# WOI mācību materiāli

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# KĀ PIETEIKTIES WPF

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

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PIRKŠANAS PASŪTĪJUMI — MEKLĒŠANA UN KĀRTOŠANA



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Kolonnu virsraksti — pamatinformācija par pirkšanas pasūtījumiem

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Pirkšanas pasūtījumu sakārtošana augošā vai dilstošā secībā, izmantojot dažādus kritērijus

Lai dokumentus sakārtotu augošā vai dilstošā secībā, var izmantot šīs bultiņas

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### Visu pirkšanas pasūtījumu lapu skatīšana



## PIRKŠANAS PASŪTĪJUMU FUNKCIJAS

Pircēja puse (IBM), izmantojot WPF lietojumprogrammu, nosūta pārdevējam pirkšanas pasūtījumus. Pārdevējs, izmantojot WPF, var akceptēt/noraidīt šos pasūtījumus un izrakstīt šiem pasūtījumiem faktūrrēķinus. Pogu/funkciju pieejamība ir atkarīga no jūsu piekļuves līmeņa. Lai iegūtu papildinformāciju par piekļuves lomām, lūdzu, dodieties uz piegādes portāla lietojumprogrammas palīdzības moduli.

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Glossary		4601930214	1000236178	IBM France	11/Oct/2007	24/Dec/2007	Not	0 item(s)	
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<ul> <li>Supply portal</li> <li>Instructions for exports to IBM</li> </ul>	0		100010400	GP	at 01:00	at 16:50	viewed	accepted of 9 Item total	

# Kā atvērt pirkšanas pasūtījumu

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Detalizēta informācija par pirkšanas pasūtījumu

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News		Details	Detalizēta info	rmācija par pirkšanas p	asūtījumu		
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Related lir	iks	Payment info	rmation				
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Web Order and Invoice (WOI)	> Purchase or	ders
News	Details Details	
WOI terms and conditions	Ekrāna au numuru, o	ugšdaļā var skatīt vispārīgu informāciju, piemēram, pasūtījuma datumu u.c.
Purchase orders	Detalizētu	u informāciju par šo pasūtījumu var skatīt ekrāna apakšdaļā. Lūdzu,
Invoices and credits	tagad ritii	niet uz leju.
Rejected invoices	Basic purchase ord	er information
Remittance advices	Buying company nam	e IBM Germany GP
Protocol reports	Purchase order numb	per 4602008123
Invoice outsourcing agreement	Original purchase ord date	ler 13/Feb/2008 at 01:00
Supplier profile	Status	Not viewed Help
Customer care		
Feedback		Detalizēta informācija par pirkšanas pasūtījumu
Help		Informācija par maksājumu
Contacts	Supplier	Valūta. EUR. Tas ir atkarīgs no valsts, kurā atrodas jūsu uzņēmums. Valūtas mainas kurss. Eaktūrrēkinā un pirkšanas pasūtījumā porādīto.
Glossary	Supplier name	valutas maiņas kurss.
Resource links	Supplier pumber	Maksājumu termiņi. Dienu skaits, kuru laikā korporācija IBM veiks maksājumu pāc dorīga faktūrrākina sanomčanas
Purchase order terms and conditions	Supplier number	maksajumu pec uenga takturregina sagemsanas.
Pelated links	Payment informatio	
Supply portal	Currency	EUR
IBM Privacy	Exchange rate	1.00000
Statement     Instructions for     exports to IBM	Payment terms	Net due 45 days

#### Related links

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

## **Payment information**

Currency	EUR
Exchange rate	1.00000
Payment terms	Detalizēta informācija par pirkšanas pasūtījumu Pozīciju skats Tajā var skatīt informāciju par pasūtītajām precēm/pakalpojumiem.
View of items list PO tota	Šajā gadījumā pozīciju skatā ir redzams detalizētas informācijas
Set as preferred view	paraugs.

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

## Purchase order header text

# Kā atvērt pirkšanas pasūtījuma rindu

Related links	F	aymenτ	informat	ion						
<ul> <li>Supply portal</li> </ul>	C	Currency		EU	R					
<ul> <li>IBM Privacy</li> </ul>	E	Exchange i	rate	1.0	00000					
Statement					d	avs				
<ul> <li>Instructions for exports to IBM</li> </ul>	Detalizo Šī konk akcepto Lai ska noklikš	ilizēta informācija par pirkšanas pasūtījumu onkrētās rindas pozīcija vēl nav skatīta un nav ∍ptēta. skatītu vairāk informācijas par rindas pozīciju, likšķiniet uz numura (00001).					~	60		
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		00002	Not Viewed, Not accepted	14/Feb/2008 at 16:31	GBIC SFP SX MMF 550M LC CONN RHS		2 PCE	1.00	228.80	457.60
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### Purchase order header text

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				Search
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Web Order and Invoice (WOI) News WOI terms and conditions	Global procurement > Procurement > Purchase orders > Purchase ord Purchase orders Item detail	t portal > Web ler details >	Detalizēta informācija par Šajā ekrānā var skatīt ar pa precēm/pakalpojumiem sa papildinformāciju. Šajā lapā vienmēr var skat piemēram, vienību cenas,	pirkšanas pasūtījumu asūtītajām istītu detalizētu īt detalizētu informāciju, daudzumu un aprakstus.
Purchase orders		<b>+</b> P	urchase order item text	
Invoices and credits				
Rejected invoices	Purchase order summary			}
Remittance advices	Purchase order number	460200812	3	
Protocol reports	Purchase order date	13/Feb/200	)8 at 01:00	
Invoice outsourcing agreement	Status Currency	Not Viewed EUR	I, Not accepted	
Supplier profile				
Customer care				
Feedback	Purchase order item number	00001		
Help	Quantity ordered	1		
Contacts	Unit of measure	PCE		
Glossary	Basis of unit price	1.00		
Resource links	Unit price	1,757.80		
Purchase order terms and conditions	Extended price Brief description	1,757.80 TEST C36	4T SWITCH RHS	
	Requisition tracking number	E42C59001	L	
Related links	Requisition item number	0		J

Supplier profile				
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Feedback	Purchase order item number			
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Resource links	Unit price	termiņus var ignorēt. Sazinieties ar šo person	u ia iums rodas specifis	ski ar nirkšanas
Purchase order terms and conditions	Extended price Brief description	pasūtījumu saistīti jautāj	jumi.	
	Requisition tracking number			
Related links	Requisition item number	0		
<ul> <li>Supply portal</li> <li>IBM Privacy</li> </ul>	Schedule of delivery			
Statement	Delivery date Deliver	y time	Request quantity	
exports to IBM	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/AddressDetalizēta informācija par pirkšanas pasūtījumu<br/>Kontaktinformācija<br/>Šeit var skatīt tā korporācijas IBM darbinieka<br/>kontaktinformāciju, kurš ir pieprasījis<br/>preces/pakalpojumus.<br/>Sazinieties ar šo personu, jaAddress2Attn: Schwenne, Dirk

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

Schedule of de	livery	
Delivery date	Delivery time	Request quantity
2008-02-28		1.00000
<b>Buyer informati</b> Contact informat Phone E-mail address	Detalizēta informācija par pirkš Informācija par piegādes adres Šeit var skatīt piegādes adresi gadījumā (kam nav iespējama norādīta korporācijas IBM galv	anas pasūtījumu si. Pakalpojumu pasūtījuma piegāde) šajā laukā būs enā adrese
Ship to address	information	1
Name/Address	S.M.A. Metalltech.	GmbH&Co.KG

tame, ridaress	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	e start date	Validity range end date		
1,757.80 13/Feb/2008				
Purchase order item te Header text/Item text TEST C364T SWITCH	Detalizēta info Informācija pa Detalizēta info noteikšanas lī Iaiks, tiek rādī	rmācija par pirkšanas pasūtījumu ir cenu noteikšanas grafiku. rmācija par cenu noteikšanu saistībā a gumiem, kuriem ir ierobežots spēkā es ta zemāk attēlotajos laukos.		
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Web Order and	> Pu Detalizēta informācija par pir	kšanas –
News	Pul pasūtījumu	
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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
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Customer care		
Feedback	Purchase order item number	00001
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Contacts	Unit of measure	PCE
Glossary	Basis of unit price	1.00
Resource links	Unit price	1,757.80
Purchase order terms and conditions	Extended price Brief description	1,757.80 TEST C364T SWITCH RHS
	Requisition tracking number	E42C59001L
Related links	Requisition item number	0
IBM Privacy	Schedule of delivery	

## IZMAIŅAS PIRKŠANAS PASŪTĪJUMĀ

Ja pircēja puse veiks izmaiņas pirkšanas pasūtījumā, WPF lietojumprogrammā saņemsit mainīto pirkšanas pasūtījumu. Ja pirkšanas pasūtījumā ir veiktas izmaiņas, lai varētu izrakstīt faktūrrēķinu, vispirms jāakceptē mainītais pirkšanas pasūtījums. Lūdzu, ņemiet vērā, ka arī tad, ja faktūrrēķinā izmantosit tikai vienu pirkšanas pasūtījuma pozīciju, jāakceptē visas rindas pozīcijas.

Pirkšanas pasūtījumi ar statusu Jauns (pasūtījumi bez izmaiņām) nav jāakceptē.

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Purchase order terms and conditions	Supplier number		1000236178	Help	
Related links		-			
Supply portal	Payment informat	ion			
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Instructions for	Exchange rate		1.00000 Not due 45 days		
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Web Order and Invoice (WOI)	Global procurement > Procurement p > Purchase orders > Purchase orders	Šajā lapā var apskatīt jebkādas pirkšanas pasūtījumā veiktās izmaiņas. Lai atgrieztos iepriekšējā lapā, noklikšķiniet uz saites Atgriezties.
News	Change summary	
WOI terms and conditions		* Return
Purchase orders	Basic purchase order informat	ion
Invoices and credits	Buying company name	IBM France GP
Rejected invoices	Purchase order number	4601930214
Remittance advices	Purchase order date	11/Oct/2007 at 01:00
Protocol reports	Last change date	24/Dec/2007 at 20:37
Invoice outsourcing agreement		
Supplier profile	Search criteria	
Customer care	View item 🛛 All 💟	
Feedback	Change date Current	
Help	Field name All	
Contacts		
Glossary		
Resource links	Use search criteria to update list	of changes. 😡 Help
Purchase order terms and conditions		
		Help
Related links	Changes	
Supply portal     IBM Privacy     Statement	Purchase Change Field order item date aname number	I ▲ Value after Value e ᢏ change before change



Web Order and Invoice (WOI)	> Purchase orders > Purchase Purchase orders	order details >
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	Izmaiņas pirkšanas pasūtījumā
Resource links	Basis of unit price	Lai akceptētu izmaiņas, noklikšķiniet uz pogas
Purchase order terms and conditions	Unit price Extended price	
	Brief description	MISE EN OEUVRE IP TELEPHONY
• Supply portal	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
	I accept this item	I do not accept this item
	Contact information Bo	orislav Nikitov
	Phone 35	59-24039567



Tagad izmaiņas pirkšanas pasūtījumā ir akceptētas. Ritiniet šo lapu uz leju.

Supplier profile	Last change date	24/Dec/2007 at 20:37				
Customer care	Status	Not viewed	Help			
Feedback						
Help	-					
Contacts						
Glossary	Supplier	TEST SUPPLIER				
Resource links	Supplier name	LIMITED				
Purchase order terms and conditions	Supplier number	1000236178	Help			
Related links • Supply portal	Payment information	Tā kā main akceptēts, iespēju.	ītais pirkšanas pasūtījums tagad ir var izmantot faktūrrēķina izveides			
Statement	Currency	EUR				
<ul> <li>Instructions for exports to IBM</li> </ul>	Payment terms	Net due 45 days				
	View change sum	mary				
	Simulate create invoice from purchase order Help					
	Simulate create in	voice from purchase order	Help			

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

# FAKTŪRRĒĶINI UN KREDĪTI

Veidojot jaunu faktūrrēķinu vai kredītu, vienmēr jāsāk ar pirkšanas pasūtījumu.

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	Global	procurement >	Procurement p	ortal > Web Orde	er and Invoice	(WOI) >			
Web Order and Invoice (WOI)	Pu	rchase c	orders						
News	Ideo	Faktūrrēķini u	ın kredīti			he desired			
WOI terms and conditions	list c	Šajā nodarbīb nr. 460207380	bā jūs izveidos 16 faktūrrēķina	sit pirkšanas pas a paraugu.	ūtījuma	ne desired			
Purchase orders		Lai to izdarītu	i, vispirms atla	asiet pasūtījumu	· –		-		
Invoices and credits	Sea	en on		Faktūrrēkini un	kredīti				
Rejected invoices	Sele	ect all	<b>⊻</b>	Pēc tam noklikš	ķiniet uz poga	as Izveidot			
Remittance advices				faktūrrēķinu no sāktu faktūrrēki	pirkšanas pas na izveides pr	sūtījuma, la rocesu.	l		
Protocol reports		Open 🛛 🔁 Vie	ew printer fr	ienaly Help					
Invoice outsourcing agreement		Simulate crea	te invoice fr	om purchase o	rder				
Supplier profile						Help			
Customer care	Pure	chase order se	earch results	5		noip			
Feedback		Purchase 🔺	Supplier 🔺	Buying	Original 🔺	Last	Status	Accepted	In
Help		order 🖕	number 🖕	company 📮	purchase 🖕	change	<b>•</b>	purchase	sta
Contacts		number		name	date	date		item	
Glossary								changes	
Resource links	L	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	
	0	4601495201	1000295660	IBM Belgium BE0405912336	18/Oct/2005 at 01:00		Viewed	1 item(s) accepted	An
• IBM Privacy Statement								of 1 Item total	

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Home Products	Services & industry solutions Support & downloads My account
Web Order and Invoice (WOI)	Global procurement > Procurement porta Invoices and credits Initial definitions (BE) Faktūrrēķini un kredīti Pašlaik esat atvēris faktūrrēķina galveno ekrānu. Tā kā faktūrrēķins ir izveidots, izmantojot pirkšanas pasūtījumu, redzēsit, ka vairāki lauki jau ir aizpildīti.
News WOI terms and conditions	Note - This browser session will be terr 30 minutes. The fields indicated with an estavish (*) are required
Purchase orders Invoices and credits	Help
Rejected invoices Remittance advices Protocol reports	Bill to name IBM Belgium BE0405912336 Purchase order number 4602073806 Purchase order date 22 May 2008
Invoice outsourcing agreement	Supplier invoice date*       5 V / August V / 2008 V         Tax date*       5 V / August V / 2008 V
Supplier profile Customer care Feedback	<ul> <li>Invoice type*</li> <li>Select one</li> <li>Simulate continue</li> <li>Credit Invoice</li> <li>Help</li> </ul>
Help	
Contacts Faktūrrē Glossary Faktūrrē Resource links Nodokļa Purchase orde and conditions	ķini un kredīti ķina izveides datums. Faktūrrēķina izveides datums. Šo datumu var mainīt. Noklusējuma datums ir šodienas termiņš. Datums, pēc kura pircēja puse var pieprasīt PVN atmaksu. Mainīt šo termiņu nav nepieciešams. ķina tips. Faktūrrēķins vai kredīts.



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Web Order and Invoice (WOI) News WOI terms and	Global procure Invoices Create from Taxes have	ment > Pro S and PO (BE)	ocurement por Credits	tal > Web Somaticall	Order and	Invoice	(WOI) >				
conditions	Note - This br	rowser sea	ssion will be te	rminated	if there is n	o activi	ty within				
Purchase orders	30 minutes.										
Invoices and credits	The fields ind	licated with	h an asterisk (	(*) are rec	juired.						
Rejected invoices							Help				
Remittance advices	Bill to name		IBM Belgiu	im BE0405	912336	Fak	tūrrēkini u	n kredīti			
Protocol reports	Purchase ord	ler numbe	r 460207380	06		leve	erosit, WPF	lietojumprogran	nma ir aut	omāti	ski
Invoice outsourcing agreement	Supplier invo	ier date vice date	22 May 20 05 August	08 2008		apr sun	ēķinājusi fa nmas iau e	aktūrrēķina un no sat ievadījis.	odokļa su	nmas	. Šīs
Supplier profile	Tax date		05 August	2008		Lai	mainītu jel	okādus datus, no	klikšķinie	t uz p	ogas Rediģēt
Customer care	Invoice type		Invoice			poz	īcijas. Ja n	enorādāt PVN/no	dokļa likr	ni, jāi	evada tā
Feedback	Supplier invo	ice numbe	er 12345678	TEST		ska	esis. To ar tītu. kā var	mainīt informāci	iu par poz	s ekrai zīciiu.	na. Lai noklikškiniet
Help	Currency		EUR			uz p	oogas Redi	iģēt pozīcijas.		<b>j</b> ,	····
Contacts	Exchange rat	te	1.00000 E	UR							
Glossary	Supplier num	nber	100029566	50 TEST	SUPPLIER						
Resource links	Tax country		Belgium-D	omestic in	voice						
Purchase order terms and conditions											Help
	Invoice items	s (1)								Curre	ncy (EUR)
Related links • IBM Privacy Statement • Supply portal • Instructions for exports	Invoice Pu item or number ite nu	urchase l rder d em umber	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
to IBM • Web reporting	001 00	0001 F	Project management and engineering	1.000	Piece (PCE)	1.000	3,720.000	0.000/0.00	3,720.00	21%	781.20
	Simulat	e edit ite	ems					Help			

Invoice total					
Invoice items total		Currency (EUR) 3,720.00			
Tax total		781.20			
Invoice total		4,501.20			
Control amounts Control tax value* Control total invoice value	781.20 * 4,501.20	Faktūrrēķini u Pēc tam tiek a papildu lauki: Šie lauki ir jāa summa, kāda kontrolvērtība	n kredīti prēķināta faktūrrēķina kopsur Nodokļa kontrolvērtība un Fa izpilda manuāli. Laukā Nodok tā ir aprēķināta faktūrrēķinā. L jāievada faktūrrēķina kopsun	nma un faktūrrēķin ktūrrēķina kopsum ļa kontrolvērtība jā .aukā Faktūrrēķina nma (kopā ar nodok	ā tiek parādīti divi mas kontrolvērtība. ievada nodokļa kopsummas (li).
Buying company tax inf VAT registration number	formation BE0405912336				
Supplier tax informatio	n				
VAT registration number*	BE0087654321				
Structured communication	number				
Administrative contact The fields indicated with an transaction; other fields an the required information, p return to the previous page displaying this page.	n asterisk (*) are required to co e optional. If you do not want t please use the "Back" button on e, or close the window or brows	omplete this o provide us with your browser to ser session that is	Faktūrrēķini un kredīti PVN reģistrācijas numurs. Š numurs. Tā ir juridiska pras norādīts pārdevēja PVN reģ tiks noraidīti. Norādījumi par faktūrrēķinu norādījumus par faktūrrēķinu	Šeit jānorāda PVN r ība. Faktūrrēķini, k istrācijas numurs, l . Šeit var pievienot nu. Tas nav jādara o	eģistrācijas uros nebūs korporācijā IBM komentārus vai obligāti.
Name*	Contact Person	/			
Communications method*	Contact by E-mail	/	Faktūrrēķini un kredīti Šajos laukos jāporāda det	alizāta	
Phone number or e-mail*	contact@company.com		kontaktinformācija Šī deta kontaktinformācija tiks izm	ilizētā nantota tikai tad,	
Invoice instructions			ja saistībā ar takturreķinu kādi iautāiumi.	bus radusies	
Header text (P) Sourcing Buyer: Steven B	auweraerts				

Tuuring ingung addus		
Invoice issuer addre	Balaium (BS)	
Country/Region*	Beigium(BE)	<b>G</b> O
Name/Address*	TEST SUPPLIER	
Name2		Faktūrrēkini un kredīti
Address1	LONG STREET 62.	Šajos laukos jāievada jūsu uzņēmuma adrese, Lielākajā daļā gadījumu šie lauki jau
Address2		būs aizpildīti.
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	
Name2	IBM Belgium NV/SA	Faktūrrēķini un kredīti
Address1	Avenue du Bourget (Iaan) 42	Rēkina nosūtīšanas adreses datus
Address3		nevar mainīt.
Address4		
PO box		
City	Bruxelles/Brussel	
District		
State/Region/Province		
Postal code	B-1130	

Ship to address			
Country/Region*	Belgium(BE)	🔽 😡	
Name/Address*	IBM	Faktūrrēķini un kredīti	
Name2		Šī ir piegādes adrese. Vieta, kurā ir pasūtītas preces. Tā	
Address1	Bourgetlaan 42	atbilst piegādes adresei.	
Address2			
Address3	Attn: Mathieu, Anouchk	Faktūrrēķini un kredīti Iesniegt. Izmantojiet šo pogu, lai 1 Saglabāt kā maļarakatu. Izmantai	aktūrrēķinu nosūtītu korporācijai IBM.
Address4		Saglabāt kā meinrakstu. izmantoj Saglabātos faktūrrēķinus var izgū Saglabāt kā nokļusējumu. izmant	t WPF galvenā ekrāna sadaļā Faktūrrēķini un kredīti. piot šo pogu, tiek saglabāta poklusējuma informācija
PO box		(nodokļu maksātāja reģistrācijas informācija automātiski tiks parād	numurs, nosaukums, adrese u.c.). Pēc saglabāšanas šī Jīta visos nākamaios faktūrrēkinos.
City	Brussel	Atcelt. Izmantojot šo pogu, faktūr noklikškināšanas uz šīs pogas uz	rēķins netiek ne saglabāts, ne iesniegts. Pēc reiz tiks atvērts WPF galvenais ekrāns.
District		Atiestatīt. Izmantojot šo pogu, tik *** Pogu Atcelt un Atiestatīt lietoji	s nodzēsti jebkādi faktūrrēķinā ievadītie dati. et piesardzīgi.***
State/Region/Province	Vlaams Brabant(VBR)		
Postal code*	1130		
Simulate submit	🕞 Back 🛛 🗙 Cancel 🗧	Reset Help	
Simulate save as	s draft 🛛 🕤 Simulate save a	as a default	

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	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	Faktūrrēķini un kredīti Šajā ekrānā jums lūgs apstiprināt, vai vēlaties iesniegt faktūrrēķinu korporācijai IBM. Noklikšķiniet uz pogas Labi, lai iesniegtu faktūrrēķinu.
Related links <ul> <li>IBM Privacy Statement</li> <li>Supply portal</li> </ul>	

Supply portal
 Instructions for exports

Pēc tam faktūrrēķins tiek nosūtīts korporācijai IBM un atkal tiek atvērts WPF galvenais ekrāns. Saglabātos un/vai nosūtītos faktūrrēķinus var izgūt, noklikšķinot uz Faktūrrēķini un kredīta pieprasījumi.

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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	any. In additi bany identifyi	on, previo ng the ap	propriate s	earch criteria.	credits may be	Jaying		
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 advic	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	
Glossary			-	-						
Resource links			Download si	gned/sto	ored invoi	ce 💽 Simul	late delete	Help		
Purchase order t	erms							Help		
and conditions		Invo	pice and cre	dit searc	h results:					
			Supplier	🔺 Su	upplier 🔺	Supplier	Purchase 🔺	Buying 🔺	Status 🔺	Mark
Related links IBM Privacy Sta Supply portal	tement		invoice number	↓ inv da	voice 🗸	invoice submitted date	order number	company name	*	for deleti
Instructions for to IBM	exports	0	1000018468	02	/Jan/2008	02/Jan/2008 at 15:10	4601969555	IBM Germany GP	Arrived Signed	
Web reporting		0	1000018468	02	/Jan/2008	02/Jan/2008 at 15:51	4601969516	IBM Germany GP	Rejected Signed	

## PIEGĀDĀTĀJA PROFILS

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	Global procurement > Procurement portal > Web Order and Inv	oice (WOI)		
Web Order and Invoice (WOI)	Supplier profile			
WOI terms and conditions	This Web page allows a supplier to set several parameter specific supplier number.	s for a		
Purchase orders Invoices and credits	The fields indicated with an asterisk (*) are Lielākajā d	ı profils ā sarakstā iz aļā gadījum	zvēlieties piegādātāja u izvēlei ir pieejams t	a numuru. ikai viens
Rejected invoices	Supplier number*			
Remittance advices	1000132944/ SUPPLIER_Cathedral	_		
Protocol reports		— Piegā GMT r	dātāja profils pobīde apzīmē jūsu p	ašreizējo laika joslu
Invoice outsourcing agreement	Set GMT offset*	Tā kā lietots	WPF lietojumprogram rīks. šajā laukā veik	mma ir visā pasaulē tais iestatījums
Supplier profile	GMT Dublin,Lisbon, London (GMT)	Inoteik	s dokumentu laikspi	edolu, tiklīdz tie būs
Customer care	Set e-mail alert*	redza		
Feedback		gādātāja pro	ofils	
Help	jau	velaties saņo nu dokumen	emt e-pasta paziņoju itu (piemēram, pirkša	mus par anas
Contacts	Distribution list for e-mail alerts pas	ūtījumu) sa	ņemšanu savā WPF p	pastkastē,
Glossary	user1@company.com, user2@company.com	ta adresi, uz	emak esosaja lauka i z kuru jānosūta šie p	azinojumi.
Resource links	Var	ievadīt vair	ākas adreses, tās ato	lalot ar
Purchase order terms and conditions	kor	iatu.		

Noklikšķiniet uz pogas Saglabāt profila izmaiņas, lai saglabātu savu profilu.

### **PROTOKOLA ATSKAITE**

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News	Welcomenewuser@company.comt	to WOI				
WOI terms and conditions	If you are not new user @company. supply portal	com <u>click here</u> to return to the				
Purchase orders			Socurity Noto: To			
Invoices and credits	for p Šajā nodarbībā jūs uzzināsit, kā	veidot protokola atskaites. Šādu	protect your			
Rejected invoices	mani faktūrrēķinus izrakstāt Šveicē, E	atskaišu izveide ir juridiska prasība vairākās Eiropas valstīs. Ja faktūrrēķinus izrakstāt Šveicē, Beļģijā, Nīderlandē, Vācijā vai Francijā esoša uzņēmuma vārdā, uz jums attiecas šo protokola atskaišu izveide. Ja faktūrrēķinus izrakstāt tāda uzņēmuma vārdā,				
Remittance advices	Supp Francijā esoša uzņēmuma vārda atskaišu izveide. Ja faktūrrēķinu					
Protocol reports	kurš neatrodas nevienā no šīm Lai sāktu darbu, noklikšķiniet uz	valstīm, varat izlaist šo nodarbību. z saites Protokola atskaites.	down all web			
Invoice outsourcing agreement	Ther	La suku darbu, nokiksşinict uz sakes i rotokola atskakes.				
Supplier profile	Site		logged off the IBM			
Customer care	WOI terms and conditions	Invoice outcourging parcoment	Internet Password			
Feedback	View and print WOI terms and	View and print invoice	some other person			
Help	conditions.	outsourcing agreement.	could use your			
Contacts	Purchase orders	Supplier profile	workstation to			
Glossary	Sort, search, list, accept, reject	View and change your supplier	uccess wor.			
Resource links	and print purchase orders. Also, create advance shipment	profile.				
Purchase order	notifications and invoices from	Feedback				

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Web Order and Invoice (WOI)	Protocol reports				
News	Destand execute and leavily exercised for extrin				
WOI terms and conditions	appropriate search criteria below in order to display the desired list of				
Purchase orders	protocorreportar	Protokola atskaites Šajā nodarbībā uzzināsit, kā veidot protokola atskaiti. Lai sāktu darbu, noklikšķiniet uz saites Izveidot jaunu protokola atskaiti.			
Invoices and credits	Simulate create new protocol report Help				
Rejected invoices	Simulate create new protocor report hop				
Remittance advices	Search on Search for				
Protocol reports	Status Not viewed 🗔 👧	Help			
Invoice outsourcing agreement		псір			
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Customer care					

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Web Order and Invoice (WOI)	Protocol reports
News	Create
WOI terms and conditions	The fields indicated with an asterisk (*) are required.
Purchase orders	Buying company name* IBM United Kingdom GP
Invoices and credits	Burshaging tax entity*
Rejected invoices	Purchasing tax entity Onited Kingdom GB107326000
Remittance advices	
Protocol reports	Administrative contact
Invoice outsourcing agreement	Name* New User parādīts zemāk redzamajā attēlā.
Supplier profile	
Customer care	Phone number or e-mail* newuser@company.com
Feedback	
lelp	Invoice submission date range
Contacts	Start date* 01 V / Jun V / 2008 V Jābūt atlasītam atskaites
Glossary	End date* 30 👽 / Jun 👽 / 2008 👽 sākuma un beigu datumam.
Resource links	
Purchase order terms and conditions	Protocol report create date 06 August 2008
	Protocol software version
Related links • Supply portal • IBM Privacy Statement • Instructions for	number
exports to IBM	Protokola atskaites Lai ģenerētu protokola atskaiti, noklikšķiniet uz pogas lesniegt.
About IBM   Privac	y   Contact

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Web Order and	>		
Nows	Protocol reports		Protokola atskaites
News	Confirm submission		Ludzu, ritiniet so lapu uz leju.
conditions	Buying company name	IBM United Kingdom GP	
Purchase orders			
Invoices and credits	Administrative contact		
Rejected invoices	Name	New User	
Remittance advices	Communications method	Contact by E-mail	
Protocol reports	Phone number or e-mail	newuser@company.com	
Invoice outsourcing agreement			
Supplier profile	Invoice submission date ran	ge	
Customer care	Start date	01 June 2008	
Feedback	End date	30 June 2008	
Help			
Contacts	Bill to addross		
Glossary	Name/Address	IPM UK	
Resource links	Name2	IBM United Kingdom Limited	
Purchase order	Address1	PO Box 41	
terms and conditions	Address2	North Harbour	
	Address3		
Related links	PO box		
Supply portal	City	Portsmouth	
IBM Privacy     Statement	District	Hampshire	



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Home Products	Services & industry solutions   Support & downloads	My account	
	Global procurement > Procurement portal > Web Order a	and Invoice (WOI) >	
Web Order and Invoice (WOI)	Protocol reports		
News	Simulated request submission completed successfully.		
WOI terms and conditions	Protocol reports are legally required for certain geogra	aphies. Identify the	
Purchase orders	appropriate search criteria below in order to display the desired list of protocol reports.		
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Web Order Invoice (W	r and VOI)	<ul> <li>Protocol reports</li> </ul>		Protok	ola atskaites	ačdalā var ekatīt vienārīgu
News		Details		inform	āciju par to (nos	saukumu, laika periodu
WOI terms conditions	s and	Details		u.c.). L	.ūdzu, ritiniet uz	leju.
Purchase of	orders	Generation method	Automatic			
Invoices a	nd credits	Batch number	67			
Rejected in	nvoices	Batch sequence number	44 IBM Netberla	nde CD		
Remittance	e advices	buying company name	IDM Nethenal	IUS OF		
Protocol re	eports					_
Invoice ou agreemen	itsourcing t	Administrative contact	New User			
Supplier p	rofile	Communications method	Contact by E	-mail		
Customer	care	Phone number or e-mail	newuser@cor	mpany.c	com	
Feedback		Supplier number	1000058853			
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Glossary		Invoice submission date				
Resource l	links	Start date	01 June 2008			
Purchase of terms and	order 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

Protokola atskaites

Šeit var skatīt detalizētu informāciju gan par pircēja puses uzņēmumu, gan rēķina izrakstītājas puses uzņēmumu. Lūdzu, vēlreiz ritiniet uz leju.

#### Buying company tax information

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

### Invoice issuer address

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

## Supplier tax information

Supplier VAT number NL00000000B00

EUR

Previously reported	Document type	Supplier invoice number	Supplier invoice date	Submission date/time	Sent date/time	Net amount	Tax amount	NCU tax amount	Exchange rate	Gross amount
				Credit total		0	0	0		0
	Invoice	4561044519A	13/May/2008	18/Jun/2008 at 09:33	18/Jun/2008 at 09:35	4,306.20	818.18	818.18	1.00000	5,124.38
	Invoice	4561044968	30/Jun/2008	30/Jun/2008 at 17:56	30/Jun/2008 at 18:05	549.00	104.31	104.31	1.00000	653.31
				Invoice total		4,855.20	922.49	922.49		5,777.69
				Balance		4,855.20	922.49	922.49		5,777.69
Count of cro is 2 Count of all	edits/invoico credit/invo	es for NLOOO	000000B00 2	Protok Šeit va atskai kredītu Ja pro prasīb iekasē izveidu	kola atskaites ar skatīt pašre tes periodā ies u sarakstu. tokola atskaiš a, muita un ak išanas iestāde ot šādu atskai	izējo proto sniegto fal u izveide i ccīzes nod s var piep ti.	okola atska ktūrrēķinu r juridiska okļa rasīt jums	aiti ar un		

Download report to my computer

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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