

# eInvoicing



**Process Owner**

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Process Expert

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## General Description

This indicator explore the e-invoicing which refers to invoices sent via email. This is only applicable for zones Europe and North America.



Indicator details results can be analyzed by :

- GBU
- Payer Zone
- Payer Country



Date Reference:  
Billing Document Date



Refresh Frequency:  
Daily

KPI Name	Calculation
eInvoicing Rate	$\frac{\# \text{ eInvoicing}}{\# \text{ Invoices}}$
#Invoices	# Billing Document Number
#eInvoices	# Billing Document Number where Billing e-Invoicing Flag = "X";"E"
#Manual Invoices	# Invoice - # eInvoicing

## Source Information:

QV Query:	NB SBS eINVOICING CWWPPS R001
B14 Filters:	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> SOLVAY LEGAL ENTITIES</li> <li><input checked="" type="checkbox"/> LEGAL COMPANIES &lt;&gt; ZFR9/7378</li> <li><input checked="" type="checkbox"/> DISTRIBUTION CHANNEL &lt;&gt; 8I (NATIVE GUAR)</li> <li><input checked="" type="checkbox"/> BILLING FLOW CODE = C</li> <li><input checked="" type="checkbox"/> INTRA ENTERPRISE FLAG = N</li> <li><input checked="" type="checkbox"/> BILLING DOCUMENT TYPE = F2/F2B/FAR/ZFSS</li> <li><input checked="" type="checkbox"/> USE BILLING DOCUMENT DATE</li> <li><input checked="" type="checkbox"/> INVOICE (SALES &amp; QTY) NOT ZERO</li> </ul>

## Specific Dimensions

Sales Office	
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