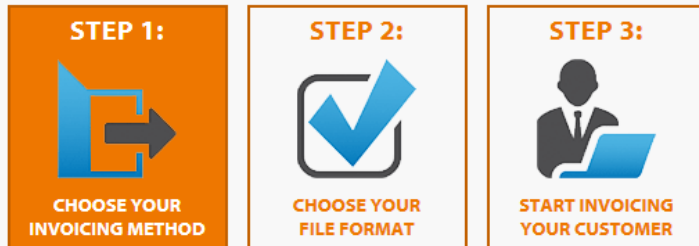




TAULIA – e-Invoicing Lösungen

eInvoicing



STEP 1: Choose Your Invoicing Method

- eFlip™ – Flip POs directly into Invoices**
Reduce errors and data entry by automatically populating the invoice form with data from the Purchase Order.
- eFile™ – Submit eInvoices via EDI**
Automatically transmit invoice data from your accounting system in any standard format (see list to the right), or even in a custom CSV or XML format.
- eForm™ – Create Invoices on the Supplier Portal**
Log into the supplier portal to create non-PO invoices by completing a form.
- eSend™ – Email Invoices**
Email PDF invoices to the buyer's eSend inbox. Taulia parses the data and populates the invoice, alerting the supplier if corrections are required.

File Formats	
ANY Custom Format Including:	
XML	CSV
X12	cXML
EDIFACT	TRADACOMS
ODETTE	UBL
Rosettanet	PIDX
IDOC (INVOIC02)	PDF
UBL	OIOUBL
OIOXML	eBIS-XML
cXML	X12 (210)
TEAPPSXML	Finvoice
CENB1104 (PEPPOL)	GS1XML
xCBL	Svefaktura
EHF (Norway)	e2b (Norway)
HR-XML	Nota Fiscal
OpenDocument	SIE
Microsoft Office	and more...

Submission Options	
FTP	sFTP
AS2	API
eMail	Browser

Vodafone India Service Private Ltd.
Business Support DE "Accounts Payable"
Im Auftrag der Vodafone-Gesellschaften in Deutschland
c/o Vodafone GmbH, Abteilung FOLI

[Dieses Informationsblatt ist ohne Unterschrift gültig.]

Vodafone Deutschland: <http://www.vodafone.de/lieferantenbuchhaltung.html>

Vodafone Pflichtangaben: <http://www.vodafone.de/pflichtangaben.html>