# Web Order and Invoice tréninkový materiál

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## PŘIHLÁŠENÍ K APLIKACI WOI

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	Supplier Resource	Manager	SRM-Replenishment tool for Packaging and non MRP commodities	P News
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Protocol reports	přijmout nej	novější verzi pod	mínek.		e. vzuy je třeba
Invoice outsourcing agreement	Všichni dodavat přístup k ap	telé společnosti l likaci WOI.	BM musí přijmout podmínky, ak	oy se moh	li registrovat pro
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#### Záhlaví sloupců – základní informace o nákupních objednávkách



Nákupní objednávky lze uspořádat vzestupně nebo sestupně podle různých kritérií.



Zobrazení všech stránek nákupních objednávek



### FUNKCE NÁKUPNÍ OBJEDNÁVKY

Kupující strana (společnost IBM) bude dodavateli odesílat nákupní objednávky prostřednictvím aplikace WOI. Dodavatel může prostřednictvím aplikace WOI tyto objednávky přijmout nebo odmítnout a vystavit k nim faktury. Dostupnost tlačítek a funkcí závisí na vaší úrovni přístupu. Další informace týkající se rolí oprávnění naleznete v modulu nápovědy k aplikaci hlavního portálu.

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Glossary Resource links	0	4601930214	1000236178	IBM France GP	11/Oct/2007 at 01:00	24/Dec/2007 at 20:37	Not viewed	0 item(s) accepted of 2 Item	
and conditions		4004070050	10000000170	TDM France	02/1/2000		Net	total	
Related links		4601976352	1000236178	GP	at 01:00		viewed	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	
14/								cocar	

====						Ir	eland [ change]	]   Term	s of use	
@									Search	
Home Produ	icts   S	Service	s & industry sol	utions   Sup	port & downloa	ds   My accor	unt			
		Global	procurement >	Procurement p	ortal > Web Ord	ler and Invoice	(WOI) >			
Web Order and Inv (WOI)	voice	Pur	chase c	orders						
News	Po výbě	iru nákupní objednávku								
WOI terms and conditions	"Otevřít	е кіерп .".								
Purchase orders		6	- <b>b</b>		Course have					
Invoices and credit	ts	Sear	ch on		Search for	Realization				
Rejected invoices		Stati	JS		Not viewed	Go Help				
Remittance advice	<u>!</u> 5	$ \rightarrow$								
Protocol reports		🖸 🖸 🖸	Open 💽 Vi	ew printer fri	iendly Help					
Invoice outsourcin agreement	g	•	Simulate crea	te invoice fro	om purchase o	order				
Supplier profile							Help			
Customer care		Purc	hase 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	date		changes	
Glossary		0	4601930214	1000236178	IBM France	11/Oct/2007	24/Dec/2007	Not	0 item(s)	
Resource links		$\cup$			GP	at 01:00	at 20:37	viewed	accepted of 2. Item	
Purchase order ter	rms								total	
and conditions		۲	4601976352	1000236178	IBM France	02/Jan/2008		Not	0 item(s)	
		Ŭ			GP	at 01:00		viewed	accepted of 1 Item	
Related links									total	
IBM Privacy State     Supply portal	ement	0	4602026757	1000018468	IBM Germany	11/Mar/2008	12/Mar/2008	Not	0 item(s)	
Instructions for ex	xports				GP	at 01:00	at 10:30	viewed	of 9 Item	
to IBM									total	

## Podrobnosti o nákupní objednávce

					Irela	nd [change]	Terms of use
	• •						Search
Home	Products	Services & ind	ustry solutions	Support & downl	oads	My account	
		Global procureme	ent > Procuremer	nt portal > Web Order	r and Invo	pice (WOI)	
Web Orde Invoice (V	r and WOI)	Purchase	e orders				
News		Details	Podrobnosti o n	ákupní obiodnávco			
WOI terms and conditions Purchase orders		betano	Podrobnosti o nakupní objednavce Po otevření nákupní objednávky se zobrazí obrazovka podobná následující. Tlačítka a volby, jež budete mít k dispozici, závisí na konkrétní nákupní				
			i)				
Invoices a	and credits						
Rejected i	invoices	Pacie purchas	o order inform	ation			
Remittanc	e advices	Buying company		BM Germany GP			
Protocol r	eports	Purchase order	number 4	602008123			
Invoice of agreemen	utsourcing It	Original purcha	se order 1	13/Feb/2008 at			
Supplier p	orofile	Status		Not viewed		Help	
Customer	care					ncip	
Feedback							
Help							
Contacts		Supplier					
Glossary		Supplier name	٦	TEST SUPPLIER			
Resource	links						
Purchase order terms and conditions		Supplier number		1000236178	Help		
Related lin • Supply po	nks ortal	Payment info	rmation E	EUR			
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Home Products	Services & industry s	solutions 🕴 Support & dowr	aloads 🕴 My account	
	Global procurement > F	Procurement portal > Web Orde	er and Invoice (WOI)	
Web Order and Invoice (WOI)	⇒ Purchase or	ders		
News	Details Bodrohm	osti o nákupní obiodnávco		1
WOI terms and conditions	V horní č	ásti obrazovky jsou uvedeny obe ednávky, datum apod.	cné informace, například,	
Purchase orders	Podrobno	osti o objednávce jako takové jso	u uvedeny ve spodní části	
Invoices and credits	obrazovk	y. Nyni posunte zobrazeni dolu.		
Rejected invoices	Basic purchase ord	er information		-
Remittance advices	Buying company nam	e IBM Germany GP		
Protocol reports	Purchase order numb	er 4602008123		
Invoice outsourcing agreement	Original purchase ord date	er 13/Feb/2008 at 01:00		
Supplier profile	Status	Not viewed	Help	
Customer care			p	
Feedback		Podrobnosti o nákupní objedná	ávce	
Help				
Contacts	Supplier	Platební informace Měna: ELIR: tato bodnota závis	í na zomi, v níž vašo snoloč	nost sídlí
Glossary	Supplier name	Směnný kurz: Směnný kurz pro	měny na faktuře a nákupn	í objednávce.
Resource links	Supplier number	Platební podmínky: Počet dnů	od přijetí platné faktury, běl	hem nichž
Purchase order terms and conditions				
Related links • Supply portal • IBM Privacy Statement	Payment information Currency Exchange rate	on EUR 1.00000		
Instructions for exports to IBM	Payment terms	Net due 45 days		

#### Related links

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

### **Payment information**

Currency	EUR
Exchange rate	1.00000
Payment terms	Podrobnosti o nákupní objednávce Zobrazení Položky: Zde budou uvedeny informace o objednaném zboží či službách. V
View of items list PO tota	tomto případě jsou v zobrazení položek uvedeny ukázkové
Set as preferred view	podrobnosti

PO total i	items vie	ew						Help-
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

#### Otevření řádku nákupní objednávky



#### 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	t portal > Web ler details >	Podrobnosti o nákupní obje Na této obrazovce budou u podrobnosti týkající se obje služeb. Na této stránce budou vždy podrobnosti, jako je jednot popisy	ednávce vedeny další ednaného zboží či / zobrazeny ková cena, množství a		
Purchase orders		<b>◆</b> P	urchase order item text			
Invoices and credits						
Rejected invoices	Purchase order summary					
Remittance advices	Purchase order number	Purchase order number 4602008123				
Protocol reports	Purchase order date	13/Feb/2008 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 Requisition tracking number	1,757.80 TEST C36	4T SWITCH RHS			
Related links	Requisition item number	0	-			

Supplier profile							
Customer care							
Feedback	Purchase order item number	0000	1				
Help	Ouantity ordered	Destruction		- h !h. (			
Contacts	Unit of measure	Podrobno Plán doru	ičení:	objednavce			
Glossary	Basis of unit price	V těchto pří	V těchto polích budou zobrazena data doručení (datu				
Resource links	Unit price	nákupníc	h objednávek	služeb (nap	říklad dočasn	é přijetí	
Purchase order terms and conditions	Extended price Brief description	personálu	u nebo konzult	tace) Ize dat	a doručení ig	norovat.	
	Requisition tracking number	E42C	59001L				
Related links <ul> <li>Supply portal</li> <li>IBM Privacy</li> </ul>	Requisition item number Schedule of delivery	0					
Statement	Delivery date Delive	ry time		Request	quantity		
<ul> <li>Instructions for exports to IBM</li> </ul>	2008-02-28				1.00000		
						1	
	Buyer information						
	Contact Information E		eva ra				
	Phone 3	59240093:	54				
	E-mail address e	lena.andre	eva@bg.lb	m.com			
	Ship to address information						
	Name/Address	Podrobnosti o nákupní objednávce Informace o kontaktu: Zde budou uvedeny kontaktní informace osoby ve společnosti IBM, která příslušné zboží či služby				ve	
	Name2						

. vyžádala.

Attn: Schwenne, Dirk

V případě dotazů či potíží specifických pro příslušnou nákupní objednávku se obraťte na tuto osobu

Name2

Address1 Address2 Address3

- 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
<b>Buyer informati</b> Contact informati Phone E-mail address	Podrobnosti o nákupní objedu Informace o dodací adrese: Zde bude uvedena adresa pro objednávky služeb (jež se neo obecná adresa společnosti IB	návce o doručení. V případě doručují) zde bude uvedena M.

### 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							
Unit price Validity rang	e start date	Validity range end date					
1,757.80 13/Feb/2008							
Purchase order item te Header text/Item text TEST C364T SWITCH	Podrobnosti o Plán informací V případě doho budou podrobn v následujících	nákupní objednávce o cenách: d o cenách s omezenou platností losti o cenách zobrazeny polích.					

## Please, scroll to the top of the page

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▋▋▋▓Ŀ◎		Search					
Home   Products	Services & industry solutions	Support & downloads My account					
	Global procurement > Procuremen	t portal > Web Order and Invoice (WOI)					
Web Order and Invoice (WOI)	> Purchase orders > Purchase orders	der details >					
News	Nyní posuňte zobrazení na z	ačátek stránky.					
WOI terms and conditions	Podrobnosti o nákupní obje	dnávce (* Return					
Purchase orders	přejděte klepnutím na odkaz	"Vrátiť" zpět na hase order item text					
Invoices and credits	hlavní stránku nákupní obje	dnávky.					
Rejected invoices	Purchase order summary						
Remittance advices	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	1,757.80 TEST C364T SWITCH RHS					
	Requisition tracking number	F42C59001					
	Requisition item number	0					
Related links							
Supply portal     IBM Privacy	Schedule of delivery						

### ZMĚNY NÁKUPNÍ OBJEDNÁVKY

Pokud kupující strana objednávku změní, obdržíte změněnou objednávku v rámci aplikace WOI. V případě změny nákupní objednávky je třeba změněnou nákupní objednávku potvrdit, jinak k ní nebude možné vystavit fakturu. Nezapomeňte, že musí být potvrzeny všechny řádkové položky, a to i v případě, že pro fakturu použijete pouze jednu položku nákupní objednávky

Nové" nákupní objednávky (nezměněné objednávky) není třeba přijmout.



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Home Products	Service	es & industry sol	utions S	upport & downloa	ds 🕴 My acco	unt			
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Web Order and Invoice (WOI)	Pu	rchase c	orders						
News	Ident	ify the personal	ata saarah s	ritaria balaw in ar	dos to display i	the desired			
WOI terms and conditions	list of	Identify the appropriate search criteria below in order to display the desired list of purchase orders.							
Purchase orders				Změny nákupní o	hiednávky				
Invoices and credits	Sear	ch on		Klepnutím na tla	čítko "Otevřít"				
Rejected invoices	Stat	JS		otevřete změněn obiednávku.	ou nákupní				
Remittance advices									
Protocol reports		Open 🖸 Vie	ew printer	friendly Help					
Invoice outsourcing agreement		Simulate crea	te invoice f	from purchase (	order				
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Customer care	Pure	chase order se	earch resul	ts		Help			
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								total	

## Přijetí změněných nákupních objednávek

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	Global procurement	> Procurer	ment portal > Web Order an	d Invoid	e (WOI)	
Web Order and	>		F			
Invoice (WOI)	Purchase o	rders	i			
News	Details					
WOI terms and conditions			_	+	Return	
Purchase orders			凸 Pri	ntable	version	
Invoices and credits			Purchase ord	ler hea	der text	
Rejected invoices	Pacie purchaco or	rdor info	rmation			
Remittance advices	Buying company na	me me	IBM France GP			
Protocol reports	Purchase order nun	nber	4601930214			
Invoice outsourcing agreement	Original purchase of	rder	11/Oct/2007 at			
Supplier profile	Last change date		24/Dec/2007 at 20:37			
Customer care	Status		Not viewed		Help	
Feedback						
Help		<b>7</b>	n él sun né a bia din és din s		<b></b>	
Contacts		Zmeny	nakupní objednavky -li zobrazit změny nákupní	í		
Glossary	Supplier	objedn	ávky, klepněte na volbu			
Resource links	Supplier name	"Zobra	zit přehled změn".			
Purchase order terms and conditions	Supplier number		1000236178		Help	
Related links						
Supply portal	Payment informat	tion				
IBM Privacy	Currency		EUR			
Statement     Instructions for	Exchange rate		1.00000			
exports to IBM	Payment terms		Net due 45 days			
	Niow change					
	view change s	summary			Links	
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		Search
Home   Products	Services & industry solutions	Změny nákupní objednávky Na této stránce můžete zobrazit veškeré změny
Web Order and Invoice (WOI)	Global procurement > Procurement p > Purchase orders > Purchase orders	provedené v příslušné nákupní objednávce. Klepnutím na odkaz "Vrátit" přejdete zpět na předchozí stránku.
News WOI terms and conditions	Change summary	* Return
Purchase orders	Basic purchase order informati	ion
Invoices and credits	Buying company name	IBM France GP
Rejected invoices	Purchase order number	4601930214
Remittance advices	Purchase order date	11/Oct/2007 at 01:00
Protocol reports	Last change date	24/Dec/2007 at 20:37
Invoice outsourcing agreement		
Supplier profile	Search criteria	
Customer care	View item 🛛 All 💟	
Feedback	Change date Current	
Help	Field name All	
Contacts		
Glossary		
Resource links	Use search criteria to update list	of changes. 💿 Help
Purchase order terms and conditions		
		Help
Related links	Changes	
<ul> <li>Supply portal</li> <li>IBM Privacy Statement</li> </ul>	Purchase Change A Field order item date V name number	<ul> <li>Value after Value</li> <li>change before change</li> </ul>



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	<b>T</b> er Yana a (la ma ( a bia da ( a ba
Resource links	Basis of u <u>nit price</u>	– Chcete-li změny přijmout, klepněte
Purchase order terms and conditions	Unit price Extended price	na tlačítko "Přijímám tuto položku".
	Brief description	MISE EN OEUVRE IP TELEPHONY
Related links • Supply portal • IBM Privacy	Requisition tracking number Requisition item number	E3TLHG002L 0
Statement	Schedule of delivery	
<ul> <li>Instructions for exports to IBM</li> </ul>	Delivery date Deliver	ry time Request quantity
	2007-10-18	1.00000
	l accept this item	I do not accept this item
	Contact information Bo	orislav Nikitov
	Phone 35	59-24039567



Změna nákupní objednávky je nyní potvrzena. Posuňte zobrazení této stránky dolů.



### FAKTURY A ÚVĚRY

Při vytváření nové faktury nebo kreditu musíte vždy začít u nákupní objednávky.



	Ireland [change]   Terms of use
	Search
Home   Produc	ts Services & industry solutions Support & downloads My account
	Global procurement > Procurement porta
Web Order and Invo (WOI)	Invoices and credits Nyní je zobrazena hlavní obrazovka faktury. Jelikož je faktura vytvářena z nákupní objednávky, bude několik
News	poli vyplněno předem.
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	Purchase order date 22 May 2008
Invoice outsourcing agreement	Tax date* 5 V / August V / 2008 V
Supplier profile	Invoice type*Select one
Customer care	Select one
Feedback	Simulate continue Credit Help
Help	
Contacts Fal	stury a úvěry
Glossary Da	tum fakturace: Datum vystavení faktury. Toto datum lze změnit. Výchozím datem je aktuální datum.
Resource links Ty	o faktury: Faktura nebo Úvěr. Druhy fakturování: – Faktury a úvery. Standardní význam na tomto poli je "Faktura".
Purchase order and conditions	yz potrebujete udelat dobropis, tak prosím vyberte "Kredit" v tomto poli.

Home   Products   eb Order and Invoice VOI)	Services & industry solutionsSupport &Global procurement > Procurement portal >Support &Invoices and creditsSměnný kurz: Směnný kurz mezi měnou objednávky a měnou faktury. Ve většině případů jsou měny stejné, směnný kurz je proto 1,00.	
Inditions Inditions Inchase orders Voices and credits Ejected invoices Inditional credits	Processing options (BE)         Note - This browser session will be terminated if there is no activ 30 minutes.         The fields indicated with an asterisk (*) are required.         Bill to name       IBM Belgium BE0405912336         Purchase order number       4602073806	
eotocol reports voice outsourcing reement upplier profile istomer care edback elp	Purchase order date       22 May 2008         Supplier invoice date       05 August 2008         Tax date       05 August 2008         Invoice type       Invoice         Supplier invoice number*       12345678test         Currency       EUR         Exchange rate       1.00000 EUR         Supplier number       TEST SUPPLIER	
esource links rchase order terms id conditions elated links IBM Privacy Statement Supply portal Instructions for exports	Tax country       Belgium-Domestic invoice         Copy purchase order items text to invoice items       Faktury a úvěry         Acceptable purchase order items. Mark to copy the purchase order item to the invoice.       Jednotková cena:         Purchase order items       Invoice item       Unit of quantity       Basis of price       Vol guantity/and invoice to date         0001       4638BETSC608210079       1       1.000       Piece 1.000       3,720.000       0.000/0.00	
to IBM Web reporting About IBM   Privacy	→ rojett management and engineering       → rojett management and engineering       → rojett management and engineering       → rojett management and engineering       → rojett management solution       → rojett management rojett management ro	DPH) V t pro ž pro

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Web Order and Invoice (WOI)	Global proc Invoic Create fro	es an m PO (BE)	orocurement po d credits )	rtal > Web S	Order and	Invoice	(WOI) >				
News WOI terms and conditions	Taxes ha	ve been c	alculated aut	omaticall	<b>y</b> .						
Purchase orders	Note - Thi 30 minute	Note - This browser session will be terminated if there is no activity within 30 minutes.									
Invoices and credits	The fields	indicated w	ith an asterisk	(*) are rec	quired.						
Rejected invoices							Help				
Remittance advices	Bill to nan	ne	IBM Belgi	um BE0405	5912336		4				
Protocol reports	Purchase order number4602073806Purchase order date22 May 2008Supplier invoice date05 August 2008				Faktury a úvěry Zobrazí se fakturovaná částka a částka daně, která byla						
Invoice outsourcing agreement						vypočtena aplikací WOI. Tyto částky jste již zadali.					
Supplier profile	Tax date		05 August	2008		"Upravit položky". Pokud daň (DPH) nezměníte, je třeba					
Customer care	Invoice ty	ре	Invoice			zadat důvod, proč jste tak neučinili. Tato akce se rovněž					
Feedback	Supplier i	nvoice num	ber 12345678	TEST		jaky	ým způsob	em lze změnit inf	ormace o	polož	ce, klepněte
Help	Currency		EUR			na tlačítko "Upravit položky"					
Contacts	Exchange	rate	1.00000 E	UR							
Glossary	Supplier n	umber	10002956	60 TEST	SUPPLIER	2					
Resource links	Tax count	ry	Belgium-L	omestic in	ivoice						
Purchase order terms and conditions	Invoice ite	ems (1)								Curre	Help ncy (EUR)
Related links <ul> <li>IBM Privacy Statement</li> <li>Supply portal</li> <li>Instructions for exports</li> </ul>	Invoice item number	Purchase order item number	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
	Simu	late edit i	tems					Help			

Invoice total		C				
Invoice items total		3,720.00				
Tax total		781.20				
Invoice total		4,501.20				
Control amounts		Faktury a úvě Nyní je vypočí	ſy tena celková fakturovaná částka a na faktuře jsou uvedena dvě			
Control tax value*	781.20	další pole: "K	ontrolní daňová hodnota" a "Kontrolní celková hodnota faktury".			
Control total invoice value	* 4,501.20	zadat částku o faktury" je třel	laně vypinit ručne. Do pole "Kontroini danova hodnota" je třeba Janě vypočtenou na faktuře. Do pole "Kontrolní celková hodnota ba zadat celkovou částku faktury (včetně daně)			
Buying company tax inf	ormation					
VAT registration number	BE0405912336	Faktury a uvery(pokracovaní) Zde nalezete DPH/danové informace firmy IBM nebo dceriné spolecnosti IBM posílající objednávku.				
Supplier tax information	n					
VAT registration number*	BE0087654321					
Structured communication	number					
			Faktury a úvěry			
Administrative contact			DIČ: Zde je třeba zadat své číslo DIČ. Tento			
The fields indicated with an transaction; other fields an the required information, p return to the previous page displaying this page.	n asterisk (*) are required to con e optional. If you do not want to please use the "Back" button on e, or close the window or browse	nplete this provide us with your browser to er session that is	požadavek je dán zákonem. Faktury neobsahující číslo DIČ dodavatele budou společností IBM odmítnuty.			
Name*	Contact Person	/				
Communications method*	Contact by E-mail		Faktury a úvěry			
Phone number or e-mail*	contact@company.com		<ul> <li>Do těchto polí byste měli zadat podrobné</li> <li>kontaktní informace. Tyto podrobné kontaktní informace budou použity pouze v případě</li> </ul>			
Invoice instructions		_/	otázek týkajících se příslušné faktury.			
Header text (P) Sourcing Buyer: Steven B	auweraerts					

Invoice issuer addre	55	
Country/Region*	Belgium(BE)	60
Name/Address*	TEST SUPPLIER	
Name2		Faktury a úvěry
Address1	LONG STREET 62.	Do těchto polí byste měli zadat informace o
Address2		tato pole vyplněna.
Address3		
Address4		
PO box		
City	BRUXELLES	
District		
State/Region/Province		
Postal code*	1070	
Bill to address Country/Region Name/Address	Belgium(BE) IBM Belgium nv/sa	
Name2 Address1 Address2 Address3	IBM Belgium NV/SA Avenue du Bourget (Iaan) 42	Faktury a úvěry Jedná se o fakturační adresu. Podrobné informace o fakturační adrese nelze změnit.
Address4		
City District State/Region/Province	Bruxelles/Brussel	
Postal code	B-1130	

Ship to address		
Country/Region*	Belgium(BE)	🔽 Go
Name/Address*	IBM	Faktury a úvěry
Name2		Jedná se o dodací adresu. V případě objednání zboží z
Address1	Bourgetlaan 42	téhož místa se shoduje s adresou pro doručení.
Address2		
Address3	Attn: Mathieu, Anouchk	Faktury a uvery Odeslat: Pomocí tohoto tlačítka lze fakturu odeslat společnosti IBM. Ulažit jako koncenti Romací tohoto tlačítka lze fakturu ulažit boz odeslání. Ulažené fakturu lze
Address4		načíst z části "Faktury a úvěry" na hlavní obrazovce aplikace WOI.
PO box		atd.). Po uložení se tyto informace budou automaticky zobrazovat na všech příštích fakturách. Storno: Po stisknutí tohoto tlačítka nebude faktura uložena ani odeslána. Přejdete přímo na
City	Brussel	hlavní obrazovku aplikace WOI. Resetovat: Po stisknutí tohoto tlačítka budou vymazány veškeré podrobné informace, které
District		jste na fakturu zadali. *** Tlačítka Storno a Resetovat používejte opatrně. ***
State/Region/Province	Vlaams Brabant(VBR)	
Postal code*	1130	
Simulate submit	Back 🛛 Cancel	Reset Help
Simulate save as	s draft 💽 Simulate save	as a default

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Home Products	Services & industry solutions Support & downloads My account
Web Order and Invoice (WOI) News WOI terms and conditions Purchase orders	Global procurement > Procurement portal > Web Order and Invoice (WOI) > Invoices and credits Confirm submission (BE) Note - This browser session will be terminated if there is no activity within 30 minutes. As a reminder, you are responsible for storing a copy of the invoice for
Invoices and credits	audit purposes. Please print a copy of the invoice, or download an electronic copy of the invoice for future reference.
Rejected invoices	Purchase order number 4602073806
Remittance advices	Supplier invoice date 05 August 2008
Protocol reports Invoice outsourcing agreement	Supplier invoice number       12345678TEST         Invoice total       4,501.20 (EUR)         Exchange rate       1.00000
Supplier profile Customer care	Warning messages : 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 and print Back Cancel
Resource links	
Purchase order terms and conditions	Faktury a úvěry Na této obrazovce je zobrazena výzva k potvrzení, že chcete příslušnou fakturu odeslat společnosti
Related links • IBM Privacy Statement • Supply portal	"OK".

Instructions for exports

Faktura byla nyní odeslán společnosti IBM a zobrazena je hlavní obrazovka aplikace WOI. Uložené či odeslané faktury lze načíst po klepnutí na volbu "Faktury a úvěry"

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Home Products	Service	s & industry s	olutio	ns   Support	& downloads	My account			
	Global	procurement	> Proc	urement portal	> Web Order an	nd Invoice (WO	[) >		
Web Order and Invoice (WOI)	Invo	oices a	nd	credits					
News	This V	Neb page cur	norte	the creation of	new invoices or	oradita to the l	uvina		
WOI terms and conditions	comp	any. In addit d by identify	ion, pr	eviously create appropriate se	ed invoices and o earch criteria.	credits may be	buying		
Purchase orders	The fi	elds indicate	d with	an asterisk (*)	are required.				
Invoices and credits									
Rejected invoices	Bill to	name	Sele	ct one		]			
Remittance advices	Supp	lier number	100013	32944 TEST S					
Protocol reports	To cr	eate an invoi	ce for	a purchase ord	ler, go to: <u>Purch</u>	ase orders			
Invoice outsourcing agreement	•	Simulate cr	eate i	nvoice from s	scratch Help				
Supplier profile									
Customer care	Sear	ch on			-				
Feedback	Sele	ct all			Go Help				
Help									
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Glossary	-								
Resource links		Download si	gned/	stored invoi	ce 💽 Simul	ate delete	Help		
Purchase order terms							Help		
and conditions	Invo	oice and cre	dit se	arch results					
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Supply portal     Instructions for exports     to IBM	0	1000018468	3	02/Jan/2008	02/Jan/2008 at 15:10	4601969555	IBM Germany GP	Arrived Signed	
• web reporting	0	1000018468	3	02/Jan/2008	02/Jan/2008 at 15:51	4601969516	IBM Germany GP	Rejected Signed	

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Global procurement > Procurement portal > Web Order and Invoice (WOI)	
Web Order and Invoice (WOI) Supplier profile	
News         This Web page allows a supplier to set several parameters for a specific supplier number.	
Purchase orders The fields indicated with an asterisk (*) are Z rozevíracího seznamu vyberte příslušné číslo	
Invoices and credits       dodavatele.         Rejected invoices       Supplier number*	
Remittance advices 1000132944(SUPPLIER Cathedral	
Protocol reports Profil dodavatele Profil dodava	ové
Invoice outsourcing agreement Set GMT offset*	e WOI je
Supplier profile	entů
Customer care Set e-mail alert*	
Feedback OYes ONO Profil dodavatele	
Help Chcete-li obdržet e-mailové oznámení o obdržení nový	ých
Contacts Distribution list for e-mail alerts dokumentů (například nákupních objednávek) do své	
Glossary user1@company.com, user2@company.com následujícího pole zadejte e-mailovou adresu, na kterc	ou
Resource links má být oznámení zasláno. Zadat lze více adres, pokud	l je
Purchase order terms and conditions	

Klepnutím na tlačítko "Uložit změny profilu" uložíte svůj profil.

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Web Order and Invoice (WOI)	We	eb Order and Invo	oice (WOI)						
News	Welc	omenewuser@company.comt	to WOI						
WOI terms and conditions	If you suppl	If you are not new user @company.com <u>click here</u> to return to the supply portal							
Purchase orders	Web	Sestavy protokolu		Socurity Noto: To					
Invoices and credits	for p	V této lekci se naučíte vytvářet s	sestavy protokolu. Takové sestavy	protect your					
Rejected invoices	mani	Vystavujete-li fakturu jménem s	polečnosti, jež sídlí ve Švýcarsku,	privacy, once you					
Remittance advices	supp	Belgii, Nizozemsku, Německu ne sestavy protokolu. Pokud nevys	Belgii, Nizozemsku, Německu nebo Francii, vztahují se na vás tyto sestavy protokolu. Pokud nevystavujete fakturu iménem společnosti						
Protocol reports	Lat	sídlící v některé z uvedených ze Začněte klepnutím na odkaz "Se	sídlící v některé z uvedených zemí, můžete tuto lekci vynechat. Začněte klepnutím na odkaz. Sestavy protokolu."						
Invoice outsourcing agreement	Ther	• "	Ζαστειε κιεμπατιπ πα σακάζ "σεστάνη μιστοκοία						
Supplier profile	Site			logged off the IBM					
Customer care	WOI	torms and conditions	Invoice outcoursing percentent	Internet Password					
Feedback	View	and print WOI terms and	View and print invoice	some other person					
Help	cond	tions.	outsourcing agreement.	could use your					
Contacts	Purch	ase orders	Supplier profile	workstation to					
Glossary	Sort,	search, list, accept, reject	View and change your supplier	access wor.					
Resource links	and p	orint purchase orders. Also,	profile.						
Purchase order	notifi	cations and invoices from	Feedback						



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Web Order and Invoice (WOI)				
News	Protocol reports			
WOI terms and conditions	Create The fields indicated with an as	terisk (*) are required.		
Purchase orders		IDM Heiterd Kingdom OD		
Invoices and credits	Buying company name*	IBIVI United Kingdom GP		
Rejected invoices	Purchasing tax entity*	United Kingdom GB10732800	U 💟	
Remittance advices			— \ I	0
Protocol reports	Administrative contact		n N	Sestavy protokolu Měli byste zadat po
Invoice outsourcing agreement	Name*	New User		podrobnosti podle ilustrace
Supplier profile				
Customer care	Phone humber or e-mail*	newuser@company.com	J	
Feedback				
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Contacts	Start date*	01 🔽 / Jun 🔽 / 2008 👔		Pro sestavu musí bý
Glossary	End date*	30 🔽 / Jun 🔽 / 2008		počáteční a koncové
esource links	<u> </u>			
Purchase order terms and conditions	Protocol report create date (	06 August 2008		
	Protocol software version	002		
Related links	number			
IBM Privacy				
Statement	Simulate submit 🔀 Cance	el 🕑 Reset Help		
Instructions for exports to IBM	Sestavy protokolu Chcete-li vygenerovat ses protokolu, klepněte na tla "Odeslat".	stavu ičítko		
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		Global procurement > Procuremen	nt portal > Web Order and Inv	oice (WOI)	
Web Order Invoice (V News WOI terms conditions	r and VOI) s and	Protocol reports     Confirm submission     Buying company name	IBM United Kingdom GP	Sest Post strár	avy protokolu uňte zobrazení této iky dolů.
Purchase	orders				
Invoices a	nd 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 address			
Glossary		Name/Address	TBM UK		
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	<b>iks</b> ortal cy	PO box City District	Portsmouth Hampshire		
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Web Order and Invoice (WOI)			Sestavy protokolu
News	Protocol reports		Na začátku sestavy protokolu jsou uvedeny
WOI terms and conditions	Details		(název, rozsahy dat apod.). Posuňte zobrazení dolů.
Purchase orders	Generation method	Automatic	
Invoices and credits	Batch number	67	
Rejected invoices	Buying company name	IBM Netherla	nds GP
Remittance advices	buying company name	1000 Nechena	
Protocol reports			
Invoice outsourcing agreement	Administrative contact Name	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	Invoice submission date		
Glossary	range		
Resource links	Start date	01 June 2008	1
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

Sestavy protokolu Zde isou uvedeny podroh

Zde jsou uvedeny podrobné informace o společnosti na straně kupujícího i na straně fakturujícího. Znovu posuňte zobrazení dolů.

#### 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

Download report to my computer

Help

2

#### Sestavy protokolu

Zde je uvedena sestava protokolu jako taková. Jedná se o seznam faktur a úvěrů odeslaných během období, pro které je sestava vytvářena. V oblastech, kde sestavy protokolu představují zákonný požadavek, mohou orgány zabývající se cly a tuzemskou daní vyžadovat vytváření takových sestav.

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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