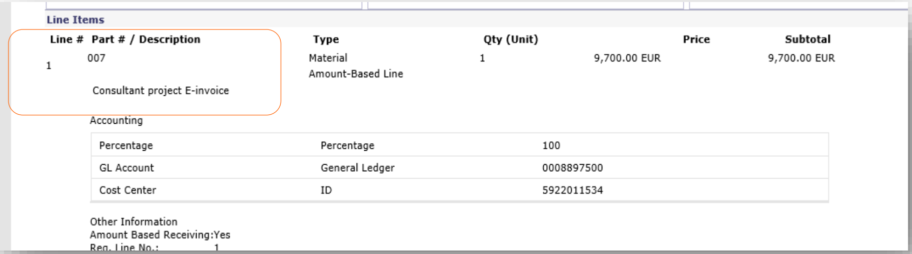
E-invoicing instructions to Ariba orders

1. Purchase order (= Ostotilaus) number has to be in the e-invoice data POxxxx = e.g. PO1308 *

2. Check that the number of Invoice lines does not exceed the number of order lines (*Line Items*) * *

3. Check that the invoice line information matches the Line Item information, one or more data * * *
   - Line #= *e.g. 1*
   - Part # = *e.g. 007*
   - Description = *e.g. Consultant project e-invoice*



*	PO number can be in any data field
**	Partial invoicing possible
***	Invoice line information needs to match the Line Item information automatically

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