# COMANDA WEB SI MATERIAL DE INSTRUIRE REFERITOR LA FACTURI

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## CUM SE FACE LOGAREA ÎN WOI

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





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	Supply Portal overview >						
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	Supplier Resource Manager	SRM-Replenishment tool for Packaging and non MRP commodities	P <sub>News</sub>				
	Supply Chain Process Manager (SCPM	<ol> <li>Strategic Web-based tool for supply collaboration, supply assessment and materials replenishment</li> </ol>	侶 <sub>News</sub>				
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Purchase orders		
Invoices and credits	Când accesați aplicația WOI prima d	lată, vi se cere să acceptați termenii și condițiile și ultimul
Rejected invoices	acord de outsourcing. Vă rugăm să r	rețineți următoarele:
Remittance advices	Când devine disponibilă o nouă	versiune a termenilor si conditiilor, vi se va prezenta
Protocol reports	versiunea respectivă. Întotde	eauna trebuie să acceptați cea mai recentă versiune a
Invoice outsourcing agreement	termenilor și condițiilor. Toți furnizorii IBM trebuie să acc	cepte termenii și condițiile pentru a se putea înregistra pentru
Supplier profile	acces la WOI.	
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Customer care	Dacă aveți întrebări cu privire la	termeni și condiții, vă rugăm să contactați WOI Helpdesk.
Customer care Feedback	Dacă aveți întrebări cu privire la	termeni și condiții, vă rugăm să contactați WOI Helpdesk.
Customer care Feedback Help	Dacă aveți întrebări cu privire la	termeni și condiții, vă rugăm să contactați WOI Helpdesk.
Customer care Feedback Help Contacts	Dacă aveți întrebări cu privire la Purchase orders	termeni și condiții, vă rugăm să contactați WOI Helpdesk. Workstation to
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## COMENZILE DE ACHIZIȚIE – CĂUTARE ȘI SORTARE

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Anteturi de coloană – informații de bază despre comenzile de achiziție

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Organizați comenzile de achiziție în ordine ascendentă sau descendentă, după diferite criterii

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Vedeți toate paginile comenzilor de achiziție



## FUNCȚIILE COMENZILOR DE ACHIZIȚIE

Cumpărătorul (IBM) va trimite comenzi de achiziție furnizorului folosind aplicația WOI. Furnizorul poate să accepte/respingă aceste comenzi și să trimită facturi pentru ele folosind WOI.

Disponibilitatea butoanelor/funcțiilor depinde de nivelul dumneavoastră de acces. Pentru informații suplimentare despre rolurile de acces, folosiți modulul Supply Portal Application Help.

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Protocol reports	🖸 🖸 o	pen 🖸 🖸 Vie	ew printer fr	iendly Help	intr-un fo	ormat care poate	e fi tipari	t uşor	
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Supplier profile						Help			
Customer care	Purcl	hase order se	earch results	;		neip			
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Help		order	number 🖕	company 📮	purchase 🖕	change		purchase	status
Contacts		number		name	order date	date		changes	
Glossary		4601930214	1000236178	IBM France	11/Oct/2007	24/Dec/2007	Not	0 item(s)	
Resource links	0			GP	at 01:00	at 20:37	viewed	accepted	
Purchase order terms								total	
Related links	۲	4601976352	1000236178	IBM France GP	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	

Cum începe crearea unei facturi pornind de la o comandă de achiziție deja acceptată

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Home Products	Service	s & industry sol	utions   Sup	port & downloa	ds 🕴 My acco	unt			
	Global	procurement >	Procurement p	ortal > Web Ord	ler and Invoice	(WOI) >			
Web Order and Invoice (WOI)	Pu	rchase o	orders	Creare fac	tură din coma	ndă de achiziti	e: Folos	iti acest buto	on
News	Ident	ify the appropri	ata caarah arit	pentru a îi	ncepe procesu	l de creare a fa	acturii. P	uteți să crea	ți <sub>.</sub>
WOI terms and conditions	list of	purchase orde	rs.	acestui bu	iton va fi ilustr	nenzile de ach ată.	iziție acc	eptate. Folo	sirea
Purchase orders	_								
Invoices and credits	Sear	ch on		Search for					
Rejected invoices	Stat	us	×		Go Help				
Remittance advices		-							
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Supplier profile						Help			
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Glossary	0	4601930214	1000236178	IBM France	11/Oct/2007	24/Dec/2007	Not	0 item(s)	
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and conditions	-	4001070252	10000006178	IDM Frances	02/1/2008		Net	0.110-00(-)	
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IBM Privacy Statement     Supply portal     Instructions for exports     to IBM	0	4602026757	1000018468	IBM Germany GP	11/Mar/2008 at 01:00	12/Mar/2008 at 16:50	Not viewed	0 item(s) accepted of 9 Item total	

Cum se verifică starea unei comenzi de achiziție

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Home Products	Service	s & industry sol	utions   Sup	port & downloa	ds   My accou	unt			
Web Order and Invoice (WOI)	<sup>Global</sup>	rchase c	Procurement p	oortal > Web Ord	ler and Invoice	(WOI) >			
News WOI terms and conditions	Ident list of	ify the appropri purchase orde	ate search crit rs.	eria below in or	der to display t	he desired			
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Invoices and credits	Sear	ch on		Search for		Caseta "Sta	re" prezi	intă starea ui	nei
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Invoice outsourcing agreement	•	Simulate crea	te invoice fr	om purchase o	order				
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Glossary	0	4601930214	1000236178	IBM France	11/Oct/2007	24/Dec/2007	Not	0 item(s)	
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Related links <ul> <li>IBM Privacy Statement</li> <li>Supply portal</li> <li>Instructions for exports to IBM</li> </ul>	0	4602026757	1000018468	IBM Germany GP	11/Mar/2008 at 01:00	12/Mar/2008 at 16:50	Not viewed	0 item(s) accepted of 9 Item total	
• Web reporting	0	4602066170	1000018468	IBM Germany GP	10/May/2008 at 01:00		Not viewed	0 item(s) accepted of 3 Item total	

Cum se tipărește o comandă de achiziție

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Home   Products	Services	s & industry sol	utions   Sup	oport & download	ds 🕴 My acco	unt			
	Global	procurement >	Procurement p	oortal > Web Ord	der and Invoice	<pre>(WOI) &gt;</pre>			
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News		Puteți să vizua	alizați o coma	ndă de achiziție	înainte de a o	at and			
WOI terms and conditions	list o	accepta sau fa faceți clic pe b	outonul "Vizua	aceasta, select alizare prietenos	ați comanda ș s imprimantă".	sired			
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<ul> <li>IBM Privacy Statement</li> <li>Supply portal</li> <li>Instructions for exports to IBM</li> </ul>	0	4602026757	1000018468	IBM Germany GP	11/Mar/2008 at 01:00	12/Mar/2008 at 16:50	Not viewed	0 item(s) accepted of 9 Item total	

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Web Order and Invoice (WOI)	Pu	rchase c	orders						
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Purchase orders									
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Protocol reports		Open 🛛 🕑 Vi	ew printer fr	iendly Help					
Invoice outsourcing agreement	Simulate create invoice from purchase order								
Supplier profile						Help			
Customer care	Pure	chase order s	earch results	;					
Feedback		Purchase 🔺	Supplier 🔺	Buying 🔺	Original 🔺	Last 🔺	Status	Accepted	Invoicing
Help		order 🖕	number 🖕	company 🖕	purchase 🖕 order	change 🖕 date		purchase order item	status
Contacts					date			changes	
Glossary	0	4601930214	1000236178	IBM France	11/Oct/2007	24/Dec/2007	Not	0 item(s)	
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IBM Privacy Statement     Supply portal     Instructions for exports     to IBM	0	4602026757	1000018468	IBM Germany GP	11/Mar/2008 at 01:00	12/Mar/2008 at 16:50	Not viewed	0 item(s) accepted of 9 Item total	

						I	reland [ change	]   Term	s of use	
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News	După ce ați achizitie fa	i sele aceti	ectat comanda	a de	eria below in or	der to display t	he desired			
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Detalii comandă de achiziție

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Home   Products	Services & ind	ustry solutio	ns 🕴 Support & downlo	oads 🕴 My account	
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News	Purchase	e orders	)		
WOI terms and conditions	Details	Detalii comar Când ați desc ios Butoanel	ndă de achiziție chis o comandă de achiziție, le/ontiunile disponibile denii	, veți vedea un ecran ca ( nd de comanda de achiz	cel de mai itij si de
Purchase orders		nivelul dumn	eavoastră de acces (rol de a	acces).	·;·· 3· •••
Invoices and credits					
Rejected invoices	Pacie purchae	o ordor info	mation		
Remittance advices	Buying compan	v name	IBM Germany GP		
Protocol reports	Purchase order	number	4602008123		
Invoice outsourcing agreement	Original purcha	se order	13/Feb/2008 at 01:00		
Supplier profile	Status		Not viewed	Help	
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Contacts	Supplier				
Glossary	Supplier name		TEST SUPPLIER		
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Purchase order terms and conditions	Supplier numbe		1000236178	Нер	
Related links	Payment info	rmation			
<ul> <li>Supply portal</li> </ul>	Currency		EUR		
IBM Privacy     Statement	Exchange rate		1.00000		

			Ireland [change]	Terms of use
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Home Products	Services & industry	solutions 🕴 Support & downlo	oads 🕴 My account	
	Global procurement > F	Procurement portal > Web Order	and Invoice (WOI)	
Web Order and Invoice (WOI)	⇒ Purchase or	ders		
News	Details Detailing			
WOI terms and conditions	În partea cum ar fi	cea mai de sus a ecranului veți găs numărul comenzii. data. etc.	si informații generale	
Purchase orders	Detalii de	spre comanda reală pot fi găsite în	partea de jos a	
Invoices and credits	ecranulu	i. Va rugam defilați în jos.		
Rejected invoices	Basic nurchase ord	er information		
Remittance advices	Buving 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				
Feedback		Detalii comandă de achiziție		
Help				
Contacts	Supplier	Informații plată Monedă: FUR Aceasta depinde (	de tara unde îsi are resed	inta compania
Glossary	Supplier name	Rata de schimb: Rata de schimb	pentru monedele de pe fa	actură și de pe
Resource links	Supplier number	comanda de achiziție. Termene de plată: Număr de zile	în care IBM va efectua ni	ata dună nrimirea
Purchase order terms and conditions		unei facturi valide		ata dupa prininca
Related links	Payment information	on		
Supply portal	Currency	EUR		
IBM Privacy	Exchange rate	1.00000		
Instructions for	Payment terms	Net due 45 days		
exports to IBM				

#### Related links

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

### **Payment information**

Currency	EUR				
Exchange rate	1.00000				
Payment terms	Detalii comandă de achiziție Vizualizare articole: Aici veți găsi informațiile despre	bunurile/serviciile care au fost			
View of items list PO tota	comandate. În acest caz, vizualizarea cu articole arată detalii exem				
Set as preferred view					

PO total	items vie	ew						
Purchase order item number	Item status	Purchase order date	Brief description	Quantity ordered	Unit of measure	Basis of unit price	Unit price	Extended price
00001	Not Viewed, Not accepted	14/Feb/2008 at 16:31	TEST C364T SWITCH RHS	1	PCE	1.00	1,757.80	1,757.80
00002	Not Viewed, Not accepted	14/Feb/2008 at 16:31	GBIC SFP SX MMF 550M LC CONN RHS	2	PCE	1.00	228.80	457.60
							Total extended price	2,215.40

#### Purchase order header text

Help

## Cum se deschide o linie a unei comenzi de achiziție

Payment	informat	ion						
Currency		EU	R					
Exchange	rate	1.0	00000					
Detalii comandă de Acest articol linie p nu a fost acceptat. Pentru a vedea ma faceți clic pe numă	e achiziție particular no i multe des r (00001).	u a fost vizualiz pre articolul de	zat și linie,	/5	~	60		
								Help
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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
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#### Purchase order header text

=====		Ireland [chang	e]   Terms of use			
			Search			
Home Products	Services & industry solutions	Support & downloads My accou	int			
Web Order and Invoice (WOI) News WOI terms and	Global procurement > Procurement > Purchase orders > Purchase ord Purchase orders Item detail	t portal > Web ler details > Detalii comandă de achiziț Pe acest ecran veți găsi m bunurile/servicii comanda Pe această pagină veți găs prețurile unitare, cantități	ie ai multe detalii privind te. si detalii cum ar fi şi descrieri.			
Purchase orders		<ul> <li>Purchase order item text</li> </ul>				
Invoices and credits						
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	Quantity ordered	1				
Contacts	Unit of measure	PCE				
Glossary	Basis of unit price	1.00				
Resource links	Unit price	1,757.80				
Purchase order terms and conditions	Extended price Brief description	1,757.80 TEST C364T SWITCH RHS				
Related links	Requisition tracking number Requisition item number	0 0	J			

Supplier profile						
Customer care						
Feedback	Purchase order item number	00001				
Help	Quantity ordered	Detelij comendă de eskiz	:4:_			
Contacts	Unit of measure	Planificare de livrare:	lție			
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Resource links	Unit price	servicii (de exemplu: ang	ajarea temporară de personal,			
Purchase order terms and conditions	Extended price Brief description	consultanță) datele de liv	rare pot fi ignorate.			
	Requisition tracking number	E42C59001L				
Related links	Requisition item number	0				
Supply portal     IBM Privacy	Schedule of delivery					
Statement     Instructions for	Delivery date Deliver	y time	Request quantity			
exports to IBM	2008-02-28		1.00000			
	Buyer information					
	Contact information Ele	ena Andreeva				
	Phone 35	924009354				
	E-mail address ele	ena.andreeva@bg.ibm	1.com			
	Ship to address information					
	Name/Address	Detalii comandă de achiziție Informații de contact: Aici veți găși informații de contact pentru persoana din				
	Name2	IBM care a cerut bunuri/s Contactati această perso	ervicii. ană dacă aveti			
	Address1	întrebări/preocupări care	sunt specifice comenzilor de			
	Address2	acniziție.				
	Address3	Attn: Schwenne, D	Dirk			

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

Delivery date	Delivery time	Request quantity
2008-02-28		1.00000
<b>Buyer informati</b> Contact informati Phone E-mail address	Detalii comandă de achizi Informații adresă de livrar Aici veți găsi adresa de liv servicii (fără marfă) aceas IBM.	ție re: vrare. În cazul unei comenzi de sta va conține adresa generală
Ship to address	information	
Name/Address	S.M.A.	

Metalltech.GmbH&Co.KG
Kar-Ferdinand-Braun-Str. 9
Attn: Schwenne, Dirk
Backnang
Baden-Württemberg(08)
71522
Germany(DE)
Schwenne
N/A

Schedule o	of pricing info	ormation	
Unit price	Validity range start date		Validity range end date
1,757,80	13/Feb/2008		
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Vă rugăm să defilați până în partea de sus a paginii

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Home Products	Services & industry solution	s Support & downloads My account					
Web Order and Invoice (WOI)	Global procurement > Procurem > Purchase orders > Purchase Purchase orders	ent portal -> Web Order and Invoice (WOI) order details ->					
WOI terms and conditions	Item Detalii comandă de achizi Dacă ați vizualizat informa linie, faceți clic pe legătur	ție ațiile articolului a "Întoarcere" și					
Purchase orders	mergeți înapoi la pagina d	le comenzi de rchase order item text					
Invoices and credits	acniziție.						
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 Requisition tracking number	1,757.80 TEST C364T SWITCH RHS E42C59001L					
Related links • Supply portal • IBM Privacy	Requisition item number Schedule of delivery	0					

# MODIFICĂRI COMENZI DE ACHIZIȚIE

Când partea care cumpără modifică o comandă de achiziție, veți primi comanda de achiziție modificată în aplicația WOI. Când o comandă de achiziție este modificată, trebuie să acceptați comanda de achiziție modificată, înainte de a o factura. Vă rugăm să luați aminte că toate articolele linie trebuie acceptate, chiar dacă veți folosi pentru factură doar un singur articol de comandă de achiziție.

Comenzile de achiziție "noi" (comenzile nemodificate), nu au nevoie să fie acceptate.

tdia						I	reland [ change	]   Term	s of use	
╧╧╤╤╤╒┈									Search	
Home Products	Service	s & industry sol	utions   Sup	port	& downloa	ds 🔰 My acco	unt			
	Global	procurement >	Procurement p	ortal	> Web Ord	ler and Invoice	< (IOW)			
Web Order and Invoice (WOI)	Pu	rchase c	orders							
News	Ident	ify the process	ata saarsh orit	erie						
WOI terms and conditions	list of	f purchase orde	rs.	ena	Modifică Putoti ide	ri comandă de	e achiziție andă de achiz	itio prin	data sa da	
Purchase orders				_	modifica	re.		iție prin	uala sa ue	
Invoices and credits	Sear	ch on		Sea	Comenzi	le "noi" nu au	o dată de mo	dificare.	În acest	
Rejected invoices	Stat	us	×	NC	exemplu	, numărul de c	omandă 4601	930214	este o coma	ndă
Remittance advices					de achizi	ție modificată	. Vă rugăm, se	electați r	numărul de	
Protocol reports		Open 🛛 💽 Vi	ew printer fri	iend	comanda	a 4601930214.				
Invoice outsourcing agreement	0	Simulate crea	te invoice fro	om p	ourchase (	order				
Supplier profile							Help			
Customer care	Pure	chase order se	earch results	;			Help			
Feedback		Purchase .	Supplier	Buy	ving .	Original	Last	Status	Accepted	Invoicing
Help		order 🖕	number 🖕	con	npany 🦕	purchase 🖕	change 🤤		purchase	status
Contacts		number		nar	me	order date	date		changes	
Glossary		4601930214	1000236178	ІВМ	France	11/Oct/2007	24/Dec/2007	Not	0 item(s)	
Resource links		J		GP		at 01:00	at 20:37	viewed	accepted of 2 Item	
Purchase order terms and conditions									total	
Polated links	0	4601976352	1000236178	IBM GP	I France	02/Jan/2008 at 01:00		Not viewed	0 item(s) accepted of 1 Item total	
IBM Privacy Statement     Supply portal     Instructions for exports     to IBM	0	4602026757	1000018468	IBM GP	l Germany	11/Mar/2008 at 01:00	12/Mar/2008 at 16:50	Not viewed	0 item(s) accepted of 9 Item total	

					П	reland [ change	]   Term	is of use	
▋▋▋₹₽∞								Search	
Home Products	Service	es & industry sol	utions   Su	ipport & downloa	ds   My acco	unt			
	Global	procurement >	Procurement	portal > Web Ord	ler and Invoice	<ul><li>(NOI) &gt;</li></ul>			_
Web Order and Invoice (WOI)	Pu	rchase c	orders						
News	Ident	ify the appropri	ata caarch cr	itaria balaw in ar	der to display t	he desired			
WOI terms and conditions	list of	f purchase orde	rs.	iteria below in or	der to display t	ne desired			
Purchase orders				Aodificări comar	dă de achizitie	<u>a</u>			
Invoices and credits	Sear	ch on	F	aceți clic pe but	tonul "Deschid	lere" pentru a			
Rejected invoices	Stat	JS	(	leschide coman	da de achiziție	modificată.			
Remittance advices									
Protocol reports		Open 🖸 Vi	ew printer f	riendly Help					
Invoice outsourcing agreement	•	Simulate crea	te invoice f	rom purchase (	order				
Supplier profile						Help			
Customer care	Pure	chase order se	earch result	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	6	4601930214	1000236178	3 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	1000236178	B IBM France	02/Jan/2008		Not	0 item(s)	
	Ŭ			GP	at 01:00		viewed	accepted of 1 Item	
Related links								total	

Cum să accept comenzile de achiziție modificate

====		I	<b>reland</b> [change]   Terms of us	se
▋▋▋▋▌			Search	
Home   Products	Services & industry	solutions 🕴 Support & download	s 🗌 My account	
	Global procurement >	Procurement portal > Web Order and	Invoice (WOI)	
Web Order and	>			
Invoice (WOI)	Purchase or	ders		
News	Details			
conditions			* Return	
Purchase orders		🖹 Prin	table version	
Invoices and credits		Purchase orde	er header text	
Rejected invoices	Dacie nurchada arr	low information		
Remittance advices	Buying company par	ne IBM France GP		
Protocol reports	Purchase order num	per 4601930214		
Invoice outsourcing	Original purchase or	der 11/Oct/2007 at		
agreement	date	01:00		
Supplier profile	Last change date	24/Dec/2007 at 20:37		
Customer care	Status	Not viewed	Help	
гееораск		Modificări comandă de achiziție		
Contacto		Pentru a vedea modificarile pe o c	omanda de	
Closestry	Supplier	modificări".		
Becourse links	Supplier name			
Purchase order				
terms and conditions	Supplier number	1000236178	Help	
Delete d links				
Supply portal	Payment informat	on		
IBM Privacy	Currency	EUR		
Statement	Exchange rate	1.00000		
exports to IBM	Payment terms	Net due 45 days		
		<u> </u>		
	View change s	Immary		
			Help	



PO	total it	ems vie	w						
Purc orde item num	chase I er s n nber	ltem status	Purchase order date	Brief description	Quantity ordered	Unit of measure	Basis of unit price	Unit price	Extended price
- (0000	D1 N N a	Not /iewed, Not accepted, Changed	24/Dec/2007 at 20:37	MISE EN OEUVRE IP TELEPHONY	1	PCE	1.00	54,413.00	54,413.00
0000	02 N V a	Not /iewed, 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

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	Modificări comandă de achiziție
Resource links	Basis of u <u>nit price</u>	Faceți clic pe butonul "Accept
Purchase order terms and conditions	Unit price Extended price	modificările.
	Brief description	MISE EN OEUVRE IP TELEPHONY
Related links <ul> <li>Supply portal</li> <li>IBM Privacy</li> </ul>	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 30	59-24039567



Modificarea comenzii achiziție nu a fost acceptată. Defilați în jos pe această pagină.

Supplier profile	Last change date	24/Dec/20	07 at 20:37		
Customer care	Status	Not viewe	d	Help	
Feedback					
Help	-				
Contacts					
Glossary	Supplier	TEST SUPPI	TEP		
Resource links	Supplier name	LIMITED			
Purchase order terms and conditions	Supplier number	10002361	78	Help	
Related links • Supply portal • IBM Privacy Statement • Instructions for exports to IBM	Payment information		Modificări coma Deoarece coma modificată a fos aveti optiunea s	andă de achiziție nda de achiziție st acum acceptată, să creati o factură.	
	Currency Exchange rate Payment terms View change summar	EUR 1.00000 Net due 45 days			
	Simulate create invo	ice from purch	ase order	Help	
	View of items list PO tota	al items view		💟 😡	

PO total	items vi	ew						
Purchase order item number	Item status	Purchase order date	Brief description	Quantity ordered	Unit of measure	Basis of unit price	Unit price	Extended price
00001	Not Viewed,	24/Dec/2007 at 20:37	MISE EN OEUVRE IP	1	PCE	1.00	54,413.00	54,413.00

# FACTURI ȘI CREDITE

Când creați o nouă factură sau un credit, trebuie să începeți întotdeauna cu comanda de achiziție.

==:: <i>=</i>				Ir	eland [ chan	ge]   Terms	of use	
							Search	
Home Products	Services & industry so	lutions   Sup	port & download	s   My accou	int			
	Global procurement >	Procurement p	ortal > Web Orde	er and Invoice	(WOI) >			
Web Order and Invoice (WOI)	Purchase o	orders						
News	În această lec	cite ctie veti crea o	factură exemplu	u pentru				
WOI terms and conditions	list c Pentru a face	achiziție cu nu aceasta, sele	mărul 46020738 ctați mai întâi co	06. manda de	ne desired			
Purchase orders	achiziție.							
Invoices and credits	Search on		Facturi si credit	e				
Rejected invoices	Select all	✓	Faceți acum clic	pe butonul "	Creare factu	ură din		
Remittance advices			comanda de acl	hiziție" pentru	a porni pro	cesul de		
Protocol reports	🖸 Open 🖸 Vi	ew printer fr	ienaly Heip	•				
Invoice outsourcing agreement	Simulate crea	te invoice fr	om purchase o	rder				
Supplier profile					Help			
Customer care	Purchase order s	earch results	:		нер			
Feedback	Durchase	Cumplian	Runing	Oniginal	Last	Status	Accented	т
Help	order	number 🖕	company	purchase 🖕	change	▼ Status	purchase	s
Contacts	number		name	order date	date		item	
Glossary							changes	
Resource links	4602073806	1000295660	IBM Belgium BE0405912336	22/May/2008 at 01:00		Viewed	1 item(s) accepted	
Purchase order terms and conditions							of 1 Item total	
	O 4601495201	1000295660	IBM Belgium	18/Oct/2005		Viewed	1 item(s)	A
• IBM Privacy Statement	Ŭ		BE0405912336	at 01:00			accepted of 1 Item total	

====	Ireland [change]   Terms of use
▋▋▋▓▋⊗	Search
Home Products	Services & industry solutions Support & downloads My account
Web Order and Invoice (WOI) News	Global procurement > Procurement porta Invoices and credits Initial definitions (BE) Facturi și credite Sunteți acum în ecranul principal al facturii. Deoarece factura este creată din comanda de achiziție, veți vedea că un număr de câmpuri este deja completat pentru
WOI terms and conditions	Note - This browser session will be terr 30 minutes.
Purchase orders	The fields indicated with an asterisk (*) are required.
Rejected invoices Remittance advices Protocol reports Invoice outsourcing	Bill to name       IBM Belgium BE0405912336         Purchase order number       4602073806         Purchase order date       22 May 2008         Supplier invoice date*       5 💟 / August 💟 / 2008 💟
agreement Supplier profile Customer care	Tax date*     5 ▼ / August ▼ / 2008 ▼       Invoice type*    Select one      Select one     Credit
Feedback Help	Invoice Help
Contacts Glossary Resource links Purchase order and conditions	i credite :ură: Data facturii. Această dată poate fi modificată. Data curentă este data implicită. ∍i: Data după care partea cumpărătoare poate cere înapoi TVA-ul. Nu este necesar pentru dumneavoastră să ți această dată. Iră: Factură sau Credit. Valoarea subinteleasa pentru acest camp este "Factura". In cazul in care se doreste unei note de credit, trebuie selectat campul "Credit".

Home   Products   eb Order and Invoice VOI)	Services & industry solutions Su Global procurement > Procurement Invoices and cred Processing options (BE)	Facturi și credite Număr factură: Numărul pe care-l specificați pentru a identifica factura. Acest număr trebuie să fie un număr unic (odată folosit pe o factură, nu mai poate fi folosit pe o altă factură). Numărul facturii trebuie să fie același cu înregistrările de facturi din administrarea internă. Rata de schimb: Rata de schimb dintre moneda comenzii de achiziție și moneda facturii. În cele mai multe cazuri monedele sunt aceleași, prin urmare rata de schimb este 1,00. Copiere text: Puneți un marcaj de bifare în acest câmp pentru a copia textul comenzii de achiziție (descrierile) pe factură.	
ews OI terms and nditions urchase orders voices and credits ejected invoices emittance advices	Note - This browser session will be 30 minutes. The fields indicated with an asteris Bill to name IBM Be Purchase order number 460201 Burchase order date 22 Mas	<ul> <li>Facturi și credite</li> <li>Numărul de articol factură este folosit pentru a indica secvența în care articolele ap dumneavoastră. În acest exemplu există doar o linie de facturat, prin urmare număr linie factură este "1".</li> <li>De obicei numărul articolului facturii este același cu numărul de articol din comand Articolele sunt numerotate secvențial. Primul articol pe care-l facturați are întotdea 1, al doilea este întotdeauna numărul 2, etc.</li> </ul>	ear pe factura rul de articol la de achiziție. una numărul
otocol reports voice outsourcing reement opplier profile stomer care edback opplies intacts	Supplier invoice date     22 May       Supplier invoice date     05 Aug       Tax date     05 Aug       Invoice type     Invoice       Supplier invoice number*     12345       Currency     EUR       Exchange rate     1.0000       Supplier number     TEST	1006       7         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1         1005       1 <td< td=""><td></td></td<>	
ossary source links irchase order terms id conditions slated links IBM Privacy Statement Supply portal Instructions for exports	Tax country     Belgiur       Image: Copy purchase order items term       Acceptable purchase order item       Purchase order item       order item       number       Image: Pool 1       463BBETSC608210       Brief management	m-Domestic invoice       Facturi şi credite         kt to invoice items       Facturi şi credite         kt to invoice items       Preţ unitar:         kems. Mark to copy the purchase order item to the invoice       Preţul unitar este preţul pe un articol (preţul per bucată, preţul pe oră, etc.).         Invoice item       Invoice quantity       Unit of measure organite       Moit price         079       1       1.000       Piece (PCE)       1.000       3,720.000       0.000/0.00	
to IBM Web reporting About IBM   Privacy	Select all Help  Simulate continue Contact	Facturi și credite Cantitatea / Suma facturată la zi: Acesta este un "contor" care urmărește cantitățile și sumele facturate de dumneavoastră Facturi și credite 2.73% 3% Luxembourg 6% 6% Luxembourg 12% 15% Luxembourg	i rata taxei e/serviciile pe ugăm să țineți ıri s-ar putea să ponibile pentru valide pentru

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Home Products	Services & i	ndustry solu	itions   Supp	ort & down	iloads   I	ly acco	unt				
Home       Products       Services & industry solutions       Support & downloads       My account         Global procurement > Procurement portal > Web Order and Invoice (WOI) >       Global procurement > Procurement portal > Web Order and Invoice (WOI) >         Web Order and Invoice (WOI)       Invoices and credits       Create from PO (BE)         News       Taxes have been calculated automatically.         Note - This browser session will be terminated if there is no activity within 30 minutes.       Note - This browser session will be terminated if there is no activity within         Invoices and credits       The fields indicated with an asterisk (*) are required.											
Rejected invoices							Help				
Remittance advices	Bill to nan	ne .	IBM Belgiu	um BE0405	5912336	Fac	turi si crec	lite			
Protocol reports Invoice outsourcing agreement	Purchase order number       4602073806         Purchase order date       22 May 2008         Supplier invoice date       05 August 2008										
Supplier profile	I ax date Invoice tv	De	US August Invoice	2008		"Editare articole". Când nu includeți TVA / Taxă, trebuie s					
Customer care		-				de	asemenea	și pe ecranul Edi	tare artico	ole. Fa	iceți clic p
Невораск	Supplier i	nvoice num	ber 12345678	TEST		but	onul "Edita	are articole" pent	ru a vedea :	a cum	puteți
Contacts	Exchange	rate	EUR 1.00000 F	UR		mo		maține articolulu	l.		
Glossarv	Supplier n	umber	10002956	60 TEST	SUPPLIER	ł					
Resource links	Tax count	ry	Belgium-D	Domestic in	voice						
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						
		Currency (EUR)				
Invoice items total		3,720.00				
Tax total		781.20				
Invoice total		4,501.20				
Control amounts		Facturi și cred Totalurile fact	lite urii aşa cum au fost acum cal	culate și 2 câmpuri sup	limentare apar	
Control tax value*	781.20	factură". Treb	ra de la: "Valoare de control t uie să completati aceste câm	axa" şı "Valoare de cor puri manual. În câmpul	utrol total	
Control total invoice value	* 4,501.20	control taxă" trebuie să treceți suma taxei aşa cum este calculată de factură. În câmpul "Valoare de control total factură" trebuie să treceți suma totală a factur				
Buying company tax information VAT registration number BE0405912336		Facturi si Crec Aici se pot gas	dite si informatii de la IBM / Taxa sau la sucursalele			
Supplier tax information	n	IBM care trimi	IBM care trimit Comenzile de achizitie.			
VAT registration number*	BE0087654321					
Structured communication	number	$\sim$				
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 wit 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 displaying this page.			Facturi și credite Număr de înregistrare TVA: dumneavoastră de înregistr cerință legală. Facturile car pentru vânzător vor fi refuz Instrucțiuni factură: Aici pu instrucțiuni pentru factură.	Aici trebuie să specific rare pentru TVA. Aceas e nu au număr de înreg ate de IBM. teți adăuga comentarii Nu este obligatoriu să f	cați numărul ta este o istrare TVA sau faceți aceasta.	
Communications method*	Contact by E-mail		Facturi și credite			
Phone number or e-mail*	contact@company.com		În aceste câmpuri va trebu detalije de contact. Aceste	i să introduceți e detalii de contact		
Invoice instructions		_/_	de factură.	i de intrebari legate		
Header text (P) Sourcing Buyer: Steven B	auweraerts					

Country/Region* Belgium(BE)	
Name/Address* TEST SUPPLIER	
Name2 Facturi și credite	
Address1 LONG STREET 62. În aceste câmpuri va trebui să introduceți informatiile de adresă a companiei în multe cazuri	
Address2 aceste câmpuri vor fi deja completate pentru	
Address3	
Address4	
PO box	
City BRUXELLES	
District	
State/Region/Province	
Postal code* 1070	
Bill to address	
Country/Region Belgium(BE)	
Name/Address IBM Belgium nv/sa	
Namez IBM Belgium NV/SA Facturi și credite	
Address2 Address2 Address2 Address2	
Address3 Address3	
Address4	
PO box	
City Bruxelles/Brussel	
District	
Postal code B-1130	

Ship to address						
Country/Region*	Belgium(BE)	🔽 💿				
Name/Address*	IBM	Facturi și credite				
Name2		Aceasta este Adresa de destinație transport. Unde sunt comandate				
Address1	Bourgetlaan 42	bunurile, aceasta va fi aceeași cu adresa de livrare.				
Address2						
Address3	Attn: Mathieu, Anouchk	Facturi și credite Lansare: Folosiți acest buton pentru a tri	mite factura la IBM			
Address4		Salvare ca o ciorna: Acest buton salveaz extrase din secțiunile "Facturi și credite" Salvare ca implicit: Acest buton va salva	a factura fara sa o lanseze. Facturile salvate pot fi de pe ecranul WOI principal. informatille implicite (Număr de înregistrare pentru			
PO box		taxă, Nume, Adresă, etc.). Odată salvate, următoarele facturi.	informațiile vor fi afişate automat pe fiecare din			
City	Brussel	Anulare: Acest buton nu va salva sau lan principal.	nsa factura. Vă va duce direct la ecranul WOI			
District		Resetare: Acest buton va curăța toate de *** Aveti grijă când folositi butoanele Anu	taliile pe care le-ați introdus în factură. Jare și Resetare.			
State/Region/Province	Vlaams Brabant(VBR)	, <b>, , ,</b> , , , , , , , , , , , , , , ,	5			
Postal code*	1130					
Simulate submit G Back Cancel Reset						
Simulate save as draft Simulate save as a default						

	Ireland [change]   Terms of use
▋▋▋▓▌◎	Search
Home Products	Services & industry solutions Support & downloads My account
	Global procurement > Procurement portal > Web Order and Invoice (WOI) >
Web Order and Invoice (WOI)	Invoices and credits
News	Confirm submission (BE)
WOI terms and conditions	Note - This browser session will be terminated if there is no activity within 30 minutes.
Purchase orders	As a reminder, you are responsible for storing a copy of the invoice for
Invoices and credits	copy of the invoice for future reference.
Rejected invoices	Purchase order number 4602073806
Remittance advices	Supplier invoice date 05 August 2008
Protocol reports	Supplier invoice number 12345678TEST
Invoice outsourcing agreement	Invoice total 4,501.20 (EUR) Exchange rate 1.00000
Supplier profile	Warning messages :
Customer care	Message 1: The item text for item 001 has not been edited.
Feedback	Co-contractant statement No
Help	Tax to pay by the co-contractant. VAT Code art 51§ 2
Contacts	
Glossary	Simulate Ok Simulate ok and print Sack Cancel
Resource links	
Purchase order terms and conditions	Facturi și credite Pe acest ecran sunteți pus să confirmați
	că doriți să lansați factura la IBM. Faceți
Related links • IBM Privacy Statement • Supply portal	factura.
Instructions for exports	

Factura a fost acum trimisă la IBM și sunteți întors în ecranul WOI principal. Facturile salvate și/sau trimise pot fi extrase făcând clic pe "Facturi și credite"

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									Search	
Home Proc	ducts	Service	s & industry s	olutions	Support	& downloads	My account			
		Global	procurement	> Procure	ment portal	> Web Order ar	nd Invoice (WOI	() >		
Web Order and I (WOI)	nvoice	Invo	oices a	nd cr	edits					
News		This \	Neb page sup	ports the	creation of	new invoices or	credits to the l	uvina		
WOI terms and conditions		comp	company. In addition, previously created invoices and credits may be viewed by identifying the appropriate search criteria.							
Purchase orders		The f	ields indicated	l with an a	asterisk (*)	are required.				
Invoices and cre	dits									
Rejected invoice	5	Bill to	name	Select of	one	~	1			
Remittance advice	ces	Supp	lier number	10001329	44 TEST S	UPPLIER	-			
Protocol reports		To cr	eate an invoid	ce for a pu	urchase ord	ler, go to: <u>Purch</u>	ase orders			
Invoice outsourc agreement	ing	0	Simulate create invoice from scratch Help							
Supplier profile										
Customer care		Sear	ch on			-				
Feedback		Sele	ct all			Go Help				
Help										
Contacts			View printer	friendly	Sin	nulate edit	Simulate c	opy to new i	ivoice	
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Instructions for to IBM	exports	0	1000018468	02	/Jan/2008	02/Jan/2008 at 15:10	4601969555	IBM Germany GP	Arrived Signed	
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### **PROFIL FURNIZOR**

Nome       Products       Services & industry solutions       Support & downloads       My account         Web Order and Invoice (WO1)       Global procurement       Procurement portal       Web Order and Invoice (WO1)         News       This Web page allows a supplier to set several parameters for a specific supplier number.       Profilul furnizorului Alegeți numărul furnizorului din lista derulantă.         Nuroices and credits       The fields indicated with an asterisk (*) are Rejected invoices       Profilul furnizorului ("offset GMT" este fusul orar în care vă aflați.         Invoice outsourcing agreement       Set GMT offset*       Profilul furnizorului (GMT Dubin,Lisbon, London (GMT)       Profilul furnizorului 			Ireland	[change]	Terms of use		
Home       Products       Services & industry solutions       Support & downloads       My account         Web       Order and Invoice (W01)       Global procurement       Procurement portal       Web Order and Invoice (W01)         Web       Dider procurement       Procurement portal       Web Order and Invoice (W01)         News       The Web page allows a supplier to set several parameters for a specific supplier number.       Profilul furnizorului         Purchase orders       The fields indicated with an asterisk (*) are       Profilul furnizorului din lista derulantă.         Rejected invoices       Supplier number*       Invoice outsouries         Protocol reports       Set GMT offset*       Profilul furnizorului         Supplier profile       GMT Dublin, Lisbon, London (GMT)       Invoice aplicația WOI este o uneată folosită pe globul, setarea dumneavoastră din acest câmp ve determina amprentele de timp ale documentelor a cun apar ele pe ceranul WOI.         Set e-mail alert*       Invoice i cante să fie rimia alerts       Profilul furnizorului         Questri (company.com, user2@company.com       Profilul furnizorului       Dacă doriți ca notificare prin e-mail când primiți de coumerte noi (cum ar fi ordine de achiziție) în "căsuta de email se. Service inate să fie separate de o virgulă.					Search		
Web Order and Invoice (W01)       Set e-mail alert*         Supplier profile       Set e-mail alert* <tr< th=""><th>Home Products</th><th>Services &amp; industry solutions Support &amp; o</th><th>downloads My</th><th>y account</th><th></th><th></th></tr<>	Home Products	Services & industry solutions Support & o	downloads My	y account			
Web Order and Invoice (W01)       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         Invoices and credits       The fields indicated with an asterisk (*) are         Rejected invoices       Supplier number*         Remittance advices       Supplier number*         Protocol reports       1000132944(SUPPLIER Cathedral         Supplier profile       Set GMT offset*         Supplier profile       GMT Dublin, Lisbon, London (GMT)         Customer care       Set e-mail alert*         Feedback       • Yes O No         Distribution list for e-mail alerts       user1@company.com, user2@company.com         Resource links       Distribution list for e-mail alerts         Purchase order       site separate de o virgulå.		Global procurement - Procurement portal - Web	Order and Invoice	(WOI)			
WOI terms and conditions       This Web page allows a supplier to set several parameters for a specific supplier number.         Purchase orders       The fields indicated with an asterisk (*) are Regiected invoices       Profilul furnizorului Alegeți numărul furnizorului din lista derulantă. în multe cazuri există doar un număr de ales.         Renittance advices       Supplier number*       Profilul furnizorului Multe cazuri există doar un număr de ales.         Protocol reports       1000132944(SUPPLIER Cathedral       Profilul furnizorului "Offset GMT" este fusul orar în care vă aflați. Deoarece aplicația WOI este o unealtă folosită pe globul, setarea dumneavoastră din acest câmp ve determina amprentele de timp ale documentelor a cum apar ele pe ecranul WOI.         Set e-mail alert*       Set e-mail alert*       Profilul furnizorului "Offset GMT" is prinți o notificare prin e-mail când primți documente noi (cum ar fi ordine de achiziție) în "căsuța de poștă" WOI, atunci selectați "Da". Introduceți adresa de e-maii unde doriți ca notificare as ă fie trimisă în caseta de mai jos. Puteți introduce mai multe adrese, cu condiția a fie separate de o virgulă.         Purchase order       Purchase order	Web Order and Invoice (WOI) News	Supplier profile					
conditions       specific supplier number.       Profilul furnizorului         Purchase orders       The fields indicated with an asterisk (*) are       Profilul furnizorului din lista derulantă.         Invoices and credits       The fields indicated with an asterisk (*) are       În multe cazuri există doar un număr de ales.         Remittance advices       Supplier number*       Invoice outsouri există doar un număr de ales.         Protocol reports       1000132944(SUPPLIER Cathedral       Profilul furnizorului "Offset GMT" este fusul orar în care vă aflați. Deoarece aplicația WOI este o unealtă folosită pe globul, setarea dumneavoastră din acest câmp va determina amprentele de timp ale documentelor a cum apar ele pe ecranul WOI.         Supplier profile       Set e-mail alert*       Profilul furnizorului         Customer care       Set e-mail alert*       Profilul furnizorului         Obstribution list for e-mail alerts       User1@company.com, user2@company.com       Profilul furnizorului         Resource links       Purchase order       Supei en ani unute adrese, cu condiția a ă fie separate de o virgulă.	WOI terms and	This Web page allows a supplier to set sever	ral parameters fo	or a			
Purchase orders       The fields indicated with an asterisk (*) are       Alegeți numărul furnizorului din lista derulantă. În multe cazuri există doar un număr de ales.         Invoices and credits       Supplier number*       În multe cazuri există doar un număr de ales.         Remittance advices       1000132944(SUPPLIER Cathedral       Profilul furnizorului "Offset GMT" este fusul orar în care vă aflați. Decarece aplicația WOI este o unealtă folosită pe globul, setarea dumeavoastră din acest câmp va determina amprentele de timp ale documentelor a cum apar ele pe ecranul WOI.         Supplier profile       Set e-mail alert*       Profilul furnizorului         Customer care       Set e-mail alert*       Profilul furnizorului         Feedback       Invoice ontificare prin e-mail când primiți documente noi (cum ar fi ordine de achiziție) în "căsuța de e-mail unde doriți ca notificare prin e-mail când primiți documente noi (cum ar fi ordine de achiziție) în "căsuța de poștă" WOI, atunci selectați "Da". Introduceți adresa de email jos. Puteți introduce mai multe adrese, cu condiția să fie separate de o virgulă.         Purchase order       Purchase order	conditions	specific supplier number.	Profilul furnizo	orului			
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Rejected invoices       Supplier number*       ales.         Remittance advices       1000132944(SUPPLIER Cathedral       Profilul furnizorului         Protocol reports       Set GMT offset*       Decarece aplicația WOI este o unealtă folosită pe globul, setarea dumneavoastră din acest câmp va determina amprentele de timp ale documentelor a cum apar ele pe ecranul WOI.         Supplier profile       Set e-mail alert*       Profilul furnizorului         Customer care       Set e-mail alert*       Profilul furnizorului         Perofilul furnizorului       Distribution list for e-mail alerts       Profilul furnizorului         Distribution list for e-mail alerts       User1@company.com, user2@company.com       Profilul furnizorului an otificare and multe adrese, cu condiția să fie separate de o virgulă.         Purchase order       Purchase order       Purchase order	Invoices and credits	The fields indicated with an asterisk ( ) are	În multe cazuri	i există doa	r un număr de		
Remittance advices       1000132944(SUPPLIER Cathedral         Protocol reports       1000132944(SUPPLIER Cathedral         Invoice outsourcing agreement       Set GMT offset*         GMT Dublin,Lisbon, London (GMT)       Image: Customer care         Set e-mail alert*       Set e-mail alert*         Yes <ono< td="">       Distribution list for e-mail alerts         User1@company.com, user2@company.com       Profilul furnizorului         Resource links       Purchase order</ono<>	Rejected invoices	Supplier number*	ales.				
Protocol reports       Invoice outsourcing agreement       Profilul furnizorului "Offset GMT" este fusul orar în care vă aflați. Deoarece aplicația WOI este o unealtă folosită pe globul, setarea dumneavoastră din acest câmp va determina amprentele de timp ale documentelor a cum apar ele pe ecranul WOI.         Set e-mail alert*       Imvoice outsourcing GMT Dublin, Lisbon, London (GMT)         Customer care       Set e-mail alert*         Feedback       Instribution list for e-mail alerts         User1@company.com, user2@company.com       Profilul furnizorului         Deoarece aplicația multe adrese, cu condiția să fie separate de o virgulă.	Remittance advices	1000132944/ SUPPLITER Cathedral		_		a	
Invoice outsourcing agreement       Set GMT offset*         GMT Dublin,Lisbon, London (GMT)       Decarece aplicația WOI este rusul oral în cale va dolosită pe globul, setarea dumeneavoastră din acest câmp va determina amprentele de timp ale documentelor a cum apar ele pe ecranul WOI.         Customer care       Set e-mail alert*         Feedback       Image: Set rusul oral în cale va dolosită pe globul, setarea dumeneavoastră din acest câmp va determina amprentele de timp ale documentelor a cum apar ele pe ecranul WOI.         Profilul furnizorului       Dacă doriți să primiți o notificare prin e-mail când primiți documente noi (cum ar fi ordine de achiziție) în "căsuța de poştă" WOI, atunci selectați "Da". Introduceți adresa de e-mail unde doriți ca notificarea să fie trimisă în caseta de mai jos. Puteți introduce mai multe adrese, cu condiția să fie separate de o virgulă.	Protocol reports	Toto ISESTICES TO CALICULA		Profilul fu	urnizorului MT" este fusul or:	ar în care vă aflati	
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Customer care       Set e-mail alert*         Feedback <ul> <li>Yes</li> <li>No</li> </ul> Help       Distribution list for e-mail alerts         Glossary       user1@company.com, user2@company.com         Resource links       user1@company.com, user2@company.com         Purchase order       Purchase order	Supplier profile	GMT Dublin,Lisbon, London (GMT)	×.	determina amprentele de timp ale documen			
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terms and conditions	Purchase order terms and conditions						

Faceți clic pe butonul "Salvare modificare profil", pentru a salva profilul dumneavoastră

### **RAPOARTE DE PROTOCOL**

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Web Order and Invoice (WOI)	>			
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Protocol reports	Administrative contact			Trebuie să introduceți detali
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Supplier profile	Communications method*	Contact by E-mail		
Customer care	Phone number or e-mail*	newuser@company.com	n	
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Web Order and Invoice (WOI) News	Protocol reports     Confirm submission		Rapoarte de protocol Defilați în jos pe această
WOI terms and conditions	Buying company name	IBM United Kingdom GP	
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Resource links	Name2	IBM United Kingdom Limited	
Purchase order terms and conditions	Address1	PO Box 41	
	Address2	North Harbour	
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Related links	PO box		
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Statement	District	Hampshire	



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Web Order and Invoice (WOI)	Protocol reports				
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Web Order and Invoice (WOI)	> Drotocol roporto		Rapoarte de protocol					
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WOI terms and conditions	Details							
Purchase orders	Generation method	Automatic						
Invoices and credits	Batch number	67						
Rejected invoices	Buying company name	IBM Netherlands GP						
Remittance advices	buying company name							
Protocol reports								
Invoice outsourcing agreement	Administrative contact	New User						
Supplier profile	Communications method	Contact by E	-mail					
Customer care	Phone number or e-mail	, newuser@coi	mpany.com					
Feedback	Supplier number	1000058853						
Help								
Contacts								
Glossary	Invoice submission date							
Resource links	Start date	01 June 2008						
Purchase order terms and conditions	End date	30 June 2008						

#### **Related links**

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

Bill to address

Name/Address

Name2

Address1

Address2 Address3 PO box City District Postal code

Country/Region

IBM Netherlands IBM Nederland BV Johan Huizingalaan 765

Amsterdam

Netherlands(NL)

1066 VH

Rapoarte de protocol Aici puteți găsi detaliile despre companie atât pentru cumpărător, cât și pentru cel care facturează. Vă rugăm defilați în jos din nou.

#### Buying company tax information

NL001475253B01
04 July 2008
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
				Credi	t 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
				Invoi	ce 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 000000000000 is 2 Count of all credit/invoices 2 Download report to my computer Help			Rapoa Aici ve care co au fost raporta Acolo cerință pot cei	rte de protoco ți găsi raportu onține o listă d t lansate în tin are. unde rapoarte i legală, autor re să produce	ol ul de proto de facturi s npul perios ele de prot itățile vam ți aceste ra	ocol propr și credite adei de ocol sunt ale și fisc apoarte.	iu-zis care o ale vă				

Help
## Supplier tax information

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
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