ORACLE

Mexico Invoicing Options

Applicable to the following Oracle Entities:

Oracle de Mexico S.A. de C.V.	Oracle Global Mexico, Sociedad De Responsabilidad Limitada
	De Capital Variable

Oracle Invoicing Methods

Mexico Government Mandated Process

Domestic suppliers

If supplier sends invoices directly to Oracle they must follow the government required process of submitting invoices for registration and approval to the Mexican Government Portal, Servicio de Administracion Tributaria (SAT).

Once approved via the SAT Portal, the government validated invoice copy will have a Universally Unique Identifier (UUID) Number.

Supplier to email invoices in PDF and XML format to finance cr@oracle.com for processing.

Foreign Suppliers

Email invoices to finance cr@oracle.com.

Tungsten Network

Tungsten Network offer integration with the Mexican Government Portal (SAT). Suppliers can submit invoices via Tungsten Network, they will validate invoices on the supplier's behalf and send Oracle the validated version of the invoice.

To have electric messages sent to Oracle via an Integrated Solution or to create invoices via a Web Form, visit the <u>Tungsten Network</u>.

Integrated Solutions

- Suitable for suppliers who can send electronic messages and have a high volume of invoices
- Nominal fee per invoice + annual fee to connect to network
- Tax Compliant in available countries
- Tungsten Network connection can be used for more customer than Oracle
- Multiple data formats supported (XML, EDI, comma delimited)

Web Form

- Suitable for suppliers who can't send electronic messages and have a low volume of invoices
- Nominal fee per invoice (free if less than 52 invoices per annum) + no development costs involved
- Tax Compliant in available countries
- Tungsten Network connection can be used for more customer than Oracle

Oracle Legal Entity Name	Bill to Address
Oracle de Mexico S.A. de C.V.	Oracle de Mexico S.A. de C.V.,

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Questions?

Please contact <u>p2p-helpdesk ww@oracle.com</u> if you want to know more about how to invoice Oracle.