

This document outlines the options available to suppliers for receiving PO's via the Coupa platform. Suppliers should fill out this document and return it to their Coupa supplier enablement contact.

## General Company Information

Supplier Name	<input type="text"/>
Address	<input type="text"/>
City	<input type="text"/>
State	<input type="text"/>
Zip	<input type="text"/>

## Company Contacts

### Business Contact

Name	<input type="text"/>
Title	<input type="text"/>
Phone	<input type="text"/>
Email	<input type="text"/>

### Technical Contact

Name	<input type="text"/>
Title	<input type="text"/>
Phone	<input type="text"/>
Email	<input type="text"/>

### Support Contact

Name	<input type="text"/>
Title	<input type="text"/>
Phone	<input type="text"/>
Email	<input type="text"/>

## Catalog Information

Please select **\*ONE\*** option below by indicating your company's preference with an **X** and then complete the required configuration information.

**Option 1: Hosted Catalog**

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**Option 2: Punchout Catalog**

Coupa supports cXML punchouts that are in accordance with the guidelines posted at [www.cxml.org](http://www.cxml.org). For those suppliers requested to support a punchout solution by their buyer, you need to provide the following punchout configuration information

	Test Environment	Production Environment
Supplier Punchout URL		
Shared Secret (If used)		
Customer Domain <i>i.e.</i> <i>Network ID 12345</i>		
Customer Identity		
Supplier Domain <i>i.e. DUNS 12345678</i>		
Supplier Identity		

## Purchase Order Processing Options

Please select **\*ONE\*** option below by indicating your company's preference with an **X** and then complete the required configuration information.

<input type="checkbox"/>	<b>Option 1: Email</b>	<b>Email Address</b>	<input type="text"/>
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<input type="checkbox"/>	<b>Option 2: Purchase Order Integration</b>
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**Note:** Coupa supports cXML version 1.2007 as well as prior versions. Coupa strives to support the baseline cXML functionality as referenced on [www.cxml.org](http://www.cxml.org). When cXML is selected, Coupa requires suppliers to support the Order Request document and the synchronous Request-Response transaction (Status Code 200). Coupa can provide suppliers with a standard cXML User's Guide upon request.

	Test Environment	Production Environment
Supplier URL	<input type="text"/>	<input type="text"/>
Shared Secret	<input type="text"/>	<input type="text"/>
Customer Domain	<input type="text"/>	<input type="text"/>
Customer Identity	<input type="text"/>	<input type="text"/>
Supplier Domain	<input type="text"/>	<input type="text"/>
Supplier Identity	<input type="text"/>	<input type="text"/>