



Select Customer

EA - Test Company 

Invoices

Create Invoices 

[Create Invoice from PO](#) [Create Invoice from Contract](#) [Create Blank Invoice](#) [Create Credit Note](#)

Export to  All  Search 

Invoice #	Created Date	Status	PO #	Total	Numbered Comments	Actions
No rows.						

Per page 15 | [45](#) | [90](#)



PO Picker - PPT Demo

Requester Name

Lines

Type	Description	Qty	UOM	Price
Qty	<input type="text"/>	1.000	A5CGKDUM	0.00

0.00 ✕

PO Line
None

Taxes

VAT Type

Lines Net Total 0.00
Lines VAT Totals 0

Shipping

VAT 0.000

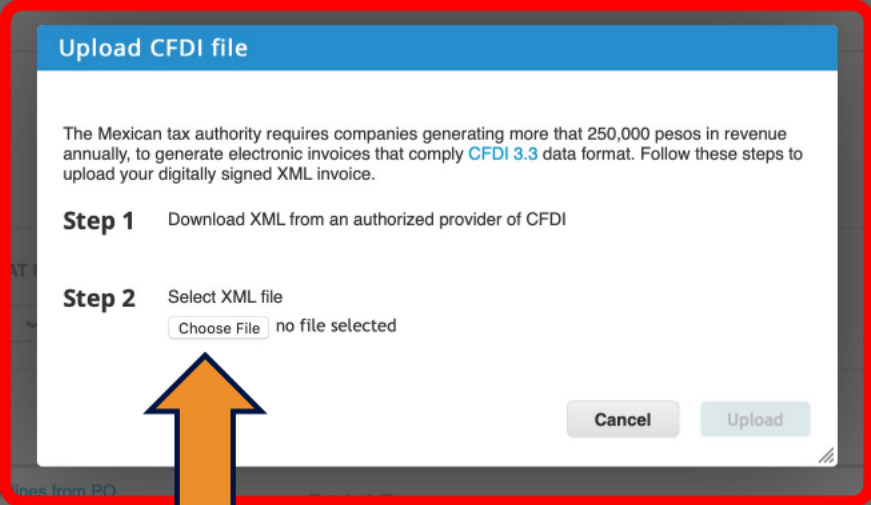
Tr. References

Upload CFDI file

The Mexican tax authority requires companies generating more that 250,000 pesos in revenue annually, to generate electronic invoices that comply [CFDI 3.3](#) data format. Follow these steps to upload your digitally signed XML invoice.

Step 1 Download XML from an authorized provider of CFDI

Step 2 Select XML file
 no file selected



PO Line
None

Contract

Supplier Part Number

Choose Invoice From Address

Create New Invoice Compliant Remit-to or Choose Existing

Create new Compliant Remit-To Address

ANDALUCIA No. 245,
Col. ALAMOS
03400, BENITO JUAREZ CIUDAD
DE MEXICO
Mexico
Mexico (CJC950529128)

Tax % 0.000

Tax Reference Enter a tax reason description

Misc

Tax % 0.000

Tax Reference Enter a tax reason description

Aparecerá la dirección del proveedor

Requester Email

Requester Name

Lines

Type	Description	Qty	UOM	Price	
Qty	HONORARIOS POR S	1.000	A5CGKDUM	105,000.00	0.00 ✕
PO Line	Contract	Supplier Part Number			
None 🔍 Clear	<input type="text"/>	<input type="text"/>			
Taxes					
VAT	VAT Rate	VAT Amount	Tax Reference		
IVA	16.0% ▼	16,800.00	<input type="text"/> +		

Selecciona la lupa

+ Add Line + Pick lines from PO

Totals & Taxes

Lines Net Total	0.00
Lines VAT Totals	16,800.00
<hr/>	
Shipping	<input type="text"/>

Requester Email

Requester Name

Pick Order Line(s) ✕

Invoice Line

Line	Type	Description	UOM	Quantity	Price	Total
1	Quantity	HONORARIOS POR SERVICIOS REMARKETING AP		1.0	105,000.00	0.00

PO Lines

View

Match Conditions

Filter By Filter Clause

PO Number	Line	Item	UOM	Qty	Price	Invoiced	Actions
3244	1	HONORARIOS POR SERVICIOS REMARKETING AP	SERVICIO	1	105,000.00	0	<input type="button" value="Choose"/>



Selecciona la OC que corresponde a tu factura

Totals & Taxes

Lines Net Total	0.00
Lines VAT Total	
Shipping	

Buyer VAT ID

Ship To Address No address selected

Requester Email

Requester Name

Lines

1	Type	Description	Qty	UOM	Price	
		HONORARIOS POR S	1	A5CGKDUM	105,000.00	105,000.00

PO Line [3244-1](#) Clear

Contract

Supplier Part Number

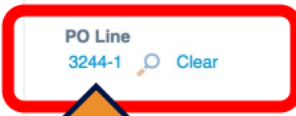
VAT Type	VAT Rate	VAT Amount	Tax Reference
IVA	16.0%	16,800.00	<input type="text"/>

Add Tag

Add Line Pick lines from PO

Totals & Taxes

Abre este link en una nueva ventana





Purchase Order #USS00309679

General Info Lines Comments History

General Info

Status Issued - Sent via Email

Order Date 03/11/22

Revision Date 03/11/22

Requisition # [375527](#)

Requester Andrew Bushong

Ship To User Andrew Bushong

Department None

Hide Price No

Payment Term 30 DAYS

Remedy Request Number None

Region USCA

DADS Store USA TAG Store 708630

DADS Division 04 Southwestern

Phone Number for 8054962394

Shipping

Address 2994 E Thousand Oaks Blvd
Thousand Oaks, CA 91360
United States

Location Code: USA CA Thousand Oaks 708630

Attn: Andrew Bushong

Inventory Org None

Neighborhood None

Registration Number None

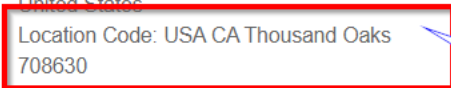
Terms None

Supplier

Name ENVIRO MASTER SERVICES 3424

Site CP_CHARLOTTE01


Primary Address PO BOX 12350
CHARLOTTE, NC 28220
United States



Copy the LOCATION CODE

Invoice #VEN-84303

[General Info](#) [Lines](#) [Totals & Taxes](#) [Comments](#) [Payments](#) [History](#)

 Add Tag

General Info

Supplier [ENVIRO MASTER SERVICES 3424 \(Active\)](#)

Invoice # VEN-84303

Invoice Date 03/10/22

Payment Term 30 DAYS

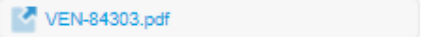
Currency USD

Status Approved

Payment Due Date 04/09/22

Supplier Note None

Attachments None

Image Scan  >

Requester Andrew Bushong

Invoice PDF Document [download](#)

Sales Tax None

Document Type None

Fiscal Authorization None

Transaction Letter None

Acquisition Type None

Bill To & Ship To

Chart of Accounts US_STANDARD_COA
via Order

Bill To The Sherwin-Williams Co
Attn: Accounts Payable
PO Box 94785
Cleveland, OH 44101-1027
United States

Inventory Org None

Neighborhood None

Registration Number None

Buyer Tax ID 34-0526850

Ship To USA CA Thousand Oaks 708630
2994 E Thousand Oaks Blvd
Thousand Oaks, CA 91360
United States
Location Code: USA CA Thousand Oaks
708630

Inventory Org None

Neighborhood None

Registration Number None



Volverás a la pantalla de factura y seleccionarás la lupa en la sección ENVIAR A. Pegará el CÓDIGO DE UBICACIÓN en el cuadro de búsqueda. A continuación, elegirá la opción proporcionada.

Una vez seleccionado puede enviar su factura.