

Hoe Recupel –
Auvibel – Bebat
belastingen
toevoegen op de
Ariba factuur ?



Wanneer?

1. Bij het creëren van een factuur via inkooporder in Ariba voor goederen geïmpacteerd door volgende belastingen:
 - Recupel
 - Auvibel
 - Bebat



1. Voor het starten met factureren



Zorg ervoor dat het inkooporder beschikbaar is op het Ariba Netwerk



Zorg ervoor dat het inkooporder volledig of gedeeltelijk verwerkt is



Stuur GEEN PDF factuur.

2. Hoe ?

1. Open uw inkooporder aankondiging
2. Klik op « process order » (verwerk bestelling)
3. Meld u aan

🔍
Inkooporder verloren /
niet ontvangen ?
→ Gebruik de
procedure:
Hoe een inkooporder
terugvinden

Process order

Proximus S.A. de droit public -

sent a new Purchase



"Proximus S.A. de droit public -

<ordersender-prod@



23 KB

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.

From:
Proximus SA / NV
Bd Roi / Koning Albert II Ln, 27
1030 Brussel / Bruxelles

Belgium
Phone: +32 (0) 20200000

To:
ARIBA NETWORK SOFTWARE CORPORATION (TEST)
270 SPRING STREET
PISCATAWAY, NJ, 08854
USA (TEST)
Phone:
Fax:
Email: ariba@ariba.com

Purchase Order
(New)
Amount: 5000 EUR
Version: 1

Payment Terms

Purchase Order: [blurred]

Create Order Confirmation
Create Ship Notice
Create Invoice

Order Detail | Order History



From:
Proximus SA / NV
 Bd Roi / Koning Albert II Ln, 27
 1030 Brussel / Bruxelles
 Belgium
 Phone: +32 (0) 2 2054000
 Fax: + () +32 2 2054040

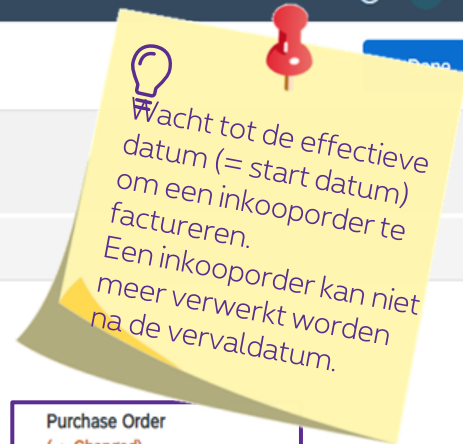
1. FROM


To:
 [blurred]
 [blurred]
 [blurred]
 [blurred]
 [blurred]
 [blurred]
 [blurred]
 [blurred]

2. TO

Purchase Order
 (+ Changed)
 [blurred]
 Amount: [blurred] EUR
 (Previous Version)

3. PO number




Routing Status: Sent
 Effective Date: 1 Jan 2021
 Expiration Date: 31 Dec 2021

2. Hoe?

Create Invoice

Update

Save

Exit

Next

* Indicates required field

Add to Header ▼

▼ Invoice Header

Summary

Purchase Order:

Invoice #:*

Invoice Date:* 4 Mar 2021

Service Description:

Remit To

Subtotal: EUR

Total Tax: 0.00 EUR

Amount Due: EUR

[View/Edit Addresses](#)

Belgium

Bill To: **Proximus SA / NV**

1. Koptekst niveau :
Scroll naar beneden tot u bijna
aan het volgende scherm komt

Header level shipping

Line level shipping

Ship From:

Ship To:

[View/Edit Addresses](#)

Deliver To:

Supplier VAT

Supplier VAT/Tax ID:* Supplier Commercial* Identifier: Supplier Commercial Credentials:

Customer VAT

Customer VAT/Tax ID:* Supplier Legal Form:*

Add to Header ▾

Shipping Cost

Shipping Tax

Shipping Documents

Special Handling

Discount

Additional Reference Documents and Dates

➔ Comment

Attachment

1 Line Items, 1 Included, 0 Previously Fully Invoiced

Tax rate



Shipping Documents



Special Handling



Discount

[Add to Included Lines](#)

Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="text" value="BE01 80800004 1000 - 1000 - 1000 1000"/>	<input type="text"/>	<input type="text" value="1"/>	<input type="text" value="H87"/>	<input type="text" value="115,000.00 EUR"/>	<input type="text" value="115,000.00 EUR"/>

87

Price Unit Quantity: 1

Description:

Tax



Line Item Actions ▾

Delete

Reset Tax from PO

Klik op « Toevoegen aan Kop » -
« Commentaar »

[Update](#)[Save](#)[Exit](#)[Next](#)

Comment

Comments:

Inclusive in the total amount (= total invoice amount) = Recupel: 0.8 eur; Auvibel: 1.2 eur;
Bebat: 0.9 eur

Default Invoice Comment
Text:

[Empty text input field for Default Invoice Comment]

Voeg de vereiste opmerking toe (Voorbeeld hierboven)

[Empty text input field]

Ga verder zoals u gewend bent en dien uw factuur correct in via Ariba.

Add to Header ▼

Tax paid through a Tax Representative

Supplier VAT

Supplier VAT/Tax ID: *

Supplier Commercial Identifier:

Supplier Commercial Credentials:

Customer VAT

Customer VAT/Tax ID: *

Supplier Legal Form: *

2.Artikelregel niveau:

Klik op « Line item Actions » - « commentaar »

1 Line Items, 1 Included, 0 Previously Fully Invoiced

Insert Line Item Options

Tax Category: Shipping Documents Special Handling Discount

[Add to Included Lines](#)

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	<input type="text"/>	<input type="text" value="BOL-BORDEROL (1000 - 1000 - 1000)"/>	<input type="text"/>	1	H87	115,000.00 EUR	115,000.00 EUR

Pricing Details

Price Unit: H87
Unit Conversion: 1

Price Unit Quantity: 1
Description:

Tax

↳ [Line Item Actions](#)

[Update](#)

[Save](#)

[Exit](#)

[Next](#)

Tax paid through a Tax Representative

Supplier VAT

Supplier VAT/Tax ID:*

Customer VAT

Customer VAT/Tax ID:*

Company Name:*

Voeg extra informatie toe die verwijst naar de belasting die in de prijs is inbegrepen voor elke artikelregel die u moet aanrekenen.

Volg de stappen om de factureringsstappen zoals gewoonlijk en dien de factuur in.

Line Items

1 Line Items, 1 Included, 0 Previously Fully Invoiced

Insert Line Item Options

Tax Category: Shipping Documents Special Handling Discount

[Add to Included Lines](#)

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	<input type="text"/>	<input type="text" value="BOL-BORCHARDT (aan- / uit- / geen prijs)"/>	<input type="text"/>	1	H87	115,000.00 EUR	115,000.00 EUR

Pricing Details

Price Unit: H87
Unit Conversion: 1
Law Reference:

Price Unit Quantity: 1
Description:

Comments

Recupel: 0.8 eur; Auvibel: 1.2 eur; Bebat: 0.9 eur included

[Line Item Actions](#)

[Delete](#)

[Reset Tax from PO](#)

[Update](#)

[Save](#)

[Exit](#)

[Next](#)

Thank You

More info?

www.proximus.com/suppliers/ariba

