

Slide 1



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**Welcome to NCR Web Based Training  
for ERP Oracle Version R12**

**You can pause and rewind at anytime using the  
control bar at the bottom of the page.**

Slide 2



iSupplier Training - How to Create an Invoice with Tax  
Charges

Play

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 3

**Click Here**

**Scenario #2 - How to Create an Invoice with Tax Charges**

**Notifications**

| Subject   | Date                |
|---|---------------------|
| <a href="#">United States Operating Unit - Response to Purchase Order 2010785417,2</a>                                  |                     |
| <a href="#">United States Operating Unit - Response to Purchase Order 2010811218,5</a>                                  |                     |
| <a href="#">United States Operating Unit - Response to your change request for Standard Purchase Order 2010811218,4</a> | 04-12-2012 20:08:55 |
| <a href="#">United States Operating Unit - Response to your change request for Standard Purchase Order 2010811218,3</a> | 04-12-2012 20:02:50 |
| <a href="#">United States Operating Unit - Response to your change request for Standard Purchase Order 2010811218,2</a> | 04-12-2012 19:57:44 |

**Orders At A Glance** Full List

| PO Number                  | Description | Order Date          |
|----------------------------|-------------|---------------------|
| <a href="#">2010785417</a> |             | 04-12-2012 20:31:18 |
| <a href="#">2010811218</a> |             | 04-12-2012 20:14:14 |
| <a href="#">2010830996</a> |             | 04-12-2012 19:50:27 |
| <a href="#">2010811451</a> |             | 04-12-2012 18:06:16 |
| <a href="#">5000569378</a> |             | 04-12-2012 14:57:58 |

Local intranet 100%

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 4

**NCR | iSupplier Portal**

Home | Orders | Shipments | Product | Finance

Create Invoices | View Invoices | View Payments

Invoice Actions

Create Invoice With a PO **Go**

**Search**

Note that the search is case insensitive

Supplier **MANUFACTURED ASSEMBLIES CORPORATION**

Invoice Number

Invoice Date From

Invoice Date To

Invoice Status

Purchase Order Number

Invoice Amount

Invoice Date To

Currency

**Go** **Clear**

| Invoice Number       | Invoice Date | Invoice Currency Code | Invoice Amount | Purchase Order | Status | Withdraw | Cancel | Update | View Attachments |
|----------------------|--------------|-----------------------|----------------|----------------|--------|----------|--------|--------|------------------|
| No search conducted. |              |                       |                |                |        |          |        |        |                  |

Create Invoice With a PO **Go**

Home Orders Shipments Product Finance Home Logout Preferences Help

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http://sun5562.daytonoh.ncr.com:8021/OA\_HTML/OA.jsp?page=/oracle/apps/ap/invoice/request/webui/InvoiceRequestPG&\_ri=2 Local intranet 100%

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 5

**NCR | iSupplier Portal**

Home | Orders | Shipments | Product | Finance

Create Invoices | View Invoices | View Payments

Purchase Orders | Details | Manage Tax | Review and Submit

Create Invoice: Purchase Orders

Cancel Step 1 of 4 Next

**Search**

Note that the search is case insensitive

Purchase Order Number

Purchase Order Date  (example: 04-25-2012)

Buyer

Organization

Advances and Financing: Excluded

Go Clear

**Advanced Search**

| Select | PO Number            | Line | Shipment | Advances or Financing | Item Description | Supplier Item Number | Ordered | Received | Invoiced | UOM | Price | Ship | Curr To | Organization | Packing Slip | Waybill |
|--------|----------------------|------|----------|-----------------------|------------------|----------------------|---------|----------|----------|-----|-------|------|---------|--------------|--------------|---------|
|        | No search conducted. |      |          |                       |                  |                      |         |          |          |     |       |      |         |              |              |         |

Cancel Step 1 of 4 Next

Home | Orders | Shipments | Product | Finance | Home | Logout | Preferences | Help

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# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 6

**Search**

Note that the search is case insensitive

Purchase Order Number: 2010831071

Purchase Order Date:

Buyer:

Organization:

Advances and Financing:

**Click Here**

| Select PO Number     | Line Shipment | Advances or Financing | Item Description | Supplier Item Number | Ordered | Received | Invoiced | UOM Price | Ship | Curr To | Organization | Packing Slip | Waybill |
|----------------------|---------------|-----------------------|------------------|----------------------|---------|----------|----------|-----------|------|---------|--------------|--------------|---------|
| No search conducted. |               |                       |                  |                      |         |          |          |           |      |         |              |              |         |

http://sun5562.daytonoh.ncr.com:8021/OA\_HTML/OA.jsp?page=/oracle/apps/ap/invoice/request/webui/PoSrchPG&\_ri=200&OAS

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 7

Click Here

| Select                   | PO Number                  | Line | Shipment | Advances or Financing    | Item Description                                     | Supplier Item Number | Ordered | Received | Invoiced | UOM  | Price | Curr | Ship To          | Organization                 | Packing Slip | Waybill |
|--------------------------|----------------------------|------|----------|--------------------------|--|----------------------|---------|----------|----------|------|-------|------|------------------|------------------------------|--------------|---------|
| <input type="checkbox"/> | <a href="#">2010831071</a> | 1    | 1        | <input type="checkbox"/> | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | 9       | 0        | 0        | Each | 2.35  | USD  | UNITEDSTATES-001 | United States Operating Unit |              |         |
| <input type="checkbox"/> | <a href="#">2010831071</a> | 1    | 2        | <input type="checkbox"/> | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | 12      | 0        | 0        | Each | 2.35  | USD  | UNITEDSTATES-001 | United States Operating Unit |              |         |
| <input type="checkbox"/> | <a href="#">2010831071</a> | 2    | 2        | <input type="checkbox"/> | INT. TRAY ACCESSORIES - G11                          | 7458-K310-V002       | 47      | 0        | 0        | Each | 68.86 | USD  | UNITEDSTATES-001 | United States Operating Unit |              |         |

javascript:tableSelectAll('N53')

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 8

**Search**

Note that the search is case insensitive

Purchase Order Number:

Purchase Order Date:  (example: 04-25-2012)

Buyer:

Organization:

Advances and Financing:

**Select Items:**

| Select                              | PO Number                  | Line | Shipment | Advances or Financing    | Item Description                                     | Supplier Item Number | Ordered | Received | Invoiced | UOM  | Price | Curr | Ship To          | Organization                 | Packing Slip | Waybill |
|-------------------------------------|----------------------------|------|----------|--------------------------|--|----------------------|---------|----------|----------|------|-------|------|------------------|------------------------------|--------------|---------|
| <input checked="" type="checkbox"/> | <a href="#">2010831071</a> | 1    | 1        | <input type="checkbox"/> | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | 9       | 0        | 0        | Each | 2.35  | USD  | UNITEDSTATES-001 | United States Operating Unit |              |         |
| <input checked="" type="checkbox"/> | <a href="#">2010831071</a> | 1    | 2        | <input type="checkbox"/> | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | 12      | 0        | 0        | Each | 2.35  | USD  | UNITEDSTATES-001 | United States Operating Unit |              |         |
| <input checked="" type="checkbox"/> | <a href="#">2010831071</a> | 2    | 2        | <input type="checkbox"/> | INT. TRAY ACCESSORIES - G11                          | 7458-K310-V002       | 47      | 0        | 0        | Each | 68.86 | USD  | UNITEDSTATES-001 | United States Operating Unit |              |         |



# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 9

**Supplier**

\* Supplier: **MANUFACTURED ASSEMBLIES CORPORATION**

Tax Payer ID:

\* Remit To:

Address:

Remit To Bank Account:

Unique Remittance Identifier:

Remittance Check Digit:

**Invoice**

\* Invoice Number:

\* Invoice Date: 04-25-2012

Invoice Type: Invoice

Currency: USD

Invoice Description:

PSA Project:

Note from AP:

Attachment: None

**Customer**

\* Customer Tax Payer ID:

Customer Name:

Address:

**Items**

| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  | 9        | 2.35       | Each | 21.15  |

## iSupplier Training - How to Create an Invoice with Tax Charges

Slide 10

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By **Remit To**

**Results**

| Select               | Quantity | Supplier | Remit To | Address | Organization |
|----------------------|----------|----------|----------|---------|--------------|
| No search conducted. |          |          |          |         |              |

**Customer**

\* Customer Tax Payer ID

Customer Name  
Address

**Items**

| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity                       | Unit Price                        | UOM  | Amount |
|------------|------|----------|--|----------------------|------------------|--------------------|--------------------------------|-----------------------------------|------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  | <input type="text" value="9"/> | <input type="text" value="2.35"/> | Each | 21.15  |

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 11

**Search and Select: Remit To**

Search

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By: Remit To | % | **Go**

**Results**

| Select               | Quick Select | Supplier | Remit To | Address | Organization |
|----------------------|--------------|----------|----------|---------|--------------|
| No search conducted. |              |          |          |         |              |

**Items**

| PD Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  | 9        | 2.35       | Each | 21.15  |

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 12

**Search and Select: Remit To**

Search By: Remit To %

**Results**

| Select                | Quick Select | Supplier                            | Remit To       | Address   | Organization                 |
|-----------------------|--------------|-------------------------------------|----------------|---|------------------------------|
| <input type="radio"/> |              | MANUFACTURED ASSEMBLIES CORPORATION | EDI-BUFORD     | 1810 SATELLITE BOULEVARD SUITE 500 BUFORD GA 30518                      | United States Operating Unit |
| <input type="radio"/> |              | MANUFACTURED ASSEMBLIES CORPORATION | EDI-DAYTON     | DEPT 8200 PO BOX 1825 DAYTON OH 45401-1825                              | United States Operating Unit |
| <input type="radio"/> |              | MANUFACTURED ASSEMBLIES CORPORATION | ISP-2 COLUMBUS | PO BOX 713163 COLUMBUS OH 43271-3163                                    | United States Operating Unit |
| <input type="radio"/> |              | MANUFACTURED ASSEMBLIES CORPORATION | ISP-BUFORD     | 1810 SATELLITE BOULEVARD SUITE 500 BUFORD GA 30518                      | United States Operating Unit |
| <input type="radio"/> |              | MANUFACTURED ASSEMBLIES CORPORATION | ISP-DAYTON 3   | 7484 WEBSTER ST DAYTON OH 45414   | United States Operating Unit |
| <input type="radio"/> |              | MANUFACTURED ASSEMBLIES CORPORATION | P2-DAYTON      | MANUFACTURED ASSEMBLIES CORPORATION 7484 WEBSTER STREET DAYTON OH 45414 | United States Operating Unit |
| <input type="radio"/> |              | MANUFACTURED ASSEMBLIES CORPORATION | P2-SUWANEE     | MANUFACTURED ASSEMBLIES CORPORATION 1000                                | United States                |

**Click Here**

**Items**

| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  |          | 2.35       | Each | 21.15  |

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 13

**Search and Select: Remit To**

Search By: Remit To %

| Quick Select          | Supplier                            | Remit To       | Address   | Organization                 |
|-----------------------|-------------------------------------|----------------|---|------------------------------|
| <input type="radio"/> | MANUFACTURED ASSEMBLIES CORPORATION | EDI-BUFORD     | 1810 SATELLITE BOULEVARD SUITE 500 BUFORD GA 30518                      | United States Operating Unit |
| <input type="radio"/> | MANUFACTURED ASSEMBLIES CORPORATION | EDI-DAYTON     | DEPT 8200 PO BOX 1825 DAYTON OH 45401-1825                              | United States Operating Unit |
| <input type="radio"/> | MANUFACTURED ASSEMBLIES CORPORATION | ISP-2 COLUMBUS | PO BOX 713163 COLUMBUS OH 43271-3163                                    | United States Operating Unit |
| <input type="radio"/> | MANUFACTURED ASSEMBLIES CORPORATION | ISP-BUFORD     | 1810 SATELLITE BOULEVARD SUITE 500 BUFORD GA 30518                      | United States Operating Unit |
| <input type="radio"/> | MANUFACTURED ASSEMBLIES CORPORATION | ISP-DAYTON 3   | 7484 WEBSTER ST DAYTON OH 45414   | United States Operating Unit |
| <input type="radio"/> | MANUFACTURED ASSEMBLIES CORPORATION | P2-DAYTON      | MANUFACTURED ASSEMBLIES CORPORATION 7484 WEBSTER STREET DAYTON OH 45414 | United States Operating Unit |
| <input type="radio"/> | MANUFACTURED ASSEMBLIES CORPORATION | P2-SUWANEE     | MANUFACTURED ASSEMBLIES CORPORATION 1000                                | United States                |

**Items**

| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  |          | 2.35       | Each | 21.15  |

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 14

**Supplier**

\* Supplier: MANUFACTURED ASSEMBLIES CORPORATION

Tax Payer ID: \_\_\_\_\_

\* Remit To: SP-BUFORD

Address: 1810 SATELLITE BOULEVARD SUITE 500, BUFORD GA 30518

Remit To Bank Account: \_\_\_\_\_

Unique Remittance Identifier: \_\_\_\_\_

Remittance Check Digit: \_\_\_\_\_

\* Invoice Number:

\* Invoice Date: 04-25-2012

Invoice Type: Invoice

Currency: USD

Invoice Description: \_\_\_\_\_

PSA Project: \_\_\_\_\_

Note from AP: \_\_\_\_\_

Attachment: None

**Customer**

\* Customer Tax Payer ID: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Address: \_\_\_\_\_

**Items**

| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  | 9        | 2.35       | Each | 21.15  |

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 15

**Supplier**

\* Supplier: **MANUFACTURED ASSEMBLIES CORPORATION**

Tax Payer ID: [ ]

\* Remit To: **ISP-BUFORD**

Address: **1810 SATELLITE BOULEVARD SUITE 500**

Remit To Bank Account: [ ]

Unique Remittance Identification: [ ]

Remittance Check Digit: [ ]

**Invoice**

\* Invoice Number: **2010831071**

\* Invoice Date: **04-25-2012**

Invoice Type: **Invoice**

Currency: **USD**

Invoice Description: [ ]

Note from AP: [ ]

Attachment: **None** **Add...**

**Customer**

\* Customer Tax Payer ID: [ ]

Customer Name: [ ]

Address: [ ]

**Items**

| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  | 9        | 2.35       | Each | 21.15  |

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 16

**Supplier**

\* Supplier: MANUFACTURED ASSEMBLIES CORPORATION

Tax Payer ID: [ ]

\* Remit To: ISP-BUFORD

Address: 1810 SATELLITE BOULEVARD SUITE 500 BUFORD GA 30518

Remit To Bank Account: [ ]

Unique Remittance Identifier: [ ]

Remittance Check Digit: [ ]

**Invoice**

\* Invoice Number: 2010831071

\* Invoice Date: 04-25-2012

Invoice Type: Invoice

Currency: USD

Invoice Description: Example ISP Invoice with Tax

PSA Project: [ ]

Note from AP: [ ]

Attachment: None **Add...**

**Customer**

\* Customer Tax Payer ID: [ ]

Customer Name: [ ]

Address: [ ]

**Items**

| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  | 9        | 2.35       | Each | 21.15  |

Done. Local intranet 100%



## iSupplier Training - How to Create an Invoice with Tax Charges

Slide 17

**NCR | iSupplier Portal**

Home | Orders | Shipments | Product | Finance

Navigator | Favorites | Home | Logout | Preferences | Help

**Create Invoices** | View Invoices | View Payments

Finance: Create Invoices >

**Add Attachment**

Cancel | Add Another | Apply

**Attachment Summary Information**

Title:

Description:

Category: **From Supplier**

**Define Attachment**

Type:  File  URL  Text

Click Here

Browse...

File and path input

Cancel | Add Another | Apply

Home | Orders | Shipments | Product | Finance | Home | Logout | Preferences | Help

Privacy Statement | Copyright (c) 2006, Oracle. All rights reserved.

Done | Local intranet | 100%

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 18

The screenshot shows the iSupplier Portal interface. At the top, there is a navigation bar with 'Home', 'Orders', 'Shipments', 'Product', and 'Finance' tabs. Below this, there are links for 'Create Invoices', 'View Invoices', and 'View Payments'. The main content area is titled 'Add Attachment' and includes sections for 'Attachment Summary Information' (with fields for Title, Description, and Category) and 'Define Attachment' (with radio buttons for File, URL, and Text). A 'Choose file' dialog box is open, showing a file list in the 'R12' directory. A green callout bubble with the text 'Click Here' and a mouse cursor points to the file 'AP Tax Codes.xls'. The dialog box also shows a 'File name' field and a 'Files of type' dropdown set to 'All Files (\*.\*)'. At the bottom of the portal, there are 'Cancel', 'Add Another', and 'Apply' buttons. The footer contains a 'Privacy Statement' link and copyright information: 'Copyright (c) 2006, Oracle. All rights reserved.'

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 19

The screenshot shows the iSupplier Portal interface. At the top, there is a navigation bar with 'NCR | iSupplier Portal' and a menu with 'Navigator', 'Favorites', 'Home', 'Logout', 'Preferences', and 'Help'. Below this is a secondary navigation bar with 'Home', 'Orders', 'Shipments', 'Product', and 'Finance'. The main content area is titled 'Create Invoices' and includes sub-links for 'View Invoices' and 'View Payments'. The current page is 'Finance: Create Invoices >' and the action is 'Add Attachment'. The 'Add Attachment' section has a form with 'Attachment Summary Information' (Title, Description, Category: 'From Supplier') and 'Define Attachment' (Type: 'File', 'URL', or 'Text'). A 'Choose file' dialog box is open, showing the 'R12' folder. The file list includes 'AP Tax Rates.xls', which is selected. A green callout box with the text 'Click "Open" Button' points to the 'Open' button in the dialog. The dialog also shows 'File name: AP Tax Rates.xls' and 'Files of type: All Files (\*.\*)'. At the bottom of the portal, there is a footer with 'Privacy Statement', 'Home Orders Shipments Product Finance Home Logout Preferences Help', and 'Copyright (c) 2006, Oracle. All rights reserved.' The browser status bar at the bottom shows 'Done', 'Local intranet', and '100%' zoom.

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 20

**NCR | iSupplier Portal** Navigator Favorites Home Logout Preferences Help

Home Orders Shipments Product Finance

**Create Invoices** | View Invoices | View Payments

Finance: Create Invoices >

**Add Attachment** Cancel Add Another Apply

**Attachment Summary Information**

Title

Description

Category **From Supplier**

**Define Attachment**

Type  File  URL  Text

C:\Documents and Settings\ids250216\My Documents\SF Browse...

Cancel Add Another Apply

Home Orders Shipments Product Finance Home Logout Preferences Help

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Done Local intranet 100%

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 21

The screenshot shows the 'iSupplier Portal' interface. At the top, there is a navigation bar with 'Home', 'Orders', 'Shipments', 'Product', and 'Finance' tabs. Below this, there are links for 'Create Invoices', 'View Invoices', and 'View Payments'. The current page is 'Finance: Create Invoices >'. The main section is titled 'Add Attachment' and contains two sub-sections: 'Attachment Summary Information' and 'Define Attachment'. In the 'Attachment Summary Information' section, there are fields for 'Title', 'Description', and 'Category'. The 'Description' field contains the text 'Attachment Description'. The 'Category' is set to 'From Supplier'. A green callout box with white text is overlaid on the 'Description' field, containing the instruction: 'Type "adding invoice attachment to verify product / service pricing, freight, miscellaneous and tax charges. Multiple invoice attachments are allowed." Here'. Below the 'Define Attachment' section, there are radio buttons for 'File', 'URL', and 'Text'. The 'File' option is selected, and a file path is entered: 'C:\Documents and Settings\ids250216\My Documents\SF'. A 'Browse...' button is next to the file path. At the bottom of the form, there are 'Cancel', 'Add Another', and 'Apply' buttons. The footer of the page includes 'Privacy Statement', 'Home Orders Shipments Product Finance Home Logout Preferences Help', and 'Copyright (c) 2006, Oracle. All rights reserved.' The browser's taskbar at the bottom shows 'Done', 'Local intranet', and '100%' zoom.

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 22

**NCR | iSupplier Portal**

Home Orders Shipments Product Finance

Create Invoices | View Invoices | View Payments

Finance: Create Invoices >

**Add Attachment**

Cancel Add Another Apply

**Attachment Summary Information**

Title: Invoice Attachment

Description: Adding invoice attachment to verify product / service pricing, freight, miscellaneous and tax charges. Multiple invoice attachments are allowed.

Category: From Supplier

**Define Attachment**

Type:  File  URL  Text

C:\Documents and Settings\ids250216\My Documents\SF Browse...

Cancel Add Another Apply

Home Orders Shipments Product Finance Home Logout Preferences Help

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http://sun5562.daytonoh.ncr.com:8021/OA\_HTML/OA.jsp?page=/oracle/apps/fnd/framework/attachments/webui/FND\_ATTACH\_I

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 23

**NCR | iSupplier Portal**

Home | Orders | Shipments | Product | Finance

**Create Invoices** | View Invoices | View Payments

Purchase Orders | **Details** | Manage Tax | Review and Submit

**Confirmation**  
Attachment Invoice Attachment has been added successfully but not committed; it would be committed when you commit the rest of the current transaction.

**Create Invoice: Details**  
\* Indicates required field

Cancel Back Step 2 of 4 Next

**Supplier**

- \* Supplier: **MANUFACTURED ASSEMBLIES CORPORATION**
- Tax Payer ID
- \* Remit To: ISP-BUFORD
- Address
- Remit To Bank Account
- Unique Remittance Identifier
- Remittance Check Digit

**Invoice**

- \* Invoice Number: 2010831071
- \* Invoice Date: 04-25-2012 (example: 04-25-2012)
- Invoice Type: Invoice
- Currency: USD
- Invoice Description: Example ISP Invoice with Tax
- PSA Project
- Note from AP

Attachment Attachment List... Add...

**Customer**

- \* Customer Tax Payer ID
- Customer Name
- Address

**Items**

| PO Number | Line | Shipment | Item Description | Supplier Item Number | Ship To | Available Quantity | Quantity | Unit Price | UOM Amount |
|-----------|------|----------|------------------|----------------------|---------|--------------------|----------|------------|------------|
|-----------|------|----------|------------------|----------------------|---------|--------------------|----------|------------|------------|

Done Local intranet 100%

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 24

Search and Select: Customer Tax Payer ID

Search

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By: Registration Number  Go

Results

| Select               | Quick Select | Registration Number | City | Legislative Category | Country Of Registration | Legal Address |
|----------------------|--------------|---------------------|------|----------------------|-------------------------|---------------|
| No search conducted. |              |                     |      |                      |                         |               |

Cancel Select

Items

| PD Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  | 9        | 2.35       | Each | 21.15  |



## iSupplier Training - How to Create an Invoice with Tax Charges

Slide 25

Search and Select: Customer Tax Payer ID

Search

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By: Registration Number [60] [Go]

Results

| Select               | Quick Select | Registration Number | Legal Entity | Legislative Category | Country Of Registration | Legal Address |
|----------------------|--------------|---------------------|--------------|----------------------|-------------------------|---------------|
| No search conducted. |              |                     |              |                      |                         |               |

Click Here

Items

| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  | 9        | 2.35       | Each | 21.15  |

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 26

**Search and Select: Customer Tax Payer ID**

Search By: Registration Number %

Click Here

| Quick Select | Registration Number | Legal Entity               | Legislative Category | Country Of Registration | Legal Address  |
|--------------|---------------------|----------------------------|----------------------|-------------------------|--|
|              | SYS13033            | United States Legal Entity | Income Tax           | US                      | NCR CORPORATION Customer Fullfillment Center Suite A 3200 Shawnee Industrial Way Suwanee 30024 |

Cancel Select

  

**Items**

| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount     |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|------------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  |          | 9          | 2.35 | Each 21.15 |

## iSupplier Training - How to Create an Invoice with Tax Charges

Slide 27

Search and Select List of Values - Windows Internet Explorer provided by NCR IE 7.0 Installation

Search and Select: Customer Tax Payer ID

Cancel Select

**Search**

To find your item, select a filter item in the pulldown list and enter a value in the text field, then select the "Go" button.

Search By: Registration Number % Go

**Results**

| Select | Quick Select | Registration Number | Legal Entity               | Legislative Category | Country Of Registration | Legal Address  |
|--------|--------------|---------------------|----------------------------|----------------------|-------------------------|--|
|        |              | SYS13033            | United States Legal Entity | Income Tax           | US                      | NCR CORPORATION Customer Fullfillment Center Suite A 3200 Shawnee Industrial Way Suwanee 30024 |

Click Here

**Items**

| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9                  | 9        | 2.35       | Each | 21.15  |

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 28

**NCR | iSupplier Portal**

Navigator Favorites Home Logout Preferences

Home Orders Shipments Product Finance

Create Invoices View Invoices View Payments

Purchase Orders **Details** Manage Tax Review and Submit

**Create Invoice: Details**

\* Indicates required field Cancel Back Step 2 of 4 Next

**Supplier**

\* Supplier **MANUFACTURED ASSEMBLIES CORPORATION**

Tax Payer ID

\* Remit To

Address

Remit To Bank Account

Unique Remittance Identifier

Remittance Check Digit

**Invoice**

\* Invoice Number

\* Invoice Date

(example: 04-25-2012)

Invoice Type

Currency **USD**

Invoice Description

PSA Project

Note from AP

Attachment [Attachment List...](#)

**Customer**

\* Customer Tax Payer ID

Customer Name **United States Legal Entity**

Address **NCR CORPORATION Customer  
Fullfillment Center Suite A 3200  
Shawnee Industrial Way Suwanee  
30024**

**Items**

| PO Number | Line | Shipment | Item Description  | Supplier Item Number | Ship To | Available Quantity | Quantity | Unit Price | UOM | Amount |
|-----------|------|----------|-------------------|----------------------|---------|--------------------|----------|------------|-----|--------|
|           |      |          | PO: 4 METER POWER |                      |         |                    |          |            |     |        |

Done. Local intranet 100%

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 29

Address: TICK CORPORATION Customer  
 Fulfillment Center Suite A 3200  
 Shawnee Industrial Way Suwanee  
 30024

| PO Number  | Line | Shipment | Item Description   | Supplier Item Number | Ship To          | Available Quantity | Quantity | Unit Price | UOM  | Amount  |
|------------|------|----------|--|----------------------|------------------|--------------------|----------|------------|------|---------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS                               |                      | UNITEDSTATES-001 | 9                  | 9        | 2.35       | Each | 21.15   |
| 2010831071 | 1    | 2        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS                               |                      | UNITEDSTATES-001 | 12                 | 12       | 2.35       | Each | 28.2    |
| 2010831071 | 2    | 2        | INT. TRAY ACCESSORIES - G11  | 7458-K310-V002       | UNITEDSTATES-001 | 47                 | 47       | 68.86      | Each | 3236.42 |
| 2010831071 | 5    | 1        | SCER - THD English Canadian PS/2 BigTicket Keyboard Keytips and Checksheet (Beige) | 497-0431242          | UNITEDSTATES-001 | 4                  | 4        | 6.91       | Each | 27.64   |
| 2010831071 | 3    | 2        | INTEGRATION TRAY G11   | 7458-K300-V002       | UNITEDSTATES-001 | 48                 | 48       | 141.66     | Each | 6799.68 |
| 2010831071 | 3    | 1        | INTEGRATION TRAY G11   | 7458-K300-V002       | UNITEDSTATES-001 | 250                | 250      | 141.66     | Each | 35415   |
| 2010831071 | 4    | 1        | RealPOS 80c Peripheral Integration Tray Kit  |                      | UNITEDSTATES-001 | 1                  | 1        | 62.94      | Each | 62.94   |
| 2010831071 | 2    | 1        | INT. TRAY ACCESSORIES - G11  | 7458-K310-V002       | UNITEDSTATES-001 | 250                | 250      | 68.86      | Each | 17215   |

**Shipping and Handling**

| Charge Type       | Amount | Description |
|-------------------|--------|-------------|
| No results found. |        |             |

[Add Row](#) [Click Here](#)

Home Orders Shipments Product Finance Home Logout Preferences

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# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 30

**NCR | iSupplier Portal** Navigator Favorites Home Logout Preferences Help

Home Orders Shipments Product Finance

Create Invoices | View Invoices | View Payments

Purchase Orders Details **Manage Tax** Review and Submit

Create Invoice: **Manage Tax**

Cancel Save Back Step 3 of 4 Next Submit

**Supplier**

\* Supplier **MANUFACTURED ASSEMBLIES CORPORATION**

Tax Payer ID

\* Remit To **ISP-BUFORD**

Address

Remit To Bank Account **963949780**

Unique Remittance Identifier

Remittance Check Digit

**Invoice**

\* Invoice Number **2010831071**

\* Invoice Date **04-25-2012**

Invoice Type **Standard**

\* Currency **USD**

Invoice Description **Example iSP Invoice with Tax**

PSA Project

Note from AP

Attachment [Attachment List...](#)

**Customer**

\* Customer Tax Payer ID **SYS13033**

Customer Name **United States Legal Entity**

Address **NCR CORPORATION Attn: Accounts Payable US 3097 SATELLITE BLVD, BUILDING 700 DULUTH 30096**

**Summary Tax Lines**

Calculate

| Summary Tax Line Number | Tax Regime Code | Tax         | Tax Status Code | Tax Jurisdiction Code | Tax Rate Code | Tax Rate | Tax Amount | Line Status |
|-------------------------|-----------------|-------------|-----------------|-----------------------|---------------|----------|------------|-------------|
| 1                       | US-Tax          | USTAX-SALES | STANDARD        |                       | US TAX 6%     | 6        | 8.4        | Active      |

**Items**

| Supplier Item | Available | Quantity To | Unit |
|---------------|-----------|-------------|------|
|               |           |             |      |

Done Local intranet 100%

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 31

[Create Invoices](#) | [view Invoices](#) | [view Payments](#)

[Purchase Orders](#) | [Details](#) | **Manage Tax** | [Review and Submit](#)

Create Invoice: Manage Tax

Step 3 of 4

| Supplier                     |  | Invoice             |   |
|------------------------------|--|---------------------|---|
| * Supplier                   | <b>MANUFACTURED ASSEMBLIES CORPORATION</b> | * Invoice Number    | <b>2010831071</b>                             |
| Tax Payer ID                 |  | * Invoice Date      | <b>04-25-2012</b>                             |
| * Remit To Address           | <b>ISP-BUFORD</b>                          | Invoice Type        | <b>Standard</b>                               |
| Remit To Bank Account        | <b>963949780</b>                           | * Currency          | <b>USD</b>                                    |
| Unique Remittance Identifier |  | Invoice Description | <b>Example iSP Invoice with Tax</b>           |
| Remittance Check Digit       |  |                     | PSA Project                                   |
|                              |  |                     | Note from AP                                  |
|                              |  |                     | Attachment <a href="#">Attachment List...</a> |

  

| Customer                |   |
|-------------------------|---|
| * Customer Tax Payer ID | <b>SYS13033</b>   |
| Customer Name           | <b>United States Legal Entity</b>   |
| Address                 | <b>ICR CORPORATION Attn: Accounts Payable US 3097 SATELLITE BLVD, BUILDING 700 DULUTH 30096</b> |

  

**Summary Tax Lines**

| Summary Tax Line Number | Tax Regime Code | Tax         | Tax Status Code | Tax Jurisdiction Code | Tax Rate Code | Tax Rate | Tax Amount | Line Status |
|-------------------------|-----------------|-------------|-----------------|-----------------------|---------------|----------|------------|-------------|
| 1                       | US-Tax          | USTAX-SALES | STANDARD        |                       | US TAX 6%     | 6        | 8.4        | Active      |

  

**Items**

| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Qty | Quantity To Invoice | UOM  | Unit Price | Amount |
|------------|------|----------|--|----------------------|------------------|---------------|---------------------|------|------------|--------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9             | 9.00                | Each | 2.35       | 21.15  |
| 2010831071 | 1    | 2        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 12            | 12.00               | Each | 2.35       | 28.20  |

http://sun5562.daytonoh.ncr.com:8021/OA\_HTML/OA.jsp?page=/oracle/apps/ap/invoice/request/webui/MatchedInvoicePG&\_ri=2

Local intranet

100%

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 32

| PO Number  | Line | Shipment | Item Description   | Supplier Item Number | Ship To          | Available Qty | Quantity To Invoice | UOM  | Unit Price | Amount    |
|------------|------|----------|--|----------------------|------------------|---------------|---------------------|------|------------|-----------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS                               |                      | UNITEDSTATES-001 | 9             | 9.00                | Each | 2.35       | 21.15     |
| 2010831071 | 1    | 2        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS                               |                      | UNITEDSTATES-001 | 12            | 12.00               | Each | 2.35       | 28.20     |
| 2010831071 | 2    | 2        | INT. TRAY ACCESSORIES - G11  | 7458-K310-V002       | UNITEDSTATES-001 | 47            | 47.00               | Each | 68.86      | 3,236.42  |
| 2010831071 | 5    | 1        | SCER - THD English Canadian PS/2 BigTicket Keyboard Keytips and Checksheet (Beige) | 497-0431242          | UNITEDSTATES-001 | 4             | 4.00                | Each | 6.91       | 27.64     |
| 2010831071 | 3    | 2        | INTEGRATION TRAY G11   | 7458-K300-V002       | UNITEDSTATES-001 | 48            | 48.00               | Each | 141.66     | 6,799.68  |
| 2010831071 | 3    | 1        | INTEGRATION TRAY G11   | 7458-K300-V002       | UNITEDSTATES-001 | 250           | 250.00              | Each | 141.66     | 35,415.00 |
| 2010831071 | 4    | 1        | RealPOS 80c Peripheral Integration Tray Kit  |                      | UNITEDSTATES-001 | 1             | 1.00                | Each | 62.94      | 62.94     |
| 2010831071 | 2    | 1        | INT. TRAY ACCESSORIES - G11  | 7458-K310-V002       | UNITEDSTATES-001 | 250           | 250.00              | Each | 68.86      | 17,215.00 |

  

| Charge Type       | Amount | Description |
|-------------------|--------|-------------|
| No results found. |        |             |

  

| Invoice Summary          |                  |
|--------------------------|------------------|
| Items                    | 62,806.03        |
| Less Retainage           | 0.00             |
| Freight                  | 0.00             |
| Miscellaneous            | 0.00             |
|                          | 8.40             |
| <b>Recalculate Total</b> | <b>62,814.43</b> |

Step 3 of 4



# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 33

**Supplier**

- \* Supplier: **MANUFACTURED ASSEMBLIES CORPORATION**
- Tax Payer ID
- \* Remit To: **ISP-BUFORD**
- Address
- Remit To Bank Account: **963949780**
- Unique Remittance Identifier
- Remittance Check Digit

**Invoice**

- \* Invoice Number: **2010831071-DC128877**
- \* Invoice Date: **04-25-2012**
- Invoice Type: **Standard**
- \* Currency: **USD**
- Invoice Description: **Example iSP Invoice with Tax**  
PSA Project  
Note from AP  
Attachment [Attachment List...](#)

**Customer**

- \* Customer Tax Payer ID: **SYS13033**
- Customer Name: **United States Legal Entity**
- Address: **ICR CORPORATION Attn: Accounts Payable US 3097 SATELLITE BLVD, BUILDING 700 DULUTH 30096**

| PO Number  | Line | Shipment | Item Description   | Supplier Item Number | Ship To          | Available Qty | Quantity To Invoice | UOM  | Unit Price | Amount   |
|------------|------|----------|--|----------------------|------------------|---------------|---------------------|------|------------|----------|
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS                               |                      | UNITEDSTATES-001 | 9             | 9.00                | Each | 2.35       | 21.15    |
| 2010831071 | 1    | 2        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS                               |                      | UNITEDSTATES-001 | 12            | 12.00               | Each | 2.35       | 28.20    |
| 2010831071 | 2    | 2        | INT. TRAY ACCESSORIES - G11  | 7458-K310-V002       | UNITEDSTATES-001 | 47            | 47.00               | Each | 68.86      | 3,236.42 |
| 2010831071 | 5    | 1        | SCER - THD English Canadian PS/2 BigTicket Keyboard Keytips and Checksheet (Beige) | 497-0431242          | UNITEDSTATES-001 | 4             | 4.00                | Each | 6.91       | 27.64    |

# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 34

|            |   |  |                |                  |     |        |      |        |           |
|------------|---|--|----------------|------------------|-----|--------|------|--------|-----------|
| 2010831071 | 1 | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS                               |                | UNITEDSTATES-001 | 9   | 9.00   | Each | 2.35   | 21.15     |
| 2010831071 | 2 | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS                               |                | UNITEDSTATES-001 | 12  | 12.00  | Each | 2.35   | 28.20     |
| 2010831071 | 2 | INT. TRAY ACCESSORIES - G11  | 7458-K310-V002 | UNITEDSTATES-001 | 47  | 47.00  | Each | 68.86  | 3,236.42  |
| 2010831071 | 5 | SCER - THD English Canadian PS/2 BigTicket Keyboard Keytips and Checksheet (Beige) | 497-0431242    | UNITEDSTATES-001 | 4   | 4.00   | Each | 6.91   | 27.64     |
| 2010831071 | 3 | INTEGRATION TRAY G11   | 7458-K300-V002 | UNITEDSTATES-001 | 48  | 48.00  | Each | 141.66 | 6,799.68  |
| 2010831071 | 3 | INTEGRATION TRAY G11   | 7458-K300-V002 | UNITEDSTATES-001 | 250 | 250.00 | Each | 141.66 | 35,415.00 |
| 2010831071 | 4 | RealPOS 80c Peripheral Integration Tray Kit  |                | UNITEDSTATES-001 | 1   | 1.00   | Each | 62.94  | 62.94     |
| 2010831071 | 2 | INT. TRAY ACCESSORIES - G11  | 7458-K310-V002 | UNITEDSTATES-001 | 250 | 250.00 | Each | 68.86  | 17,215.00 |

  

**Shipping and Handling**

| Charge Type       | Amount | Description |
|-------------------|--------|-------------|
| No results found. |        |             |

  

**Summary Tax Lines**

| Tax Regime Code | Tax         | Tax Status Code | Tax Jurisdiction Code | Tax Rate Code | Tax Rate | Tax Amount |
|-----------------|-------------|-----------------|-----------------------|---------------|----------|------------|
| US-Tax          | USTAX-SALES | STANDARD        |                       | US TAX 6%     | 6        | 8.4        |

  

**Invoice Summary**

|                |                  |
|----------------|------------------|
| Items          | <b>62,806.03</b> |
| Less Retainage | <b>0.00</b>      |
| Freight        | <b>0.00</b>      |
| Miscellaneous  | <b>0.00</b>      |
| Total (US)     | <b>62,806.03</b> |

  

Cancel Save Back Step 4 of 4 Submit

Home Orders Shipments Product Finance Home Logout Preferences Help

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http://sun5562.daytonoh.ncr.com:8021/OA\_HTML/OA.jsp?page=/oracle/apps/ap/invoice/request/webui/SubmitMatchedInvPG&\_r

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# iSupplier Training - How to Create an Invoice with Tax Charges

Slide 35

**NCR | iSupplier Portal** Navigator Favorites Home Logout Preferences Help

Home Orders Shipments Product Finance

Create Invoices | View Invoices | View Payments

Purchase Orders Details Manage Tax Review and Submit

**Confirmation**  
 Invoice 2010831071-DC128877 was submitted to our Accounts Payable department on 04-25-2012. The confirmation number for this invoice is the invoice number. You can query its status by using Search by navigating to the Home page.

Invoice: 2010831071-DC128877 Printable Page Create Another

| Supplier                     |  | Invoice             |   |
|------------------------------|--|---------------------|---|
| * Supplier                   | <b>MANUFACTURED ASSEMBLIES CORPORATION</b> | * Invoice Number    | <b>2010831071-DC128877</b>                    |
| Tax Payer ID                 |  | * Invoice Date      | <b>04-25-2012</b>                             |
| * Remit To                   | <b>ISP-BUFORD</b>                          | Invoice Type        | <b>Standard</b>                               |
| Address                      |  | * Currency          | <b>USD</b>                                    |
| Remit To Bank Account        | <b>963949780</b>                           | Invoice Description | <b>Example iSP Invoice with Tax</b>           |
| Unique Remittance Identifier |  |                     | PSA Project                                   |
| Remittance Check Digit       |  |                     | Note from AP                                  |
|                              |  |                     | Attachment <a href="#">Attachment List...</a> |

| Customer                |   |
|-------------------------|---|
| * Customer Tax Payer ID | <b>SYS13033</b>   |
| Customer Name           | <b>United States Legal Entity</b>   |
| Address                 | <b>NCR CORPORATION Attn: Accounts Payable US 3097 SATELLITE BLVD, BUILDING 700 DULUTH 30096</b> |

| Items      |      |          |  |                      |                  |               |                     |      |            |        |
|------------|------|----------|--|----------------------|------------------|---------------|---------------------|------|------------|--------|
| PO Number  | Line | Shipment | Item Description                                     | Supplier Item Number | Ship To          | Available Qty | Quantity To Invoice | UOM  | Unit Price | Amount |
| 2010831071 | 1    | 1        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 9             | 9.00                | Each | 2.35       | 21.15  |
| 2010831071 | 1    | 2        | POS; 4 METER POWER EXTENSION CABLE W/ IEC CONNECTORS |                      | UNITEDSTATES-001 | 12            | 12.00               | Each | 2.35       | 28.20  |

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Slide 36

