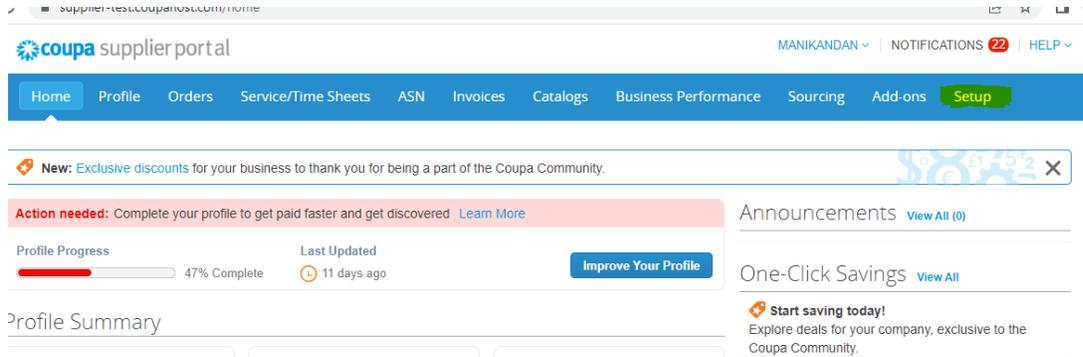
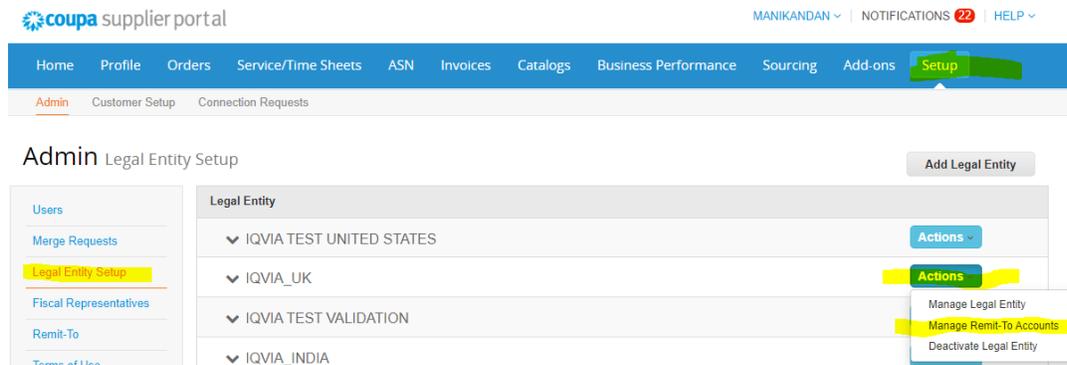


Creating Remit to Address in CSP

➔ Open the Coupa Supplier portal and Click the **Setup** option highlighted below in the top right.



Please select the **Legal Entity Setup**, choose your Legal entity and Click on **Actions** ➔ **Manage Remit-To Accounts** as shown below. Please choose the Supplier for which you have to add/update the details.



Please Select the **Add Remit-To** option to create new Remit to address and save the updates.

