



CXML with PDF Attached Guide

Invoicing & Regulatory Compliance

- Suppliers are **required to comply with Micron invoice requirements** as well as local regulation when submitting invoices. More information on invoicing requirements can be found in the Supplier Master Guide.
- From a compliance standpoint, invoicing can be **regulatory consistent e-invoicing** or **“Pro-Forma.”**
- Regulatory consistent means that SAP is invoicing compliant in the countries that fall under that category below.
- Pro-forma** means that an electronic invoice can be sent over the Network. However, **suppliers will be required to also submit a paper invoice** that satisfies local regulatory, tax, legal and government requirements.

Pro-Forma SAP Business Network Invoicing

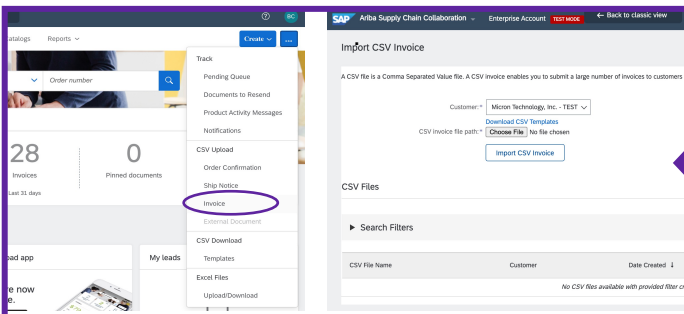
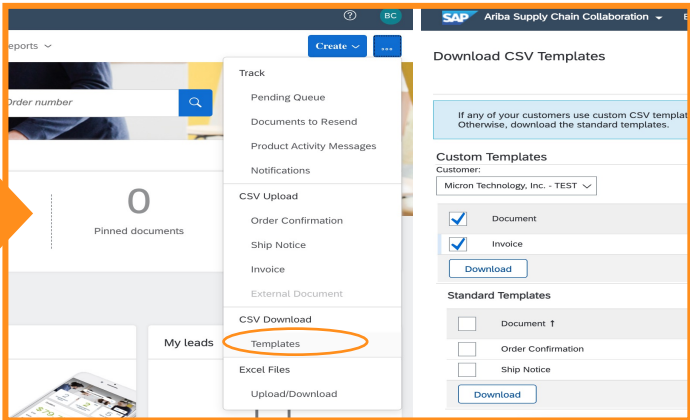
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|---------------|------------------|--------------|----------------|----------------|------------------|
| • Argentina | • China | • Gibraltar | • Lichtenstein | • Pakistan | • Sri Lanka |
| • Aruba | • Costa Rica | • Honduras | • Lithuania | • Panama | • Tunisia |
| • Bahamas | • Colombia | • Indonesia | • Macao | • Peri | • Turkey |
| • Bahrain | • Croatia | • Israel | • Monaco | • Philippines | • Taiwan |
| • Barbados | • Dominican Rep. | • Jamaica | • Malta | • Portugal | • Thailand |
| • Belize | • Ecuador | • Jordan | • Mauritius | • Puerto Rico | • Uganda |
| • Bermuda | • Egypt | • Kazakhstan | • Mozambique | • Russia | • Venezuela |
| • Botswana | • El Salvador | • Kenya | • Namibia | • Saudi Arabia | • Vietnam |
| • Brunei | • Ghana | • Kuwait | • Nicaragua | • Slovenia | • Virgin Islands |
| • Cambodia | • Guatemala | • Lebanon | • Nigeria | • South Korea | • Zambia |
| • Cayman Isl. | | | | | |

Invoicing with CXML to CSV for Regulatory Compliance

In order to satisfy regulatory compliance for Pro-Forma invoicing, follow the CSV invoicing steps using CXML outlined below:

Download Template

- Click the link in the emailed letter to proceed
- Access a customer’s CSV file template by going to CSV Documents and choosing CSV Templates under Download.
- Select the correct template by finding Micron on the drop-down menu, checking the radio button for Invoice, and clicking Download.
- Populate the template and upload it from Create > CSV Invoice > Browse > Import.
- CSV files are processed by SAP and forwarded to the customer in the form of cXML message.



Upload Completed CSV

- Populate the template and upload it from CSV Documents > Upload > Invoice CSV
- CSV files are processed by SAP Business Network and forwarded to the customer in the form of cXML message.