

# Quick Guide for Suppliers

## Your main information & service channels to Procurement

This quick guide for suppliers contains the most relevant information and service channels of our Procurement teams - covering key topics like order confirmations, invoicing instructions, or payment status inquiries. Please address your issues in due time to enable processing without delays. Kindly access our website for more details and further useful resources: Contact Procurement at Bayer.

## INVOICES

// SAP ARIBA is our preferred invoice upload tool. Do you have any question about SAP ARIBA? Use our web form.

// PDF invoices will also be accepted. Please adhere to our invoicing guidelines and kindly use our designated invoicing email addresses to send us your invoices per attachment. // Paper invoices are also acceptable if unavoidable. Please use our invoicing p addresses. // Bayer Invoice Portal\*

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## PAYMENT same designated invoicing email addresses.

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If your country has already been implemented with the new Bayer Invoice Portal

## // First, please check on Bayer Invoice Portal.

PAYMENT STATUS REQUESTS

// If questions remain after our response, use our web form to submit your query by choosing the option "Invoicing / Payment". // If web-form response not satisfactory: request Call Back (link ; video; service hours per country).

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**PURCHASE ORDER COPIES / RE-SENDING** You can request purchase order copies or a re-sending of purchase orders through <u>our web form</u> – kindly choose the



### **ORDER CONFIRMATIONS**

Order confirmations are to be sent to this email address only:



## **COMPANY DATA CHANGES**

If you wish to update your fiscal or legal data or any address information, kindly use our web form. Choose the option "Invoicing / Payment" and then, "I would like to update my personal/ company's data"

## April 2024