

E-invoicing guidelines for Tieto's suppliers

There are different options available for Tieto's suppliers:

1. Send e-invoices to Tieto via your existing operator or bank connection
2. Use Tieto's Supplier Web Application service for manual invoicing with Tieto free of charge
3. Choose Tieto as your electronic invoicing operator

1. Send e-invoices to Tieto via your existing operator or bank connection

If you have an existing capability for sending e-invoices, please:

- Check that your operator or bank has an interchange connection with operator Tieto for sending e-invoices through the operator network. In case an interchange connection should be opened, please contact bix.servicedesk@tieto.com;
- Our e-invoicing operator for all Tieto Corporation is **Tieto Oyj** and operator code is **003701011385**;
- Tieto's electronic invoicing addresses (EDI, GLN, OVT codes) can be found on Tieto's web page (<http://www.tieto.com/e-invoicing>).

2. Use Tieto's Supplier Web Application service for manual invoicing with Tieto free of charge

Tieto's Supplier Web Application is a web-based application so no software investments are required, you should simply register and start using it. Supplier portal offers a possibility to create e-invoices and immediately submit them to Tieto.

Please fill in the registration form on Tieto's website [Register to Supplier Web Application](#).

3. Choose Tieto as your electronic invoicing operator

Tieto offers to provide e-invoicing services both for sending invoices to your customers and also receiving invoices from your suppliers. Please let our e-invoicing team know if you are interested in Tieto's own electronic invoicing services by sending a message to activation@tieto.com.

Contact Us

If you have a question or need for more **support regarding e-invoicing** with Tieto, please do not hesitate to contact project.e-invoicing@tieto.com.