

# Taulia eFile Program

## Supplier User Guide

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## Introduction

The purpose of this guide is to help suppliers who need to send invoices to their buyer understand the eFile program. This guide contains an overview of the product as well as the requirements, frequently asked questions, and procedures of the product.

Taulia eFile lets you send invoices, or batches of invoices, electronically to your buyer. There are a number of methods you can use to send your invoices including EDI and XML. Each invoice is securely processed and uploaded to the Taulia Supplier Portal. Each batch of invoices you send generates a submission report that confirms that your invoices were successfully received. You can track the approval and payment progress of each invoice through the Supplier Portal.

eFile reduces disruption to your everyday business processes by streamlining the invoice submission workflow and can, potentially, lead to earlier payments from your buyer. As your invoices are processed through your buyer's approval workflow, the Supplier Portal displays status notifications. These notifications alert you to where in the approval workflow each invoice is and whether or not there are any issues to resolve before an invoice is approved for payment.

This document reflects the latest product available from Taulia at this time, and it is subject to change based on the release of new or improved features and other product updates. Some of the features described may not be applicable or available to you. Contact Taulia Support if you have any questions.

## Configuring eFile

### Requirements and Enrollment

The following sections describe the requirements that you must meet to use the program as well as any enrollment procedures that you must complete.

#### *Requirements*

The following requirements apply to all suppliers in the eFile program.

- The email address to receive submission reports must be registered in the Taulia Support Portal. See "FAQs " on page 2 for more information.



- You must use one of the following file types to send your invoices:
  - EDI
  - EDIFACT
  - XML
  - CXML
  - UBL
  - CSV
- You must send your invoices using one of the following methods:
  - FTP
  - sFTP
  - AS2
  - Email
- Your invoice content must be mapped in the Taulia Support Portal. See "FAQs " on page 2 for more information.

### *Enrollment*

There are no specific enrollment or configuration procedures that must be completed to participate in eFile. If eFile has been enabled by your buyer, you can elect to send your invoices using the program.

## FAQs

This section describes frequently asked questions (FAQs) relating to configuring the program. Depending on how your Supplier Portal has been configured, not all of these FAQs may be relevant to your needs.

### *Do I have to pay for this program?*

No. The Supplier Portal, and all of its features, is completely free. Taulia has included the ability to send invoices electronically to help you save time and money when processing your invoices. Ideally, sending your invoices electronically will result in your buyers paying your invoices early as well as reducing the manual effort of processing your invoices.

### *What kinds of file types can I use with eFile?*



You can send invoices through eFile using any of the listed file types. During setup, a Taulia Support person will work with you to enable an invoice connection method depending upon what your accounting system can support (for example, FTP, AS2, or email).

- EDI
- EDIFACT
- XML
- CXML
- UBL
- CSV

If you want to modify or change the format in which you send your invoices through eFile, contact Taulia's support team at [support@taulia.com](mailto:support@taulia.com).

### *What is mapping?*

Mapping is a phrase that Taulia uses to describe the process of ensuring that all of the content in your invoice is correctly imported into the Supplier Portal. Taulia will ask you to provide an example of your invoice in your preferred format. Using your example invoice, Taulia will create a data map that understands how your specific invoice is organized. This data map lets Taulia manage the content of your invoices in the Supplier Portal.

With an active Supplier Portal account, you should never have to worry about mapping your invoice again unless you change how your invoice is formatted. If you change the formatting of your invoice, notify Taulia as soon as possible so that a new data map can be created. Contact Taulia Support at [support@taulia.com](mailto:support@taulia.com).

## Using eFile

### Sending Files with eFile

After you have set up your account in the Supplier Portal, using eFile is a primarily automated process.

#### Submitting your invoices through eFile

1. Generate your invoices using your accounting software.
2. Send your invoices to the Taulia Supplier Portal through the method you selected during the set up of your account.



3. Review the submission report to ensure that none of your invoices had a submission issue.
4. If you do see submission issues with an invoice, correct the invoice in your accounting software and then resubmit the invoice.

## eFile Submission Report

The eFile submission report confirms that your invoices have been successfully uploaded and processed for approval in the Taulia Supplier Portal. By default, the report is generated every two hours. All invoices that you send within the time span between reports appears on the next report. This means that if, for example, you send three different batches of invoices within twenty minutes, all invoices contained in those batches appear in the updated submission report. Your submission report is sent to a specific email address that has been registered in the Supplier Portal and designated to receive your reports. This address is designated during the eFile set up process with assistance from a Taulia support person.

Each submission report describes any validation issues with your invoices. If a validation issue arises with an invoice, the submission report describes the issue so that you can fix the issue and resubmit the invoice through eFile. See eFile Validation on page 9 for more information.

Submission reports contain the following information:

Column	Description
Taulia Invoice ID	The identification number that Taulia uses to track your invoice in the Supplier Portal.
Invoice Number	The invoice number that is generated by your accounting software to track the invoice in your system.
Credit Indicator	Indicates whether the entry is a credit memo instead of an invoice. The Credit Indicator column can display either <code>True</code> or <code>False</code> .  If <code>True</code> , the item is a credit memo. If <code>False</code> , the item is an invoice.
Invoice Date	The date of the invoice. This date is taken from the invoice itself and may or may not be the same date as when you submitted your invoices to your buyer.
Gross Amount	This column indicates the total amount of each invoice. The gross amount does not account for any Early Payment discounts that may or may not be offered through the Supplier Portal. The gross amount does reflect any taxes, rebates, or

Column	Description
	fees that were included in the original invoice.
Currency	Indicates the currency of the invoice. Typically, the currency described in the invoice is the same currency used in your geographic location. Your buyer may or may not use the same currency, depending on where your buyer is located.
PO Number	Indicates the purchase order (PO) number to which the invoice applies.
Date Received	The date that your buyer receives your invoice. Typically, this date is the same date that you submit your invoices through eFile.
Accepted	<p>Indicates whether or not the invoice has passed Taulia's validation process and is available for your buyer to review. If the invoice does not successfully pass Taulia's validation process, the invoice must be resubmitted. The reason for the invoice failing the validation process is listed in the Reject Reason section of the submission report.</p> <p>If you do not fix the issue and resubmit the invoice, your buyer will not be able to view the invoice in the Taulia system.</p>
Reject Reason	If an invoice does not pass Taulia's validation process, the reason that it was rejected is displayed. After you correct the issue, you can resubmit the invoice to your buyer.
Customer	Indicates the customer, or buyer, to whom you are submitting your invoice. This column is included to make searching for and reviewing invoices within the Taulia system easy for both suppliers and buyers.
Sender	Indicates the supplier. This column is included to make searching for and reviewing invoices within the Taulia system easy for both suppliers and buyers.

## eFile Validation

When you submit your invoices through eFile, two different types of validations are applied to your invoices to ensure that the format of your information is correct, all of the needed information is present for each invoice, and that your buyer's requirements for your invoices have all been met.



Validating each invoice ensures that your invoices will be processed through your buyer's approval workflow as quickly as possible.

The two types of validations that the Supplier Portal performs are:

### **Taulia Structural Validations**

These validations ensure that all required information is present in each invoice. For example, structural validations ensure that purchase order (PO) numbers are associated with each invoice, a description for every item listed in the invoice appears, or that the invoice date meets the buyer's backdating allowance rules. Invoices that do not pass the structural validations will not appear in the Supplier Portal until the structural issues have been resolved and the invoice has been resubmitted through eFile.

Invoices with structural validation issues appear in the submission report as not accepted. See eFile Submission Report on page 7 for more information.

### **Buyer Validations**

After passing the structural validation process, your invoices appear in the Supplier Portal. Your invoices are then sent to your buyer's portal where, if configured, additional validation rules are applied. These rules are specific to your buyer. Invoices that do not pass your buyer's validation process are marked Incomplete or Rejected, depending on how your buyer's system is configured.

If an invoice contains incomplete information, you can resolve the issue within the Supplier Portal and resubmit it to your buyer for re-validation. If your invoice has been rejected, you must resolve the issue in your system and then re-submit the invoice through eFile.

# Invoice Status

As your invoices go through your buyer's approval workflow, the Supplier Portal displays a status for each invoice. Each status marks where a specific invoice is in the buyer's approval workflow.

The following table lists all possible statuses for your invoice, as well as a description for each status. Depending on your system, you may not see all of the following statuses.

Status	Description
<i>Early Payment Available</i>	The invoice is approved and it is eligible to be paid early.
<i>Submitting</i>	The invoice has been submitted to your buyer.
<i>Pending Review</i>	The invoice requires additional information. The message contains a link to the invoice. The invoice is annotated with descriptions of the areas where additional information is required.  After you have updated the invoice you can resubmit it for processing.
<i>In Process</i>	The buyer is reviewing the invoice but has not yet approved the invoice for payment.  When the status is <i>In Process</i> , buyers may share additional details or additional sub-statuses about the invoice.
<i>Incomplete</i>	Information is missing from the invoice or a correction needs to be made to the invoice.
<i>Approved</i>	The invoice is ready for payment and is waiting to be paid. Payment dates vary according to the payment terms for each invoice. In the meantime, an earlier payment may be requested.
<i>Paid</i>	The invoice has been paid and a payment reference is attached.
<i>Rejected</i>	The buyer has permanently rejected the invoice and you must resubmit the invoice.

Status	Description
<i>Draft</i>	The invoice has been created but has not yet been submitted to the buyer.
<i>Voided</i>	The invoice has been voided in your buyer's accounts payable (AP) system and must be resubmitted.
<i>Cleared</i>	The invoice has been offset by a credit memo.

## Appendix A: Error Messages

When you receive your validation report, you may see error messages associated with specific invoices. The following table describes the error messages that you may see and the solution for each error:

Message	Description	Solution
Invoice {0} has a non-ISO country of {1}.	The invoice has the wrong country code applied.	The invoice has the wrong country code applied. See the ISO Code list in the User Guide and resubmit your invoice with the correct country code.
Credit note {0} has a non-ISO country of {1},	The credit note has the wrong country code applied.	See the ISO Code list in the User Guide and resubmit your credit note with the correct country code.
Invoice date is required for Invoice: {0}.	The date of the invoice is missing.	Update your invoice with the correct invoice date.
Credit note date is required for Credit Note: {0}.	The date of the credit note is missing.	Update your credit note with the correct credit note date.
A custom field key or value for line item {1} on invoice {0} has a length of {2}.	The information you submitted for a line item on the invoice has exceeded the	Check with your Customer documentation for the maximum length

Message	Description	Solution
	available space.	
The item description for line item {1} of the invoice {0} cannot be blank.	The item description for your line item is missing.	Enter a description for each line item.
The quantity provided for line item {1} of the invoice {0} cannot be {2}.	The quantity for the line item in your invoice cannot be zero.	Enter a quantity for each line item that is greater than zero.
The quantity provided for line item {1} of the credit note {0} cannot be {2}.	The quantity for the line item in your credit note cannot be zero.	Enter a quantity for each line item that is greater than zero.
Line Item {0}. Tax amount cannot exceed total line item amount.	The tax amount for your line item cannot exceed the actual amount of the item. For example, if the line item is \$100 cannot have taxes of \$105.	Adjust the tax amount to be less than the value of the line item.
Tax exempt reason exceeds the maximum allowable size of {3} characters for line item {0} out of {1} on invoice: {2}.	For the line item on your invoice, the reason you have claimed tax exemptions has exceeded the maximum space allowances.	Reduce the description of the tax exempt reason to within the allowable limits.
Tax Rate provided of {0} percent for line item {1} is not valid for your	The tax rate that you claimed for the line	Reset the tax rate to your country's specific tax allowable

Message	Description	Solution
country.	item on your invoice is not valid for your country.	rate.
The unit provided for line item {1} for invoice {0} is not a valid ISO value.	The line item for your invoice is using a unit of measurement that is not recognized.	Update your line items to use the correct units of measure.
The unit provided for line item {1} for credit note {0} is not a valid ISO value.	The line item for your credit note is using a unit of measurement that is not recognized.	Update your line items to use the correct units of measure.
Invoice {0} contains {1} line items which exceeds the SAP maximum of {2}. Please reduce the number of line items.	Your invoice contains too many line items to process. You must reduce the number of line items for that invoice.	Reduce the number of line items.
Credit note {0} contains {1} line items which exceeds the SAP maximum of {2}. Please reduce the number of line items.	Your credit note contains too many line items to process. You must reduce the number of line items for that credit note.	Reduce the number of line items.
An invoice with the same invoice number {0} was already submitted. Please choose a different invoice number.	An invoice with the same invoice number was already submitted.	Select a different invoice number.
An invoice with the same credit	An invoice with the	Select a different credit note

Message	Description	Solution
note number {0} was already submitted. Please choose a different credit note number.	same credit note number was already submitted.	number.
The invoice number {0} is longer than the maximum length of {1}.	The invoice number you entered is longer than the maximum length allowed.	Reduce the invoice number.
The credit note number {0} is longer than the maximum length of {1}.	The credit note number is longer than the maximum length allowed.	Reduce the credit note number.
Invoice number is required.	You did not specify an invoice number for your invoice. Invoice numbers are required.	Specify a unique invoice number. Generally, this number is generated by your accounting system
Credit note number is required.	You did not specify a credit note number for your invoice. Credit note numbers are required.	Specify a unique invoice number. Generally, this number is generated by your accounting system.
Please select a valid purchase order.	The purchase order number you specified is not recognized.	The purchase order number you specified is not recognized.
{0} tax amount {1} does not equal sum {2} of taxes {3}.	The tax amounts that you specified for your line items does not add up to the correct amount.	Re-calculate your tax amounts.

Message	Description	Solution
Invoice {0} is a negative amount.	The invoice only contains a negative amount. You cannot submit invoices with negative amounts.	Update the invoice so that it is not a negative amount or discuss credit note options with your Buyer.
Credit note {0} is a negative amount.	The credit amount listed is a negative amount. You cannot submit credit notes with negative amounts.	Update your credit note with positive amounts.
Invoice number {0} provided gross amount of {1} and does not match calculated value of {2}.	The gross amount of the invoice does not match the calculated value.	Re-calculate your gross amounts.
Credit note number {0} provided gross amount of {1} and does not match calculated value of {2}.	The gross amount of the credit note does not match the calculated value.	Re-calculate your gross amounts.
Invoice {0} has a negative Gross Amount.	The invoice has a negative gross amount. You cannot submit invoices with negative amounts.	Update your invoice so that the gross amount is not negative.
Credit note {0} has a negative Gross Amount.	The credit note has a negative gross amount. You cannot submit invoices with negative amounts.	Update your credit note so that the gross amount is not negative.

Message	Description	Solution
Invoice number {0} provided total header tax amount of {1} and does not match calculated value of {2}.	The amount of tax that is included in the header amount does not match the calculated tax amount.	Re-calculate your header tax.
Invoice {0} has a negative Header Total Tax Amount.	The invoice has a negative Total Tax Amount. You cannot submit invoices with negative amounts.	Re-calculate your total tax amount.
Credit note {0} has a negative Header Total Tax Amount.	The credit note has a negative Total Tax Amount. You cannot submit credit notes with negative amounts.	Re-calculate your total tax amount.
Item {1} of invoice {0} has a negative Discount Amount.	An item on your invoice has a negative discount amount.	Update your invoice so that there are no negative amounts.
Item {1} of credit note {0} has a negative Discount Amount.	An item on your credit note has a negative discount amount.	Update your credit note so that there are no negative amounts.
Item {1} of invoice {0} has a negative Freight Amount.	An item on your invoice has a negative amount for freight value.	Update your invoice so that there are no negative amounts.
Item {1} of credit note {0} has a	An item on your credit	Update your credit note so that

Message	Description	Solution
negative Freight Amount.	note has a negative amount for freight value.	there are no negative amounts.
Invoice number {0} provided net amount of {2} for item {1} and does not match calculated value of {3}.	Your invoice provided a net amount for an item that does not match the calculated value of that item.	Re-calculate the net amount in your invoice.
Credit note number {0} provided net amount of {2} for item {1} and does not match calculated value of {3}.	Your credit note provided a net amount for an item that does not match the calculated value for that item.	Re-cacalculate the net amount in your credit note.
Item {1} of invoice {0} has a negative Net Amount.	An item on your invoice has a negative net amount.	Update your invoice so that there are no negative amounts.
Item {1} of credit note {0} has a negative Net Amount.	An item on your credit note has a negative Net Amount.	Update your credit note so that there are no negative amounts.
The total amount for item {0} of invoice {1} is greater than the maximum allowed for that PO item: {2}.	The total amount for an item on your invoice is greater than the maximum allowed amount for that purchase order item.	Update your invoice so that no item amount is greater than the greatest allowable amount in the purchase order.
The total amount for items {0}-{1} of invoice {2} is greater than the maximum allowed for that PO item:	The total amount for items on your invoice is greater than the	Update your invoice so that no item amount is greater than the greatest allowable amount in

Message	Description	Solution
{3}.	allowed total amount for that purchase order item.	the purchase order.
Item {1} of invoice {0} has a negative Price Per Unit.	An item on your invoice has a negative price per unit.	Update your invoice so that there are no negative amounts.
Item {1} of credit note {0} has a negative Price Per Unit.	An item on your credit note has a negative price per unit.	Update your credit note so that there are no negative amounts.
Item {1} of invoice {0} cannot have {2} Price Per Unit.	An item on your invoice has a zero amount for price per unit. You cannot have a zero amount for price per unit.	Update your line items so that all items have a price per unit that is greater than zero.
Item {1} of credit note {0} cannot have {2} Price Per Unit.	An item on your credit note has a zero amount for price per unit. You cannot have a zero amount for price per unit.	Update your line items so that all items have a price per unit that is greater than zero.
Item {1} of invoice {0} has a negative Quantity.	An item on your invoice has a negative quantity amount. You cannot have a negative amount of an item.	Update your invoice so that there are no negative amounts.
Item {1} of credit note {0} has a	An item on your credit	Update your credit note so that

Message	Description	Solution
negative Quantity.	note has a negative quantity amount. You cannot have a negative amount of an item.	there are no negative amounts.
Item {1} of invoice {0} has a negative Tax Amount.	An item on your invoice has a negative tax amount. You cannot have a negative tax amount.	Update your invoice so that there are no negative amounts.
Item {1} of credit note {0} has a negative Tax Amount.	An item on your credit note has a negative tax amount. You cannot have a negative tax amount.	Update your credit note so that there are no negative amounts.
Item {1} for Invoice {0} has tax Amount {3} but no tax rate {2}.	An item on your invoice has a tax amount associated with it, but no tax rate.	Update your line items so that, if there is a tax amount, there is also a tax rate.
Item {1} for Credit note {0} has tax Amount {3} but no tax rate {2}.	An item on your credit note has a tax amount associated with it, but no tax rate.	Update your line items so that, if there is a tax amount, there is also a tax rate.
Invoice number {0} provided total amount of {2} for item {1} and does not match calculated value of {3}.	Item totals on your invoice do not match the calculated amounts for those items.	Re-calculate the item totals on your invoice.

Message	Description	Solution
Credit note {0} provided total amount of {2} for item {1} and does not match calculated value of {3}.	Item totals on your credit note do not match the calculated amounts for those items.	Re-calculate the item totals on your credit note.
Item {1} of invoice {0} has a negative Total Amount.	An item on your invoice has a negative total amount. You cannot submit items with negative total amounts.	Update your invoice so that there are no negative amounts.
Item {1} of credit note {0} has a negative Total Amount.	An item on your credit note has a negative total amount. You cannot submit items with negative total amounts.	Update your credit note so that there are no negative amounts.
Invoice number {0} provided total line item discount of {1} and does not match calculated value of {2}.	The total amount of the discount for your line items does not match the calculated value.	Re-calculate the total amount of the discount for your line items.
Credit note number {0} provided total line item discount of {1} and does not match calculated value of {2}.	The total amount of the discount for your line items does not match the calculated value.	Re-calculate the total amount of the discount for your line items.
Invoice {0} has a negative Line Item	Your invoice contains	Update your invoice so that

Message	Description	Solution
Total Discount Amount.	a negative value for the Line Item Total Discount Amount. You cannot submit items with negative totals.	there are no negative amounts.
Credit note {0} has a negative Line Item Total Discount Amount.	Your credit note contains a negative value for the Line Item Total Discount Amount. You cannot submit items with negative totals.	Update your credit note so that there are no negative amounts.
Invoice number {0} provided total line item tax amount of {1} and does not match calculated value of {2}.	The total amount of taxes for your line items does not match the calculated amount.	Re-calculate the total amount of taxes for your line items.
Credit note number {0} provided total line item tax amount of {1} and does not match calculated value of {2}.	The total amount of taxes for your line items does not match the calculated amount.	Re-calculate the total amount of taxes for your line items.
Invoice {0} has a negative Line Item Total Tax Amount.	Your invoice contains a negative value for the Total Tax Amount. You cannot have a negative tax amount.	Update your invoice so that there are no negative amounts.

Message	Description	Solution
Credit note {0} has a negative Line Item Total Tax Amount.	Your credit note contains a negative value for the Total Tax Amount. You cannot have a negative tax amount.	Update your credit note so that there are no negative amounts.
Invoice number {0} provided net amount of {1} and does not match calculated value of {2}.	Your invoice contains a net amount that does not match the calculated value.	Re-calculate the net amount for your invoice.
Credit note number {0} provided net amount of {1} and does not match calculated value of {2}.	Your credit note contains a net amount that does not match the calculated value.	Re-calculate the net amount for your credit note.
Invoice {0} has a negative Net Amount.	Your invoice contains a negative Net Amount. You cannot have a negative net amount value.	Update your invoice so that there are no negative amounts.
Credit note {0} has a negative Net Amount.	Your credit note contains a negative Net Amount. You cannot have a negative net amount value.	Update your credit note so that there are no negative amounts.
Invoice number {0} provided total invoice discount of {1} and does not match calculated value of {2}.	Your invoice contains a total invoice discount amount that	Re-calculate the total invoice discount amount for your invoice.

Message	Description	Solution
	does not match the calculated value.	
Credit note number {0} provided total credit note discount of {1} and does not match calculated value of {2}.	Your credit note contains a total credit note discount that does not match the calculated value.	Re-calculate the total invoice discount amount for your invoice.
Invoice {0} has a negative Total Discount Amount.	Your invoice has a negative Total Discount Amount.	Update your invoice so that there are no negative amounts.
Credit note {0} has a negative Total Discount Amount.	Your credit note has a negative Total Discount Amount.	Update your credit note so that there are no negative amounts.
Invoice number {0} provided total invoice tax of {1} and does not match calculated value of {2}. Re-calculate the total invoice tax amount for your invoice.	Your invoice contains a total invoice tax amount that does not match the calculated value.	Re-calculate the total invoice tax amount for your invoice.
Credit note number {0} provided total credit note tax of {1} and does not match calculated value of {2}	Your credit note contains a total invoice tax amount that does not match the calculated value.	Re-calculate the total invoice tax amount for your credit note.
Invoice {0} has a negative Total Tax Amount.	Your invoice contains a negative Total Tax Amount.	Update your invoice so that there are no negative amounts.
Credit note {0} has a negative Total Tax Amount.	Your credit note contains a negative	Update your credit note so that there are no negative amounts.

Message	Description	Solution
	Total Tax Amount.	
Please select a currency.	You have selected a currency that is not recognized or is not valid. You must select the same currency as the associated purchase order. Currency is either invalid code or nonexistent.	Check ISO Code list in documentation and resubmit.
The value of field {0} is not valid.	The value you entered for a specific field is not recognized or is invalid.	Update the specified field with a valid statement.
The value {0} is not valid for the field {1}.	The value you entered for a specific field is not recognized or is invalid.	Update the specified field with a valid statement.
Invoice {0} has no line items.	Your invoice does not contain any line items. Invoices must contain at least one item.	Include at least one line item in your invoice.
Credit note {0} has no line items.	Your credit note does not contain any line items. Credit notes must contain at least one item.	Include at least one line item in your credit note.

Message	Description	Solution
Invoice number {0} already exists for this supplier.	The invoice number associated with this invoice has already been used. You cannot have multiple invoices with the same number.	This number was probably auto-generated from your system. There should be manually override to change the invoice number.
Currency of {1} for invoice number {0} does not match currency of {3} for PO number {2}. Currency will be defaulted to {3} automatically.	The currency type you have selected for your invoice does not match the currency of the associated purchase order. The currency type of your invoice will be automatically changed to match the purchase order.	Ensure that you are invoicing the same currency as the PO.
Currency of {1} for credit note number {0} does not match currency of {3} for PO number {2}. Currency will be defaulted to {3} automatically.	The currency type you have selected for your credit note does not match the currency of the associated purchase order. The currency type of your credit note will be automatically changed to match the purchase order.	Ensure that you are invoicing the same currency as the PO.
PO Item {2} in PO {1} for Invoice {0}	The item on your	Try invoicing a different item or

Message	Description	Solution
is not invoiceable.	invoice is marked as "not invoiceable" on the associated purchase order.	contact your buyer to find out why this item has been blocked.
PO Item {2} in PO {1} for Credit Note {0} is not invoiceable.	The item on your credit note is marked as "not invoiceable" on the associated purchase order.	Try invoicing a different item or contact your buyer to find out why this item has been blocked.
No item {3} in PO {2} found to match to item {1} of invoice {0}.	An item on your invoice does not match any listed item in the associated purchase order.	Update your invoice to only list items that are on the associated purchase order.
No item {3} in PO {2} found to match to item {1} of credit note {0}.	An item on your credit note does not match any listed item in the associated purchase order.	Update your credit note to only list items that are on the associated purchase order.
PO Item Number is required for item {1} of invoice {0}.	Your invoice is missing an associated purchase order number.	Update your invoice to include the necessary purchase order.
PO Item Number is required for item {1} of credit note {0}.	Your credit note is missing an associated purchase order number.	Update your credit note to include the necessary purchase order.
Item {1} of Invoice {0} has a unit price of {2} and does not match the	The unit price of an item on your invoice	Update your invoice so that the unit price of the invoice and the

Message	Description	Solution
unit price of {5} of Item {4} for PO {3}.	does not match the unit price of the same item on the associated purchase order.	purchase order matches.
Item {1} of Credit note {0} has a unit price of {2} and does not match the unit price of {5} of Item {4} for PO {3}.	The unit price of an item on your credit does not match the unit price of the same item on the associated purchase order.	Update your credit note so that the unit price of the credit note and the purchase order matches.
Item {1} of Invoice {0} has a unit price of {2} that is outside of the range of {3}.	The unit price of an item on your invoice is outside the acceptable range of the item's price on the associated purchase order.	Update the unit price of the item to be within the stated range of the purchase order.
Item {1} of Credit note {0} has a unit price of {2} that is outside of the range of {3}.	The unit price of an item on your credit note is outside the acceptable range of the item's price on the associated purchase order.	Update the unit price of the item to be within the stated range of the purchase order.
No PO with number {1} found for invoice {0} and the selected Supplier/Customer relation.	The purchase order number you specified for your invoice cannot be found for	Re-enter the correct purchase order number or contact your Buyer to find the correct number.

Message	Description	Solution
	your Buyer.	
No PO with number {1} found for credit note {0} and the selected Supplier/Customer relation.	The purchase order number you specified for your credit note cannot be found for your Buyer.	Re-enter the correct purchase order number or contact your Buyer to find the correct number.
PO required for invoice {0}.	A purchase order number is required for this invoice.	Enter the purchase order number.
PO required for credit note {0},	A purchase order number is required for this credit note.	Enter the purchase order number.
Supplier/buyer for invoice number {0} does not match supplier/buyer for PO number {2}. Please ensure that the correct relation was selected for this upload.	There is a mismatch between the Supplier and Buyer listed in the invoice and the Supplier and Buyer listed in the associated purchase order.	Contact Taulia Support to update your profile to include the missing Buyer.
Supplier/buyer for credit note number {0} does not match supplier/buyer for PO number {2}. Please ensure that the correct relation was selected for this upload.	There is a mismatch between the Supplier and Buyer listed in the credit note and the Supplier and Buyer listed in the associated purchase order.	Contact Taulia Support to update your profile to include the missing Buyer.
The tax identifier type	The type of tax	Re-enter the type of tax

Message	Description	Solution
<p>[\${buyerTaxIdentifier.type}] is not valid.</p>	<p>identification you specified is invalid.</p>	<p>identification or consult with your Buyer to find the valid types.</p>
<p>Error while validating Invoice PO, Invoice PO not allowed .</p>	<p>You may not associate a purchase order with your invoice.</p>	<p>Consult with your Buyer to make sure you are submitting the correct type of invoice.</p>
<p>Invalid Tax Rate [\${lineItem.taxRate}] with Tax Exempt Reason [\${lineItem.taxExemptReason}].</p>	<p>The reason for the tax exemption that you selected is not valid.</p>	<p>Consult with your Buyer to get the most recent tax exempt reasons that your Buyer accepts.</p>
<p>A provided custom field for this invoice \${invoice.number} and line item \${lineItem.itemNumber} has a key/value which exceeds the maximum allowable size of {MAX_CUSTOM_FIELD_LENGTH}.</p>	<p>An item on your invoice contains information that exceeds the maximum length allowed.</p>	<p>Check with your Buyer documentation for the maximum length.</p>
<p>A provided custom field for this invoice \${invoice.number} and line item \${lineItem.itemNumber} has a key/value which exceeds the maximum allowable size of {MAX_CUSTOM_FIELD_LENGTH}.</p>	<p>An item on your invoice contains information that exceeds the maximum length allowed.</p>	<p>Check with your Buyer documentation for the maximum length.</p>
<p>Credit Original Invoice Number [\${invoice.creditedInvoiceNumber}] NOT required.</p>	<p>You cannot submit a credit for an invoice. You can only submit credits if you are submitting a credit</p>	<p>Resubmit using a credit note.</p>

Message	Description	Solution
	note.	
Credit Original Invoice Date [ <code>{invoice.creditedInvoiceDate}</code> ] NOT required.	You cannot submit a credit date for an invoice. You can only use a credit date if you are submitting a credit note	Resubmit using a credit note.
Credit Reason [ <code>{invoice.creditReason}</code> ] NOT required You cannot submit a credit reason for an invoice.	You can only use a credit reason if you are submitting a credit note.	Resubmit using a credit note.
Empty Item Description [].	You are missing an item description. Description fields cannot be empty.	Update your line items to include descriptions for every item.
A provided custom field for this invoice <code>{invoice.number}</code> and line item <code>{lineItem.itemNumber}</code> has a key/value which exceeds the maximum allowable size of <code>{MAX_CUSTOM_FIELD_LENGTH}</code> .	An item on your invoice contains information that exceeds the maximum size allowed.	Reduce the amount of word in your line items to be within the size limits.
Item Description Too Long [ <code>{lineItem.itemDescription?.length()}</code> ].	An item on your invoice contains information that exceeds the maximum size allowed.	Reduce the amount of word in your line items to be within the size limits.
Unit price is required.	The unit price for an	Confirm that all of your list

Message	Description	Solution
	item is missing.	items have a valid unit price.
Tax amount can not be negative.	You cannot have a negative tax amount.	Update your tax information so that all tax amounts are positive.