ORACLE

Romania Invoicing Options

Applicable to the following Oracle Entities:

Oracle Romania SRL.	Oracle Global Services Romania S.R.L.
Oracle Sovereign Cloud Romania S.R.L.	Oracle Cerner Ireland Limited Sucursala Bucuresti

Oracle Invoicing Methods

Romania Government Mandated Process

Domestic suppliers

Domestic suppliers must follow the government required process of submitting invoices for registration and approval to the Romanian Agentia Nationala de Administrare Fiscala (ANAF) Government Portal.

Once approved via the ANAF Portal, the invoice will be forwarded to Oracle automatically.

Foreign Suppliers

Foreign suppliers can either email Oracle directly to emea-scanning-ro@oracle.com or submit invoices via Tungsten Network. See below for more information on the Tungsten Network process.

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 Romania SRL.	Oracle Romania SRL

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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.