



# Grundfos - SAP Ariba - Supplier Integration Process

## SCC EMEA Supplier Integration Guidelines - Invoices













SCC Seller Integration EMEA Team, SAP  
November 09, 2023

CONFIDENTIAL



# Direct Materials Processes / Invoices



Document name	Description	The files attached			
Grundfos Supplier Integration Guidelines	The following document is a summary of the business and technical cXML requirements that are unique to Grundfos's project. Detailed explanation of these items can be found in the file attached	 Integration Guidelines			
Delta file covering the Grundfos Direct Purchase Order Collaboration Process / Invoices document	This file contains the Grundfos cXML samples with the field description based on the Grundfos requirements	 Invoices EMEA			
Defaulted samples files covering the Grundfos Direct Purchase Order Collaboration Process / Invoices document	The cXML files themselves. Please note they are dummied and do not contain a real commercial data. Please consider them as a structure example				
	 Invoice	 Invoice 2 VAT Rates	 Invoice VAT 0	 additional Cost Header	 additional Cost Line
	 Finland Requirement	 Summary Invoice	 Line Level Credit Memo	 Credit Memo - Price Correction	 Line Level Debit Memo

Note : The scope of each individual supplier project is validated by Grundfos team per each case. Please make sure to agree and confirm with Grundfos Team the business scope that applies to you.



# Thank you.

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