

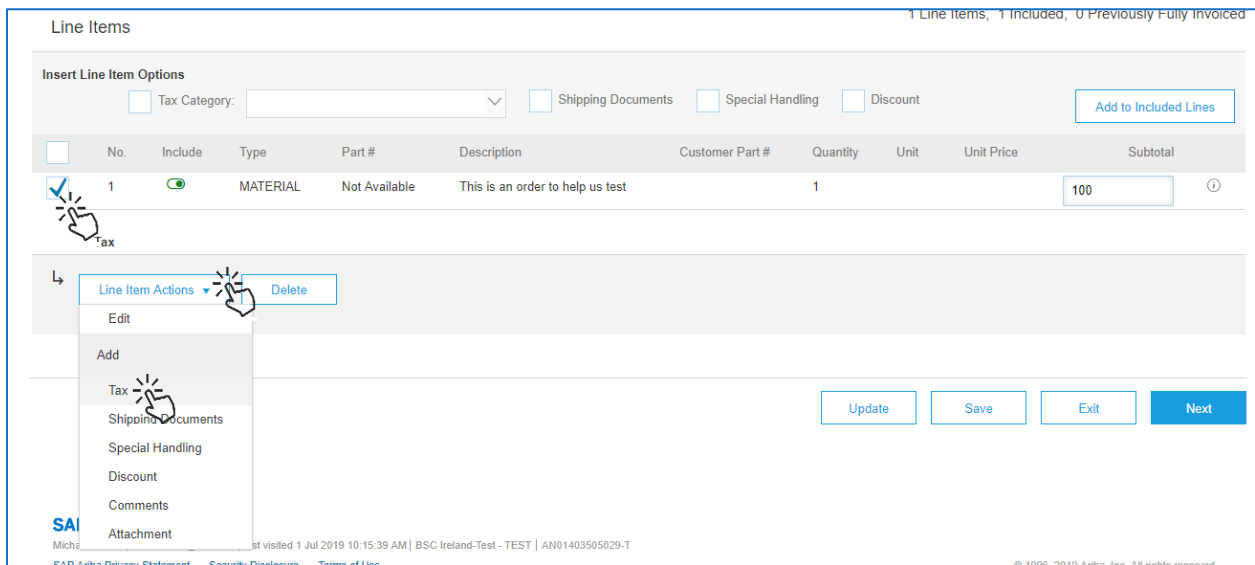
This procedure applies when an EU supplier is shipping goods to the US, *regardless of where the invoice will be paid (US or EU)*.

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:



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%.

Next, using the Category dropdown box, choose Sales:

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

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

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.

Create Invoice Previous Save **Submit** Exit

Confirm and submit this document. It will be electronically signed according to the countries of origin and destination of invoice. This transaction qualifies as Domestic Trade. The document's originating country is: Ireland. The document's destination country is: Ireland.  
 If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

Standard Invoice

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Invoice Number: Demo Invoice  
 Invoice Date: Monday 1 Jul 2019 1:32 PM GMT-04:00  
 Original Purchase Order: 7000015007

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)

<p><b>REMIT TO:</b></p> <p>BSC Ireland-Test - TEST</p> <p>Postal Address:                  6616 Beechmont Lane                  Londonderry                  BT47 2AH                  Ireland</p> <p>Tax ID of Supplier: IE123456</p>	<p><b>BILL TO:</b></p> <p>Cardiac Pacemaker, Inc. - Hamline</p> <p>Postal Address (Default):                  4100 Hamline Avenue North                  Saint Paul, MN 55112-5798                  United States                  Address ID: M590-M190-01</p> <p>Phone (work): +1 (651) 5824000</p>	<p><b>SUPPLIER:</b></p> <p>BSC Ireland-Test - TEST</p> <p>Postal Address:                  Ireland Way                  Dublin                  Ireland</p>
<p><b>BILL FROM:</b></p> <p>BSC Ireland-Test - TEST</p>	<p><b>CUSTOMER:</b></p> <p>Cardiac Pacemaker, Inc. - Hamline</p>	

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 Summary

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)

Previous Save **Submit** Exit

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

Previous
Save
**Submit**
Exit

Any Questions: [supplierenablement@bsci.com](mailto:supplierenablement@bsci.com)