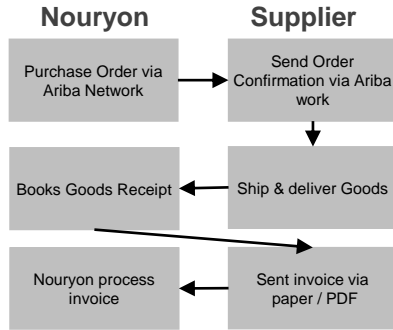


E-invoicing for Materials: what does this mean for you?

Old situation

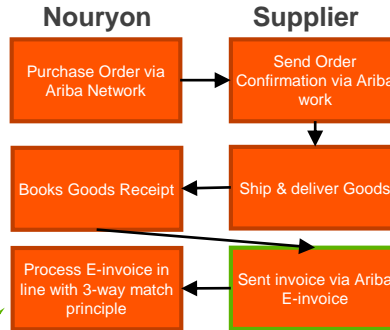
For Material Purchase Order



Reduced processing time due to improved matching quality!

New situation

For Material Purchase Order



Additional information

Nouryon Supplier Enablement program

E-invoicing via the Ariba Network for NPR spend is being rolled out in 2020 as part of the Nouryon Supplier Enablement program.

Our aim is to achieve 100% touchless and paperless transactions. Therefore, we invite and strongly request your company to participate in this key initiative.

Below you can find Nouryon's easy to access information concerning E-invoicing.

For more extended information, please visit the [Ariba Supplier Portal](#).

The ADAPT Training Site allows suppliers to learn how to configure and use their Ariba Network account. It includes plenty of details and screenshots to support suppliers even in more complex operations. The information is organized in easily digestible chunks and allows for easy navigation. This site will be common to all suppliers on Ariba Network, and even accessible in a few weeks from Ariba.com and from the Help Center.

Our goal is to move to 100% touchless and paperless transactions. By having our suppliers submitting Service Sheets electronically and send electronic invoices that will flow directly into Nouryon's systems for processing, we ensure better quality & control of our Purchase to Pay process.

Pieter van der Stoep
Director Accounting & Reporting Nouryon

E-invoicing

via the Ariba Network for Non-Product Related spend

Join Nouryon's E-invoicing program

Project Notification Letter by Nouryon Management
PDF (277.8 KB)

E-invoicing Information

including Quick Reference Cards
PDF (213.3 KB)

FAQ E-invoicing

PDF (126.3 KB)

Why change to E-invoicing?

- Online visibility, notifications and tracking of all document types in your Ariba Network account → reduce your administrative workload and check the status of your invoice online – from successful delivery through 'failed' in case of errors
- Secure and guaranteed invoice processing – no more lost invoices
- Reduced processing time – Nouryon receives your invoices faster
- Instant invoice validation – less delays due to missing information (take corrective actions if errors occur) and an easy match to the correct Goods Receipt and PO

Your activities

- Receive the Purchase Order before shipment & delivery (Nouryon follows a 'no PO – no Pay' policy)
- After the Goods have been delivered, Nouryon will book the Goods Receipt. This document will be visible in your Ariba Network account
- Sent the Ariba E-invoice with a clear reference to the PO. In this matter the automatic 3-way match process can take place.

Who to contact?

- [Nouryon Ariba website](#) – our information webpage for suppliers, containing Nouryon specific guidelines, support model information, and frequently asked questions
- Do you have any additional questions after reviewing the Nouryon Ariba website? Do not hesitate to contact us: supplier.enablement@nouryon.com