|  |  |  |  |
| --- | --- | --- | --- |
| **Billing Country:**  | France | **Select Order Type:** | New Order |
| **1. Ordering Customer Details** |
| Company Name: Click here to enter text. |
| Oracle Customer Number (OCN): XXXXXXXXX |
| Premise no. & Street: Click here to enter text. |
| City: Click here to enter text.  | Post Code: Click here to enter text. |
| Country: France |
| **Contact Details** |
| Title: Click here to select  |
| First Name: Click here to enter text. | Last Name: Click here to enter text. |
| Telephone: +33XXXXXXXXX | Fax Number: Click here to enter text. |
| Email: Click here to enter text.  |
| **2. Invoice Types** |
| The invoices will be delivered for all customer Billing Contract Numbers under the customer OCN ( as entered in section 1 above) via the delivery channel chosen by the customer |
| Billing Contract Number (BCN): | XXXXXX |
| BCN – 2 (Optional): | Click here to enter text. |
| BCN – 3 (Optional): | Click here to enter text. |
| BCN – 4 (Optional): | Click here to enter text. |
| **3. Delivery Channel** |
| Edifact 99B via e-mail (Please enter e-mail at 3.2 below) |
| **3.1 EDI edifact X400 Address** |
| s = Surname: Click here to enter text. |
| O = Organisation: Click here to enter text.  |
| c = Country: Click here to enter text. |
| a = ADMD: Click here to enter text. |
| p = PRMD: Click here to enter text. |
| ou1 = Organisation Unit 1 (optional): Click here to enter text. |
| ou2 = Organisation Unit 2 (optional): Click here to enter text. |
| ou3 = Organisation Unit 3 (optional): Click here to enter text. |
| ou4 = Organisation Unit 4 (optional): Click here to enter text. |
| CN = Common Name (optional): Click here to enter text. |
| **3.2 Email Address** |
| xxxxxxxx |
| **4. Signature** |
| Signature: | Click here to enter text. |
| City: Click here to enter text. | Date: Click here to enter text. |

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