To create an invoice from a Contract in Coupa, log into the Coupa Supplier Portal (CSP) and select the Invoices tab.

1. Select **Create Invoice from Contract**.

2. Select the appropriate contract from the drop-down list.

Access Supplier Resources for additional step guides and reference materials.
Fields with a red asterisk * are required

3. Add your **Invoice #**.
4. Update the **Invoice Date** if needed by clicking the calendar icon (defaults to the current date).
5. Ensure the **Invoice From, Remit-To, and Ship From Address** are correct. If you need to update any of the addresses, click the magnifying glass next to the address.
6. Attach a copy of the invoice by clicking **File**.
7. Complete the ACS Contact fields:
   - **Requester Email**
   - **Requester Name**

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Required Fields:

8. Select Type - Qty or Amt (Qty for goods, hours; Amt for services).

9. Enter Description of good or service.

10. Select UOM (only if Qty is selected for Type).

11. Add Price.

Note: You can add invoice lines to your invoice by clicking on the Add Line link or the Add (+) icon next to it.

IMPORTANT: Please do not include both positive and negative value line items on an invoice. Our payment system is not able to process those mixed invoices correctly. Please submit one invoice for expenses and a separate credit memo or negative value invoice for credits, rebates or corrections.

12. Enter applicable shipping, handling, misc., and tax amounts.

13. Click Calculate (total should match your invoice total).

14. Click Submit.

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If you need to communicate with your ACS staff contact regarding this transaction, utilize the Comments section at the bottom of the invoice. This will ensure all communications remain in the document for future reference. Simply type your message in the comment field and click Add Comment.

To view payment details, select the drop-down arrow to the right of the Payments section.

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