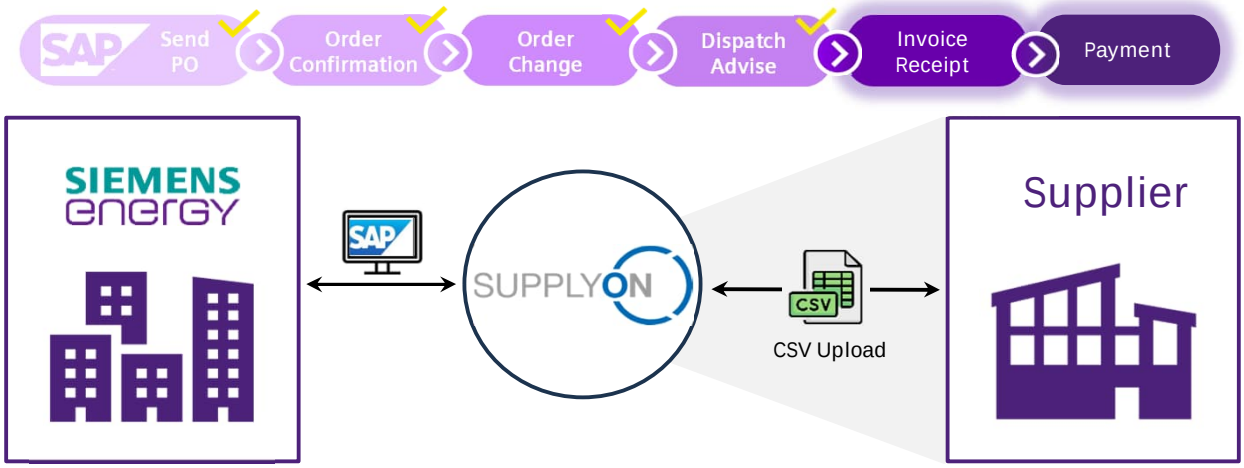
CSV / Excel Up-/ Download

in cooperation with SUPPLYON



Key Points:

- Semi-automated solution with use of SupplyOn Web User Interface (WebUI)
- Invoice processing on SupplyOn platform with validation of Siemens Energy & country specific rules
- ERP download from supplier with required invoicing information to be uploaded to SupplyOn platform

CSV / Excel Up-/Download requirements:

- Supplier needs to be registered in SupplyOn
- Template for upload in WebUI to be filled via download from supplier ERP

Integration process steps:

- Download from ERP of supplier to be adjusted to SupplyOn Template for Upload

What are the benefits?

- One time effort on supplier side to process future invoices semi-automatically
- Up to 100 invoice line items uploaded at once
- Reduced leadtime from invoice receipt to payment
- Quality check before invoice booking

Contacts and Information:

customer-support@supplyon.com

SupplyOn Portal for CSV

#einvoice