

Review Newell Brands Specifications

NOT Supported Documents

NOT Supported:

- **Summary or Consolidated Invoices**
Apply against multiple purchase orders; not accepted by Newell Brands
- **Invoicing for Purchasing Cards (P-Cards)**
An invoice for an order placed using a purchasing card; not accepted by Newell Brands
- **Duplicate Invoices**
A new and unique invoice number must be provided for each invoice; Newell Brands will reject duplicate invoice numbers unless resubmitting a corrected invoice that previously had a failed status on Ariba Network
- **Paper Invoices**
Newell Brands requires invoices to be submitted electronically through Ariba Network; Newell Brands will no longer accept paper invoices
- **Header Level Credit Memos**
Credit Memos applied against whole invoices; not accepted by Newell Brands
- **Service Entry Sheets**
Apply against a single purchase order referencing a line item; not accepted by Newell Brands
- **Non-PO Invoices**
Apply against a PO not received through Ariba Network; not accepted by Newell Brands
- **BPO Invoices**
Invoices against a blanket purchase order; not accepted by Newell Brands
- **Contract Invoices**
Apply against contracts; not accepted by Newell Brands