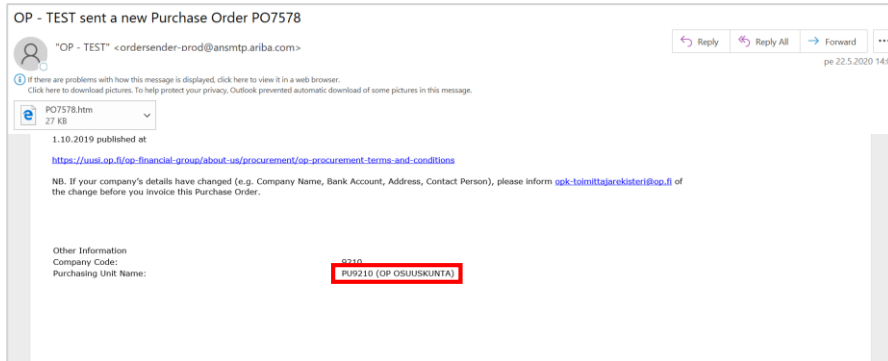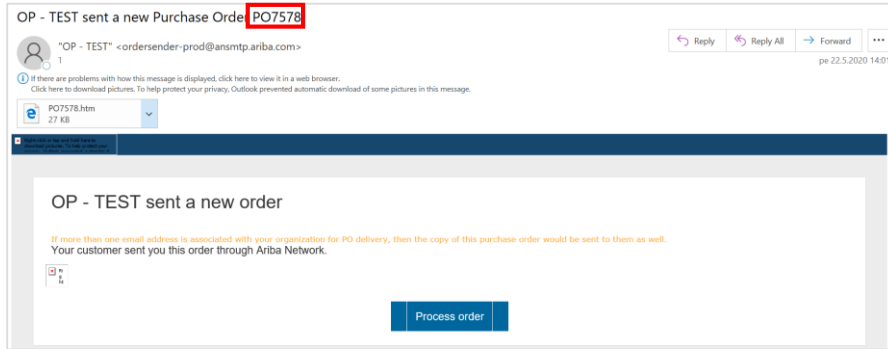# E-invoicing instructions for Ariba orders

- Add the purchase order number on the e-invoice in format POXXXX (e.g. PO7578)

- Do not add any additional characters to the purchase order number

- Invoice content and description must match the purchase order

- Make sure to issue the invoice to the correct company (EDI identifiers by company)