

Choose your best e-invoicing path with Lear

Contact

EUCoupaSupplierSupport@lear.com
If you will have any questions
regarding e-invoicing
process/systems



10 < invoices per month, choose:

SAN

- Registration on portal is not required
- Acknowledge/Review PO directly from e-mail
- Invoice creation directly from PO e-mail

LEARN CORPORATION
Lear Corporation Belgium CVA Purchase Order #A1064971

Order Summary
Date 06/20/24
PO Total 10,100.00 USD
Shipping Terms DDP
Payment Terms X3_10th first month after 30 days_030FA
Contact Doris Knottova
DKnottova@lear.com

Manage Order Create Invoice

Orders details below

Acknowledge PO Add Shipment Tracking Add Comment



10 > invoices per month, choose:

CSP

- Constant Access to PO and created invoices
- All your data stored in one place
- One account is used by many users
- Invoice creation directly from PO (Partial invoicing available)
- Check invoice and payment status
- Contact with Lear Requestor or Account Payable through Coupa Comments Section

coupa supplier portal

Home Profile Forecasts Orders Service/Time Sheets ASN Invoices Catalogs Business Performance Sourcing Add-ons

Setup

Invoices Invoices Lines Payment Receipts

Select customer Lear Corporation TEST - 819_BUF

Invoices

Create Invoices

Create Invoice from PO Create Invoice from Contract Create Blank Invoice Create Credit Note

| Invoice # | Created Date | Status | PO # | Total | Unanswered Comments | Dispute Reason | Actions |
|------------|--------------|------------------|------------|------------|---------------------|----------------|---------|
| REL39 Test | 05/17/24 | Pending Approval | 5001062194 | 107.80 EUR | No | | |
| Ex R test | 03/20/23 | Pending Approval | 5001061872 | 346.50 EUR | No | | |



30 > invoices per month, choose:

cXML

- Fully automated invoice process
- No need to use Coupa Supplier Portal for each invoice
- Transmission is quick and make approval process smoother
- One invoice solution for many Lear locations

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "https://xml.cxml.org/schemas/cXML/1.2.020/InvoiceDetail.dtd">
<cXML xmlns:lang="en-US" payloadID="xxxx.xxxx.xxx@demo.coupa.com" timestamp="2018-02-11T10:16:25-08:00" version="1.2.020">
  <Header>
    <From>
      <Credential domain="DUNS">
        <Identity>UK</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="DUNS">
        <Identity>UKCOUPA</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="DUNS">
```