

Invoicing process guide - Iberia

Only applicable for suppliers who are involved to Oracle Fusion – Supplier Portal

Purchase Order (PO) suppliers only

Details for: Johnson Controls Espana SL and Johnson Controls Portugal Lda *(through Oracle Fusion – Supplier Portal)*

The power behind your mission

Important information before keeping using this guide

Please, take note that this guide is specifically for suppliers of Purchase Orders (PO) who are associated with customer **Johnson Controls Espana SL, and/or, Johnson Controls Portugal BE** have undergone migration to Oracle Fusion – Supplier Portal.

If you are not involved in the migration process to Oracle Fusion – Supplier Portal, please, disregard this guide.

If you are uncertain whether you are part of the migration to Oracle Fusion – Supplier Portal, please, reach out to your regular JCI local point of contact or send us an email at: JCI-EMEA-PROCURECO-SUPPLIERCOMMS@JCI.COM

Invoicing information from Purchase Orders



LEGAL NAME AND ADDRESS
 Johnson Controls Espana SL
 Calle Valportillo II Nº 16
 Alcobendas
 28108 MADRID
 Spain
 VAT Nr. : ESB79121612

1

HYP I/C Code: 1001
 HYP I/C Code2:
 Branch Number: 10001 - Spain HQ

Page 1 / 1

SUPPLIER

2

DELIVERY ADDRESS

PURCHASE ORDER
 PESA10050459 Rev.0

SEND INVOICE TO
 Please submit all invoices via the [JCI supplier portal](#) or send to the following email address:
 EMEA-AP-Invoice@jci.com

3

PO Number	PO Date	Payment Terms	Project Number	Supplier Number	Incoterms	Delivery Location	Created By	Contact Details		
PESA10050459								JCI supplier portal		
Line	Item Code	Description			Supplier Item Code	Delivery Date	UOM	Quantity	Unit Price	Total Amount

You shall receive a Purchase Order (PO) as it is shown on the left side. Those Purchase Orders (PO) are related to Oracle Fusion – Supplier Portal.

From them, you get automatically some pieces of information which will help you invoice us.

1. The legal entity (*details to put into your invoice*)
2. Your details (*if you do not see your details, please contact our buyer immediately ; it might be a wrong PO.*)
3. PO number (*always put clearly the PO number into your invoice ; here it is just an sample of PO number*)

New invoicing submission

- Purchase Orders that are issued by our Iberian entities:

Name and address	VAT numbers
Johnson Controls Espana SL Calle Valportillo II N° 16 Alcobendas 28108 MADRID Spain	Spanish VAT number: ESB79121612
Johnson Controls Portugal Lda Av Do Forte N° 12 - Edificio Tetrapark 2790-072 CARNAXIDE Portugal	Portuguese VAT number: PT50520679

- You can upload your invoice to our Oracle Fusion system via the Supplier Portal, in a more efficient way OR you can still email your invoice in pdf format (*only invoices are accepted, please, do not send anything else*) to EMEA-AP-Invoice@JCI.com for an interim period.
- You will subsequently be able to see the status of your invoices within the Supplier Portal as well as the payment status.

Compliant invoices - smooth path to the payment

Minimum invoicing requirements

We will accept and settle only invoices/credit memos issued in compliance with applicable legislation. This means – for invoices/credit memos issued under EU VAT regulations.

- *Full legal name of the supplier*
- *Full legal address of the supplier*
- *VAT registration number of the supplier*
- *Full legal name of the Procurement entity*
- *Full legal address of the Procurement entity*
- *VAT registration number of the Procurement entity*
- *Date of issue*
- *Date of delivery/services/prepayment (if blank we will assume it is the same as invoice date)*
- *PO number*
- *Invoice number*
- *Credit notes (corrective invoices) must have a reference to number(s) and date(s) of the invoice(s) they correct and a reason for making the correction*
- *Quantity/nature of the goods/services*
- *Net amount per VAT rate*
- *Unit price*
- *Any discounts or rebates if they are not included in the unit price*
- *Reference to special schemes, if used (e.g. Self-billing)*
- *VAT rate*
- *VAT amount*
- *Reference to exemption, if applied (intra-EU delivery, export, domestic reverse charge, etc.)*

Purchase Orders received from our other entities

Please Note

For invoices raised against Purchase Orders received from our other entities, as stated on those Purchase Orders, you must continue to send electronically as per the current process, NOT as presented through this guide.



Important points to remember

- Always put the Purchase Order number in your invoice.
- Always look at whom sent you the Purchase Order (top left of the Purchase Order) thus you know to whom you have to bill.
- Put the right VAT ID in your invoice
- Through the Oracle Fusion – Supplier Portal you can see invoice status as well as payment status

Thank you