BD Invoicing Methods

Becton Dickinson is actively phasing out the processing of paper invoices to take advantage of the benefits that electronic invoicing provides to our business and our suppliers. When doing business with BD, you might be requested to use a designated e-invoicing platform for invoice submission. By doing business with BD, you acknowledge you will adhere to the BD invoicing process.

Active | **Phasing out**

Integrated solution- Tungsten Network (KOFAX)	Webform solution - Tungsten Network (KOFAX)	cXML (B2B) Integration to Coupa	Coupa Supplier Portal (CSP)	Coupa Supplier Actionable Notification (SAN)	Non-editable (PDF) Email	Evaluated Receipt Settlement (ERS)	EDI (Electronic Data Interchange)
Who is a good fit? Suppliers with very high volumes of invoices.	**Who is a good fit?** Suppliers providing Medium-to-Low invoice volumes, suppliers that request frequent status updates for their invoices.	**Who is a good fit?** Suppliers with Punchout Catalogs, or suppliers with very high volumes of invoices (generally cXML invoicing is associated with Catalog Set-up).	**Who is a good fit?** Suppliers providing Medium-to-Low invoice volumes, suppliers that request frequent status updates for their invoices.	**Who is a good fit?** Suppliers providing Medium-to-Low invoice volumes, and suppliers who prefer not to login to the CSP to create invoices.	**Who is a good fit?** BD's objective is to eliminate paper and email invoices by 12/31/2020.	**Who is a Good Fit** Suppliers who supply BD with raw materials with relatively consistent pricing.	**Who is a Good Fit** Suppliers who are already using EDI and can accurately interface po line details to BD.
Who isn't a good fit? Low-invoice volume suppliers.	**Who isn't a good fit?** Suppliers with very high invoice volumes.	**Who isn't a good fit?** Low-invoice volume suppliers.	**Who isn't a good fit?** Suppliers with very high invoice volumes.	**Who isn't a good fit?** Suppliers with very high invoice volumes.	**Who isn't a good fit?** Suppliers should be using cXML, CSP or SAN.		
Considerations Integration with Tungsten Network is required. Validations are taking place on the platform prior to the invoice submission, reducing the number of exceptions.	**Considerations** Suppliers can view POs, create invoices, and check invoice statuses. Tungsten Network is web-based, therefore, to access the e-invoicing platform you are only required to have access to a browser and internet.	**Considerations** cXML set-up requires time and technical resources on both the BD and Supplier side. Set-up can take 6-8 weeks or more.	**Considerations** Suppliers must input each invoice in the CSP. From the CSP, suppliers can view POs, create invoices, and check invoice statuses.	**Considerations** SAN uses the "Create Invoice" button that is included on the PO email; thus, suppliers to ensure the email that receives the PO is also the email that can create the invoice.	**Considerations** Every email invoice must be indexed by BD before it can be processed for payment. This adds cost to BD and increases time to payment for vendors.	**Considerations** ERS generates an automatic invoice settlement when goods are received by BD. Suppliers will not need to supply BD with an invoice.	**Considerations** EDI set up requires time and interaction with BD prior to implementation, and a commitment from the Supplier to maintenance.