

SUPPLIER KIT

HOW TO SEND PDF-INVOICES



Suppliers follow the
Supplier Kit.



Aéroports de Lyon improves
purchase to payment cycle
and process efficiency.



Invoices are paid on time,
saving time and money.



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Aéroports de Lyon is moving to electronic invoicing

This guide contains detailed instructions on how to send PDF-invoices to Aéroports de Lyon. When following these instructions, Aéroports de Lyon will receive PDF-invoices as electronic invoices. This service is free of charge.

- Open the registration link that you received from Aéroports de Lyon.
- Add to Basware Portal the email address(es) from which you will send PDF-invoices.
- Go to your email- or invoicing software and attach a PDF-invoice to your email and start sending.

If you have questions about sending invoices to Aéroports de Lyon, please do not hesitate to contact us as per below:

Aéroports de Lyon	Questions regarding invoice content	comptabilité@lyonaeroports.com
Basware Customer Support	Questions on Basware service	https://basware.service-now.com/bw?id=bw_sc_cat_item_public

Useful links

PDF e-Invoice user guide	User guide in English	https://basware.service-now.com/bw?id=bw_kb_article&sys_id=82cbcca5db31d304394380ab0b961989
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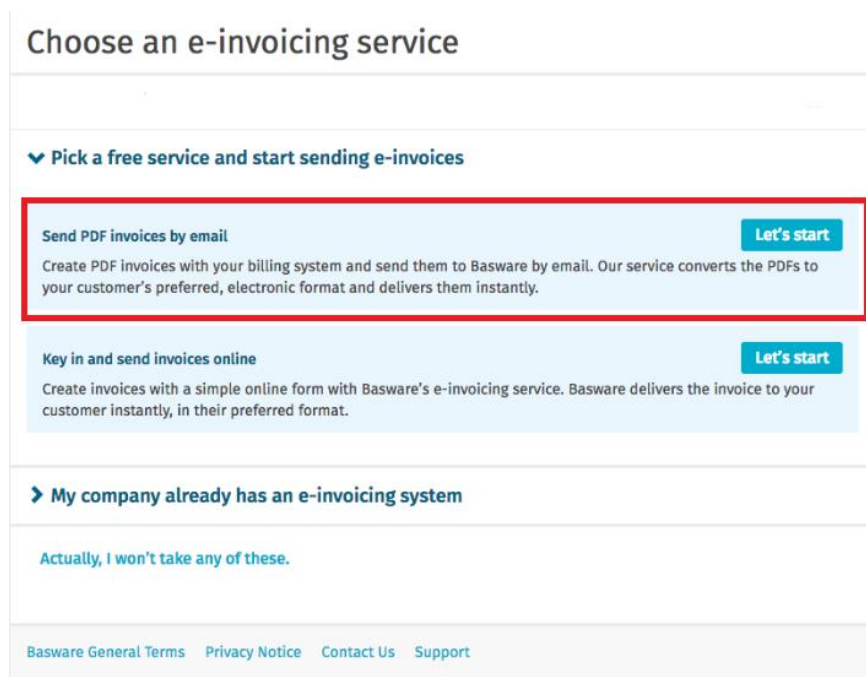
Registration process

By using this free of charge PDF-service you can start sending e-invoices to Aéroports de Lyon. To get started you must register to the PDF e-Invoice service via Basware Portal. You only need to register once to be able to send PDF-invoices to Aéroports de Lyon.

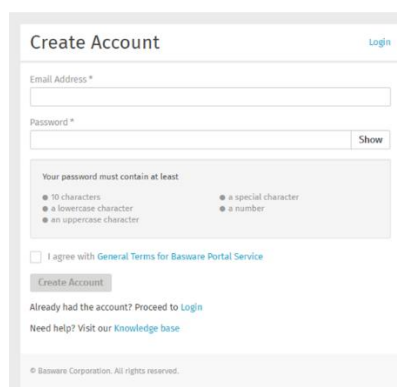
1. Create an account

Open the registration link that you received from Aéroports de Lyon.

On the service landing page, click **Get started**. On the next page, choose Send PDF invoices by email option and click **Let's start**.



Create an Account page opens:



Enter your email address, choose a secure password, and create the account. The service sends a confirmation message to your email address. The confirmation message is sent from <no.reply@basware.com> and could end up in your spam filter. Open the confirmation message to activate your account.

2. Fill in your company details

Now, you must fill in some details about your organization to activate the Basware PDF e-Invoice for Receiving - service. In the Company Details section, fill in your basic organization's details – company identifier, company name and address. Also, the primary contact of your company should be filled in.

3. Add email address(es) for PDF invoices

To add the email address(es) from which you will send PDF e-Invoices, click **Add new email address** from Service Setting tab. You can only send invoices from the address(es) that you define here. Invoices sent from other addresses will not be delivered to Aéroports de Lyon. You can add up to 200 email addresses here.

Each additional email addresses used to send invoices from must be confirmed before invoices can be processed.

PDF e-Invoice

[Company Details](#)
[Service Settings](#)
[Instructions](#)

Customize the way the service works

✕ Email addresses for invoicing *

Enter the email address(es) from which you will send invoices to your customers. The service rejects invoices sent from addresses other than the ones listed below.

	Confirmed
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[Add new email address](#)

Cancel

Previous

Next

If you wish to add more email addresses later, please go to the [Basware Portal](#) and login. Go to the tab **Services** and click on the box named **PDF e-Invoice**. Click on **View details**. Next, go to section **I send invoices from** and click on **Add an email address** from which you will send invoices to Aéroports de Lyon.

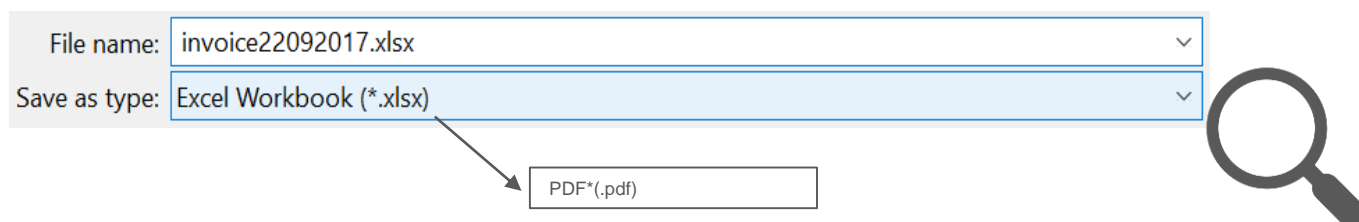
Start sending PDF-invoices

Make sure that you have completed the registration and clicked **Activate** on the final page of the registration flow. Now you can go to your email or invoicing software and create a PDF-invoice. For the service to work, the invoices that you send must have the same layout as the first invoice. Because the invoices are read electronically, the content of each invoice must be in [machine-readable](#) text format - the invoices cannot be hand-written, scanned or contain the information in image format. Please make sure that your PDF-invoices are machine-readable and that they are sent to the correct Aéroports de Lyon email address for PDF-invoices (found in section A of this supplier kit).

1. Create a PDF-invoice

There are many ways you can create a PDF invoice:

- You can use your current accounting software if it allows you to export invoices in machine-readable PDF format.
- You can use a word processing or spreadsheet software - for example, tools from the Microsoft Office, if it allows you to save documents in machine-readable PDF format:



2. Attachment policy

If you need to add additional attachments to your email message, such as a delivery note, please make sure that you follow the attachment policy for additional attachments:

- You can only send attachments in PDF format. The service ignores all other attachment types.
- Name the attachment so that it contains the word attachment, anhang, anlage, adjunto, annex, or liite. For example, attachment_112233.pdf.
- If you send multiple attachments, Basware recommends that you send only one invoice per each email.
- If you must send multiple PDF e-Invoices and attachments in a single email, follow these guidelines:
 - Make sure that each attachment has the keyword attachment in their filename.
 - Make sure that each attachment is associated to a business document PDF:
 - Single business document PDF: each attachment is automatically linked to the business document PDF.
 - Multiple business document PDFs: attachments are linked to a business document PDF, if the filename of the attachments contains the filename (without the file extension) of the business document. For example, document1_attachment.pdf will be linked to document1.pdf.
 - The attachments are valid, if:
 - The email contains at least one business document PDF.
 - Each extra attachment is linked to a business document PDF.

More information about the attachment policy can be found [here](#).

3. Send the PDF-invoice

- Use your email and create a new email.
- Attach the PDF invoice to the email. Ability to add multiple invoices in one email.
- If you wish to send attachments, follow the instructions in the section above (see section 2. Rules for handling attachments).
- Send your e-mail to the specific e-mail address of Aéroports de Lyon (see Section A, below).

THE BASWARE PDF-SERVICE DELIVERS TO AÉROPORTS DE LYON ONLY PDF-INVOICES THAT ARE SENT FROM EMAIL ADDRESSES THAT ARE REGISTERED TO THE SERVICE. THE SERVICE WILL AUTOMATICALLY REJECT INVOICES THAT ARE SENT FROM AN UNREGISTERED EMAIL ADDRESS.



4. Invoice delivery

Basware sets up the conversion process when you send the first invoice into the service. For the service to work, the invoices that you send in must have the same layout as the first invoice.

Basware will notify you by email when the first email has been delivered to Aéroports de Lyon successfully. The first PDF-invoice can take a few business days to be mapped and delivered to Aéroports de Lyon. No further confirmation emails will be sent unless there are delivery problems with the invoices.

A. Company Profile

Please use the following email addresses when sending PDF-invoices to Aéroports de Lyon:

Company Unit	Company E-invoice Address	E-mail address
AÉROPORTS DE LYON	49342513600022	lyonaeroports@email.basware.com

B. Mandatory content requirements for PDF-invoices

Please ensure that the following information is included in your PDF-invoice prior to your email being sent. If one mandatory field (M) is found empty, your invoice will be returned.

General Information	Fields
Invoice number	M
Tax invoice/tax credit note (indicates if debit or credit invoice)	M
If credit note, reference to erroneous invoice	*
Doc Date (Invoice date)	M
Due Date (Valuta Due Date)	*
Payment mode	*
Delivery Date/ Date Of Delivery Month	*
Currency	M
Buyer Order Number	*
Customer Reference	*
Buyer Name	*
Contract Number	*
Factoring	*
Cost Center	*
Delivery Note Number	*
Invoice Period	*
Employee Name	*
Employee Number	*
Facture d'acompte	*
Customer Information	
Full name of customer <i>Please enter the customer name exactly as is described in table A – Company Profile</i>	M
Full address of the customer <i>Please enter the customer address exactly as is described in table A – Company Profile</i>	M
Receiver VAT number	*
Receiver Siret number	*
Receiver SIREN number	*
Customer ID	M
Supplier Information	
Full name of the sender (Supplier Name)	P
Full address of the sender (Supplier Address)	P
Sender Vat ID (Supplier VAT ID)	P
The VAT identification number or other appropriate business identification number of the supplier	P
IBAN (bank account in IBAN format)	*

SWIFT (BIC)	*
Sender Bank Account (local format)	*
Payment Reference (Maksuviite, OCR number, KID number)	*
Summary	
Net amount (VAT excluded)	M
Gross amount (VAT included) ²	M
Amount to pay	*
Total Discount Amount	*
Held Back Guarantee	*
Freight	*
VAT rates applied	*
Break-down of the taxable amount (excluding VAT) per VAT rate or exemption	M
Break-down of the VAT amount per VAT rate or exemption	*
Total VAT amount payable (total VAT amount)	M
VAT exemption	*
P	Populated from the information supplier provides when registering into the service.
M	Mandatory. The invoice is rejected to the sender by e-mail if the field is found empty.
M2	Mandatory. The invoice is rejected to the sender by email if both fields are found empty.
*	Captured if this data is found on the first invoice the supplier sends into the service. The invoice data must be found on the invoice in a machine-readable format.
²	If Gross amount does not equal Net amount + Total VAT amount (+ Freight), the invoice is rejected to the sender.

C. Invoice validation and rejections

Typical scenarios where the PDF-invoice is being rejected:

- The PDF invoice file is not machine-readable.
- The email invoice was sent from an un-registered email address.
- A mandatory field does not have content.
- The name of the additional attachment file does not include one of the following words:
attachment/anlage/adjunto/annex/liite.

Basware will notify by email if the invoice cannot be delivered. Please note, the rejection notifications are sent to the email address, from which the invoice was sent. Therefore, please ensure the email address is a monitored mailbox.

If you have more questions about the rejection messages, please review the [FAQs here](#).

D. Invoice monitoring

If you want to check on invoice delivery status, please go to the [Basware Portal](#) and login. Go to the tab **Documents** and see an overview of your sent PDF-invoices.

Please note that the first PDF-invoice that you send to Aéroports de Lyon new email addresses can take a few business days to be delivered and visible in the portal. Basware will notify you by email when the first email has been delivered to Aéroports de Lyon successfully. No further confirmation emails will be sent unless there are delivery problems with the invoices.

For other purposes you do not need to login or use the portal anymore, it was only needed once for registration and activation of the service.