

WOI Mokymo medžiaga

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KAIP PRISIJUNGTI PRIE „WOI“

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

The screenshot shows the IBM Supply Portal overview page. At the top, there is the IBM logo, a search bar, and navigation links for "United States [change]" and "Terms of use". Below this is a secondary navigation bar with links for "Home", "Products", "Services & industry solutions", "Support & downloads", and "My IBM". The main content area is titled "Supply Portal overview" and "Welcome to the Supply Portal". A yellow callout box with a blue border contains text about the "Pirmasis apsilankymas WOI" (First visit to WOI) and provides instructions on how to access the portal. A red line points from the callout box to the "My Portal: My Functions" link in the left-hand navigation menu. The main content area includes a list of bullet points explaining the different links and their functions.

IBM United States [change] | Terms of use

Home | Products | Services & industry solutions | Support & downloads | My IBM

Supply Portal overview

Supply Portal overview

Pirmasis apsilankymas WOI
Jei norite prisijungti prie WOI programos, pirmiausia turite eiti į IBM tiekimo portalo svetainę (www.ibm.com/procurement/esi/). Šiame puslapyje(rodomame) spustelėkite saitą „Mano portalas: mano funkcijos“, kad prisijungtumėte.

News, announcements, etc.

Contact information

Help

Feedback

Welcome to the Supply Portal

This site is a single entry point for suppliers to access various strategic procurement applications.

- The [Public Portal](#) link to the left will lead you to a list of unrestricted procurement applications. **No action** is required to gain access to those applications.
- 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.
 - **First time users:** [Register](#) 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.

Related links

- IBM registration
- Change password
- Forgot password
- Global Procurement
- Global help desk
- Other application help
- Import compliance guidelines

About IBM | Privacy | Contact

Supply Portal overview

Select a language

My Portal: My Functions

Public Portal

News, announcements, etc.

Contact information

Help

Feedback

Related links

- IBM registration
- Change password
- Forgot password
- Global Procurement
- Global help desk
- Other application help
- Import compliance guidelines

Supply Portal overview

Pirmasis apsilankymas WOI

Kai prisiregistruosite WOI programoje, jums bus suteiktas vartotojo vardas ir slaptažodis. Registracija vyksta IBM tiekimo portalo puslapyje: www.ibm.com/procurement/esi

Kai prisijungsite prie tiekimo portalo svetainės, būsite paprašyti nurodyti vartotojo vardą ir slaptažodį. Jei norite gauti daugiau informacijos, kaip registruotis WOI, atsisiųskite tiekimo portalo programos pagalbos modulį arba kreipkitės į WOI pagalbos centrą.

Welcome to the Connect to www-01.ibm....

This site is a single applications.

- The [Public Portal](#) applications.

- The [My Portal](#) procurement applications. asked for a u

- **First time registration** IBM sy ID and

- 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.

The screenshot shows a login dialog box with the following elements:

- Title bar: "Connect to www-01.ibm...." with help and close buttons.
- Icon: A key icon.
- URL: "/procurement"
- User name field: Contains "test@companyname.com" with a dropdown arrow.
- Password field: Contains "....." with a dropdown arrow.
- Remember my password checkbox: Unchecked.
- Buttons: "OK" and "Cancel".

Pirmasis apsilankymas WOI

Įveskite pasirinktą vartotojo vardą ir paspauskite tabuliacijos klavišą.

applications.

customized list of this link, you will be

Pirmasis apsilankymas WOI

Įveskite slaptažodį ir spustelėkite mygtuką „Gerai“.

- Supply Portal overview
- Select a language
- My Portal: My Functions
- Public Portal
- News, announcements, etc.
- Contact information
- Help
- Feedback

My Portal: My Functions

Pirmasis apsilankymas WOI
 Kai prisijungsite prie tiekimo portalo puslapio, spustelėkite „Web Order and Invoice“.



Hello, Test User

This is your customized page of procurement user functions and applications.

User functions

Function family	Function	Function
Search	<ul style="list-style-type: none"> • Display Application News • Report Generation 	<ul style="list-style-type: none"> • User
User	<ul style="list-style-type: none"> • Modify App Access • Remove App. Access • Remove User from Portal 	<ul style="list-style-type: none"> • Request App. Access • Update Profile

Applications

Application name	Application description	Application news/expanded description
Restricted/Unrestricted		
Emptoris Sourcing Portfolio	Emptoris Sourcing Portfolio provides the solution for Global Application for Procurement Sourcing.	News
Supplier Resource Manager	SRM-Replenishment tool for Packaging and non MRP commodities	News
Supply Chain Process Manager (SCPM)	Strategic Web-based tool for supply collaboration, supply assessment and materials replenishment	News
Enrollable		
Web Order and Invoice	Web Order and Invoice	News

- Related links**
- IBM registration
 - Change password
 - Forgot password
 - Global Procurement
 - Global help desk
 - Other application help
 - Import compliance guidelines

Global procurement > Procurement portal >

Web Order and Invoice (WOI)

Welcome [newuser@company.com](#) to WOI

If you are not [newuser@company.com](#) [click here](#) to return to the supply portal

Kai pirmą kartą atidarysite WOI programą, būsite paprašyti sutikti su sąlygomis ir naujausia sutartimi dėl sąskaitų išrašymo užsakomųjų paslaugų. Nepamirškite, kad:

- a) Turite turėti atitinkamą prieigos lygį, kad galėtumėte sutikti su sąlygomis.
- b) Kai bus sukurta nauja sąlygų versija, jums ta versija bus pateikta. Visada privalote sutikti su naujausia sąlygų versija.
- c) Visi IBM tiekėjai turi sutikti su sąlygomis, kad galėtų registruotis gauti WOI prieigą.
- d) Jei kiltų su sąlygomis susijusių klausimų, kreipkitės į WOI pagalbos tarnybą.

Pirmasis apsilankymas WOI

Kai sutikssite su sąlygomis, bus atidarytas WOI (tiekėjo) ekranas.

- [Web Order and Invoice \(WOI\)](#)
- [News](#)
- [WOI terms and conditions](#)
- [Purchase orders](#)
- [Invoices and credits](#)
- [Rejected invoices](#)
- [Remittance advices](#)
- [Protocol reports](#)
- [Invoice outsourcing agreement](#)
- [Supplier profile](#)
- [Customer care](#)
- [Feedback](#)
- [Help](#)
- [Contacts](#)
- [Glossary](#)
- [Resource links](#)
- [Purchase order terms and conditions](#)

- Related links**
- [Supply portal](#)
 - [IBM Privacy Statement](#)
 - [Instructions for exports to IBM](#)

[Purchase orders](#)
Sort, search, list, save (as default or draft), update, submit, print, and delete purchase orders. Also create advance notifications and invoices from purchase orders.

[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 print remittance advices.

[Feedback](#)
Send comments or questions to the site managers.

[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](#)
View the application glossary of

Workstation to access WOI.

Ireland [change] | Terms of use

[Home](#) | [Products](#) | [Services & industry solutions](#) | [Support & downloads](#) | [My account](#)

Global procurement > Procurement portal >

Web Order and Invoice (WOI)

Welcome [newuser@company.com](#) to WOI

Paieška ir Rūšiovimas
Šiuo metu rodomas WOI pagrindinis puslapis. Jei norite pradėti naudoti pirkimo užsakymą, spustelėkite „Pirkimo užsakymai“.
Pastaba: pirkimo užsakymai, ir pirkimo užsakymų keitimai rodomi dalyje „Pirkimo užsakymai“.

If you are a supplier, you can use WOI for the management of generated purchase orders. It also allows suppliers to invoice for goods and services.

Latest news items

There is no current news to report.

Site navigation

WOI terms and conditions View and print WOI terms and conditions.	Invoice outsourcing agreement View and print invoice outsourcing agreement.
Purchase orders Sort, search, list, accept, reject and print purchase orders. Also, create advance shipment notifications and invoices from purchase orders.	Supplier profile View and change your supplier profile.
Invoices and credits Sort, search, list, save (as default or draft), update, submit, print, and delete invoices. Also create invoices from scratch.	Feedback Send comments or questions to the site managers.
Rejected invoices Sort, search, list, delete, and print rejected invoices.	Help Get help in using WOI, including overview information on the application and a "how to" index.
Remittance advices Sort, search, list, delete, and	Contacts View information about how to contact people for assistance or additional information on WOI.
	Glossary

Web Order and Invoice (WOI)

News

WOI terms and conditions

Purchase orders

Invoices and credits

Rejected invoices

Remittance advices

Protocol reports

Invoice outsourcing agreement

Supplier profile

Customer care

Feedback

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Contacts

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Resource links

[Purchase order terms and conditions](#)

Related links

- [Supply portal](#)
- [IBM Privacy Statement](#)
- [Instructions for exports to IBM](#)

privacy, once you have finished using WOI, you must shut down all web browser windows so that you will be logged off the IBM Internet Password system. Otherwise, some other person could use your workstation to access WOI.



Global procurement > Procurement portal > Web Order and Invoice (WOI) >

Purchase orders

Paieška ir Rūšiavimas

WOI programoje galite naudotis paieškos funkcijomis. Paieškos funkcijas naudokite, jei norite rasti ieškomus dokumentus.

Identify the appropriate search criteria below list of purchase orders.

Search on **Search for** [Help](#)

[Open](#) [View printer friendly](#) [Help](#)

[Simulate create invoice from purchase order](#)

[Help](#)

Purchase order search results

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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	

Related links

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

IBM
Ireland [change] | Terms of use

Search

[Home](#) | [Products](#) | [Services & industry solutions](#) | [Support & downloads](#) | [My account](#)

Global procurement > Procurement portal > Web Order and Invoice (WOI) >

Purchase orders

Identify the appropriate search criteria below in order to search for a specific list of purchase orders.

Paieška ir Rūšiavimas
 Ieškoti kur: ši funkcija leidžia ieškoti konkrečiuose dokumentų laukuose (pvz., datų).

Search on

Status ▼

Select all

Purchase order number

Supplier number

Buying company name

Corporation name

Original purchase order date

Last change date

Status

Search for

Not viewed ▼ Go [Help](#)

Purchase order search results

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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	

Related links

- [IBM Privacy Statement](#)
- [Supply portal](#)
- [Instructions for exports to IBM](#)

Web Order and Invoice (WOI)

News

WOI terms and conditions

Purchase orders

Invoices and credits

Rejected invoices

Remittance advices

Protocol reports

Invoice outsourcing agreement

Supplier profile

Customer care

Feedback

Help

Contacts

Glossary

Resource links

Purchase order terms and conditions

leškoti pagal – nurodytus konkrečius paieškos parametrus

The screenshot shows the IBM Web Order and Invoice (WOI) portal. At the top, there is a navigation bar with the IBM logo, the location 'Ireland [change]', and a 'Terms of use' link. Below this is a search bar with a 'Search' button. A secondary navigation bar contains links for 'Home', 'Products', 'Services & industry solutions', 'Support & downloads', and 'My account'. The main content area is titled 'Purchase orders' and includes a breadcrumb trail: 'Global procurement > Procurement portal > Web Order and Invoice (WOI) >'. A sidebar on the left lists various menu items such as 'Web Order and Invoice (WOI)', 'News', 'WOI terms and conditions', 'Purchase orders', 'Invoices and credits', 'Rejected invoices', 'Remittance advices', 'Protocol reports', 'Invoice outsourcing agreement', 'Supplier profile', 'Customer care', 'Feedback', 'Help', 'Contacts', 'Glossary', 'Resource links', and 'Purchase order terms and conditions'. A 'Related links' section at the bottom of the sidebar includes 'IBM Privacy Statement', 'Supply portal', and 'Instructions for exports to IBM'. The main content area features a search interface with a 'Search on' dropdown set to 'Status' and a 'Search for' dropdown set to 'Not viewed'. A red box highlights the 'Search for' dropdown, which is open to show 'Not viewed' and 'Viewed' options. A yellow callout box with a blue border contains the text: 'Paieška ir Rūšiavimas leškoti ko: ši funkcija leidžia pasirinkti arba įvesti konkrečius paieškos parametrus. Šiame pavyzdyje paieškos funkcija pateiks tik „Peržiūrėtus“ pirkimo užsakymus.' Below the search interface are three action buttons: 'Open', 'View printer friendly', and 'Simulate create invoice from purchase order'. A 'Help' link is also present. The 'Purchase order search results' section displays a table with the following data:

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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	

Global procurement > Procurement portal > Web Order and Invoice (WOI) >

Purchase orders

Identify the appropriate search criteria below in order to display the desired list of purchase orders.

Search on **Search for** [Help](#)

- [Open](#)
- [View](#)
- [Simulate create invoice from purchase order](#)


Paieška ir Rūšiavimas
 Dokumentų sąrašo viršuje rodomos stulpelių antraštės.

Purchase order search results Help								
	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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	
<input type="radio"/>	4602066170	1000018468	IBM Germany GP	10/May/2008 at 01:00		Not viewed	0 item(s) accepted of 3 Item total	

- Web Order and Invoice (WOI)**
- News
- WOI terms and conditions
- Purchase orders
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- Feedback
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- Contacts
- Glossary
- Resource links
- Purchase order terms and conditions

- Related links**
- IBM Privacy Statement
 - Supply portal
 - Instructions for exports to IBM
 - Web reporting

Rūšiukite pirkimo užsakymus didėjimo arba mažėjimo tvarka pagal skirtingus kriterijus

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Global procurement > Procurement portal > Web Order and Invoice (WOI) >

Purchase orders

Identify the appropriate search criteria below in order to display the desired list of purchase orders.

Search on Status **Search for** Not viewed [Help](#)

[Open](#) [View print](#) [Simulate create invoice](#)


Paieška ir Rūšiavimas
Jei dokumentų sąrašą norite sudaryti didėjimo arba mažėjimo tvarka, galite naudoti šias rodykles.

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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	

Related links

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

Peržiūrėkite visus pirkimo užsakymų puslapius

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Global procurement > Procurement portal > Web Order and Invoice (WOI) >

Purchase orders

Identify the appropriate search criteria below in order to display the desired list of purchase orders.

Search on **Search for** [Help](#)

[Open](#) [View print](#)
[Simulate create invoice](#)

Purchase order search results [Help](#)

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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	
<input type="radio"/>	4602066170	1000018468	IBM Germany GP	10/May/2008 at 01:00		Not viewed	0 item(s) accepted of 3 Item total	
<input type="radio"/>	4602102429	1000018468	IBM Germany GP	01/11/2008		Not viewed	0 item(s) accepted of 1 Item total	

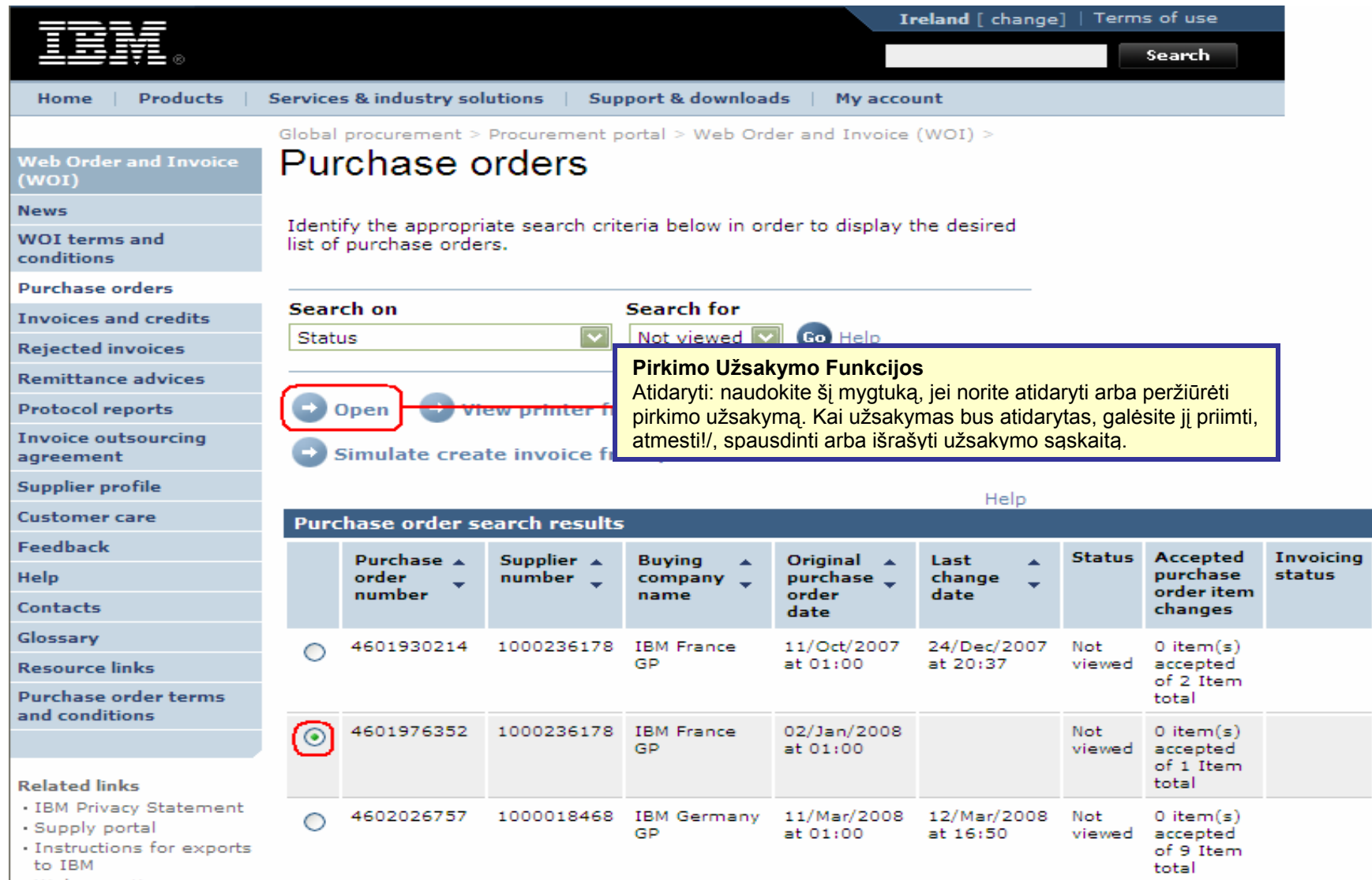
[1](#) [2](#) [3](#) [4](#) | [Next](#)
Page: 1 of 4

Paieška ir Rūšiavimas
Sąrašo apačioje gali būti rodomi saitai su kitais sąrašo puslapiais.

PIRKIMO UŽSAKYO FUNKCIJOS

Perkančioji šalis (IBM) išsiųs pirkimo užsakymus tiekėjui, naudodama WOI programą. Tiekėjas gali priimti arba atmesti šiuos užsakymus ir išrašyti sąskaitą, naudodamas WOI.

Kiek mygtukų arba funkcijų galite naudoti, priklauso nuo jūsų prieigos lygio. Jei norite gauti daugiau informacijos apie prieigos vaidmenis, eikite į tiekimo portalo programos pagalbos modulį.




The screenshot shows the IBM WOI portal interface. At the top, there is a navigation bar with the IBM logo, a search bar, and links for 'Ireland [change]' and 'Terms of use'. Below this is a main navigation menu with 'Home', 'Products', 'Services & industry solutions', 'Support & downloads', and 'My account'. The page title is 'Purchase orders' under the breadcrumb 'Global procurement > Procurement portal > Web Order and Invoice (WOI) >'. A sidebar on the left contains various menu items like 'Web Order and Invoice (WOI)', 'News', 'WOI terms and conditions', 'Purchase orders', 'Invoices and credits', etc. The main content area has a search section with 'Search on' (Status) and 'Search for' (Not viewed) dropdowns, and a 'Go' button. Below the search section, there are buttons for 'Open', 'view printer f', and 'Simulate create invoice f'. A callout box with a yellow background and a blue border highlights the 'Open' button and contains the following text:

Pirkimo Užsakymo Funkcijos
Atidaryti: naudokite šį mygtuką, jei norite atidaryti arba peržiūrėti pirkimo užsakymą. Kai užsakymas bus atidarytas, galėsite jį priimti, atmesti!/, spausdinti arba išrašyti užsakymo sąskaitą.

Below the callout box, there is a 'Purchase order search results' table with the following data:

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input checked="" type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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	

Ireland [change] | Terms of use

[Home](#) | [Products](#) | [Services & industry solutions](#) | [Support & downloads](#) | [My account](#)

[Global procurement](#) > [Procurement portal](#) > [Web Order and Invoice \(WOI\)](#) >

- Web Order and Invoice (WOI)**
- News
- WOI terms and conditions
- Purchase orders**
- Invoices and credits
- Rejected invoices
- Remittance advices
- Protocol reports
- Invoice outsourcing agreement
- Supplier profile
- Customer care
- Feedback
- Help
- Contacts
- Glossary
- Resource links
- Purchase order terms and conditions

Purchase orders

Identify the appropriate search criteria below in order to display the desired list of purchase orders.

Search on **Search for**

- Open
- View printer friendly**
- Simulate create invoice from purchase order


Pirkimo Užsakymo Funkcijos
Peržiūrėti tinkamą spausdinti versiją: naudokite šį mygtuką, jei pirkimo užsakymą norite peržiūrėti tokiu formatu, kuriuo bus nesunku spausdinti.

Purchase order search results

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input checked="" type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	

Related links

Kaip pradėti kurti sąskaitą pagal jau priimtą pirkimo užsakymą

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Global procurement > Procurement portal > Web Order and Invoice (WOI) >

Purchase orders

Identify the appropriate search criteria and view a list of purchase orders.

Pirkimo Užsakymo Funkcijos
Kurti sąskaitą pagal pirkimo užsakymą; naudokite šį mygtuką, jei norite pradėti kurti sąskaitą. Sąskaitas galite kurti tik pagal priimtus pirkimo užsakymus. Bus parodyta, kaip naudoti šį mygtuką.

Search on **Search for** [Help](#)

[Open](#) [View printer friendly](#) [Help](#)

[Simulate create invoice from purchase order](#)

[Help](#)

Purchase order search results

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input checked="" type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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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Purchase orders

Identify the appropriate search criteria below in order to display the desired list of purchase orders.

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Purchase order search results

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input checked="" type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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	
<input type="radio"/>	4602066170	1000018468	IBM Germany GP	10/May/2008 at 01:00		Not viewed	0 item(s) accepted of 3 Item total	

Pirkimo Užsakymo Funkcijos
Lauke „Būsena“ rodoma, ar pirkimo užsakymas jau peržiūrėtas.

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Pirkimo Užsakymo Funkcijos

Prieš priimdami pirkimo užsakymą arba išrašydami sąskaitą, užsakymą galite peržiūrėti. Jei norite tai atlikti, pasirinkite užsakymą ir spustelėkite mygtuką „Peržiūrėti tinkamą spausdinti versiją“.

Search on Search for [Help](#)

-
- [Help](#)
-


[Help](#)

Purchase order search results

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input checked="" type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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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Identify the appropriate search criteria below in order to display the desired list of purchase orders.

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[Simulate create invoice from purchase order](#)

Purchase order search results

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input checked="" type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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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Pirkimo Užsakymo Funkcijos
Pirkimo užsakymo atidarymas: pasirinkite pirkimo užsakymą, kurį norite atidaryti arba peržiūrėti, spustelėdami šalia jo esantį mygtuką.



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Pirkimo Užsakymo Funkcijos
 Kai jau pasirinksite pirkimo užsakymą, spustelėkite mygtuką „Atidaryti“, kad galėtumėte jį peržiūrėti.

Criteria below in order to display the desired

Search on

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Purchase order search results

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input type="radio"/>	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 total	
<input checked="" type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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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Pirkimo užsakymo išsami informacija
 Kai atidarysite pirkimo užsakymą, bus rodomas ekranas, panašus pavaizduotą į apačioje. Kokius mygtukus arba parinktis galite naudoti, priklauso nuo pirkimo užsakymo ir jūsų prieigos lygio (prieigos vaidmens).

Basic purchase order information		
Buying company name	IBM Germany GP	
Purchase order number	4602008123	
Original purchase order date	13/Feb/2008 at 01:00	
Status	Not viewed	Help

Supplier		
Supplier name	TEST SUPPLIER	
Supplier number	1000236178	Help

Payment information		
Currency	EUR	
Exchange rate	1.00000	

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Pirkimo užsakymo išsami informacija

Ekranu viršuje bus pateikta pagrindinė informacija, pvz., užsakymo numeris, data ir kt. Išsami informacija apie konkretų užsakymą pateikta ekrano apačioje. Dabar slinkite žemyn.

Basic purchase order information

Buying company name	IBM Germany GP	
Purchase order number	4602008123	
Original purchase order date	13/Feb/2008 at 01:00	
Status	Not viewed	Help

Supplier

Supplier name
Supplier number

Pirkimo užsakymo išsami informacija

Mokėjimo informacija
Valiuta: EUR, tai priklauso nuo šalies, kurioje įsikūrusi jūsų įmonė.
Valiutos kursas: sąskaitos ir pirkimo užsakymo valiutų keitimo kursas.
Mokėjimo terminas: dienų, per kurias IBM atliks mokėjimą, skaičius nuo galiojančios sąskaitos gavimo dienos.

Payment information

Currency	EUR
Exchange rate	1.00000
Payment terms	Net due 45 days

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Related links

- Supply portal
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Payment information

Currency EUR
 Exchange rate 1.00000
 Payment terms

Pirkimo užsakymo išsami informacija
 Elementų rodinys:
 čia rasite informaciją apie prekes arba paslaugas, kurios buvo užsakytos.
 Šiuo atveju elementų rodinyje rodoma pavyzdžių išsami informacija.

View of items list PO total

Set as preferred view

[Help](#)

PO total items view								
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

Kaip atidaryti pirkimo užsakymo eilutę

Related links

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

Payment information

Currency EUR
Exchange rate 1.00000

5 days

Pirkimo užsakymo išsami informacija

Šios konkrečios eilutės elementas nebuvo peržiūrėtas ir priimtas.

Jei norite, kad būtų rodoma daugiau informacijos apie atskirą elementą, spustelėkite numerį (00001).



Go

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PO total items view

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



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Pirkimo užsakymo išsami informacija

Šiame ekrane rasite išsamesnę informaciją, susijusią su užsakytomis prekėmis arba paslaugomis. Šiame puslapyje visada rasite išsamią informaciją, susijusią su vieneto kainomis, kiekiais ir aprašais.

[Return](#)

[Purchase order item text](#)

Purchase order summary

Purchase order number	4602008123
Purchase order date	13/Feb/2008 at 01:00
Status	Not Viewed, Not accepted
Currency	EUR

Purchase order item number	00001
Quantity ordered	1
Unit of measure	PCE
Basis of unit price	1.00
Unit price	1,757.80
Extended price	1,757.80
Brief description	TEST C364T SWITCH RHS
Requisition tracking number	E42C59001L
Requisition item number	0

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Purchase order item number 00001
Quantity ordered
Unit of measure
Basis of unit price
Unit price
Extended price
Brief description
Requisition tracking number E42C59001L
Requisition item number 0

Pirkimo užsakymo išsami informacija

Pristatymo grafikas:

Šiuose laukuose bus rodomos pristatymų datos (terminų – datos). Jei tai paslaugų pirkimo užsakymas (pvz., laikinas darbuotojų samdymas, konsultacija), į pristatymų datas galima nekreipti dėmesio.

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Schedule of delivery

Delivery date	Delivery time	Request quantity
2008-02-28		1.00000

Buyer information

Contact information Elena Andreeva
Phone 35924009354
E-mail address elena.andreeva@bg.ibm.com

Ship to address information

Name/Address
Name2
Address1
Address2
Address3

Pirkimo užsakymo išsami informacija

Kontaktinė informacija:

Čia rodoma IBM atstovo, kuris pageidavo prekių arba paslaugų, kontaktinė informacija. Kreipkitės į šį asmenį, jei kiltų klausimų arba problemų, susijusių su konkrečiu pirkimo užsakymu.

Attn: Schwenne, Dirk

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Schedule of delivery		
Delivery date	Delivery time	Request quantity
2008-02-28		1.00000

Pirkimo užsakymo išsami informacija
 Pristatymo adreso informacija:
 Čia rodomas pristatymo adresas. Jei tai paslaugų užsakymas (ne pristatomas) čia bus rodomas bendras IBM adresas.


Buyer informati
 Contact informati
 Phone
 E-mail address

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 range start date	Validity range end date	
1,757.80	13/Feb/2008		

Purchase order item te
 Header text/Item text
 TEST C364T SWITCH

Pirkimo užsakymo išsami informacija
 Kainodaros plano informacija:
 Jei naudojamos ribotą laiką galiojančios kainodaros sutartys, išsami kainodaros informacija bus rodoma apačioje esančiuose laukuose.

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Purchase orders

Item **Pirkimo užsakymo išsami informacija**
Peržiūrėję eilutės elemento informaciją, spustelėkite saitą „Grįžti“, kad grįžtumėte į pagrindinį pirkimo užsakymų puslapį.

[↩ Return](#)
↓ Purchase order item text

Purchase order summary

Purchase order number	4602008123
Purchase order date	13/Feb/2008 at 01:00
Status	Not Viewed, Not accepted
Currency	EUR

Purchase order item number	00001
Quantity ordered	1
Unit of measure	PCE
Basis of unit price	1.00
Unit price	1,757.80
Extended price	1,757.80
Brief description	TEST C364T SWITCH RHS
Requisition tracking number	E42C59001L
Requisition item number	0

Schedule of delivery

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PIRKIMO UŽSAKYMŲ PAKEITIMAI

Jei perkančioji šalis pakeis pirkimo užsakymą, WOI programoje jūs gausite pakeistą pirkimo užsakymą. Jei pirkimo užsakymas pakeičiamas, prieš išrašydami sąskaitą turite priimti pakeistą pirkimo užsakymą. Nepamirškite, kad būtina priimti visus atskirus elementus, nors išrašydami sąskaitą naudosite tik 1 pirkimo užsakymo elementą.

Naujų pirkimo užsakymų (nepakeistų užsakymų) priimti nereikia.

Pirkimo užsakymų pakeitimai
Kuris pirkimo užsakymas pakeistas, galite nustatyti pagal jo pakeitimo datą.
Naujų užsakymų pakeitimo data nenurodoma. Šiame pavyzdyje užsakymas, kurio numeris 4601930214, yra pakeistas pirkimo užsakymas. Pasirinkite užsakymo numerį 4601930214.

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Purchase orders

Identify the appropriate search criteria to view a list of purchase orders.

Search on: Status

Open View printer friendly Help

Simulate create invoice from purchase order

Purchase order search results

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input checked="" type="radio"/>	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 total	
<input type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
<input type="radio"/>	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	

Related links:
• IBM Privacy Statement
• Supply portal
• Instructions for exports to IBM

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Purchase orders

Identify the appropriate search criteria below in order to display the desired list of purchase orders.

Search on

Pirkimo užsakymų pakeitimai

Spustelėkite mygtuką „Atidaryti“, kad būtų atidarytas pakeistas pirkimo užsakymas.

 Open

 View printer friendly [Help](#)
 Simulate create invoice from purchase order

[Help](#)
Purchase order search results

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input checked="" type="radio"/>	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 total	
<input type="radio"/>	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	

The screenshot shows the IBM procurement portal interface. At the top, there is a navigation bar with the IBM logo, a search bar, and links for 'Ireland [change]' and 'Terms of use'. Below this is a main navigation menu with 'Home', 'Products', 'Services & industry solutions', 'Support & downloads', and 'My account'. The breadcrumb trail indicates the current location: 'Global procurement > Procurement portal > Web Order and Invoice (WOI) > Purchase orders'. The left sidebar contains a list of menu items: 'Web Order and Invoice (WOI)', 'News', 'WOI terms and conditions', 'Purchase orders', 'Invoices and credits', 'Rejected invoices', 'Remittance advices', 'Protocol reports', 'Invoice outsourcing agreement', 'Supplier profile', 'Customer care', 'Feedback', 'Help', 'Contacts', 'Glossary', 'Resource links', and 'Purchase order terms and conditions'. The main content area is titled 'Purchase orders' with a 'Details' sub-header. It includes a 'Return' button, a 'Printable version' icon, and a link for 'Purchase order header text'. The 'Basic purchase order information' section contains a table with the following data: Buying company name (IBM France GP), Purchase order number (4601930214), Original purchase order date (11/Oct/2007 at 01:00), Last change date (24/Dec/2007 at 20:37), and Status (Not viewed). The 'Supplier' section includes a table with Supplier name and Supplier number (1000236178). The 'Payment information' section includes a table with Currency (EUR), Exchange rate (1.00000), and Payment terms (Net due 45 days). A yellow callout box with a blue border contains the text: 'Pirkimo užsakymų pakeitimai. Jei norite peržiūrėti pirkimo užsakymo pakeitimus, spustelėkite „Peržiūrėti pakeitimų suvestinę“.' A red box highlights the 'View change summary' button. A red line connects the callout box to the 'View change summary' button. The page also features 'Help' links for the status and payment terms sections.

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[Purchase order header text](#)

Basic purchase order information

Buying company name	IBM France GP
Purchase order number	4601930214
Original purchase order date	11/Oct/2007 at 01:00
Last change date	24/Dec/2007 at 20:37
Status	Not viewed Help

Supplier

Supplier name	
Supplier number	1000236178 Help

Payment information

Currency	EUR
Exchange rate	1.00000
Payment terms	Net due 45 days

[View change summary](#) [Help](#)

Pirkimo užsakymų pakeitimai
Jei norite peržiūrėti pirkimo užsakymo pakeitimus, spustelėkite „Peržiūrėti pakeitimų suvestinę“.

Purchase orders

Change summary

Pirkimo užsakymų pakeitimai

Šiame puslapyje galite peržiūrėti bet kokius pirkimo užsakymo pakeitimus. Spustelėkite saitą „Grįžti“, kad grįžtumėte į ankstesnį puslapį.

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Basic purchase order information

Buying company name	IBM France GP
Purchase order number	4601930214
Purchase order date	11/Oct/2007 at 01:00
Last change date	24/Dec/2007 at 20:37

Search criteria

View item	All <input type="button" value="v"/>
Change date	Current <input type="button" value="v"/>
Field name	All <input type="button" value="v"/>

Use search criteria to update list of changes. [Help](#)

[Help](#)

Changes

Purchase order item number	Change date	Field name	Value after change	Value before change
----------------------------	-------------	------------	--------------------	---------------------

Related links

- [Supply portal](#)
- [IBM Privacy Statement](#)

Related links

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

Payment information

Currency EUR
Exchange rate 1.00000
Payment terms Net due 45 days

[View change summary](#)

Pirkimo užsakymų pakeitimai

Jei norite priimti pakeitimus, pirmiausia turite atidaryti atskirą elementą.
Jei norite tai atlikti, spustelėkite atskiro elemento numerį (00001).

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Items view

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PO total items view

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, Changed	24/Dec/2007 at 20:37	MISE EN OEUVRE IP TELEPHONY	1	PCE	1.00	54,413.00	54,413.00
00002	Not Viewed, Not accepted, Changed	24/Dec/2007 at 20:37	Suplement de transport	1	PCE	1.00	123.00	123.00
							Total extended price	54,536.00

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Purchase orders

Item detail

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[Purchase order item text](#)

Purchase order summary

Purchase order number 4601930214
Purchase order date 11/Oct/2007 at 01:00
Last change date 24/Dec/2007 at 20:37
Status Not Viewed, Not accepted, Changed
Currency EUR

Purchase order item number 00001
Quantity ordered 1
Unit of measure
Basis of unit price
Unit price
Extended price
Brief description MISE EN OEUVRE IP TELEPHONY
Requisition tracking number E3TLHG002L
Requisition item number 0

Pirkimo užsakymo pakeitimai
Spustelėkite mygtuką „Priimu šį elementą“, jei norite priimti pakeitimus.

Schedule of delivery

Delivery date	Delivery time	Request quantity
2007-10-18		1.00000

Buyer information

Contact information Borislav Nikitov
Phone 359-24039567



→ Select a country

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Confirm acceptance (CA)

Pirkimo užsakymų pakeitimai
Dabar patvirtinkite savo priėmimą spustelėdami mygtuką „Gera!“.

Purchase Order Number:

4600010469

Purchase Order Item Number:

00001

Click "OK" below to confirm acceptance of changes to this line item.

[Click here](#)

Ok

Cancel

Pirkimo užsakymo pakeitimas priimtas. Pereikite į šio puslapio apačią.

- Supplier profile
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Related links

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

Last change date 24/Dec/2007 at 20:37
Status Not viewed [Help](#)

Supplier
Supplier name TEST SUPPLIER LIMITED
Supplier number 1000236178 [Help](#)

Pirkimo užsakymų pakeitimai
Pakeistas pirkimo užsakymas dabar yra priimtas, todėl galite sukurti sąskaitą.

Payment information
Currency EUR
Exchange rate 1.00000
Payment terms Net due 45 days

- [View change summary](#)
- [Simulate create invoice from purchase order](#) [Help](#)

View of items list [Go](#)

→ [Set as preferred view](#)

[Help](#)

PO total items view								
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,	24/Dec/2007 at 20:37	MISE EN OEUVRE IP	1	PCE	1.00	54,413.00	54,413.00

SĄSKAITOS IR KREDITAI

Jei norite kurti naują sąskaitą arba kreditą, visada turite pradėti nuo pirkimo užsakymo.

The screenshot shows the IBM Global Procurement portal interface. At the top, there is a navigation bar with the IBM logo, location (Ireland), and a search bar. Below this is a secondary navigation bar with links for Home, Products, Services & industry solutions, Support & downloads, and My account. The main content area is titled 'Purchase orders' and includes a search filter set to 'Select all'. A red box highlights the 'Simulate create invoice from purchase order' button. Two yellow callout boxes provide instructions: one explains that the course will create a purchase order example with number 4602073806, and the other instructs to click the 'Simulate create invoice from purchase order' button. A table below shows search results for purchase orders, with the first row (number 4602073806) circled in red.

Sąskaitos ir kreditai
Šios pamokos metu sukursite pirkimo užsakymo, kurio numeris 4602073806, sąskaitos pavyzdį. Jei norite tai atlikti, pirmiausia pasirinkite užsakymą.

Sąskaitos ir kreditai
Jei norite pradėti kurti sąskaitą, spustelėkite mygtuką „Kurti sąskaitą pagal pirkimo užsakymą“.

Simulate create invoice from purchase order

	Purchase order number	Supplier number	Buying company name	Original purchase order date	Last change date	Status	Accepted purchase order item changes	Invoicing status
<input checked="" type="radio"/>	4602073806	1000295660	IBM Belgium BE0405912336	22/May/2008 at 01:00		Viewed	1 item(s) accepted of 1 Item total	
<input type="radio"/>	4601495201	1000295660	IBM Belgium BE0405912336	18/Oct/2005 at 01:00		Viewed	1 item(s) accepted of 1 Item total	Arrived

Related links
• IBM Privacy Statement

Global procurement > Procurement portal

Invoices and credits

Initial definitions (BE)

Note - This browser session will be terminated in 30 minutes.

The fields indicated with an asterisk (*) are required.

Sąskaitos ir kreditai

Dabar atidarytas pagrindinis sąskaitos ekranas. Sąskaita kuriama pagal pirkimo užsakymą, todėl pastebėsite, kad kai kurie laukai jau užpildyti.

[Web Order and Invoice \(WOI\)](#)[News](#)[WOI terms and conditions](#)[Purchase orders](#)[Invoices and credits](#)[Rejected invoices](#)[Remittance advices](#)[Protocol reports](#)[Invoice outsourcing agreement](#)[Supplier profile](#)[Customer care](#)[Feedback](#)[Help](#)[Contacts](#)[Glossary](#)[Resource links](#)[Purchase orders and conditions](#)[Help](#)

Bill to name IBM Belgium BE0405912336

Purchase order number 4602073806

Purchase order date 22 May 2008

Supplier invoice date* 5 / August / 2008

Tax date* 5 / August / 2008

Invoice type* --Select one--

--Select one--

 Credit Invoice [Help](#)

Sąskaitos ir kreditai

Sąskaitos data: sąskaitos data, šią datą galima keisti, dabartinė data yra numatytoji data.

Mokesčių data: data, po kurios perkančioji šalis gali susigrąžinti PVM. Šios datos keisti nebūtina.

Sąskaitos tipas: sąskaita arba kreditas.



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Invoices and credits

Processing options (BE)

Note - This browser session will be terminated if there is no activity for 30 minutes.

The fields indicated with an asterisk (*) are required.

Bill to name: IBM Belgium BE0405912336
 Purchase order number: 4602073806
 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
 Tax country: Belgium-Domestic invoice

Copy purchase order items text to invoice items

Acceptable purchase order items. Mark to copy the purchase order item to the invoice.

Purchase order item number	Brief description	Invoice item number	Invoice quantity	Unit of measure	Basis of unit price	Unit price	WOI quantity/amount invoiced to date
<input checked="" type="checkbox"/> 00001	463BBETSC608210079 Project management and engineering	1	1.000	Piece (PCE)	1.000	3,720.000	0.000/0.00

Select all Help

Simulate continue

Back Cancel

- Related links
- IBM Privacy Statement
- Supply portal
- Instructions for exports to IBM
- Web reporting

Sąskaitos ir kreditai

Sąskaitos numeris: numeris, kurį nurodote, kad pažymėtumėte sąskaitą. Numeris turi būti unikalus (kartą panaudotus vienoje sąskaitoje, jo nebegalima naudoti kitai sąskaitai pažymėti). Sąskaitos numeris turi sutapti su jūsų vidiniais administraciniais sąskaitos įrašais.
 Valiutos kursas: užsakymo ir sąskaitos valiutų keitimo kursas. Dažniausiai nurodoma ta pati valiuta, todėl valiutos kursas yra 1,00.
 Kopijuoti tekstą: pažymėkite šį lauką, kad į sąskaitą būtų nukopijuotas pirkimo užsakymo tekstas (aprašai).

Sąskaitos ir kreditai

Sąskaitos elemento numeris naudojamas sekai, kuria elementai rodomi sąskaitoje, nurodyti. Šiame pavyzdyje sąskaitoje yra tik viena eilutė, todėl sąskaitos eilutės elemento numeris yra 1".
 Paprastai sąskaitos elemento numeris yra toks pat, kaip ir pirkimo užsakymo elemento numeris. Elementai sunumeruoti nuosekliai. Pirmojo elemento, kuriam išrašoma sąskaita, numeris visada yra 1, antrojo – visada numeris 2 ir t. t.

Sąskaitos ir kreditai

Sąskaitos kiekis:
 Čia rodomas reikalaujamas kiekis. Jei matavimo vienetas yra PCE (vienetai) arba HUR (valandos), kiekis yra vienetų arba valandų skaičius. Šiuo atveju matavimo vienetas yra UL (nematuojamas vienetais). Tokiais atvejais kiekis visada yra 1. Jei matavimo vienetą nėra UL, kiekį galite keisti (pvz., sąskaitos dalyje).

Sąskaitos ir kreditai

Vieneto kaina:
 Vieneto kaina yra vieno elemento kaina (kaina už vienetą, valandinis įkainis ir t. t.). Jei matavimo vienetas yra UL (nematuojamas vienetais), vieneto kaina yra bendroji užsakymo vertė.

Sąskaitos ir kreditai

Kiekis arba suma, kuriai išrašyta sąskaita iki datos:
 Tai yra „skaitiklis“, kuris stebi kiekius ir sumas, kuriems jūs išrašėte sąskaitas.

Sąskaitos ir kreditai

Mokesčio tarifas:
 Čia reikės pasirinkti prekių arba paslaugų, kurioms išrašyta sąskaita, mokesčio (PVM) tarifą. Nepamirškite, kad kai kuriais atvejais bus siūloma pasirinkti iš mokesčių tarifų, kurie netaikomi jūsų šalyje.

--Select one--

0%

2.73%

3% Luxembourg

6% Luxembourg

12%

15%

15% Luxembourg



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Create from PO (BE)

Taxes have been calculated automatically.

Note - This browser session will be terminated if there is no activity within 30 minutes.

The fields indicated with an asterisk (*) are required.

[Help](#)

Bill to name	IBM Belgium BE0405912336
Purchase order number	4602073806
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	1000295660 TEST SUPPLIER
Tax country	Belgium-Domestic invoice

Sąskaitos ir kreditai

Pastebėsite, kad sąskaitos ir mokesčio sumas apskaičiavo WOI programa. Šias sumas jau įvedėte. Jei norite ką nors pakeisti, spustelėkite mygtuką „Redaguoti elementus“. Jei netaikote PVM arba mokesčio, turite nurodyti priežastį, kodėl to nedarote. Tai taip pat atliekama elementų redagavimo ekrane. Spustelėkite mygtuką „Redaguoti elementus“, kad peržiūrėtumėte, kaip galite pakeisti elemento informaciją.

Invoice items (1)

[Help](#)
Currency (EUR)

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
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](#)

Related links

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

Invoice total

	Currency (EUR)
Invoice items total	3,720.00
Tax total	781.20
Invoice total	4,501.20

Control amounts

Control tax value*

Control total invoice value*

Sąskaitos ir kreditai

Dabar apskaičiuojamos sąskaitos bendrosios sumos ir sąskaitos formoje atidaromi 2 papildomi laukai: „Kontrolinė mokesčių vertė“ ir „Kontrolinė bendroji sąskaitos vertė“. Šiuos laukus turite užpildyti rankiniu būdu. Į lauką „Kontrolinė mokesčių vertė“ turite įvesti tokią mokesčio sumą, kokia apskaičiuota sąskaitoje. Į lauką „Kontrolinė bendroji sąskaitos vertė“ turite įvesti bendrąją sąskaitos sumą (įskaitant PVM).

Buying company tax information

VAT registration number BE0405912336

Supplier tax information

VAT registration number*

Structured communication number

Administrative contact

The fields indicated with an asterisk (*) are required to complete this transaction; other fields are optional. If you do not want to provide us with the required information, please use the "Back" button on your browser to return to the previous page, or close the window or browser session that is displaying this page.

Name*

Communications method*

Phone number or e-mail*

Sąskaitos ir kreditai

PVM mokėtojo kodas: čia turite nurodyti savo PVM mokėtojo kodą. Tai yra teisinis reikalavimas. IBM atmes sąskaitą, jei joje nebus nurodytas tiekėjo PVM mokėtojo kodas.
Sąskaitos instrukcijos: čia galite įtraukti sąskaitos komentarų arba instrukcijų. Tai daryti nebūtina.




Sąskaitos ir kreditai

Į šiuos laukus turite įvesti savo kontaktinę informaciją. Ši kontaktinė informacija bus naudojama tik tuo atveju, jei kils klausimų, susijusių su sąskaita.

Invoice instructions

Header text (P)

Invoice issuer address

Country/Region*	Belgium(BE) 	
Name/Address*	TEST SUPPLIER	
Name2		
Address1	LONG STREET 62.	
Address2		
Address3		
Address4		
PO box		
City	BRUXELLES	
District		
State/Region/Province		
Postal code*	1070	

Sąskaitos ir kreditai

Šiuose laukuose turite įvesti savo įmonės adreso informaciją. Dauguma atvejų šie laukai bus užpildyti.

Bill to address

Country/Region	Belgium(BE)
Name/Address	IBM Belgium nv/sa
Name2	IBM Belgium NV/SA
Address1	Avenue du Bourget (Iaan) 42
Address2	
Address3	
Address4	
PO box	
City	Bruxelles/Brussel
District	
State/Region/Province	
Postal code	B-1130

Sąskaitos ir kreditai

Tai yra sąskaitos gavėjo adresas. Sąskaitos gavėjo adreso keisti negalite.

Ship to address

Country/Region*	Belgium(BE) <input type="button" value="Go"/>
Name/Address*	IBM
Name2	
Address1	Bourgetlaan 42
Address2	
Address3	Attn: Mathieu, Anouchk
Address4	
PO box	
City	Brussel
District	
State/Region/Province	Vlaams Brabant(VBR) <input type="button" value="Go"/>
Postal code*	1130

Sąskaitos ir kreditai

Tai yra siuntimo adresas. Jis nurodo, kas užsakė prekes; tai tas pats adresas kaip ir pristatymo adresas.

Sąskaitos ir kreditai

Pateikti: naudokite šį mygtuką, jei norite išsiųsti sąskaitą IBM

Įrašyti kaip juodrašį: naudodami šį mygtuką sąskaitą įrašysite jos nepateikdami. Įrašytas sąskaitas galima nuskaityti iš sekcijų „Sąskaitos ir kreditai“, esančių pagrindiniame WOI ekrane.

Įrašyti kaip numatytąją: naudodami šį mygtuką įrašysite numatytąją informaciją (mokesčio mokėtojo kodą, vardą ir pavardę, adresą ir t. t.). Kartą įrašyta informacija bus automatiškai rodoma bet kurioje vėlesnėje sąskaitoje.

Atšaukti: naudodami šį mygtuką sąskaitos neįrašysite ir nepateiksite. Grįšite tiesiai į WOI pagrindinį ekraną.

Nustatyti iš naujo: naudodami šį mygtuką išvalysite visą informaciją, kurią įvedėte į sąskaitą.

*** Būkite atidūs naudodami mygtukus „Atšaukti“ ir „Nustatyti iš naujo“.

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Related links

- [IBM Privacy Statement](#)
- [Supply portal](#)
- [Instructions for exports](#)

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 audit purposes. Please print a copy of the invoice, or download an electronic copy of the invoice for future reference.

Purchase order number	4602073806
Supplier invoice date	05 August 2008
Supplier invoice number	12345678TEST
Invoice total	4,501.20 (EUR)
Exchange rate	1.00000

Warning messages :

Message 1: The item text for item 001 has not been edited.


Co-contractant statement No

Tax to pay by the co-contractant. VAT Code art 51§ 2

Sąskaitos ir kreditai

Šiame ekrane jūsų prašoma patvirtinti, kad norite pateikti sąskaitą IBM. Spustelėkite mygtuką „Gerai“, kad pateiktumėte sąskaitą.

Dabar sąskaita buvo išsiųsta į IBM, o jūs grįžote į pagrindinį WOI ekraną. Įrašytas ir (arba) išsiųstas sąskaitas galima nuskaityti spustelint „Sąskaitos ir kreditai“.


Ireland [change] | Terms of use

Search

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Invoices and credits

This Web page supports the creation of new invoices or credits to the buying company. In addition, previously created invoices and credits may be viewed by identifying the appropriate search criteria.

The fields indicated with an asterisk (*) are required.

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Purchase order terms and conditions

Bill to name

Supplier number 1000132944 TEST SUPPLIER

To create an invoice for a purchase order, go to: [Purchase orders](#)

[→ Simulate create invoice from scratch](#) Help

Search on

[Go](#) Help

[→ View printer friendly](#) [→ Simulate edit](#) [→ Simulate copy to new invoice](#)

[→ Download signed/stored invoice](#) [→ Simulate delete](#) Help

Help

Invoice and credit search results

	Supplier invoice number	Supplier invoice date	Supplier invoice submitted date	Purchase order number	Buying company name	Status	Mark for deletion
<input type="radio"/>	1000018468	02/Jan/2008	02/Jan/2008 at 15:10	4601969555	IBM Germany GP	Arrived Signed	<input type="checkbox"/>
<input type="radio"/>	1000018468	02/Jan/2008	02/Jan/2008 at 15:51	4601969516	IBM Germany GP	Rejected Signed	<input type="checkbox"/>

Related links

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

TIEKĖJO PROFILIS

The screenshot shows the IBM Supplier profile page. The page title is "Supplier profile". The main content area contains the following fields:

- Supplier number***: 1000132944(SUPPLIER Cathedral)
- Set GMT offset***: GMT Dublin,Lisbon, London (GMT)
- Set e-mail alert***: Yes No
- Distribution list for e-mail alerts**: user1@company.com, user2@company.com

Three callout boxes provide additional information:

- Callout 1**: "Tiekėjo profilis. Iš išplečiamojo sąrašo pasirinkite savo tiekėjo numerį. Dažniausiai rinktisi galima iš vieno numerio." (Supplier profile. From the expanded list, select your supplier number. Most often, you can select from one number.)
- Callout 2**: "Tiekėjo profilis. „Skirtumas nuo Grinvičo laiko“ yra laiko juosta, kurioje esate. WOI programa yra visame pasaulyje naudojamas įrankis, todėl jūsų nustatymai šiame lauke nurodys dokumentų laiko žymes iWOI ekrane." (Supplier profile. "Difference from Greenwich time" is a time zone, where you are. WOI program is used worldwide, so your settings in this field will indicate document time markers on the iWOI screen.)
- Callout 3**: "Tiekėjo profilis. Jei norite, kad į jūsų WOI „pašto dėžutę“ būtų siunčiami el. pašto pranešimai apie gautus naujus dokumentus (pvz., pirkimo užsakymus), pasirinkite „Taip“. Į apačioje esantį lauką įveskite el. pašto adresą, kuriuo turi būti siunčiamas pranešimas. Galite įveskti kelis adresus atskirdami juos kableliu." (Supplier profile. If you want to receive email notifications about new documents (e.g., purchase orders) in your WOI "mailbox", select "Yes". Enter the email address in the field below. You can enter multiple addresses separated by commas.)

Spustelėkite mygtuką „Irašyti profilio pakeitimą“, kad būtų įrašytas profilis.

PROTOKOLŲ ATASKAITOS

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Web Order and Invoice (WOI)

Welcomenewuser@company.com to WOI

If you are not newuser@company.com [click here](#) to return to the supply portal

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Protokolų ataskaitos

Šios pamokos metu išmoksite kurti protokolų ataskaitas. Daugumoje Europos šalių tokios ataskaitos yra būtinos pagal įstatymus. Jei sąskaitą išrašote Šveicarijoje, Belgijoje, Nyderlanduose, Vokietijoje, Prancūzijoje įsteigtos įmonės vardu, turite paisyti reikalavimų, susijusių su šiomis ataskaitomis. Jei sąskaitą išrašote kurioje nors kitoje šalyje įsteigtos įmonės vardu, šią pamoką galite praleisti. Jei norite pradėti, spustelėkite saitą „Protokolų ataskaitos“.

Security Note: To protect your privacy, once you have finished using WOI, you must shut down all web browser windows so that you will be logged off the IBM Internet Password system. Otherwise, some other person could use your workstation to access WOI.

[WOI terms and conditions](#)
View and print WOI terms and conditions.

[Purchase orders](#)
Sort, search, list, accept, reject and print purchase orders. Also, create advance shipment notifications and invoices from

[Invoice outsourcing agreement](#)
View and print invoice outsourcing agreement.

[Supplier profile](#)
View and change your supplier profile.

[Feedback](#)



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Web Order and Invoice (WOI)

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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.

[→ Simulate create new protocol report](#) [Help](#)

Protokolų ataskaitos
Šios pamokos metu sužinosite, kaip sukurti protokolo ataskaitą. Jei norite pradėti, spustelėkite mygtuką „Kurti naują protokolo ataskaitą“.

Search on

Status

Search for

Not viewed

[Help](#)

[→ Open](#) [Help](#)



Global procurement > Procurement portal > Web Order and Invoice (WOI)

Protocol reports

Create

The fields indicated with an asterisk (*) are required.

Buying company name*	<input type="text" value="IBM United Kingdom GP"/>	<input type="button" value="Go"/>
Purchasing tax entity*	<input type="text" value="United Kingdom GB107328000"/>	

Administrative contact

Name*	<input type="text" value="New User"/>
Communications method*	<input type="text" value="Contact by E-mail"/>
Phone number or e-mail*	<input type="text" value="newuser@company.com"/>

Protokolų ataskaitos
Informaciją turite įvesti taip, kaip parodyta apačioje.

Invoice submission date range

Start date*	<input type="text" value="01"/>	/	<input type="text" value="Jun"/>	/	<input type="text" value="2008"/>
End date*	<input type="text" value="30"/>	/	<input type="text" value="Jun"/>	/	<input type="text" value="2008"/>

Protokolų ataskaitos
Būtina pasirinkti ataskaitos pradžios ir pabaigos datas.

Protocol report create date 06 August 2008
Protocol software version number 002

[Help](#)

Protokolų ataskaitos
Spustelėkite mygtuką „Pateikti“, jei norite generuoti protokolo ataskaitą.

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Search

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>

Protocol reports

Confirm submission

Buying company name IBM United Kingdom GP

Protokolų ataskaitos
Pereikite į šio puslapio apačią.

- Web Order and Invoice (WOI)
- News
- WOI terms and conditions
- Purchase orders
- Invoices and credits
- Rejected invoices
- Remittance advices
- Protocol reports
- Invoice outsourcing agreement
- Supplier profile
- Customer care
- Feedback
- Help
- Contacts
- Glossary
- Resource links
- Purchase order terms and conditions

Administrative contact

Name	New User
Communications method	Contact by E-mail
Phone number or e-mail	newuser@company.com

Invoice submission date range

Start date	01 June 2008
End date	30 June 2008

Bill to address

Name/Address	IBM UK
Name2	IBM United Kingdom Limited
Address1	PO Box 41
Address2	North Harbour
Address3	
PO box	
City	Portsmouth
District	Hampshire

Related links

- Supply portal
- IBM Privacy Statement

State/Region/Province
Postal code PO6 3AU
Country/Region United Kingdom(GB)

Buying company tax information

Buying company VAT number GB107328000
Buying company SIRET number

Protocol report create date 06 August 2008
Protocol software version number 002
Number of reports to be created 0

The protocol report will reflect a status of submitted on the Protocol report screen until the actual report is created. At that time, the report will reflect not viewed.

This report is submitted to the buying company.
There is no report.

Protokolų ataskaitos
Spustelėkite mygtuką „Gerai“, jei norite, kad būtų sugeneruota protokolo ataskaita.

→ **Simulate Ok** × **Cancel** **Help**



Web Order and Invoice (WOI)

News

WOI terms and conditions

Purchase orders

Invoices and credits

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Protocol reports

Simulated request submission completed successfully.

Protocol reports are legally required for certain geographies. Identify the appropriate search criteria below in order to display the desired list of protocol reports.

[→ Simulate create new protocol report Help](#)

Search on

Select all Help

[→ Open Help](#)

Protokolų ataskaitos

Užklausa generuoti protokolo ataskaitą pateikta. Gali tekti palaukti 48 valandas, kol WOI programoje galėsite peržiūrėti konkrečią protokolo ataskaitą. Spustelėkite mygtuką „Pirmyn“, jei norite peržiūrėti esamas protokolų ataskaitas.



Search

Global procurement > Procurement portal > Web Order and Invoice (WOI) >

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.

[→ Simulate create new protocol report](#) [Help](#)

Search on

Select all [Help](#)

Spustelėkite mygtuką „Atidaryti“, jei norite peržiūrėti protokolo ataskaitą.

[→ Open](#) [→ Simulate archive](#) [Help](#)

[Help](#)

Protocol report search results

	Buying company name	Purchasing VAT number	Supplier number	Start date	End date	Status	Generation method	Mark for archiving
	IBM Netherlands GP	NL001475253B01	1000058853	01/Jun/2008	30/Jun/2008	Not viewed	Automatic	



[Global procurement](#) > [Procurement portal](#) > [Web Order and Invoice \(WOI\)](#)

>

Protocol reports

Details

Generation method	Automatic
Batch number	67
Batch sequence number	44
Buying company name	IBM Netherlands GP

Protokolų ataskaitos

Protokolo ataskaitos viršuje pateikta bendroji informacija apie protokolo ataskaitą (vardas ir pavardė, datų intervalai ir t. t.). Pereikite žemyn.

- [Web Order and Invoice \(WOI\)](#)
- [News](#)
- [WOI terms and conditions](#)
- [Purchase orders](#)
- [Invoices and credits](#)
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- [Contacts](#)
- [Glossary](#)
- [Resource links](#)
- [Purchase order terms and conditions](#)

Administrative contact

Name	New User
Communications method	Contact by E-mail
Phone number or e-mail	newuser@company.com
Supplier number	1000058853

Invoice submission date range

Start date	01 June 2008
End date	30 June 2008

Related links

- [Supply portal](#)
- [IBM Privacy Statement](#)
- [Instructions for exports to IBM](#)

Bill to address

Name/Address	IBM Netherlands
Name2	IBM Nederland BV
Address1	Johan Huizingalaan 765
Address2	
Address3	
PO box	
City	Amsterdam
District	
Postal code	1066 VH
Country/Region	Netherlands(NL)

Protokolų ataskaitos

Čia galite peržiūrėti perkančios ir sąskaitą išrašančios šalių su įmone susijusią informaciją. Pereikite dar žemiau.

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 NL000000000B00

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 NI 000000000B00 is 2

Count of all credit/invoices 2

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Protokolų ataskaitos

Čia galite peržiūrėti tikrąją protokolo ataskaitą, t. y. sąskaitų ir kreditų, pateiktų per ataskaitos kūrimo laikotarpį, sąrašą. Jei protokolų ataskaitos yra teisiškai būtinos, muitinės ir akcizo institucijos gali reikalauti jas pateikti.

Supplier tax information

Supplier VAT number FR000000000111111111
Supplier SIRET number 012-456-789-01234

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	6791006320	30/Sep/2006	02/Oct/2006 at 08:02	02/Oct/2006 at 08:05	2,635.00	516.46	516.46	1.00000	3,151.46
				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
FR000000000111111111/012-456-789-01234

Count of all credit/invoices 1

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