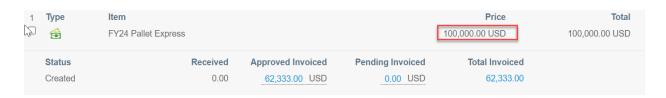### Becton Dickinson - Blanket PO Invoice Submission

- The PO you are invoicing is a blanket that is set up as Price/Amount based, not Quantity based.
  - Example below shows PO line with no qty indicated and only total price for the PO.

1	Type	Item		Price	Total
	🖰 💰	FY24 Pallet Express		100,000.00 USD	100,000.00 USD

Status	Received	Approved Invoiced	Pending Invoiced	Total Invoiced
Created	0.00	62,333.00 USD	0.00 USD	62,333.00

- When entering the invoices, you should not enter a specific Qty at a particular unit price. You only want to post for the total price of the goods/services ready to invoice.

- For these invoices you would enter qty 1 @ total invoice price. Full invoice amount should be in the unit price field. Example below:
  - In the example, enter 1 for Quantity and unit price is the total amount of the goods or services to be invoiced at this time.

Line	Item Description	Quantity	Unit	Unit Price	Total	Discount %	Discount	Amount
1	Line Item	1	Each	12,196.50		0.00	0.00	12,196.500
	FY24 Pallet Express							
	Purchase Order Num.		6901128146					

If you are having trouble with any aspect of e-invoicing to the Tungsten Invoicing Network portal, you can contact Tungsten support team.

Kofax acquired Tungsten Network in June 2022 and has rebranded to Tungsten Automation. Here is a link to the press release for more information. You can find more details, including FAQs and an informational video on their website.