INTRODUCTION

• An e-invoice is created, sent and received electronically

• E-invoicing can lead to cost savings through elimination of printing, mailing, scanning, processing and archiving costs.

• E-invoicing can also enable better data analysis, improved invoice quality and closer customer relations. It may also reduce a company’s carbon footprint.

• Wärtsilä is committed to increase the number of e-invoices received in all our global operations. We are encouraging our suppliers to adopt electronic invoicing in transactions with all Wärtsilä Companies.

• For any questions regarding this material or e-invoicing in Wärtsilä, please contact our e-invoicing team at: invoice.e@wartsila.com
HOW TO SEND E-INVOICES TO WÄRTSILÄ  

OPTION 1 - INTEGRATION

Supplier ERP → Supplier’s E-invoice operator → Wärtsilä’s E-invoice operator → Wärtsilä’s ERP

Supplier creates invoice data via an ERP system or other type of software. Supplier’s operator converts invoice data to an XML standard format which communicates with TietoEvry/Pagero. TietoEvry/Pagero converts the incoming invoice data to TEAPPSXML standard as recognized by Wärtsilä systems. E-invoice is validated in Wärtsilä system and assigned for further processing.
HOW TO SEND E-INVOICES TO WÄRTSILÄ
OPTION 1 - INTEGRATION

• Electronic invoices can be sent to Wärtsilä Companies via an e-invoice operator (VAN operator)

• Our suppliers are free to choose any operator to send e-invoices to Wärtsilä, as long as they have an interconnection agreement with Wärtsilä’s own operator (TietoEvry / Pagero)

• Both TietoEvry and Pagero also offer a flexible and efficient PEPPOL connectivity service.

• The list of Wärtsilä Companies accepting e-invoices, their operator and e-invoice addresses can be found here

➢ To have TietoEvry as your company’s e-invoice operator, a query can be sent to bix.servicedesk@tietoevry.com
➢ To have Pagero as your company’s e-invoice operator, a query can be sent via: https://www.pagero.com/project-pages/wartsila/
HOW TO SEND E-INVOICES TO WÄRTSILÄ  OPTION 2 – ONLINE PORTAL

Tieto/Pagero online portal → Input invoice data and send it to Wärtsilä → Wärtsilä Company

Supplier logs into the TietoEvry / Pagero Online Portal with an existing user account. Supplier manually inputs the necessary invoice data in the Portal. Once invoice data is in place, invoice can be completed and sent to the Wärtsilä company. A template can be saved for next time.

Wärtsilä receives the e-invoice data in TEAPSSXML format. E-invoice is validated and assigned for further processing.
HOW TO SEND E-INVOICES TO WÄRTSILÄ
OPTION 2 – ONLINE PORTAL

• As a Wärtsilä partner, you are able to send e-invoices to Wärtsilä companies free of charge via TietoEvry and Pagero Online Portals. Please be reminded that this offer includes only those e-invoices which are sent to Wärtsilä Companies. As per agreement with TietoEvry and Pagero, also no set-up fee will be charged from our Suppliers when registering to their online portals.

• The list of Wärtsilä Companies accepting e-invoices, their operator and e-invoice addresses can be found here

• TietoEvry: If you would like to use the TietoEvry portal to send e-invoices to Wärtsilä, please contact our electronic invoicing team at invoice.e@wartsila.com to register as a Wärtsilä Partner.
  • For more information please contact: bix.servicedesk@tietoevry.com

• Pagero: If you would like to use Pagero Online to send e-invoices to Wärtsilä, please register via this link.