



SETUP LEGAL ENTITIES How To Guide





How to Setup Legal Entities in the Coupa Supplier Portal

Completing your main profile keeps all your business information in one location and allows you to choose the information you would like to share with each customer.

The next section will provide guidance on how to make these changes in your **Organon profile**.

1. Log in to the Coupa Supplier Portal with Email and Password

	 Ject
Login	
• Email	
Password	
Forgot your password?	
Login	
New to Coupar CREATE AN ACCOUNT	
	• Email • Password Forgot your password? Login More Coupa? CREATE AN ACCOUNT

2. Click on the Business profile button





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nvoices	Orders	Business Profile	Setup	Service Sheets	ASN	Sourcing	Forecasts	Catalogues	Workers	More
Business Profil	e <u>Legal E</u> r	ntities Information	Requests	Performance Eva	luation					

Legal Entities

Legal Entity Name Invoice From Address Tax ID Linked Payment Method Payment Information Customers Test Account Cheque Organon	Create				Searc	h	Q	:
Test Account Cheque Organon	Legal Entity Name	Invoice From Address	Tax ID	Linked Payment Method	Payment Information	Customers		
	Test Account			Cheque		Organon		

3. Choose Legal Entities.

Coupa supplier port al						NOTIFICATIO	NS 🚺 HELP ~					
♠	Invoices	Orders	Busi	ness Profile	Setup	Service Sheets	ASN	Sourcing	Forecasts	Catalogues	Workers	More
Busi	ness Profile	Legal En	tities	Information I	Requests	Performance Eval	uation					

Legal Entities

Create				Search		Q 7 :
Legal Entity Name	Invoice From Address	Tax ID	Linked Payment Method	Payment Information	Customers	
Test Account			Cheque		Organon	

4. Click on Create.





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Invoices Orders Business Profile Setup	Service Sheets ASN Sourcing Forecasts Cal	talogues Workers More
Business Profile Legal Entities Information Requests	Performance Evaluation	
Legal Entities		
Create	Search	Q 7 :
Legal Entity Name Invoice From Address Tax ID	Linked Payment Method Payment Information	Customers
Test Account	Cheque	Organon

5. Complete all the information required. The fields marked with asterisk (*) are mandatory. Once done, click Save.





Create Legal Entity			×
Legal Entity Name		Country/Region	•
Invoice From Address Please enter the address that you	u invoice from or the address whe	ere you receive posted and in-person payments.	^
* Country/Region	Address Line 1	Address Line 2	
	•		÷
* City	* State	Postcode	
Invoice-From Code 👔			
Ship-From Address Please enter the physical address	s that your goods are shipped fro	m. This can be a warehouse address.	^
✓ Same as Invoice-From Address	ess		

6. After you click Save a pop-up will appear, announcing you that the new Legal entity was set and you will have the possibility to either **Close** the session or **Continue** to add a new Payment Method.

In case you choose **Continue**, please consult our How to Manage Your Bank Details guide for support.

\oslash	Your Legal entity setup is now complete. If you would like to add new Payment Methods to this Legal Entity which your customers can use to pay you, please click continue below.	
	Close Continue	





