NCR Operating Units Migrated to ERP / iSP Updated: May 9, 2016

To date NCR has migrated the following operating units to the Oracle Enterprise Resource Planning (ERP) platform and enabled the use of iSupplier Portal (iSP).

Many suppliers are required to have an approved NCR Purchase Order (PO) and submit invoices electronically via iSP. ERP POs are 10-digits and can be recognized by a standard 3-digit prefix that corresponds to the operating unit. POs that do not conform to this numbering scheme were generated outside the ERP platform and therefore are not available for electronic invoicing via iSP.

Due to local statutory requirements, electronic invoicing via iSP is not allowed in some countries. Suppliers invoicing NCR POs for these NCR operating units must submit original paper invoices rather than via iSP. However, these suppliers may utilize iSP for its many other self-service features (e.g., view POs, Invoices, and Payments).

| NCR Operating Units / Business Units / Divisions | Migrated to ERP | ERP PO Prefix | ISP Invoicing Allowed and File Attachment Required |
|---|-----------------|------------------|---|
| Argentina | Yes | 301####### | No |
| Australia | Yes | 761###### | Yes |
| Austria | Yes | 501###### | No |
| Belgium | Yes | 541###### | No |
| Brunei | Yes | 747####### | Yes |
| Canada | Yes | 220####### | Yes |
| Central Eastern Europe (CEE) | Yes | 540####### | No |
| Chile | Yes | 303####### | No |
| China | | | |
| Beijing Financial Equip. Sys. Co. Ltd | Yes | 736####### | No |
| Shanghai Technology Services Ltd | Yes | 730####### | No |
| Guangzhou Technology Co. Ltd. | Yes | 729####### | No |
| Colombia | Yes | 304####### | No |
| Cyprus | Yes | 634####### | No |
| Denmark | Yes | 523####### | No |
| Dominican Republic | Yes | 307####### | No |
| Dundee | | | |
| Dundee Financial Operating Unit | Yes | 919####### | Yes |
| Dundee Financial Operating Unit - MBQ | Yes | 921###### | Yes |
| Dundee Financial Operating Unit - GSL | Yes | 536####### | Yes |
| Egypt | Yes | 636####### | No |
| France | Yes | 542####### | No |
| Germany | Yes | 507####### | No |
| Global Solutions Limited – Dublin, Ireland | Yes | 500####### | Yes |
| Hong Kong | | | |
| NCR (BJ) Fin. Equip. Sys. Co., Ltd | Yes | 721####### | Yes |
| NCR HONG KONG LIMITED | Yes | 731###### | Yes |
| Hungary Marketing | Yes | 605####### | No |
| | Yes | 746####### | No |
| India | | | Select suppliers only due to India statutory requirements |
| Indonesia | Yes | 770####### | No |
| Israel | Yes | 686####### | No |
| Italy | Yes | 543###### | No |
| Japan | Yes | 801###### | No |
| Korea | Yes | 745####### | No |

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| NCR Operating Units / Business Units / Divisions | Migrated to ERP | ERP PO Prefix | ISP Invoicing Allowed and File Attachment Required |
|--|-----------------|------------------|--|
| Malaysia | Yes | 747####### | Yes |
| MEA Operating Unit | | | |
| Mid East Ltd | Yes | 648####### | No |
| NCR Global Ltd | Yes | 680####### | No |
| Mexico | Yes | 305####### | No |
| NCD Sarvigas Darts (Danahtron City IIS and FI C) | Yes | Seven digits | Yes |
| NCR Services Parts (Peachtree City-US and ELC) has its own ERP system. | (separate | | |
| | system) | | |
| Netherlands | Yes | 528####### | Yes |
| New Zealand | Yes | 734####### | Yes |
| Nigeria | Yes | 650####### | No |
| Norway | Yes | 530####### | No |
| Peru | Yes | 308####### | No |
| Philippines | Yes | 755####### | No |
| Poland | Yes | 606####### | No |
| Portugal | Yes | 544####### | No |
| Puerto Rico | Yes | 306####### | Yes |
| Russia | Yes | 608####### | No |
| Saudi Arabia | Yes | 666####### | No |
| Singapore | Yes | 760####### | Yes |
| Spain | Yes | 545####### | No |
| Sweden | Yes | 532####### | Yes |
| Switzerland | Yes | 508####### | No |
| Taiwan | Yes | 740####### | No |
| Thailand | Yes | 771####### | No |
| Turkey | Yes | 509####### | No |
| United Kingdom | Yes | 563####### | Yes |
| United States | Yes | 201####### | Yes |
| NCR Manufacturing – Budapest, Hungary Plant | Yes | 500####### | Yes |
| | | | Must also submit paper invoice for |
| | | | VAT purposes |
| NCR Manufacturing – Columbus, Georgia Plant | Yes | 201####### | Yes |
| NCR Manufacturing – Midland, Georgia Plant | Yes | 201####### | Yes |
| NCR Manufacturing – Beijing , China Plant | No | To be | No |
| | | determined | |
| NCR Manufacturing – Manaus, Brazil Plant | No | To be | No |
| | | determined | |
| NCR Manufacturing – Puducherry, India Plant | No | To be | No |
| | | determined | |
| All Other Countries / Divisions | No | To be | To be determined |
| | | determined | |