



SUPPLIER'S GUIDE TO INVOICING

**— LINK BY NET VIETNAM
COMPANY LIMITED**



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2 Introduction

Link By Net Vietnam Company Limited (Ltd) is fully owned by Accenture. With effect from June 1st, 2022, Link By Net Vietnam Company Limited and its affiliates have started to apply Accenture's Procurement processes, which are set out below.

Dear Supplier, thank you for providing goods or services to Link By Net Vietnam Company Limited. Link By Net Vietnam Company Limited always aims to pay suppliers on time, within the payment terms that have been agreed, and will also follow local government regulations where applicable. This can only be achieved with the co-operation of our suppliers – please follow the guidelines outlined in this document to ensure that we can meet these targets.

2.1 Establishing and Maintaining Your Link By Net Vietnam Company Limited Supplier Profile

- Please make sure the contact and payment information Link By Net Vietnam Company Limited have on file is always current. Please notify Link By Net Vietnam Company Limited immediately by contacting procurement.support@accenture.com if there are any changes to the following:
 - Mailing address;
 - Purchase Order (PO) receipt email address;
 - Contact information;
 - Bank information;
 - Phone or fax.

2.2 Credit Terms

- Link By Net Vietnam Company Limited's standard payment terms are **30 days** from the receipt of a valid legal duly submitted VAT Invoice (Refer to 'Submitting Invoices', section 2.5), unless alternate payment terms have been agreed in writing with Link By Net Vietnam Company Limited Procurement Plus.
- Invoice due dates mentioned on the invoice will **not** be taken into consideration whilst making the payments.

2.3 Preparing Invoices for Link By Net Vietnam Company Limited

Please include all of the following information on the invoice:

- Your full legal Name, Address, VAT Number and contact details of your finance team for us to communicate in case of any queries, Title 'Tax Invoice' prominently displayed
- Invoice number / applicable reference number, Invoice date, Tax Identification # (if relevant), Total amount to be paid, and detailed description and quantity of the goods or services that were delivered or rendered.

- E-mail address of the Link By Net Vietnam Company Limited contact who requested the goods or services. *(Note: This employee will be asked to confirm receipt of the goods or service and verify the accuracy of the invoice before the payment can be released. This is essential if no PO number has been provided)*
- Link By Net Vietnam Company Limited PO number **beginning with 60XXXXXXXX or 76XXXXXXXX** on the invoice (where the goods & services are provided against a PO). *Note: Link By Net Vietnam Company Limited will not be liable for late payment fees if a PO number has been provided to the supplier but not included on the invoice.*
- Your complete banking details (Sort code, Swift Code, Account #, IBAN, BSB, or other preferred payment method etc.)
- Link By Net Vietnam Company Limited VAT Number - **0312904931**
- Link By Net Vietnam Company Limited Bill to Address (including Link By Net Vietnam Company Limited Legal Entity):

Link By Net Vietnam Company Limited

Floor 9th, Tower A, 285 Cach Mang Thang Tam,
Ward 12, District 10,
Ho Chi Minh city,
Vietnam

- If you are issuing a credit note against a cancelled invoice, kindly quote the corresponding invoice reference against which the credit note is being issued; alternatively, please quote complete details for issuance of the credit note to enable us to account for it appropriately.

NOTE: Any incomplete information may result in delay in payment from Link By Net Vietnam Company Limited

2.4 Special Instructions for Purchase Order (PO) Invoices

- Link By Net Vietnam Company Limited require a Purchase Order (PO) for **all** purchases (**\$0 and over**). Please request a PO# from the requestor and clearly quote this on the invoice to ensure you comply with this policy (some local exemptions may apply; the requestor will advise you if this is the case).
- If you are providing goods and services to Link By Net Vietnam Company Limited under more than one PO, you must invoice for each PO separately. Only one PO can be referenced per invoice.
- The details and item-wise breakup on the invoice must match exactly with the description noted on the PO. (For example, the 'Bill To' address must match exactly that outlined in the PO). Always reference the appropriate PO line item number for each line item on the invoice.
- Please note that a Purchase Requisition Number ("PRXXXXX") will **not** be accepted, please quote only a valid PO number (eg "60xxxxxxxx").
- Invoice value /quantity should **not** exceed the PO value/quantity. In case of any issues please contact your Link By Net Vietnam Company Limited requestor to update the PO as required.

2.5 Submitting Invoices to Link By Net Vietnam Company Limited

NOTE: The below instructions are intended for vendors who submit invoices manually, not using a specific tool (eg Beeline, Ariba Network etc).

- Kindly submit all invoices within **5 business days** from the invoice date.
- A reconciliation exercise should be completed by the supplier on at least an annual basis to ensure there are no outstanding invoices unpaid.
- Failure to issue or submit invoices on a timely basis may result in payments being delayed. **In no event shall Link By Net Vietnam Company Limited be liable for any fees, costs, expenses or other charges where invoices are not submitted accurately or in a timely manner.**
- All invoices should be sent as a soft copy (in a non-manipulative format, e.g. PDF, TIF, JPEG) directly to acn.inv.vietnam@accenture.com.
- Please submit 1 PDF document per invoice. Ensure that all supporting information related to a particular invoice is in 1 PDF file only, with the invoice being the 1st page and any other relevant supporting information on the subsequent pages.
- Max 1MB per attachment, Max 20 attachments per mail and Max 10MB per email (including attachments). Do **not** encrypt or digitally sign the emails.
- You will receive a notification on successful submission / rejection of the invoice which will indicate our invoice tracking number (URN#). This URN# should be used as a reference in all communications regarding your invoice.
- Please check with customer support team (see section 2.7) before re-submitting any invoices that were submitted earlier. **Invoices sent to personal mailboxes or directly to Link By Net Vietnam Company Limited employees will be deemed as not received.**
- Please do **not** submit original invoices to the Link By Net Vietnam Company Limited employee who requested the goods or services. If you need to send a copy of the invoice to your contact at their request, please clearly indicate on the invoice that it is a copy and has already been submitted to Payables. This will help to prevent duplication in our systems and prevent payment delays.

2.5.1 Other Systems Used for Invoice Submissions

Link By Net Vietnam Company Limited also accepts invoices via other invoicing tools – if this applies, you should already have been contacted by Link By Net Vietnam Company Limited separately and provided with all relevant training in these tools:

- a) Ariba Network** - *This is an electronic document exchange tool, which is fully integrated & linked to supplier ERP systems.*
 - For any queries, please contact the Ariba Catalog and Network Enablement team at ACN.LA.EnablementSvc@accenture.com
- b) T360** – *This tool is only applicable for legal advisors.*
 - Contact T360.administration@accenture.com for further assistance
- c) Beeline** – *This tool is only applicable for staffing agencies providing Time & Material Services*
 - Contact cxhelpdesk@accenture.com for further assistance.
- d) Fieldglass** - *Used in some areas to manage deliverable based services (SOWs)*

- All supplier materials are uploaded into the [SAP Fieldglass Reference Library](#)
- Contact Servicessow@accenture.com for further assistance.

2.6 Link By Net Vietnam Company Limited Supplier Standards of Conduct

Link By Net Vietnam Company Limited is committed to conducting its business free from unlawful, unethical or fraudulent activity. Suppliers are expected to act in a manner consistent with the ethical and professional standards of Link By Net Vietnam Company Limited set forth in the Link By Net Vietnam Company Limited Supplier Standards of Conduct, including reporting promptly unlawful, fraudulent or unethical conduct. Link By Net Vietnam Company Limited has established reporting mechanisms and prohibits retaliation or other adverse action for reporting such conduct. A copy of the Link By Net Vietnam Company Limited Supplier Standards of Conduct can be found at the following address: www.accenture.com/codeofbusinessethics.

2.7 Further Information & Assistance

- Link By Net Vietnam Company Limited is pleased to announce a new service for its suppliers and vendors called [My Supplier Portal \(MSP\)](#). MSP is a web-based tool which enables suppliers to view the status of their invoices and payments information via the internet 24x7.
- The full MSP link is: <https://eme.mysupplierportal.com/ACC/Pages/UI/Login.aspx>
- Please note that the acn.inv.vietnam@accenture.com email address is for **invoice submission only** – all queries, concerns or statements should be routed through our customer support team at ap.asean.support@accenture.com.
- For information regarding your Link By Net Vietnam Company Limited Supplier Profile, Invoices, Payments, PO's or access to My Supplier Portal, please contact Link By Net Vietnam Company Limited at ap.asean.support@accenture.com.

3 Document Version Control

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Version #	Date	Reason for Change
v1.0	25/02/2020	Transfer of previous guide into new global template
v2.0	7/10/2021	Accenture Supplier Standards of Conduct moved to section 2.6 & Minor amendment to note to section 2.5 & Addition to invoice submissions to section 2.5.1
v3.0	31/05/2022	Transfer of ownership from ASEAN to Gallia & Amendment to Bill to Address to section 2.3 & Amendment to section 2.4 (PO value threshold updated) & Amendment of company legal name
3.1	19/12/2024	Amendment to section 2.5 & 2.5.1. Change IQN to Beeline.

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