

Transmission Methods: Purchase Orders & Invoices

SAN:

A Supplier Actionable Notification (SAN) is the transmission of Purchase Orders and Invoicing via email. SAN allows suppliers to act on Purchase Orders directly from email notifications for Purchase Orders created in Coupa, having the options to acknowledge, create an invoice from, or add a comment to a Purchase Order. Suppliers also get notifications after they submit an invoice, letting them know when their customers perform an action. This improves transparency and further reduces the need for suppliers to track down the status of their invoices through phone calls or emails.

CSP:

The Coupa Supplier Portal (CSP) is a free tool for suppliers to easily do business with Sealed Air. The CSP makes managing transactions easy. The CSP allows the electronic submission of purchase orders and invoices for payment. You can also manage your billing and contact information – making it even easier to connect with Sealed Air. Several benefits of the CSP include but are not limited to:

- Fewer errors through electronic invoicing
- Faster invoice approvals
- Ability to track the status of your invoice
- Digital PO transmission

cXML:

cXML is the electronic transmission between Purchase Orders and Invoicing through cXML integrations with Coupa and a given supplier