

Faurecia Ariba Network Invoice Portal - Invoicing module active and ready to be used

Dear Supplier,

We are pleased to announce that Faurecia have now available in Ariba Network, a new tool that will improve and digitalize our Procure to Pay process.

Faurecia Ariba Network Invoice Portal is more than a simple invoice status provider. You will be able to send or create your invoices in a digital format, with several options that can simplify and reduce the time and costs of Invoicing Faurecia.

With Ariba invoice Portal, you are now able to:

- Generate your invoices in A.N.:
 - A.N. provides several options to generate the invoices and automatically sent them to Faurecia ERP system:
 - PO Flip;
 - CSV Integration file;
 - PDF Uploader (can replace actual Faurecia PDF Email Ingestion);
 - Supplier's ERP PO/invoices integration into A.N.
 - Only for supplier's in Ariba Full Integration module – Supplier's with more than 5000 invoices per year);
- Follow you're A.N. Invoices status from the creation date, until the payment by using the same platform where you receive and process Faurecia POs.
- During the transition period, you will be able to see the status of the invoices already in booking process or already payed – Invoices sent in digital format before A.N. Invoicing module activation in A.N.

➤ **[Learn more about Invoicing process with Faurecia:](#)**

Please consult the file "Faurecia Supplier's Invoice Chart" and other related documents in Faurecia website: <https://www.faurecia.com/en/fournisseurs/ariba-support>

Where can you find support regarding A.N. Invoice Portal new functionalities:

In the following link, you can refer to page top right corner section Help:

<https://service.ariba.com/Discovery.aw/>. This gives you a very rich and complete support documentation as well as access to Ariba support desk. Please look into all material and only call Ariba if you do not find answer.



Under “Learning Center”: https://uex.ariba.com/auc/learning-center?a_lang=en you find official standard supporting documents and e-learning offered by Ariba to you:



➤ **When will this take effect?**

This important change initiative is already taking place right now for all supplier's with Ariba Network (A.N.) Account. The several options are available, A.N. also provides you support material regarding the several Invoicing options.

NOTE: Once we are starting the Digital Invoicing process in A.N., Faurecia AP team will not accept any more paper invoices. Only A.N. Digital invoice format will be considered for the booking and payment procedures.

Nevertheless, if you are already working with Faurecia EDI flows, you do not need to change your actual process. Status will be provided in A.N.

Let's make procurement smarter together!

Best regards

Faurecia Supplier Enablement team
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