





Requirements for receiving PDF invoices from suppliers of Volkswagen Slovakia a.s.

1, Invoices must be sent to the following e-mail address: pdf_invoices@volkswagen.sk

This e-mail address is used only for automated invoice processing. It works only with PDF (TIF) files as an attachment – other formats are not allowed and all other requests will not be answered.

2, Invoices (PDF files) will be processed automatically only when they comply with these conditions:

- a. for suppliers it is recommended to **generate invoices in PDF form** (they should contain text layer) = **do not issue PDF invoices by scan** – with generated invoices you will increase the speed of invoice processing,
- b. **minimal resolution** for scanned documents (PDF-invoices) is **300dpi**; lower resolutions will complicate invoice processing (there is a chance that the invoice will not be processed),
- c. PDF – invoices from the supplier are sent exclusively from the e-mail address agreed in advance with the financial department of Volkswagen Slovakia a.s. – this process applies only to the specified e-mail address, specified supplier number and only for PDF or TIF attachments (e-mails which do not comply with these conditions will be rejected),
- d. each PDF file must contain only one invoice; it is not possible to process more invoices from one PDF file,
- e. the name of the invoice (name of PDF file) should ideally comply with the following naming convention: **supplier number_year_invoice number.pdf**; in every other case it is necessary to agree on the details with the financial department of Volkswagen Slovakia a.s.,
- f. the maximum size of each e-mail should not be bigger than 4 MB in order to ensure successful processing of the invoice,

	To...	pdf_invoices@volkswagen.sk
	Cc...	
	Subject:	invoices without attachments
	Attached:	 999999 2016 FANo000001.pdf (364 KB) ;  999999 2016 FANo000002.pdf (364 KB) ;  999999 2016 FANo000003.pdf (364 KB)

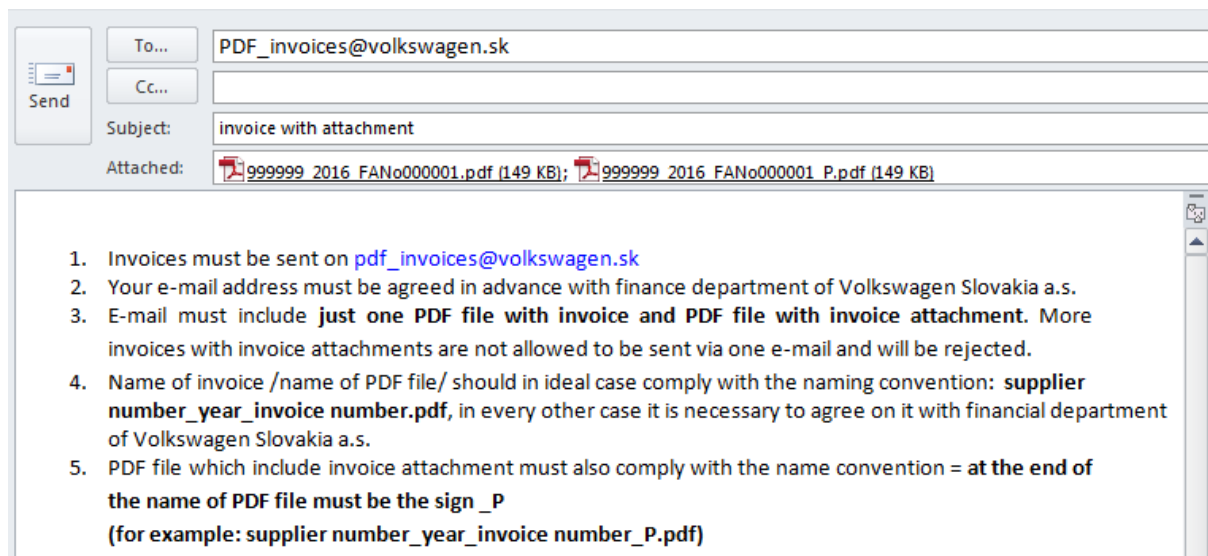
1. Invoices must be sent to pdf_invoices@volkswagen.sk

2. Your e-mail address must be agreed in advance with the financial department of Volkswagen Slovakia a.s.

3. You can send more invoices via one e-mail but **one PDF file** can include **only one invoice**

4. Name of invoice/ PDF file should ideally comply with the following naming convention: **supplier number_year_invoice number.pdf**. In every other case it is necessary to agree on the details with the financial department of Volkswagen Slovakia a.s.

- g. in case it is necessary to send the invoice together with the invoice attachment, these conditions must be fulfilled:
- the invoice attachment must be sent in a separate file in **.pdf** or **.tif** form (other formats as .xls, .doc etc. are not supported),
 - it is possible to send just one invoice together with one invoice attachment,
 - PDF files which include invoice attachment must comply with the following naming convention = **at the end of the name of PDF file must be the sign _P (for example: supplier number_year_invoice number_P.pdf)**,
 - the invoice PDF file and invoice attachment PDF file must be sent in the same e-mail.



3, Any e-mail which does not comply with aforementioned conditions will be rejected and the sender will receive an e-mail stating that the conditions have not been met.