

COUPA ENTERPRISE FOR SUPPLIERS

Automate orders and invoices across your Coupa customers. One API integration.

One subscription. **Three APIs** — for purchase orders, invoice submission, and invoice status — so you connect once and reach every customer on Coupa.

ILLUSTRATIVE SAVINGS EXAMPLE

\$2.1M

Saved on modernizing existing processes

\$7K

Saved onboarding every new buyer

Calculated for a Fortune 500 technology solutions company. Individual results vary.

HOW IT WORKS



THE THREE APIS

- 1 **PO Transmission API**
Receive purchase orders automatically through one connection.
- 2 **Invoice Submission API**
Submit invoices at scale, replacing manual entry and legacy cXML.
- 3 **Invoice Status API**
Track invoice status in real time and reduce manual follow-up.

WHY SUPPLIERS CHOOSE COUPA ENTERPRISE

- Lower integration and maintenance costs.
- Less manual work for IT and AR teams.
- Faster cash conversion; fewer discrepancies.
- Automated access to transactional data.

WHAT YOU GET WITH THE SUBSCRIPTION

- Modernize existing Coupa buyer connections.
- Reporting and user management tools.
- A dedicated technical account manager.
- A personalized savings estimate.

Buyers benefit too: higher e-invoicing adoption, faster approvals and lower cost per invoice.

Talk to an integration expert.

Review your setup and potential savings.

supplier-sales@coupa.com