	MISE EN OEUVRE IP TELEPHONY
Related links • Supply portal	Requisition tracking number Requisition item number	E3TLHG002L 0
Statement	Schedule of delivery	
 Instructions for exports to IBM 	Delivery date Delive	ry time Request quantity
	2007-10-1 <mark>8</mark>	1.00000
	l accept this item	I do not accept this item
	Contact information Bo	orislav Nikitov
	Phone 35	59-24039567



Промяната в поръчка за покупка вече е приета. Превъртете тази страница надолу.



ФАКТУРИ И КРЕДИТИ

Когато създавате нови фактура или кредит, винаги трябва да започнете от поръчката за покупка.

					І	reland [cha	nge]	Terms	of use	
▋▋▋₹₽								S	earch	
Home Products	Service	es & industry sol	utions Sup	port & download	s 🕴 My acco	ount				
	Global	procurement >	Procurement p	ortal > Web Orde	er and Invoice	(WOI) >				_
Web Order and Invoice (WOI)	Pu	rchase c	orders							
News	Trian	Фактури и кр	едити			المعانية والمراج				
WOI terms and conditions	list c	В този урок щ поръчка за по	е създадете п купка с номер	римерна фактур 4602073806.	аза	the desired				
Purchase orders		За да направи	ите това, първ	о изберете поръ	чката.		_			
Invoices and credits	Sea	ch on		Фактури и кред	ити				1	
Rejected invoices	Sele	ect all	<u></u> ⊻	Сега щракнете	на бутона "Ст	ьздаване на	і факт	ура от		
Remittance advices				поръчка за поку създаване на ф	пка", за да за актура.	апочнете про	оцеса	ПО		
Protocol reports		Open View printer friendly Help								
Invoice outsourcing agreement		Simulate create invoice from purchase order								
Supplier profile						Helr				
Customer care	Pure	chase order se	earch results	;		The p	,			
Feedback		Purchase A	Supplier .	Buying	Original	Last		Status	Accepted	Invoicing
Help		order 🖕	number 🖕	company 🖕	purchase -	change	÷.		purchase	status
Contacts		number		name	date	date			item	
Glossary									changes	
Resource links	L	4602073806	1000295660	IBM Belgium BE0405912336	22/May/200 at 01:00	8		Viewed	1 item(s) accepted	
Purchase order terms and conditions									of 1 Item total	
Related links	0	4601495201	1000295660	IBM Belgium BE0405912336	18/Oct/2005 at 01:00	5		Viewed	1 item(s) accepted of 1 Item total	Arrived
 IBM Privacy Statement 										

== ==		Ireland [change] Terms of use			
▋▋▋₹₽		Search			
Home Products	Services & industry solutions Support	t & downloads My account			
Web Order and Invoice (WOI) News	Global procurement > Procurement porta	Фактури и кредити Сега сте на главния екран за фактури. Тъй като фактурата е създадена от поръчката за покупка, ще видите, че много полета вече са попълнени от ваше име.			
WOI terms and conditions	Note - This browser session will be terr 30 minutes.				
Purchase orders	The fields indicated with an asterisk (*) are required.				
Invoices and credits		Help			
Rejected invoices	Bill to name IBM Belgium BE0405912336				
Remittance advices	Purchase order number 4602073806				
Protocol reports	Supplier invoice date*) 5 💌 / Aug	ust 💟 / 2008 💟			
Invoice outsourcing agreement	(Tax date*) 5 ☑ / Aug	ust 🔽 / 2008 💟			
Supplier profile	(Invoice type*)Select one	🔽			
Customer care	Select one				
Feedback		нер			
Help					
Contacts Фактури	и и кредити				
Glossary Дата на Дата на	фактура: Дата на фактурата, Тази дата моз а дата: Дата, след която купувашата страна	же да бъде променяна, Текущата дата е датата по подразбиране. може да поиска връщане на ДДС. Не е нужно да променяте тази			
Resource links дата.					
Purchase order	тура: Фактура или Кредит. Пьрвоначалната ете настройката на 'Кредит'.	а настройка в това поле е 'Фактура'. За създаване на Кредит			

Home Products eb Order and Invoice VOI)	Services & industry solutions Supp Global procurement > Procurement (RE) Makrypu u kpeguru Processing options (RE) Makrypu a procurement p	
ws OI terms and nditions rchase orders voices and credits ejected invoices mittance advices	Моте - This browser session will be terminated if there is 30 minutes. Фактури и кредити. The fields indicated with an asterisk (*) are required. Номерът на артикул във фактурата се използва за обозначаване на последователността, в която артикулите се появяват на вашата фактура. В този пример има само един ред за фактуриране, следователно номерът на ред на артикул на фактурата е същия, като номерът на ред на артикул на фактурата е същия, като номера на артикул на фактурата е същия, като номера на артикул на поръчката за покупка. Артикулите се номерират последователно. Първият артикул, който фактурирате, винаги е номер 1, вторият винаги е номер 2, и т.н.	
voice outsourcing reement applier profile stomer care edback elp	Supplier invoice date05 August 2008Tax date05 August 2008Invoice typeInvoiceSupplier invoice number*12345678testCurrencyEURExchange rate1.00000 EURSupplier numberTEST SUPPLIER	
ossary source links irchase order terms id conditions slated links IBM Privacy Statement Supply portal	Tax country Belgium-Domestic invoice Image: Copy purchase order items text to invoice items Image: Copy purchase order items </td <td></td>	
About IBM Privacy		-1e 1.

7215					I	reland [char	nge] Terms of use	2		
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Home Products	Services & industry so	lutions Supp	ort & down	iloads N	ly accou	unt				
Web Order and Invoice	Global procurement >	nd credits	rtal > Web 5	Order and	Invoice	(WOI) >				
News	Create from PO (B	E)								
WOI terms and conditions	Taxes have been	calculated aut	omaticall	y .						
Purchase orders	Note - This browser 30 minutes.	session will be te	erminated	if there is n	o activi	ty within				
Invoices and credits	The fields indicated	with an asterisk	(*) are rec	quired.						
Rejected invoices						Help				
Remittance advices	Bill to name	IBM Belgi	um BE0405	912336						
Protocol reports	Purchase order nun	nber 46020738	06			ктури и кр	едити сумите на факту	בה או בדבמי	птин	
Invoice outsourcing agreement	Purchase order date Supplier invoice dat	e 22 May 20 e 05 August	08 2008		WO B ci	видите, че I приложен пучай, че и	нието. Вече сте в искате да промени	ъвели тез ите някаке	и сум и пол	е се изчислява И. робности
Supplier profile	Tax date	05 August	2008		щра	акнете на б	бутона "Редактира	ане на арт	гикули	і". Когато не
Customer care	Invoice type	Invoice			нач	ислявате Д	ЦДС / Данък, тряб	бва да във	едете	причина за тов
Feedback	Supplier invoice nur	mber 12345678	TEST		Щра	а също се акнете на (бутона "Редактир	ане на ар	тикули	1", за да видите
Help	Currency	EUR			КОМ	кете да про	омените информа	ацията за	артик	ул.
Contacts	Exchange rate	1.00000 E	UR							
Glossary	Supplier number	10002956	60 TEST	SUPPLIER						
Resource links	Tax country	Belgium-D	omestic in	ivoice						
Purchase order terms and conditions										Help
	Invoice items (1)								Curre	ncy (EUR)
Related links IBM Privacy Statement Supply portal Instructions for exports	Invoice Purchase item order number item number	e Brief description	Invoice quantity	Unit of measure	Basis of unit price	Unit price	WOI quantity/amount invoiced to date	Item total	Tax rate	Tax amount
• Web reporting	001 00001	Project management and engineering	1.000	Piece (PCE)	1.000	3,720.000	0.000/0.00	3,720.00	21%	781.20
	Simulate edit	items					Help			

Invoice total		Current (EUD)			
Invoice items total		Currency (EUR)			
Tax total		3,720.00			
Tax total		/01.20			
Invoice total		4,501.20			
Control amounts		Фактури и кре	адити ва фактурата вече са изчислени и на факту	рата са се появили две	
Control tax value*	781.20	допълнителни обща сума на	полета от: "Контролна данъчна стойност" и фактурата". Трябва да попълните ръчно те	1 "Контролна стойност за зи полета. В полето	
Control total invoice value	\$ 4,501.20	"Контролна данъчна стойност" трябва да въведете данъчната сума, както е изчислена на фактурата. В полето "Контролна стойност за обща сума на фактурата" трябва да въведете общата сума на фактурата (с включен данък)			
Buying company tax inf VAT registration number	ormation BE0405912336	Фактури и кре Тук са посочен номера на съо	едити и регистрационен номер по ДДС/ данъчни тветния IBM или IBM филиал заявил		
Supplier tax informatio	n	поръчката.			
VAT registration number*	BE0087654321				
Structured communication	number				
Administrative contact The fields indicated with an transaction; other fields ar the required information, p return to the previous page displaying this page.	asterisk (*) are required to co e optional. If you do not want t lease use the "Back" button on e, or close the window or brows	omplete this o provide us with your browser to ser session that is	Фактури и кредити Регистрационен номер по ДДС: Тук трябе вашия регистрационен номер по ДДС. То изискване. Фактурите, които не цитират р номер по ДДС на доставчика, ще бъдат о Инструкции за фактура: Тук можете да до или инструкции към фактурата. Това не е	ва да посочите ва е законово регистрационен тхвърляни от IBM. обавяте коментари в задължително.	
Name*	Contact Person	/ '			
Communications method*	Contact by E-mail	/	Фактури и кредити В тези полета следва да въведете		
Phone number or e-mail*	contact@company.com	7	вашите подробности за контакт. Тези		

В тези полета следва да въведете вашите подробности за контакт. Тези подробности за контакт ще бъдат използвани само в случай на въпроси, засягаши фактурата.

Invoice instructions

Header text (P) Sourcing Buyer: Steven Bauweraerts

Invoice issuer addre	55	
Country/Region*	Belgium(BE)	🖸 😡
Name/Address*	TEST SUPPLIER	
Name2		Фактури и кредити
Address1	LONG STREET 62.	В тези полета следва да въведете
Address2		информация за адреса на вашата компания. В повечето случаи тези полета ще бъдат
Address3		попылнени от ваше име.
Address4		
PO box		
City	BRUXELLES	
District		
State/Region/Province	\sim	
Postal code*	1070	
Bill to address		
Country/Region	Belgium(BE)	
Name/Address	IBM Belgium nv/sa	
Name2	IBM Belgium NV/SA	Фактури и кредити
Address1	Avenue du Bourget (Iaan) 42	Това е Адрес за плащане. Не можете да
Address2		променяте подробностите на Адрес за
Address3		плащане.
Address4		
PO box		
City	Bruxelles/Brussel	
District		

State/Region/Province

B-1130

Postal code

Ship to address							
Country/Region*	Belgium(BE)	🔽 💿					
Name/Address*	IBM	Фактури и кредити					
Name2		Това е Адрес за изпращане. Когато се поръчват стоки, това					
Address1	Bourgetlaan 42	ще е също и адрес за доставка.					
Address2							
Address3	Attn: Mathieu, Anouchk	Фактури и кредити					
Address4		Подаване: Използвайте този бутон, за да изпратите фактурата на IBM Записване като чернова: Този бутон запазва фактурата, без да я изпраща. Записаните фактури могат да бъдат извлечени от разделите "Фактури и кредити" на главния WOI екран. Записване като подразбиращо се: Този бутон ще съхрани информацията по подразбиране					
PO box							
City	Brussel	показва автоматично на всяка сле Отказване: Този бутон няма да за	рази или поладе фактурата. Това ще ви отведе пояко на				
District		главния екран на WOI. Нулиране: Този бутон ше изчисти	всякакви подробности, които сте въвели на фактурата.				
State/Region/Province	Vlaams Brabant(VBR)	*** Бъдете внимателни, когато изп	юлзвате бутоните Отказване и Нулиране.***				
Postal code*	1130	/					
Simulate submit	🕞 Back 🛛 🗙 Cancel 🗧	Reset Help					
Simulate save as	s draft 🛛 🕒 Simulate save a	as a default					

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	Search
Home Products	Services & industry solutions Support & downloads My account
	Global procurement > Procurement portal > Web Order and Invoice (WOI) >
Web Order and Invoice (WOI)	Invoices and credits
News	Confirm submission (BE)
WOI terms and conditions	Note - This browser session will be terminated if there is no activity within 30 minutes.
Purchase orders	As a reminder, you are responsible for storing a copy of the invoice for
Invoices and credits	copy of the invoice for future reference.
Rejected invoices	Purchase order number 4602073806
Remittance advices	Supplier invoice date 05 August 2008
Protocol reports	Supplier invoice number 12345678TEST
Invoice outsourcing agreement	Invoice total 4,501.20 (EUR) Exchange rate 1.00000
Supplier profile	Warning messages :
Customer care	Message 1: The item text for item 001 has not been edited.
Feedback	Co-contractant statement No
Help	Tax to pay by the co-contractant. VAT Code art 51§ 2
Contacts	
Glossary	Simulate Ok Simulate ok and print Back Cancel
Resource links	
Purchase order terms and conditions	Фактури и кредити На този екран от вас се изисква да потвърдите, че желаете да подадете фактурата на IBM
Related links IBM Privacy Statement Supply portal Instructions for exports	Щракнете на бутона "ОК", за да подадете вашата фактура.

Фактурата е изпратена на IBM и вие се връщате на главния екран на WOI. Записаните и/или изпратени фактури могат да бъдат извличани чрез щракване на "Фактури и кредити".

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Home Products	Service	s & industry	solution	s Support	& downloads	My account			
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Web Order and Invoice (WOI)	Invo	oices a	ind (credits					
News	Thin	Nob page au		he creation of		oradita to the k	un vin a		
WOI terms and conditions	comp	any. In addit d by identify	ion, pre ing the	appropriate se	ed invoices and o earch criteria.	credits may be	Juying		
Purchase orders	The fi	elds indicate	d with a	n asterisk (*)	are required.				
Invoices and credits									
Rejected invoices	Bill to	name	Sele	ct one					
Remittance advices	Supp	lier number	100013	2944 TEST S		9			
Protocol reports	To cr	To create an invoice for a purchase order, go to: <u>Purchase orders</u>							
Invoice outsourcing agreement	0	Simulate create invoice from scratch Help							
Supplier profile									
Customer care	Sear	ch on			-				
Feedback	Sele	ct all			Go Help				
Help									
Contacts		View printe	r friend	lly 🕒 Sin	nulate edit	Simulate c	opy to new ir	voice	
Glossary									
Resource links		Download s	igned/	stored invoi	ce 🕑 Simul	ate delete	Help		
Purchase order terms							Help		
and conditions	Invo	oice and cre	dit sea	arch results					
Related links IBM Privacy Statement		Supplier invoice number	÷	Supplier 🔺 invoice 🚽 date	Supplier invoice submitted date	Purchase A order T number	Buying A company T name	Status 🔺 🔻	Mark for deleti
Instructions for exports to IBM	0	1000018468	В	02/Jan/2008	02/Jan/2008 at 15:10	4601969555	IBM Germany GP	Arrived Signed	
• web reporting	0	1000018468	В	02/Jan/2008	02/Jan/2008 at 15:51	4601969516	IBM Germany GP	Rejected Signed	

ПРОФИЛ НА ДОСТАВЧИК

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Home Products	Services & industry solutions Support & downlo	ads My	/ account				
	Global procurement = Procurement portal = Web Order	and Invoice	(WOI)				
Web Order and Invoice (WOI)	Supplier profile						
News	This Web name allows a supplier to set several name	amotors fr	ar a				
WOI terms and conditions	specific supplier number.	ameters it	ла		_		
Purchase orders		филът на	доставчи	K			
Invoices and credits	The fields indicated with an asterisk (*) are Изберете вашия Номер на доставчик от падащия списък. В повечето случаи има само един номер за избиране.						
Rejected invoices	Supplier number*						
Remittance advices	1000122011/ SUPPLITER Cathodral	_	_			_	
Protocol reports	1000132344(SOPPLIER Cathedral		Профи	път на доставчин	K		
Invoice outsourcing agreement	Set GMT offset*		"GMI отместване" е часовата зона, в която ст Тъй като WOI приложението е глобално изпол средство, ващата настройка в това доле ще о				
Supplier profile	GMT Dublin,Lisbon, London (GMT)	×	времев	ите индикатори на	а документите при	тите при	
Customer care	Set e-mail alert*	-	появява	ането им на вашия	а WOI екран.		
Feedback	Ves ON0	Профи	илът на до	оставчик			
Help		В случа	ай, че иска	те да получавате	e-mail		
Contacts	Distribution list for e-mail alerts	поръчк	и за покуп	ка) във вашата W	ОІ "пощенска		
Glossary	user1@company.com, user2@company.com	кутия",	изберете,	"Да". Въведете в г ойто искате да се	юлето по-долу е-		
Resource links		известяването. Можете да въведете няколко адреса					
Purchase order terms and conditions		при усл	овие, че с	а разделени със з	запетая.		

Щракнете на бутона "Запазване на промяна в профил", за да запазите вашия профил.

ПРОТОКОЛНИ ОТЧЕТИ

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News	Welcomenewuser@company.comt	o WOI				
WOI terms and If conditions su	If you are notnewuser@company.com <u>click here</u> to return to the supply portal					
Purchase orders	Neb		Security Note: To			
Invoices and credits for	ог р Протоколни отчети		protect your			
Rejected invoices M	папа В този урок ще научите как се съ	здават протоколни отчети. Тези privacy, once				
Remittance advices	Supp отчети се изискват със закон в м фактурирате от името на компан	ножество европейски страни. Ако ния, разположена в Швейцария,	have finished using			
Protocol reports	Белгия, Холандия, Германия или са приложими за вас. Ако не фа	и Франция, тези протоколни отчети ктурирате от името на компания,	down all web browser windows so that you will be logged off the IBM			
Invoice outsourcing agreement	разположена в някоя от тези стр урок. Щракнете на връзката "Про	рани, можете да пропуснете този отоколни отчети", за да започнете.				
Supplier profile	Site					
Customer care	NOI torms and conditions	Invoice outcoursing parcoment	Internet Password			
Feedback V	/iew and print WOI terms and	View and print invoice	some other person			
Help C	conditions.	outsourcing agreement.	could use your			
Contacts P	Purchase orders	Supplier profile	workstation to			
Glossary S	Sort, search, list, accept, reject	View and change your supplier	access wor.			
Resource links	and print purchase orders. Also,	profile.				
Purchase order n	notifications and invoices from	Feedback				

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	Global procurement > Procurement portal > Web Orde	r and Invoice (WOI) >				
Web Order and Invoice (WOI)	Protocol reports					
News	Destroyal seconds are locally accorded for anticipation					
WOI terms and	appropriate search criteria below in order to display the desired list of					
conditions	protocol reports.	Іротоколни отчети				
Purchase orders		В този урок ще научите как да създадете протоколен отчет. Шракнете на бутона "Създаване на нов				
Invoices and credits	Simulate create new protocol report Help	протоколен отчет", за да започнете.				
Rejected invoices						
Remittance advices	Farmer Farmer					
Protocol reports	Status Matuiawad C	U.J.				
Invoice outsourcing agreement		нер				
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Customer care						

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Home Products	Services & industry solutions Support & downloads My account
Web Order and Invoice (WOI) News WOI terms and conditions	Global procurement > Procurement portal > Web Order and Invoice (WOI) > Protocol reports Create The fields indicated with an asterisk (*) are required.
Purchase orders Invoices and credits Rejected invoices	Buying company name*IBM United Kingdom GPImage: Company Comp
Remittance advices Protocol reports Invoice outsourcing agreement	Administrative contact Протоколни отчети Name* New User Опротоколни отчети Протоколни отчети Протоколни отчети Протоколни отчети Протоколи отчети Протоколи отчети П
Supplier profile Customer care Feedback	Communications method* Contact by E-mail Phone number or e-mail* newuser@company.com
Help Contacts Glossary Resource links	Invoice submission date range Протоколни отчети Start date* 01 ♥ / Jun ♥ / 2008 ♥ End date* 30 ♥ / Jun ♥ / 2008 ♥
Purchase order terms and conditions	Protocol report create date 06 August 2008 Protocol software version 002
Related links • Supply portal • IBM Privacy Statement • Instructions for exports to IBM	 Simulate submit Cancel Reset Help Протоколни отчети Щракнете на бутона "Подаване", за да генерирате протоколния отчет.

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Web Order Invoice (V News WOI terms conditions	r and VOI) s and	 Protocol reports Confirm submission Buying company name 	IBM United Kingdom GP	Про Мол стра	токолни отчети я, превъртете тази ница надолу.
Purchase	orders				
Invoices a	and credits	Administrative contact			
Rejected i	nvoices	Name	New User		
Remittanc	e advices	Communications method	Contact by E-mail		
Protocol r	eports	Phone number or e-mail	newuser@company.com		
Invoice ou agreemen	itsourcing t				
Supplier p	rofile	Invoice submission date ran	ige		
Customer	care	Start date	01 June 2008		
Feedback		End date	30 June 2008		
Help					
Contacts		Bill to addross			
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Resource	links	Name2	IBM United Kingdom Limite	ed	
Purchase terms and	order conditions	Address1	PO Box 41		
		Address2	North Harbour		
Related lin · Supply po · IBM Priva	n ks ortal cy	PO box City District	Portsmouth Hampshire		
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ws DI terms and nditions	Protocol reports are appropriate search protocol reports.	Protocol reports are legally required for certain geographies. Identify the appropriate search criteria below in order to display the desired list of protocol reports.					
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back					Help		
	Protocol report s	earch results					
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ource links	ІВМ	NL001475253B01	1000058853	01/Jun/2008	30/Jun/2008	Not viewed	Automat
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Home Products	Services & industry solutions	Support & d	lownloads 🔰 My account			
	Global procurement > Procureme	nt portal > Web	Order and Invoice (WOI)			
Web Order and Invoice (WOI)	> Desta e l'asse esta		Протоколни отчети			
News	Protocol reports		В горната част на протоколния отчет ще видите обща информация за протоколния отчет (име			
WOI terms and conditions	Details		обхват на дати и др.). Моля, превъртете надолу.			
Purchase orders	Generation method	Automatic				
Invoices and credits	Batch number	67				
Rejected invoices	Buying company name	IBM Netherlands GP				
Remittance advices	buying company name					
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@company.com				
Feedback	Supplier number	1000058853				
Help						
Contacts						
Glossary	Invoice submission date					
Resource links	Start date	01 June 2008	4			
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

Протоколни отчети

Тук ще намерите подробности за компанията както за купуващата страна, така и за фактуриращата страна. Моля, превъртете отново надолу.

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 NL000000000000 is 2

Count of all credit/invoices

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Протоколни отчети

Тук ще намерите същинския протоколен отчет със списък на фактури и кредити, които са подадени през отчетния период. Където протоколните отчети се изискват по закон, е възможно митническите и акцизните власти да ви поискат да представите такъв отчет.

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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