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Inbound To Coupa, Following The EDI X12 ANSI Format, Version 4010. The Invoice Functions As The Supplier's Request For Payment From A Customer As Prearranged In Their Partnership. File Format As Per EDI Standards: ~ Is The Delimiter Between Segments \* Is The Delimiter Between Elements Within A Segment Example ISA\*00\* \*00\* \*01\*621418185 Jan 10th, 2024

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Compliant Invoice And Click On "Send Invoice". Coupa Generated PDF Invoice Is The Only Valid Tax And Legal Invoice For You And Trane Technologies, As Agreed In The Coupa Terms And Conditions, Prior To The Use Of Coupa. If You Do Not Want To Submit The Invoice Yet, You Can Continue Editing The Apr 10th, 2024

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