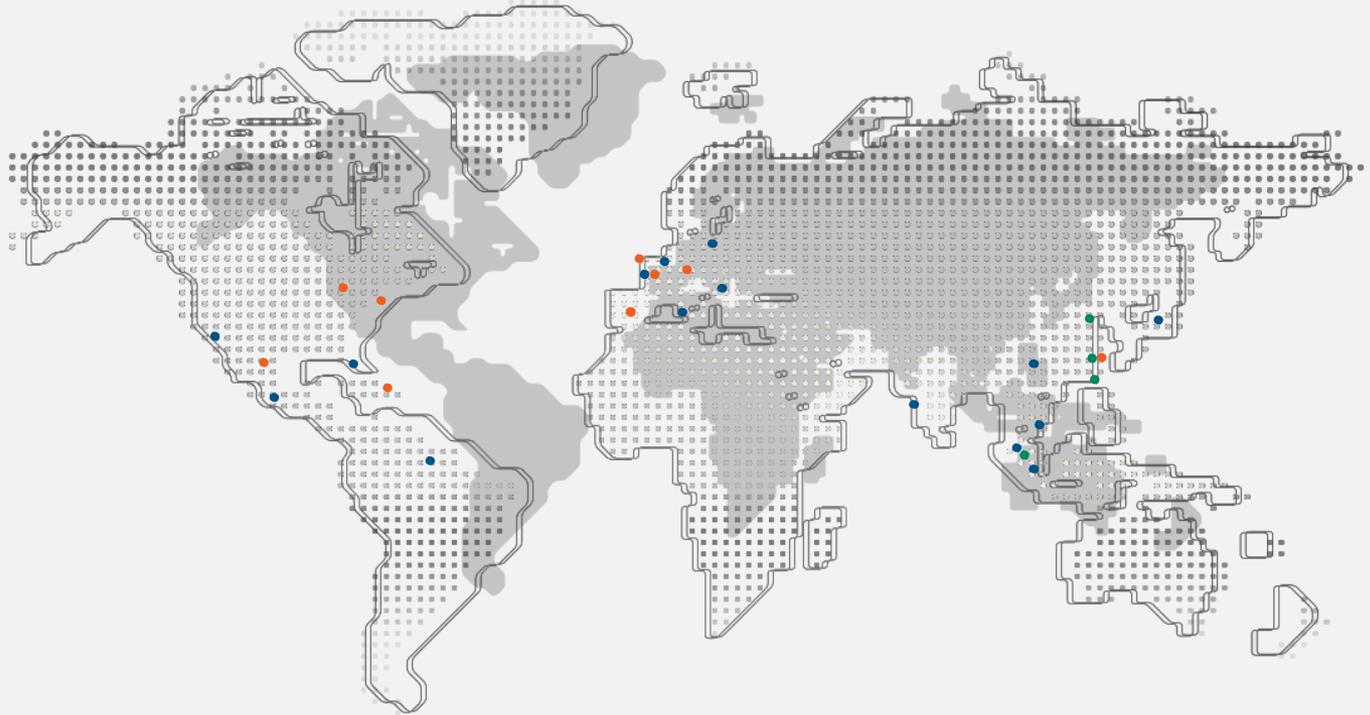


# Supplier Enablement CSP Training



## FAQ

Version July 2020

Questions

**JABIL**

# Questions

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Answers

**JABIL**

# PO Confirmation

1. If the PO amount is incorrect, or any other information on the PO need to be changed, how to do it in Coupa?  
Suppliers are unable to change the PO.  
Please contact Jabil to initiate the PO change. You can contact Jabil local buyer off-line or in input your request and reason in CSP-PO-Comment.

**coupa supplier portal** KPMG | NOTIFICATIONS 672 | HELP

Home Profile **Orders** Service/Time Sheets ASN Invoices Catalogs Admin

Orders Order Lines **1**

Select Customer: [0] **Configure PO Delivery**

### Purchase Orders

**Instructions From Customer**  
Please acknowledge the PO upon receipt. Please use ASN, if possible. Please contact the Jabil Requestor mentioned on the PO for questions regarding the delivery of this order. Please Invoice via the CSP when possible. For further questions or training material, please see <https://www.jabil.com/solutions/featured-solutions/supply-chain-orchestration/indirect-supplier-enablement.html>

PO Number	Order Date	Status	Acknowledged At	Items	Unanswered Comments	Total	Actions
C-10000003248	12/21/17	Issued	None	1 Each of test	No	0.00 USD	[Icons]
C-10000003246	12/21/17	Issued	None	1 Each of screw	No	3.00 USD	[Icons]
C-10000003232	12/20/17	Issued	None	1 Each of test order	No	0.00 USD	[Icons]

test 1 Each 0.00 0.00 0.00

Need By	Part Number	Jabil Part Number	Actual Vendor Name	Inco-Terms	Inco Term Location
12/22/17	None	None	None	CFR	TESTVALUE

Supplier Confirmed Delivery Date: mm/dd/yyyy

Per page 15 | 45 | 90

Total 0.00 USD

**3** Create Invoice Save Print View

**0** Comments **3**

Add Comment

# PO Confirmation

## 2. How to accept for a Purchase Order?

You only need to check “Acknowledged” box to acknowledge the Purchase Order.

The screenshot shows the Coupa Supplier Portal interface. At the top, there is a navigation bar with links for Home, Profile, Orders, Service/Time Sheets, ASN, Invoices, Catalogs, and Admin. Below this is a sub-navigation bar with Orders and Order Lines. The main content area displays a Purchase Order #C-10000003248. On the left, there is a list of order details including Status (Issued - Sent via Email), Order Date (12/21/17), Revision Date (12/21/17), Requester (user10 UAT), Email (coupajabil+user10@gmail.com), Payment Term (E240), Jabil Buyer (None), and Attachments (None). The 'Acknowledged' checkbox is highlighted with a red box. On the right, there is a 'Shipping' section with a 'Ship-To Address' field containing the address: North Xuedian Road, Shuofang Street, 214000 Wuxi City, Jiangsu Province 100, China. Below the address are fields for Street 3, Street 4, Street 5, Name 1, Name 2, Name 3, Name 4, and Terms, all of which are currently empty or set to None.

**coupa** supplier portal KPMG | NOTIFICATIONS 675 | HELP

Home Profile Orders Service/Time Sheets ASN Invoices Catalogs Admin

Orders Order Lines

Select Customer  Configure PO Delivery

### Purchase Order #C-10000003248

<b>Status</b>	Issued - Sent via Email
<b>Order Date</b>	12/21/17
<b>Revision Date</b>	12/21/17
<b>Requester</b>	user10 UAT
<b>Email</b>	coupajabil+user10@gmail.com
<b>Payment Term</b>	E240
<b>Jabil Buyer</b>	None
<b>Attachments</b>	None
<b>Acknowledged</b>	<input type="checkbox"/>

### Shipping

**Ship-To Address** North Xuedian Road, Shuofang Street  
214000 Wuxi City, Jiangsu Province 100  
China  
Location Code: CN30-01RI  
Attn: user10 UAT

**Street 3** None  
**Street 4** None  
**Street 5** None  
**Name 1** 01RI  
**Name 2** GREEN POINT TECHNOLOGY (WUXI)  
**Name 3** CO., LTD  
**Name 4** None  
**Terms** None

# PO Confirmation

### 3. Is there any other ways to get new orders notification, besides CSP?

If supplier is not registered with CSP, supplier will receive the purchase orders via email. PO will be sent to supplier's registered PO email address. If supplier has CSP, supplier will get both PO email notification and PO on CSP.

### 4. If I can't meet the expected delivery date on a PO, how could I propose & acknowledge a new delivery Date?

When you acknowledge the receipt of an order for physical goods, in case the expected delivery date on order could not be met, please always contact the Jabil buyer/requestor to align the new delivery date and then update the "supplier confir

Lines

Type	Item	Qty	Unit	Price	Total	Invoiced
1	test	1	Each	0.00	0.00	0.00

Need By	Part Number	Jabil Part Number	Actual Vendor Name	Inco-Terms	Inco Term Location
12/22/17	None	None	None	CFR	TESTVALUE

Supplier Confirmed Delivery Date

mm/dd/yy

Per page 15 | 45 | 90

Total 0.00 USD

Create Invoice

Save

Print View

# Invoice Creation

## 1. Can I create one invoice for more than one PO in CSP?

Suppliers can create one e-invoice for more than one PO in CSP.

If you want to combine POs into one physical invoice, supplier need to ensure that each PO has the same chart of accounts (COA).

\* COA can refer to the PO.

## 2. Should I create invoice based on quantity or amount?

CSP allows suppliers to create invoice based on quantity or amount according to the purchased goods (physical goods/services).

# Invoice Creation

### 3. Can I create more than one invoice for one PO in CSP?

Suppliers can create more than one invoice for one PO.

The first time when you create an e-invoice, you will find the system has automatically filled the fields: invoice Qty/invoice Amount with the PO Qty/PO Amount. You can change this invoice Qty/Amount to your invoice Qty/ Amount, and then submit this e-invoice. After that, in case the PO Qty or PO Amount is not full invoiced, you may always flip the same PO by same approach again (Through Email, or through CSP Order tab and click the golden coin button) to create another e-invoice.

The screenshot shows a 'Lines' form with the following data:

Type	Description	Qty	UOM	Price	Total
	test	1.0000	Each	0.00	0.00

Below the table, the form includes fields for PO Line (C-10000003246-1), Contract, Billing (0930-CC-F-0010710200-Financial Services - Taxes - Non Audit-F - 670105-N/A), and Supplier Part Number. It also has fields for Commodity (Financial Services - Taxes - Non Audit), Actual Vendor Name (None), Trading Partner (None), Inco-Terms (CFR), Inco Term Location (TESTVALUE), and Jabil Buyer (None). At the bottom right, there are summary fields: Subtotal (0.00), Shipping, Handling, Misc, Tax Description (0.000), Total Tax (0.00), and Total (0.00). The 'Qty' field in the table is highlighted with a red box.

# Invoice Creation

## 4. Does physical invoice need to be scanned and attached into the e-invoice? Can several invoices be scanned into one document?

Suppliers need to upload the scanned physical invoice into the system. If not, your e-invoice will be rejected by Jabil Finance.

The scanned physical invoice need to match with the e-invoice. Please upload the corresponding scanned invoice for every single e-invoice.

### Create Invoice Create

#### General info

\* Invoice #

\* Invoice Date

Payment Terms

\* Currency

Status

Shipping Term

Image Scan

Supplier Note

\* Attachments [Add File](#) | [URL](#) | [Text](#)

#### From

\* Supplier

Supplier Tax ID

\* Invoice From Address    
123456789  
St Petersburg, 33716  
United States

\* Remit-To Address    
123456789  
St Petersburg, 33716  
United States

\* Ship From Address    
123456789  
St Petersburg, 33716  
United States

#### To

Customer

Bill To Address   
214112 Wuxi Jiangsu  
China  
Street 3

# Invoice Creation

5. **What is the purpose of creating e-invoice if there is physical invoice already? After creating e-invoice, do I still need to send physical invoice?**

Suppliers can check the real time updates from Jabil Finance about the invoice through creating e-invoice. As long as the e-invoice is created correctly, the efficiency of approval process will be enhanced a lot so that suppliers can receive payment faster. **For China & Vietnam Invoice only**, after creating the e-invoice, physical invoice still need to be sent to Jabil Finance as per local government policy.

6. **When should I issue the invoice? After PO has been confirmed, or after receiving the goods/services?**

Suppliers should only submit invoices once a good or service has been provided to Jabil and Jabil is expected to begin the payment process. Jabil will calculate the expected payment date based on contractual agreements. Suppliers should not submit invoices prior to providing the good or service.

7. **For China Invoicing: The goods/services descriptions in PO are all English, but the physical invoice descriptions are Chinese. Is that ok?**

If the PO description you received is English, you will see English description when you creating e-invoice. But when you issue physical invoice in Chinese, you should check whether the unit price and quantity are the same with the e-invoice. The description can be different. Jabil finance will verify the description on physical invoice and e-invoice are the same again.

8. **For China Invoicing: If the transaction are done in foreign currency, is e-invoice still necessary? Which one should I choose to fill in when creating the e-invoice number - the formal invoice number or proforma invoice number?**

Supplier should also create e-invoice for foreign currency transaction. Formal invoice number should be filled when creating e-invoice.

9. **Which one should I choose for the invoice issuing date? The physical invoice date or the e-invoice creating date?**

Please fill in the physical invoice issuing date.

# Invoice Creation

## 10. How to find the POs that have been issued invoices?

You can log in to CSP and go to Orders-Order lines. Then filter (create view) or choose each line to check the e-invoice amount that has been created. (to be continued in next page)

coupa supplier portal

KPMG | NOTIFICATIONS 674 | HELP

Home Profile **Orders** Service/Time Sheets ASN Invoices Catalogs Admin

Orders **Order Lines** ①

### Purchase Order Lines

PO Number (Header)	Line	Item	Total Item Quantity	Order Status (Header)	Invoiced	Line Total
C-10000003248	1	1 Each of test	1	Issued	0	0.00
C-10000003246	1	1 Each of screw	1	Issued	0	3.00
C-10000003232	1	1 Each of test order	1	Issued	0	0.00
C-10000003231	1	15 Each of test	15	Issued	0	150.00
C-10000003216	1	2 Each of test for cancel PO	2	Issued	2	400.00
C-10000003171	1	1 Each of KPMG	1	Issued	0	10.00
C-10000003155	1	10 Each of pencil	10	Issued	0	15.00
C-10000003150	1	1 Each of customized box	1	Issued	0	0.00
C-10000003078	1	3 Each of Cubicle Table	3	Issued	0	144.00
C-10000003077	1	1 Each of Marker	1	Issued	1	50.00
C-10000003077	2	5 Each of marker	5	Issued	5	125.00
C-10000003073	1	1 Each of Desk	1	Issued	0	200.00
C-10000003073	2	1 Each of Chair	1	Issued	0	100.00
C-10000003066	1	Invoice Above \$10M	None	Issued	1,010,000,000.00	0.00 1010000000.00
C-10000003065	1	2 Each of PO Unit Price 0.1%	2	Issued	2	0 2000.00

### Create New data table view

#### General

Name

Visibility  Only Me  
 Everyone

Start with view

#### Conditions

Match all conditions

Invoiced  is

Add group of conditions

#### Columns

Available columns	Selected columns
Actual Vendor Name	PO Number (Header)
ASN Lines	Line
Carrier	Order Status (Header)
Confirmed Quantity	Item
Delivery Date	Total Item Quantity
Inco Term Location	Line Total
Inco-Terms	Invoiced ③

# Invoice Creation

## 10. How to find the POs that have been issued invoices? (continued)

You can log in to CSP and go to Orders-Order lines. Then filter (create view) or choose each line to check the e-invoice amount that has been created.

Home Profile **Orders** Service/Time Sheets ASN Invoices Catalogs Admin

Orders **Order Lines**

Select Customer

Configure PO Delivery

### Purchase Order Lines

PO Number (Header)	Line	Item	Total Item Quantity	Order Status (Header)	Received	Invoiced	Line Total
C-1000003248	1	1 Each of test	1	Issued	0	0	0.00
C-1000003246	1	1 Each of screw	1	Issued	0	0	3.00
C-1000003232	1	1 Each of test order	1	Issued	0	0	0.00
C-1000003231	1	15 Each of test	15	Issued	0	0	150.00
C-1000003216	1	2 Each of test for cancel PO	2	Issued	2	0	400.00
C-1000003171	1	1 Each of KPMG	1	Issued	0	0	10.00
C-1000003155	1	10 Each of pencil	10	Issued	0	0	15.00
C-1000003150	1	1 Each of customized box	1	Issued	0	0	0.00
C-1000003078	1	3 Each of Cubicle Table	3	Issued	0	0	144.00
C-1000003077	1	1 Each of Marker	1	Issued	1	0	50.00
C-1000003077	2	5 Each of marker	5	Issued	5	0	125.00
C-1000003073	1	1 Each of Desk	1	Issued	0	0	200.00
C-1000003073	2	1 Each of Chair	1	Issued	0	0	100.00
C-1000003066	1	Invoice Above \$10M	None	Issued	1,010,000,000.00	0.00	10000000.00
C-1000003065	1	2 Each of PO Unit Price 0.1%	2	Issued	2	0	2000.00
C-1000003064	1	NON- Contract Invoice	None	Issued	1,000.00	0.00	1000.00
C-1000003063	1	Backdated Invoice - 120 Days	None	Issued	1,000.00	0.00	1000.00

# Invoice Creation

## 11. How to include tax amount in e-invoice?

There are 2 ways to include tax.

- Option 1: "Header". In this way you do not need to select line level taxation. This means that the exact same tax rate will be applied to all lines on the invoice. (to be continued in next page)

The screenshot displays an invoice creation interface with two line items and a tax summary section. The interface is titled "Lines" and includes a toggle for "Line Level Taxation" (marked with a circled 1). Each line item has a "Type" of "Test PO with Multiple", a "Qty" of "100,000", a "UOM" of "Each", and a "Price" of "1,000.00", resulting in a total of "100,000,000.00" for each line. The "PO Line" is "C-10000183135-1" and the "Contract" is "1803-CC-F-0010210218-Office Support - Copiers & Copy Center/ Managing Printing-F - 670080-N/A". The "Billing" information is "1803-CC-F-0010210203-Office Support - Copiers & Copy Center/ Managing Printing-F - 670080-N/A". The "Add Tag" button is visible below each line item. The "Totals & Taxes" section shows a "Lines Net Total" of "200,000,000.00" and fields for "Shipping", "Handling", and "Misc". The "Tax" field is highlighted with a circled 2 and shows a rate of "0.000 %" and a tax amount of "0.000".

Type	Description	Qty	UOM	Price	Total
Test PO with Multiple		100,000	Each	1,000.00	100,000,000.00
Test PO with Multiple		100,000	Each	1,000.00	100,000,000.00

Totals & Taxes	
Lines Net Total	200,000,000.00
Shipping	
Handling	
Misc	
Tax	0.000 % 0.000

# Invoice Creation

## 11. How to include tax amount in e-invoice? (continued)

- Option 2: "Line Item Tax". In this way you can include tax if some lines have one tax value and others a different tax value.

The screenshot displays a software interface for creating an invoice, titled "Lines". It shows two line items, each with a "Taxes" section. Red boxes and numbers highlight specific features:

- 1**: A red box highlights the "Line Level Taxation" checkbox, which is checked.
- 2**: A red box highlights the "Taxes" input fields for the first line item, which include columns for "Tax Description", "Tax Rate", "Tax Amount", and "Tax Reference".

Each line item has the following details:

- Line 1:** Type: PO Line, Description: C-10000183135-1, Qty: 100,000, UOM: Each, Price: 1,000.00, Total Price: 100,000,000.00. Billing: 1803-CC-F-0010210218-Office Support - Copiers & Copy Center/ Managing Printing-F - 670080-N/A.
- Line 2:** Type: PO Line, Description: C-10000183135-2, Qty: 100,000, UOM: Each, Price: 1,000.00, Total Price: 100,000,000.00. Billing: 1803-CC-F-0010210203-Office Support - Copiers & Copy Center/ Managing Printing-F - 670080-N/A.

At the bottom, a "Totals & Taxes" section shows "Lines Not Total" as 200,000,000.00.

# Invoice Creation

## 12. How to create invoice for down payment?

Supplier need to submit both down payment and the rest official invoice in Coupa. Please refer to below scenarios when you can create invoice:

- Option 1. Supplier creates separate invoices:

Supplier bills the first invoice with the down payment quantity;

Supplier bills the second invoice with balance quantity.

- Option 2. Supplier creates one invoice:

Supplier bills one invoice with quantity 1ea and total of 100% amount.

- Option 3. PO created with separate lines:

Line1 with down payment amount with quantity 1ea, supplier bill separately;

Line2 with balance amount with quantity 1ea, supplier bill separately.

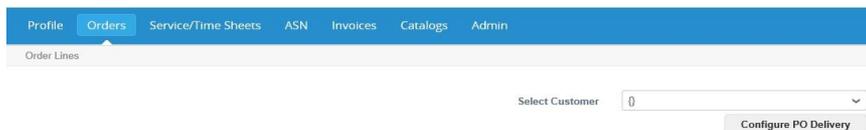
# Invoice modification

## 1. What should I do if the e-invoice approval failed?

If the e-invoice failed the approval, Jabil finance will reject your e-invoice in Coupa and provide the reason. After receiving the rejection notification, suppliers should revise (or add attachments to) the invoice according to the comments. The original e-invoice information would also get saved, so that suppliers do not need to repeat filling or create new invoice.

## 2. If the physical invoice need to be re-issued, how to revise the corresponding e-invoice? How do I submit credit notes to Jabil?

If you want to issue new physical invoice due to incorrect issuing, you should create a credit note in CSP after receiving the physical invoice sent from Jabil finance. After the credit note get approved, you can issue new physical invoice and create new e-invoice.



### Purchase Orders

**Instructions From Customer**  
Please acknowledge the PO upon receipt. Please use ASN, if possible. Please contact the Jabil Requestor mentioned on the PO for questions regarding the delivery of this order. Please invoice via the CSP when possible. For further questions or training material, please see <https://www.jabil.com/solutions/featured-solutions/supply-chain-orchestration/indirect-supplier-enablement.html>

PO Number	Order Date	Status	Acknowledged At	Items	Unanswered Comments	Total	Actions
C-10000003248	12/21/17	Issued	None	1 Each of test	No	0.00 USD	  
C-10000003246	12/21/17	Issued	None	1 Each of screw	No	3.00 USD	  
C-10000003232	12/20/17	Issued	None	1 Each of test order	No	0.00 USD	  
C-10000003231	12/20/17	Issued	None	15 Each of test	No	150.00 USD	
C-10000003216	12/19/17	Issued	None	2 Each of test for cancel PO	No	400.00 USD	

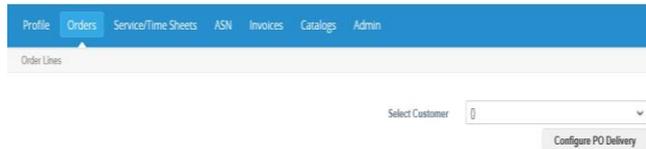
Click the red coins icon to create invoice.

# Invoice modification

## 2. If the physical invoice need to be re-issued, how to revise the corresponding e-invoice? How do I submit credit notes to Jabil? (continued)

Regardless of how you submit your credit note (via email or CSP), please ensure all numbers and values are positive numbers.

- If you submit as "invoice" (yellow coins) and add negative number, Jabil will not be able to process.
- If you submit as "credit note" (red coins) and add a negative numbers, again, Jabil will not be able to process.

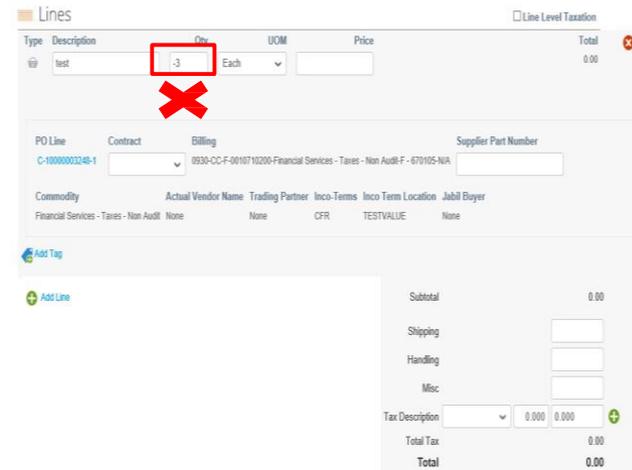


### Purchase Orders

Instructions From Customer

Please acknowledge the PO upon receipt. Please use ASN, if possible. Please contact the Jabil Requestor mentioned on the PO for questions regarding the delivery of this order. Please invoice via the CSP when possible. For further questions or training material, please see <https://www.jabil.com/solutions/features/solutions/supply-chain-orchestration/indirect-supplier-enablement.html>

PO Number	Order Date	Status	Acknowledged At	Items	Unanswered Comments	Total	Actions
C-10000003248	12/21/17	Issued	None	1 Each of test	No	0.00 USD	
C-10000003246	12/21/17	Issued	None	1 Each of screw	No	3.00 USD	
C-10000003232	12/28/17	Issued	None	1 Each of test order	No	0.00 USD	



Type	Description	Qty	UOM	Price	Total
test		-3	Each		0.00

PO Line: C-10000003248-1  
Contract: 0930-CC-F-0010710200-Financial Services - Taxes - Non Audit-F - 670105-N/A  
Billing: Financial Services - Taxes - Non Audit. None  
Supplier Part Number: [Empty]

Commodity: Financial Services - Taxes - Non Audit. None  
Actual Vendor Name: None  
Trading Partner: None  
Inco-Terms: CFR  
Inco Term Location: TESTVALUE  
Jabil Buyer: None

Subtotal: 0.00  
Shipping: [Empty]  
Handling: [Empty]  
Misc: [Empty]  
Tax Description: [Empty] 0.000 0.000  
Total Tax: 0.00  
Total: 0.00

# Invoice modification

### 3. Can I withdraw or void the invoice after submit?

After you submit the invoice, you can't withdraw or make any change through CSP. If the invoice has not been approved, please contact Jabil Finance to reject/revise the invoice. If the invoice has been approved, please create a credit note in CSP. After the credit note gets approved, you can issue a new invoice against the PO.

# Supplier registration

## 1. I have more than one supplier numbers for different Jabil plants. Do I need to register the supplier information separately?

If you have different supplier number for different Jabil factory, you will receive several registration email. You can register several account through these email. Then you can merge your accounts on the home page of CSP so that you can use one account for managing PO and invoice of all Jabil factories.

The screenshot shows the Coupa Supplier Portal interface for a user named KPMG LLP. The top navigation bar includes links for Home, Profile, Orders, Service/Time Sheets, ASN, Invoices, Catalogs, and Admin. The main content area is divided into several sections:

- Profile Information:** A globe icon is displayed next to a list of links: About, Industry, Website, Established, and Employees. Below this is a blue button labeled "Improve Your Profile".
- Merge Accounts:** This section is highlighted with a red border. It contains the text: "Merge Accounts. If your company has more than one CSP account, we try to list it below. Consider merging them to reduce confusion for existing and potential customers. Not seeing the account you want to merge with? [Click here.](#)"
- Latest Customers:** This section lists two accounts: "KPMG LLP" and "Jabil - KPMG China" (with sub-account "Jabil - kpmg1234").
- About and Public Profile:** Sections for "About" and "Public Profile" are visible at the bottom, with a URL: <https://supplier-test.coupahost.com/suppliers/public/13620>

# Beneficiary's Bank Address

- 1. What does "Beneficiary's Bank Address" refer to? The bank address or company address? Is there any requirement of format?**

Please fill in your company address in Beneficiary's Bank Address. Some of the lines in the address have requirement for the format. (e.g. post code)

## Others

### 1. Can I check the goods receiving status in CSP?

There is no goods receiving status checking function.

### 2. Can I process consignment/JIT/schedule agreement transaction in CSP?

No. CSP is utilized for non-production materials/services procurement. If your company also provide the above materials, it will still remain the current process.

### 3. Who can I reach out for help when I have questions after go-live? Is there any Chinese enquiry service?

After go live, you can choose below 2 ways for support either:

- ✓ Send your email to [P2P\\_Support@Jabil.com](mailto:P2P_Support@Jabil.com) directly. Chinese enquiry is acceptable;
- ✓ Contact your local buyer.

### 4. Will CSP be used for all Jabil companies?

Jabil factories will start using CSP by waves. It is expected that all Jabil factory worldwide will use CSP for the purchase of indirect goods and services as well as any direct goods that may be purchased during an NPI stage by 2019.

### 5. How to use catalog function in CSP?

If you are interested in setting up catalog with Jabil, please contact Jabil Catalog Management Team.

### 6. Is CSP available on smart phone?

Suppliers can use mobile browsers for CSP operations.

# Others

## 7. How do I check my payment status on CSP and how to read the payment information?

Suppliers can view the payment status and information for each invoice in the CSP under invoice tab. Payment information shows amount and date.

- Payment amount: The amount you get paid.
- Payment date: The date showing in CSP is the date Jabil Finance have cleared the invoice to be included in the payment process. Depending on the site or the configured payment method, the actual payment might not be received at the vendor immediately. It could happen next day or up to 7 days.

The screenshot shows the 'Invoices' section of the CSP interface. At the top, there is a navigation bar with tabs for Home, Profile, Orders, Service/Time Sheets, ASN, Invoices (selected), Catalogs, Add-ons, and Admin. Below this, there is a sub-tab for 'Invoices' and 'Payment Receipts'. A 'Select Customer' dropdown is set to '.JABIL/STG - Test Vendor CSP Testing'. The main heading is 'Invoices', followed by 'Instructions From Customer' and a 'Create Invoices' section with buttons for 'Create Invoice from PO', 'Create Invoice from Contract', 'Create Blank Invoice', and 'Create Credit Note'. Below these is an 'Export to' dropdown and a 'View' dropdown set to 'Payment Information'. A table displays invoice details, with the 'Paid' column highlighted in red. The 'Payment Information' column also has a dropdown arrow and a tooltip showing 'Payment# - on 01/22/19 for USD 750.00'.

Paid	PO #	Invoice #	Status	Invoice Date	Payment Term	Date Of Supply	Payment Information *
Yes	C-10000182229	Demo1	Approved	01/22/19	ZE60	01/22/19	Payment# - on 01/22/19 for USD 750.00

# Thank You

If you have any further questions, please do not hesitate to contact Jabil or email to [P2P\\_Support@Jabil.com](mailto:P2P_Support@Jabil.com)

The JABIL logo is located in the bottom right corner. It consists of the word "JABIL" in a bold, blue, sans-serif font. A green diagonal line passes through the letter "I", starting from the bottom left of the letter and extending towards the top right.