

INFORMATION TECHNOLOGY

VOLVO

WebEDI Manual

Global Freight Invoice



Global Freight Invoice

This is a user manual aimed at Volvo suppliers that are using the web based application WebEDI. The purpose of the manual is to describe how to create invoices for Freight in WebEDI.

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General

A log in procedure must be performed before invoices can be created in WebEDI.

User support

For user support concerning the log in to WebEDI please contact cmsservices@volvo.com

For user support concerning the WebEDI application please contact support.edi@volvo.com

Navigation

Once logged in to WebEDI a number of different operations can be performed in the collaboration with Volvo. The first page consists of news for WebEDI users. New postings should always be red since they may withhold information that is important for all Volvo suppliers using WebEDI. To the left on the page is the menu that is used to navigate between the different options in WebEDI; the user can always reach it during a session (a session starts when a user logs in and ends when the user logs out).

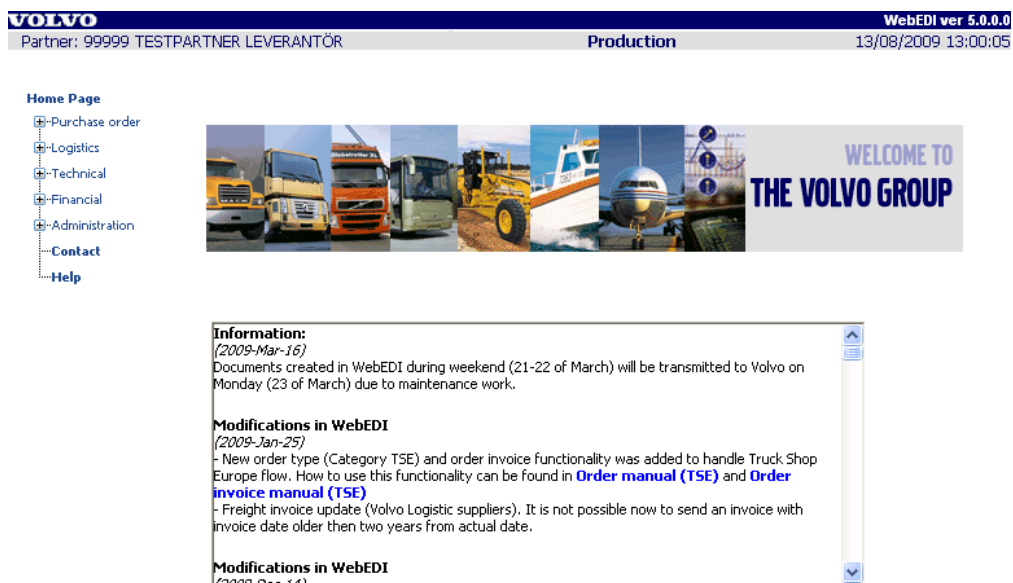


Figure 1 This is the WebEDI Home Page that is reached after the login

- At the top of the menu is the link called "Home Page". It can be clicked to return to the first page (see figure 1 above) of WebEDI at any time
- To contact WebEDI support by e-mail click the "Contact" link that is second from the bottom of the menu
- To get a hold of the manuals in WebEDI click the link "Help" that is first from the bottom of the menu
- **NEVER** use the navigation buttons in a web browser to go back or forward during a WebEDI session



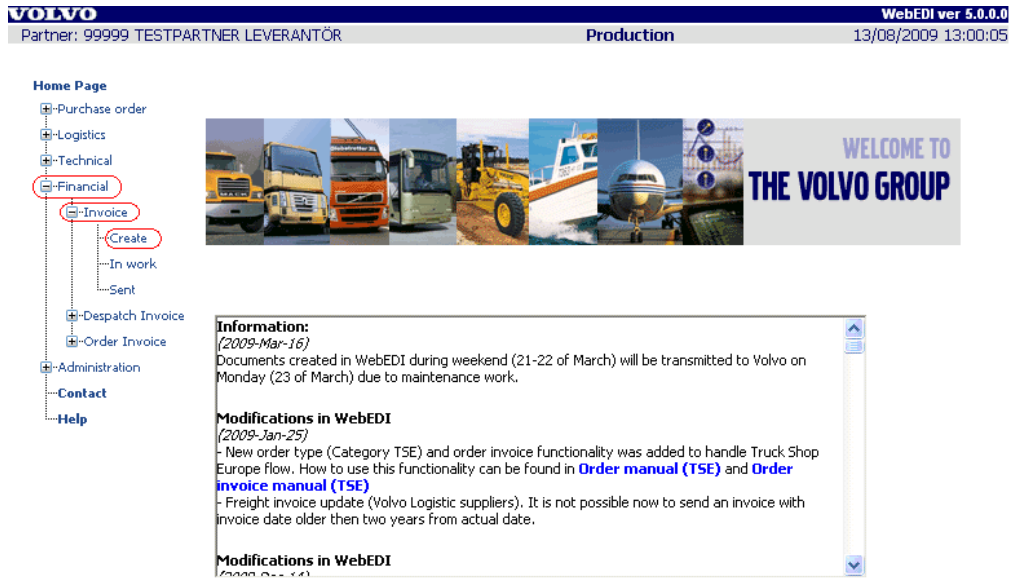


Figure 2 Navigate to "Invoice" by using the menu to the left on the page

How to create a Freight invoice

The invoice part of WebEDI has following functionality:

- Create Start up the registration of a new invoice.
- In work To continue the registration of an invoice which is not completely finished.
- Sent To view earlier registrations of invoices.

To start creating an invoice click "Financial" in the menu. Continue with selecting "Invoice" and finally click "Create".

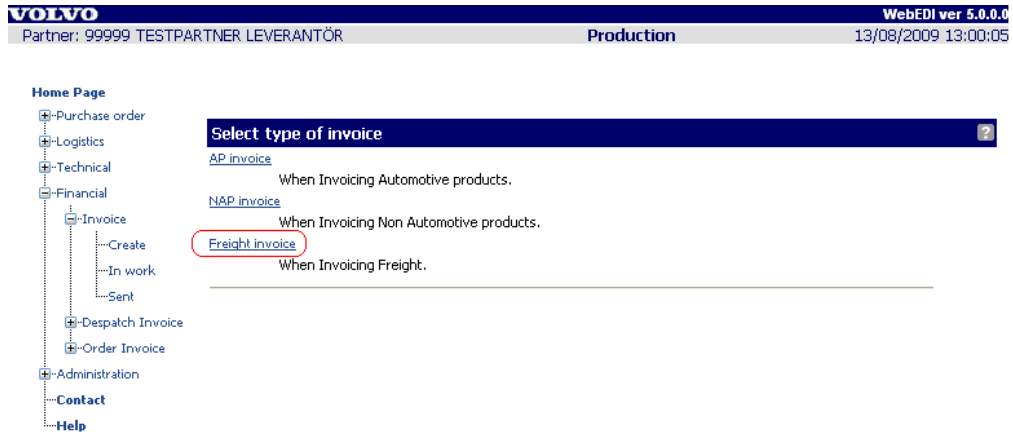


Figure 3 Choose entrance to register on

Choose type of invoice to register ("Freight Invoice").



Figure 4 Choose customer by clicking the Volvo unit Id

Choose the customer you would like to invoice, by clicking on the Volvo unit Id (see figure 4 above).

Only the Volvo units that you have agreed upon with Volvo to invoice via WebEDI will be shown in this list of possible customers. If you would like to invoice a Volvo unit not in the list, please contact your Volvo purchasing contact.

VOLVO WebEDI ver 5.0.0.0
 Partner: 99999 TESTPARTNER LEVERANTÖR Production 13/08/2009 13:00:05

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Enter invoice (freight) Step 2/4 ?

Information about buyer and seller

Invoice number:	<input type="text" value="A5763826543"/> *	Original invoice reference:	<input type="text"/> <small>Only to be used when credit note</small>
Invoice date:	<input type="text" value="2009-08-13"/> *		
Buyer:		Seller:	
Supplier customer no:	<input type="text" value="671705"/> *	Volvo supplier no:	99999
Customer:	<input type="text" value="1705 - VOLVO LOGISTICS CORP."/>	Name of supplier:	TESTPARTNER LEVERANTÖR
		Official address:	<input type="text" value="roclaw, ul. Mydlana 2"/> *
VAT no:	SE556197973201	VAT no:	<input type="text" value="PL434676873434"/> *
Payment currency:	<input type="text" value="SEK"/> *	Bank:	<input type="text" value="Unit Bank"/> *
Pricing based currency:	<input type="text" value="EUR"/> *	Account holder name:	<input type="text" value="Volvo Poland"/> *
Currency exchange rate:	<input type="text" value="0.09521"/> *	Bank account no:	<input type="text" value="AN65432145345"/> *
Date of exchange rate:	<input type="text" value="2009-08-13"/> *	VAT rate:	<input type="text" value="6"/> *
		VAT Category:	<input type="text" value="S"/> * <small>Description</small>
		Swedish VAT Amount:	<input type="text"/>
Volvo reference:	<input type="text" value="BO"/> *	Supplier reference:	<input type="text" value="Paul Smith"/> *
Department:	<input type="text" value="11230"/>	Department:	<input type="text" value="1420"/>
Phone:	<input type="text" value="(34)5653488"/>	Phone:	<input type="text" value="(46)5653297"/>
Email:	<input type="text" value="bengt.okson@volvo.se"/>	Email:	<input type="text" value="paul.smith@supplier.se"/>

Figure 5 Fill in requested invoice header information

- Invoice number:** Your invoice number (only allowed to use the same number once per year).
- Original invoice reference:** Original invoice reference (this field has to be filled if it is a **CREDIT** invoice and should be empty if it is a **DEBIT** invoice).
- Invoice date:** Your invoice date (current date is the default value; possible to change to an earlier date, up to previous year. Future dates are not possible to choose.).
- Buyer information
- Supplier customer no:** The supplier customer number you have allocated for the Volvo customer in question.
Example: 123456, please make sure you use a number you have agreed to with Volvo.
- Customer:** Name of the buying company (legal unit) within Volvo. Click the name for detailed information.
- Payment currency:** Choose payment currency
- Pricing based currency:** Choose pricing based currency (only if applicable).
Pricing based currency rate must be filled in when invoicing takes place within Sweden in a foreign currency. Only positive values if **DEBIT** invoice, only

	negative values if CREDIT invoice. Pricing based currency should be SEK.
Currency exchange rate:	The exchange rate between payment currency and pricing currency (if applicable). If Pricing based currency is different from Payment currency the Currency exchange rate must be defined. The example of Currency exchange rate SEK-EUR = 0, 09521
Date of exchange rate:	Default value is current date, possible to change.
Volvo reference:	Invoice receiver within Volvo organization. When Volvo Logistics, Gothenburg is the customer, use signature. Example: BO When Volvo Logistics, Ghent is the customer use TCM.
Department:	Department of Volvo reference. When Volvo Logistics, Ghent is the customer, use 11230.
Phone:	Phone number of Volvo reference (contact person).
Email:	Email address of Volvo reference (contact person).
<u>Supplier information</u>	
Official address:	Location of the main office (enter if applicable or if required by national legislation).
VAT no:	Your Value Added Tax number
Bank:	Name of the bank or financial institution you are using to receive payments from Volvo.
Account holder name:	Name of the juridical person that holds the account.
Bank account no:	Your bank account number.
VAT rate:	Choose the VAT rate that is valid for the invoice. If you have multiple VAT rates on the invoice this will be handled on the line level.
VAT category:	Default is "S" (standard). Choose another code value if the VAT rate is 0. Click the link "Description" to get a list of possible codes.
Swedish VAT amount:	Swedish VAT amount, Currency exchange and Pricing based currency rate must be filled in when invoicing takes place within Sweden in a foreign currency. Only positive values if DEBIT invoice, only negative values if CREDIT invoice.
Supplier reference:	Reference to contact within supplier organization
Department:	Department of supplier reference.
Phone:	Phone number of supplier reference (contact person).
Email:	Email address of supplier reference (contact person).
Free text:	Click the button "Free text" if you need to enter any of the following information (up to 768 characters can be given): <ul style="list-style-type: none">• Government information• Regulatory information• Tax declaration



- Instructions to the paying and/or accepting and/or negotiating bank

Do not forget to change the VAT rate for different customers.

Note:

Invoice number, Invoice Date, Supplier customer number, Payment currency, Volvo reference, Official address, VAT number, VAT rate, VAT category, Bank, Account holder name, Bank account number and Supplier reference are *MANDATORY* fields.

The information given in the fields: **Supplier customer number, Payment currency, Volvo reference, Supplier reference, Departments, Phones, Emails, Official address, VAT number, VAT rate, VAT category, VAT no (supplier), Bank, Account holder name and Account number** is saved automatically and will be displayed the next time you access this page. It is always the most current changes that are saved.

If you came from In-work you can't change invoice type (**CREDIT/DEBIT**).

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Enter invoice (freight) Step 2/4 ?

Information about buyer and seller

Invoice number:	<input type="text" value="A5763826543"/> *	Original invoice reference:	<input type="text"/>
Invoice date:	<input type="text" value="2009-08-13"/> *		Only to be used when credit note
Buyer:		Seller:	
Supplier customer no:	<input type="text" value="671705"/> *	Volvo supplier no:	99999
Customer:	1705 - VOLVO LOGISTICS CORP.	Name of supplier:	TESTPARTNER LEVERANTÖR
VAT no:	SE556197973201	Official address:	<input type="text" value="roclaw, ul. Mydlana 2"/> *
Payment currency:	<input type="text" value="SEK"/> *	VAT no:	<input type="text" value="PL434676873434"/> *
Pricing based currency:	<input type="text" value="EUR"/> *	Bank:	<input type="text" value="Unit Bank"/> *
Currency exchange rate:	<input type="text" value="0.09521"/> *	Account holder name:	<input type="text" value="Volvo Poland"/> *
Date of exchange rate:	<input type="text" value="2009-08-13"/> *	Bank account no:	<input type="text" value="AN65432145345"/> *
Volvo reference:	<input type="text" value="BO"/> *	VAT rate:	<input type="text" value="6"/> *
Department:	<input type="text" value="11230"/>	VAT Category:	<input type="text" value="S"/> * Description
Phone:	<input type="text" value="(34)5653488"/>	Swedish VAT Amount:	<input type="text"/>
Email:	<input type="text" value="bengt.okson@volvo.se"/>	Supplier reference:	<input type="text" value="Paul Smith"/> *
	<input type="button" value="Free text"/>	Department:	<input type="text" value="1420"/>
		Phone:	<input type="text" value="(46)5653297"/>
		Email:	<input type="text" value="paul.smith@supplier.se"/>

Figure 6 When all information is filled in, click "Next"

It will look like this when you have entered all the information. Continue to the line level by clicking the "Next" button.

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 Partner: 99999 TESTPARTNER LEVERANTÖR Production 13/08/2009 13:00:05

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Enter invoice (freight) Step 3/4 ?

Ship from name: <input type="text"/>	Ship to name: <input type="text"/>
Ship from ID: <input type="text"/>	Ship to ID: <input type="text"/>
Place of departure: <input type="text"/> *	Place of destination: <input type="text"/> *
Shipment date: <input type="text" value="2009-08-13"/> *	Specify Volvo contract number if available: <input type="text"/>
Total gross weight: <input type="text"/> kg	Shipment reference number: <input type="text"/> ⓘ
Gross volume: <input type="text"/> m ³	Ship from reference no: <input type="text"/> ⓘ
Loading meters: <input type="text"/> m	Transport document no: <input type="text"/> ⓘ
Chargeable distance: <input type="text"/> km	License plate: <input type="text"/> ⓘ
Chargeable weight: <input type="text"/> kg	Id of the means of transport: <input type="text"/>
Chargeable number of rail wagons: <input type="text"/>	
Chargeable number of trailers: <input type="text"/>	
Number of packages: <input type="text"/> *	VAT(%): <input type="text" value="6"/> *
Package type: <input type="text"/>	VAT category: <input type="text" value="S"/> * Description
Freight amount: <input type="text"/> *	VAT amount: <input type="text" value="0.00"/>

Description:

Special services	Amount	VAT rate	VAT category	VAT amount
<input type="text" value="New additional cost"/>				

Figure 7 Fill in requested line information

On this page information about each invoice line will be entered.

- | | |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ship from name: | Specify ship from (name). |
| Ship from ID: | Specify ship from (id). |
| Place of departure: | Specify place of departure (city). |
| Shipment date: | Specify shipment date. |
| Total gross weight: | Specify the total gross weight in kilograms. |
| Gross volume: | Specify shipment volume in cubic meters. |
| Loading meters: | Specify loading meters. |
| Chargeable distance: | Specify chargeable distance in kilometers. |
| Chargeable weight: | Specify chargeable weight in kilograms. |
| Chargeable number of rail wagons: | Specify number of rail wagons. |
| Chargeable number of trailers: | Specify number of trailers. |
| Number of packages: | Specify number of packages. |
| Package type: | Specify package type. |
| Freight amount: | Specify freight amount (the total line amount, including special services, must be positive for a debit invoice and negative for a credit invoice). For a credit, please give a minus in front of the amount. |

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Description:	Specify description (up to 2 x 256 characters can be entered).
Ship to name:	Specify ship to (name).
Ship to ID:	Specify ship to (id).
Place of destination:	Specify place of destination (city).
Contract no:	Specify Volvo contract number if available.
Shipment reference no:	Specify shipment reference no: Trailer no + loading date, Container no + loading date. Example: ABC123YYMMDD for Trailer no + loading date, ACLU1234567YYMMDD for Container no + loading date.
Ship from reference no:	Specify ship from reference number: Order number, Packaging order number, TM-no (if available), A-ref/Invoice Proposal number (if agreed upon, distribution vehicles), consignor's reference (air). Example: A12345 (export SE General Cargo) for Order number, 123456-01(packaging material) for packaging order number, 1000005162 for Invoice Proposal number.
Transport document no:	Specify transport document number: AWB-no (Air freight), CMR-no/freight note number (domestic SE), Shipment note id/VIN-no (distribution vehicles), Rush-no (if available), VTD no, Atlas Booking ref no. Example: VTD12470704011 for VTD no, B07001234567 for Atlas Booking ref no.
License plate:	Specify license plate of vehicle.
Id of the means of transport:	Specify id of the means of transport.
VAT rate:	Setup VAT rate.
VAT category:	Setup VAT category.
VAT amount:	This field is calculated by system.

Note:

Place of departure, Shipment Date, Place of destination, Number of packages, Freight amount, VAT rate, VAT category and one of these: **Shipment reference number, Ship from reference number, License plate** or **Transport document number** are *MANDATORY* fields.

If you need to specify the extra cost press the button "**New additional cost**". Fill fields and repeat until all extra costs will be specified. In field "**Special services**" choose extra cost name. In the field "**Amount**" you fill in the amount that is connected to the special service. If the kind of extra cost does not exist, use "**Various**" (In the field "**Description**" you can clarify).

Special services	Amount	VAT rate	VAT category	VAT amount	
Additional loading place	*	6	S	Description	0.00
<input type="button" value="Delete"/>					
<input type="button" value="New additional cost"/>					

Figure 8 Fill in requested line special services information

Special services:	Choose type of special services among the available code values.
Amount:	Specify the special service amount. For negative amounts, for instance credit invoice entry or negative fuel surcharge, please give a minus in front of the amount.
VAT rate:	Setup VAT rate.
VAT category:	Setup VAT category.
VAT amount:	This field is calculated by system.

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Enter invoice (freight) Step 3/4 ?

Ship from name: <input type="text" value="Volvo supplier"/>	Ship to name: <input type="text" value="Volvo plant"/>
Ship from ID: <input type="text" value="1001"/>	Ship to ID: <input type="text" value="1705"/>
Place of departure: <input type="text" value="Wroclaw"/> *	Place of destination: <input type="text" value="Gotheburg"/> *
Shipment date: <input type="text" value="2009-08-13"/> *	
Total gross weight: <input type="text" value="1500"/> kg	Specify Volvo contract number if available: <input type="text" value="PL45184489"/>
Gross volume: <input type="text" value="40"/> m ³	Shipment reference number: <input type="text" value="6923655"/> ⓘ
Loading meters: <input type="text"/>	Ship from reference no: <input type="text"/> ⓘ
Chargeable distance: <input type="text" value="120"/> km	Transport document no: <input type="text"/> ⓘ
Chargeable weight: <input type="text"/>	License plate: <input type="text"/> ⓘ
Chargeable number of rail wagons: <input type="text" value="1"/>	Id of the means of transport: <input type="text" value="TR"/>
Chargeable number of trailers: <input type="text"/>	
Number of packages: <input type="text" value="10"/> *	VAT(%): <input type="text" value="6"/> *
Package type: <input type="text" value="780"/>	VAT category: <input type="text" value="S"/> * Description
Freight amount: <input type="text" value="12000"/> *	VAT amount: <input type="text" value="720"/>
Description: <div style="border: 1px solid gray; height: 40px; width: 100%;"></div>	

Special services	Amount	VAT rate	VAT category	VAT amount	
Fuel surcharge	* 100	* 6	* S	* Description 6.00	Delete
New additional cost					

Figure 9 When all line information is filled in, click "Save and add new invoice line"

When all the fields are filled in, click the button "**Save and add new invoice line**" to keep the information.

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Enter invoice (freight) Step 3/4 ?

Ship from name: Volvo supplier	Ship to name: Volvo plant
Ship from ID: 1001	Ship to ID: 1705
Place of departure: Wroclaw *	Place of destination: Gotheburg *
Shipment date: 2009-08-13 *	Specify Volvo contract number if available: PL45184489
Total gross weight: 1500 kg	Shipment reference number: 6923655
Gross volume: 40 m ³	Ship from reference no:
Loading meters: m	Transport document no:
Chargeable distance: 120 km	License plate:
Chargeable weight: kg	Id of the means of transport: TR
Chargeable number of rail wagons: 1	
Chargeable number of trailers:	
Number of packages: 10 *	VAT(%): 6 *
Package type: 780	VAT category: S * Description
Freight amount: 12000 *	VAT amount: 720
Description: <div style="border: 1px solid gray; height: 40px; width: 100%;"></div>	

Special services	Amount	VAT rate	VAT category	VAT amount	
Fuel surcharge	100 *	6	S	6.00	Delete
Currency surcharge	300 *	6	S	18.00	Delete
<input type="button" value="New additional cost"/>					

Remove	Place of departure	Place of destination	Reference	Amount
<input type="checkbox"/>	Wroclaw	Gotheburg	6923655	12400.00
Sum				12400.00

Figure 10 Invoice lines can be modified or deleted if needed

When having clicked the "Save and add new invoice line" button at the previous screen, all information related to the invoice line will be put at the bottom of the page. If you want to change any of the invoice lines, click the **Place of departure** to get the data back into the fields above to be able to change a value. Save the changes with the button "Save changes". Press "Undo changes" if you want to undo the changes.

If you want to delete an invoice line, click the box "Remove" to the left of the article and then click the button "OK".

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Enter invoice (freight) Step 3/4 ?

<p>Ship from name: <input type="text" value="Supplier name"/></p> <p>Ship from ID: <input type="text"/></p> <p>Place of departure: <input type="text" value="Wroclaw"/> *</p> <p>Shipment date: <input type="text" value="2009-08-13"/> *</p> <p>Total gross weight: <input type="text" value="1000"/> kg</p> <p>Gross volume: <input type="text" value="20"/> m³</p> <p>Loading meters: <input type="text" value="40"/> m</p> <p>Chargeable distance: <input type="text" value="2000"/> km</p> <p>Chargeable weight: <input type="text" value="1000"/> kg</p> <p>Chargeable number of rail wagons: <input type="text" value="5"/></p> <p>Chargeable number of trailers: <input type="text" value="2"/></p> <p>Number of packages: <input type="text" value="10"/> *</p> <p>Package type: <input type="text" value="780"/></p> <p>Freight amount: <input type="text" value="3000"/> *</p> <p>Description: <div style="border: 1px solid #ccc; height: 40px; width: 100%;"></div></p>	<p>Ship to name: <input type="text" value="Volvo AB"/></p> <p>Ship to ID: <input type="text"/></p> <p>Place of destination: <input type="text" value="Stockholm"/> *</p> <p>Specify Volvo contract number if available: <input type="text" value="PL4518489"/></p> <p>Shipment reference number: <input type="text" value="7134829"/> ⓘ</p> <p>Ship from reference no: <input type="text"/> ⓘ</p> <p>Transport document no: <input type="text"/> ⓘ</p> <p>License plate: <input type="text"/> ⓘ</p> <p>Id of the means of transport: <input type="text"/></p> <p>VAT(%): <input type="text" value="6"/> *</p> <p>VAT category: <input type="text" value="5"/> * Description</p> <p>VAT amount: <input type="text" value="180.00"/></p>
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Special services	Amount	VAT rate	VAT category	VAT amount
<input type="button" value="New additional cost"/>				
Remove	Place of departure	Place of destination	Reference	Amount
<input type="checkbox"/>	Wroclaw	Gotheburg	6923655	12000.00
<input type="checkbox"/>	Wroclaw	Stockholm	7134829	3000.00
Sum				15000.00
<input type="button" value="Save changes"/>		<input type="button" value="Undo changes"/>		

Figure 11 Fill in additional invoice lines

You can now continue to enter the next invoice line by adding information in the empty fields on this page. The "VAT rate" and "VAT category" are copied from the previously entered articles to make it easier to add more lines. You have to change the information if it differs from the previously entered line information.

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Enter invoice (freight) Step 3/4 ?

Ship from name: <input type="text"/>	Ship to name: <input type="text"/>
Ship from ID: <input type="text"/>	Ship to ID: <input type="text"/>
Place of departure: <input type="text"/> *	Place of destination: <input type="text"/> *
Shipment date: <input type="text" value="2009-08-13"/> *	Specify Volvo contract number if available: <input type="text"/>
Total gross weight: <input type="text"/> kg	Shipment reference number: <input type="text"/> ⓘ
Gross volume: <input type="text"/> m ³	Ship from reference no: <input type="text"/> ⓘ
Loading meters: <input type="text"/> m	Transport document no: <input type="text"/> ⓘ
Chargeable distance: <input type="text"/> km	License plate: <input type="text"/> ⓘ
Chargeable weight: <input type="text"/> kg	Id of the means of transport: <input type="text"/>
Chargeable number of rail wagons: <input type="text"/>	
Chargeable number of trailers: <input type="text"/>	
Number of packages: <input type="text"/> *	VAT(%): <input type="text" value="6"/> *
Package type: <input type="text"/>	VAT category: <input type="text" value="S"/> * Description
Freight amount: <input type="text"/> *	VAT amount: <input type="text" value="180.00"/>
Description: <div style="border: 1px solid gray; height: 40px; width: 100%;"></div>	

Special services	Amount	VAT rate	VAT category	VAT amount
<input type="button" value="New additional cost"/>				
<input type="checkbox"/>	Wroclaw		Gotheburg	6923655
<input type="checkbox"/>	Wroclaw		Stockholm	7134829
Sum				15400.00

Figure 12 When all lines are added click "Next"

When all lines are added and all amounts are correct you can proceed by clicking the "Next" button.

VOLVO WebEDI ver 5.0.0.0
Partner: 99999 TESTPARTNER LEVERANTÖR Production 14/08/2009 08:34:14

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Enter invoice (freight) Step 4/4

Totals for invoice AS763826543

Total (excl. VAT)	15,400.00 SEK
Vat amount	924.00 SEK
Total	16,324.00 SEK
Swedish VAT	0 SEK

Figure 13 Click "Adjust" to modify or click "Send invoice" to send the invoice to Volvo

In this step, you have the possibility to check the total amount of the invoice before it will be sent to Volvo.

Total (excl. VAT)	Total amount including additional expenses without VAT.
VAT amount:	Total VAT amount.
Total:	Total invoice amount.
Swedish VAT:	Swedish VAT.

If all amounts are correct, send the invoice to Volvo by clicking the button "Send invoice".

If you want to modify the created invoice, click the button "**Adjust**". This button will take you back to the first step, where you can correct the errors.



Figure 14 Confirmation of the transmission

After you have sent the invoice to Volvo, you will get a confirmation - "**Invoice number XXXXXX has been transmitted to Volvo**".

From here you can continue to enter a new invoice by clicking the link "**Create**", or choose to view the ones previously transmitted.

To view the transmitted invoices, click on "**Sent**" in the menu to the left and select the requested invoice in the list.



Web INVOICE TRANSPORT: A5763826543
Invoice date: 2009-08-13
Buyer:
Supplier customer no: 671705
Customer: 1705
VOLVO LOGISTICS CORP.

VAT no: SE556197973201

Volvo ref: BO
Dept: 11230
Phone: (34)5653488
Mail: bengt.okson@volvo.com
VAT summary:

Taxable amount:	VAT rate:	VAT category:	VAT amount:	Swedish VAT amount:
15,400.00	6.00 5		924.00	0.00

Invoice summary:

Total invoice amount excl. tax:	Payment currency:	Total taxable amount:	Total tax amount:	Total exempt amount:	Total non-tax amount:	Total invoice amount incl. tax:
15,400.00 SEK		15,400.00	924.00	0.00	0.00	16,324.00

Original Invoice Reference :

Supplier:

Volvo supplier no: 99999
TESTPARTNER, LEVERANTÖR
Volvo IT
40508
goteborg
Sweden

Official address: Wroclaw, ul. Mydlana 2

Bank: Unit Bank
Account holder name: Volvo Poland
Account no: AN65432145345

VAT no: PL434676873434

Payment currency: SEK
Pricing base currency: EUR
Exchange rate: 0.09521
Date of exchange rate: 2009-08-13

Supplier ref: Paul Smith
Dept: 1420
Phone: (46)5653297
Mail: paul.smith@supplier.com



Invoice line number: 1
Ship from name: Volvo supplier
Ship From ID: 1001

Shipment date: 2009-08-13
Place of departure: Wroclaw
Ship to name: Volvo plant
Ship To ID: 1705
Place of destination: Gotheburg

Total gross weight: 1500 kg
Gross volume: 40 m3
Loading meters: m

Chargeable distance: 120 km
Chargeable weight: kg
Chargeable number of rail wagons: 1
Chargeable number of trailers: 0

ID of means of transport: TR

Contract no: PL45184489
Shipment reference no: 6923655
Ship from reference no:
Transport document no:
License plate:

Number of packages: 10
Package type: 780

	Amount:	VAT rate:	VAT category:	VAT amount:
Freight	12,000.00	6.00	5	720.00
<i>Special services</i>				
Fuel surcharge	100.00	6.00	5	6.00
Currency surcharge	300.00	6.00	5	18.00

Description:

Invoice line number: 2
Ship from name: Supplier name
Ship From ID:

Shipment date: 2009-08-13
Place of departure: Wroclaw
Ship to name: Volvo AB
Ship To ID:
Place of destination: Stockholm

Total gross weight: 1000 kg
Gross volume: 20 m3
Loading meters: 40 m

Chargeable distance: 2000 km
Chargeable weight: 1000 kg
Chargeable number of rail wagons: 5
Chargeable number of trailers: 2

ID of means of transport:

Contract no: PL4518489
Shipment reference no: 7134829
Ship from reference no:
Transport document no:
License plate:

Number of packages: 10
Package type: 780

	Amount:	VAT rate:	VAT category:	VAT amount:
Freight	3,000.00	6.00	5	180.00

Description:

Figure 15 Invoices can be printed or saved as a file

Here is the invoice you have entered. It can be printed or saved as a file on your local computer.

The invoices will be available in the "Sent" folder for 150 days.