## stryker

### **Creating an Invoice**

#### Invoice based on a purchase order

Description	Screenshot		
<ul> <li>Creating an Invoice</li> <li>Once you have created a ship notice (if required), the Create Invoice button will become available.</li> <li>1. To begin creating an invoice, Select the Create Invoice button from either the top or the bottom of the screen.</li> <li>2. Then Select Standard Invoice</li> <li>The line items associated with this purchase order will be shown below the shipping location information.</li> </ul>	Business Network Enterprise Account		
	SYNC Corp Indy 1953 Parry Rd, Ste 101 Painfield, IN 45109 Uniged Steret Ship To Code: 0007 Storage Location 10: 10:0003       Styper CorporationAfter: Corporate Accounts Payable PO BOX O GRAID 0R-PIOS. MI 49001 Uniged Steret Ship To Code: 0007 Storage Location 10: 10:0003       Styper CorporationAfter: Corporate Accounts Payable PO BOX O GRAID 0R-PIOS. MI 49001 Uniged Steret Pione: Proc.       Image: Comparison After Pione:		
<ol> <li>Validate the quantities and pricing of the lines to be invoiced.</li> </ol>	Description: SYR Testing Material 002 Order submitted on Thousand y 24 Nov 2022 TO 004 ADMT 05:00 Received by The Intermitting Thousand y 24 Nov 2022 TO 044 ADMT 05:00 This Purchase Online was sent by Stryver Carporation - TEST AP(2):05:05447.7 and delivered by Atha Research		
<b>Note:</b> Only lines that have a valid ASN can be invoiced (unless PO doesn't require ASN). Pricing can <b>NOT</b> be changed during invoicing. Please contact buyer if pricing is incorrect.	Create Order Confirmation • Create Invoice • Leate Invoice • Previous		

## stryker

Description	Screenshot		
Description         Creating an Invoice         After selecting Create Invoice,         you will be brought to the         screen shown on the right.         Information will automatically         be populated to the Invoice         from the purchase order and         ASN.         Any field marked with an         asterisk will be required to be         submitted.         4. Enter a valid Invoice         Number and Invoice Date.         5. Scroll down to the Tax	Create Invoice Invoice Header  Stryker complex with international tax laws. Please provide proof of invoice submission to tax authority where required.  Summary  Purchase Order: 0002011303  Invoice #:* 5 Apr 2024  Service Description:  Supplier Tax ID:  Remit To: STRYKER SCC QMS TEST SUPPLIER 1-TEST  Washington, PA United States Bill To: Stryker Corporation Salt Lake City, UT United States	Update Subtotal: \$2,250.00 USD Total Tax: \$0.00 USD Amount Due: \$2,250.00 USD	
<ul> <li>6. Enter Header Level Tax.</li> <li>7. Enter Tax Rate.</li> <li>IMPORTANT:</li> <li>Completion of tax field is required. It must be "Header level tax". If "Line level tax" is selected, the invoice will be rejected.</li> <li>A tax rate must be entered. If you don't charge tax on the invoice, enter 0 in the rate.</li> </ul>	Tax ①  Prevent tax ①  Line level tax ①  Category:* Sales Tax  Location:  Description:  Regime:  Tax location:  Tax location:  Tax location:  Tax location:  Regime:  Tax location:  Tax location: Tax locatio	Amount: \$2,250.00 USD te Type: ate(%): 0 Amount: \$0,00 USD	
<ul><li>Creating an Invoice</li><li>Scroll down and validate your line items and pricing.</li><li>8. Select "Next"</li></ul>	Line Items       No.     Include     Type     Part #     Description     Customer Part #     Quantit       10     MATERIAL     Test Material 1     TEST MATERIAL1     25       Pricing Details     Price Unit:     PCE ①     Price Unit: Output:       Unit Conversion:     1     Description	1 Line Items, 1 Included, 0 Previously Fully Invoiced       y     Unit       PCE     \$90.00 USD       \$2,250.00 USD       nity: 1       ston:   Update Save Exit Next	

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Description	Screenshot		
<ul> <li>Creating an Invoice</li> <li>After moving the next step, you will be brought to a screen where you can review the information you have submitted for your invoice.</li> <li>Make sure that the subtotal, total tax (if applicable), and amount due are correct.</li> <li>9. Select "Submit" at the top or bottom of the page to send the invoice to Stryker.</li> <li>Please do not email an invoice separately to Stryker.</li> <li>This is the only required invoice for a PO in Ariba.</li> </ul>	Business Network       Enterprise Account       IEST MORE         Create Invoice       Confirm and submit this document. It will not be electronically signed according fryou want your invoices to be stored in the SAP Business Network long term of Standard Invoice         Invoice Number:       12356346         Invoice Number:       12356346         Invoice Date:       Friday 5 Apr 2024 951 AM C         Original Purchase Order:       0002011303         REMIT TO:       STRYKER SCC OMS TEST SUPPLIER 1 - TEST         Postal Address:       123 Supplier S1         United States       STRYKER SCC OMS TEST SUPPLIER 1 - TEST         Postal Address:       123 Supplier S1         United States       STRYKER SCC OMS TEST SUPPLIER 1 - TEST	to the countries of origin and destination of invoice. The document's originating focument archiving, you can subscribe to an archiving service. Note that you will and the service of the	Previous       Sare       Submit       Exit         county is:United States. The document's destination country is:United States. Its be able to archive oid invoices once you subscribe to the archiving service.         country is: 2220.00 USD         Tax:       S2.200.00 USD         SUPPURE:       Support S1         123 Suppire S1       Suppire S1         United States       Suppire S1         United States       Suppire S1         United States       Suppire S1
<b>Creating an Invoice</b> Once you have submitted your invoice, you will be brought to a screen where you can either print the invoice you have created or exit back to the purchase order interface.	<ul> <li>Ariba Network Supplier × +</li> <li>Ariba Network Supplier × +</li> <li>Ariba Network          <ul> <li>admin.snv.ariba.com</li> <li>SAP Managed Bookmarks              <ul></ul></li></ul></li></ul>	8443/SCMSupplier.aw/124989093/aw?awh=r8 Portal Home - Porta 🕥 Admin App	kawssk=FhlKo8bp