This procedure applies when an EU supplier is shipping goods to the US, *regardless of where the invoice will be paid (US or EU)*.

When Shipping EU to EU, you must include VAT Tax on the invoice, even if it's 0%.

When Shipping EU to US, you should include Sales Tax on the invoice, even if it's 0%.

- 1. Begin with the Invoice Header. All Header fields must be completed.
- 2. When you reach the line fields, you must add tax (normally you would show VAT at 0%). For goods shipping to the US, choose Sales Tax:

Select the line on the left, and using the Line Item Actions dropdown box, choose Tax:

Line	Items						1 Line Items, 1 Inclu	ided, 0 Previously	Fully Invoiced
Insert L	ine Item Options				_				
	Tax Ci	ategory:		Shipping Docume	nts Special Har	ndling Discou	nt	Add to Inc	luded Lines
	No. Includ	de Type	Part #	Description	Customer Part #	Quantity Ur	it Unit Price	Sub	total
$\mathbf{V}_{\mathbf{V}}$	1 💿	MATERIAL	Not Available	This is an order to help us test		1		100	i
10-) Tax								
Ļ	Line Item Actions Edit	a ▼ 7 Delete							
	Add								
	Tax							E N	
	Shipping	ments				Update	Save	Exit	Next
	Special Handlin	ng							
	Discount								
	Comments								
SAI Micha	Attachment	st visited 1 J	ul 2019 10:15:39 AM BSC	Ireland-Test - TEST AN01403505029-T					
SAP Ar	iba Privacy Statement	Security Disclosure	Terms of Use				© 19	196–2019 Ariba Inc. All ri	inhts reserved

When Shipping EU to EU, you must include VAT Tax on the invoice, even if it's 0%. Please see VAT Exempt Invoice" document on the Boston Scientific Supplier Resource Center Ariba Page.

When Shipping EU to US, you should include Sales Tax on the invoice, even if it's 0%.

TC



Next, using the Category dropdown box, choose Sales:

	1 O MATERIAL Not Av	vailable This is an order to help us t	est	1		\$100.0	00 USD	(i)
	Tax Category:*	Sales Tax	Standard Tax Selections	le Amount:	\$100.00 USD			Remove
	Location:		Sales	Rate(%):				
	Description: Regime:		VAT (C) GST	ax Amount:				
Ļ	Line Item Actions 🔻 Delete		PST QST Usage					
			Withholding Tax Other Tax					
			Configure Tax Menu		Update Save	Exit		Next

Once Sales Tax is chosen, type the Tax Percent Rate in the Rate(%) field. Normally this will be "0" (zero).

1	۲	MATERIAL Not Av	vailable	This is an order to help us test	1		\$100.00 USD (i)
Tax		Category:*	Sales Tax	\vee	Taxable Amount:	\$100.00 USD	
		Location:			Rate(%):	0	Type 0 (zero) here
		Description:			Tax Amount:		
		Regime:		\sim			

When you Update the page, the tax amount will automatically calculate:

	1	۲	MATERIAL	Not A	vailable	This is an order to help us te	st	1			\$100 .	00 USD ()
	Tax		(Category:*	Sales Tax		✓ Taxable Ar	mount:	\$100.00 USD			Remove
				Location:			Ra	ate <mark>(%)</mark> :	0			
			De	scription:			Tax Ar	mount:	\$0.00 USD		Tax amou	nt is
				Regime:			~				automati	cally populated
Ļ [Line It	em Actions 🔻	Delete			_		_				
							First, click Update					
										Save	Exit	Next

Review your inputs and fix any that are showing an error (red text). Then click Next.

Review the invoice. Make sure you scroll to the bottom of the page to see the line and tax information.

Creating an Ariba Invoice | EU Country Shipping to the US

Create Invoice		Previous Save Submit Exit
Confirm and submit this document. It will be elec country is:Ireland. The document's destination c If you want your invoices to be stored in the Arib archiving service.	tronically signed according to the countries of origin and ountry is:Ireland. a long term document archiving, you can subscribe to ar	d destination of invoice. This transaction qualifies as Domestic Trade. The document's originating n archiving service. Note that you will also be able to archive old invoices once you subscribe to the
Standard Invoice		
Invoice Number: Demo In Invoice Date: Monday Original Purchase Order: 7000015	voice 1 Jul 2019 1:32 PM GMT-04:00 007	Subtotal: \$100.00 USD 88.02 EUR Total Tax: \$0.00 USD 0.00 EUR Amount Due: \$100.00 USD 88.02 EUR (1 Euro = 1.1361 US Dollar) \$100.00 USD \$100.00 USD
REMIT TO:	BILL TO:	SUPPLIER:
BSC Ireland-Test - TEST Postal Address: 6616 Beechmont Lane Londonderry BT47 2AH Ireland Tax ID of Supplier: IE123456	Cardiac Pacemaker, Inc Hamline Postal Address (Default): 4100 Hamline Avenue North Saint Paul, MN 55112-5798 United States Address ID: M590-M190-01 Phone (work): +1 (651) 5824000	BSC Ireland-Test - TEST Postal Address: Ireland Way Dublin Ireland
BILL FROM:	CUSTOMER:	
BSC Ireland-Test - TEST	Cardiac Pacemaker, Inc Hamline	

Bottom of the invoice, showing the total and the tax:

Tax Summary								
Tax Details:								
Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail
Sales Tax	0%		\$100.00 USD	\$0.00 USD (0.00 EUR)				
Invoice Summar	У							
							Subtotal: \$100.01 Total Tax: \$0.0 Amount Due: \$100.01 (1 Euro = 1.1361 US Do	0 USD 88.02 EUR 0 USD 0.00 EUR 0 USD 88.02 EUR 1llar)
						Previous	Save	ıbmit Exit

Click Submit to send the invoice through Ariba Network to Boston Scientific.

Previous	Save	Submit	Exit
		-E-	

Any Questions: supplierenablement@bsci.com

Bost

n