



Information for suppliers

JAS Worldwide Finland Oy transition to electronic invoicing

Information regarding transition to electronic invoicing via Peppol and Interconnect for suppliers to JAS Worldwide Finland Oy.

For a faster, more efficient, and more secure handling of invoices, we have decided to accept only electronic invoices from our suppliers. To be able to send electronic invoices, you must have an agreement with an e-invoice/EDI provider. If you do not currently have the capability to send electronic invoices, please feel free to contact our provider Logiq, and they will help you find a solution.

If you do not have the opportunity to send electronic invoices, PDF invoices will be received via:

Traffic (shipment) related invoices - FI1-invoice@jas.com

Administrative invoices - FI1-adm-invoice@jas.com

STEP 1	STEP 2
Inform your e-invoice/EDI provider that you shall now send electronic invoices to JAS Worldwide Finland Oy.	Start sending electronic invoices according to the content requirements described below.

General requirements:

In order for us to process your electronic invoice, one of the requirements below must be met.

Traffic related invoice must contain our order number:

- Order number: S, B or C letter and 9 digits (for example S306440162, B300784735 or C303820537)



In absence of the order number above, the following reference must be available:

- Master bill (example MEDUO4843316)
- House bill (example NGB306211673)
- Container (example TCNU1415389)

Electronic invoicing via the Peppol network or EDI-provider

- JAS Worldwide Finland Oy is connected to Peppol and would like you to primarily send your invoices that way.
- Electronic invoices can also be sent through Logiq via your EDI-provider, but this requires further implementation. Contact JAS Worldwide Finland Oy in this case.
- Any attachment must be sent in PDF- format.

Addressing Finland:

Peppol: Company, org.nr: 10478876

Peppol id: 0037:10478876

For further information:

www.logiq.se/skicka-e-faktura/jas

Contact us if you have questions or need more information:

For questions to JAS Worldwide Finland Oy contact:

E-mail: NOBA-payables@jas.com

If you do not have a current EDI- operator and want to get in touch with Logiq sales department, contact us:

Web: https://www.logiq.no/contact_us/sales/?lang=en

E-mail: servicedesk@logiq.no

Loop Invoice

For companies in Norway and Sweden, Logiq also offers a service for sending electronic invoices through the Peppol-network without the need to integrate your internal systems to a Peppol access point. Read more about this service here:

<https://www.logiq.no/services/logiq-premium/logiq-loop/?lang=en>