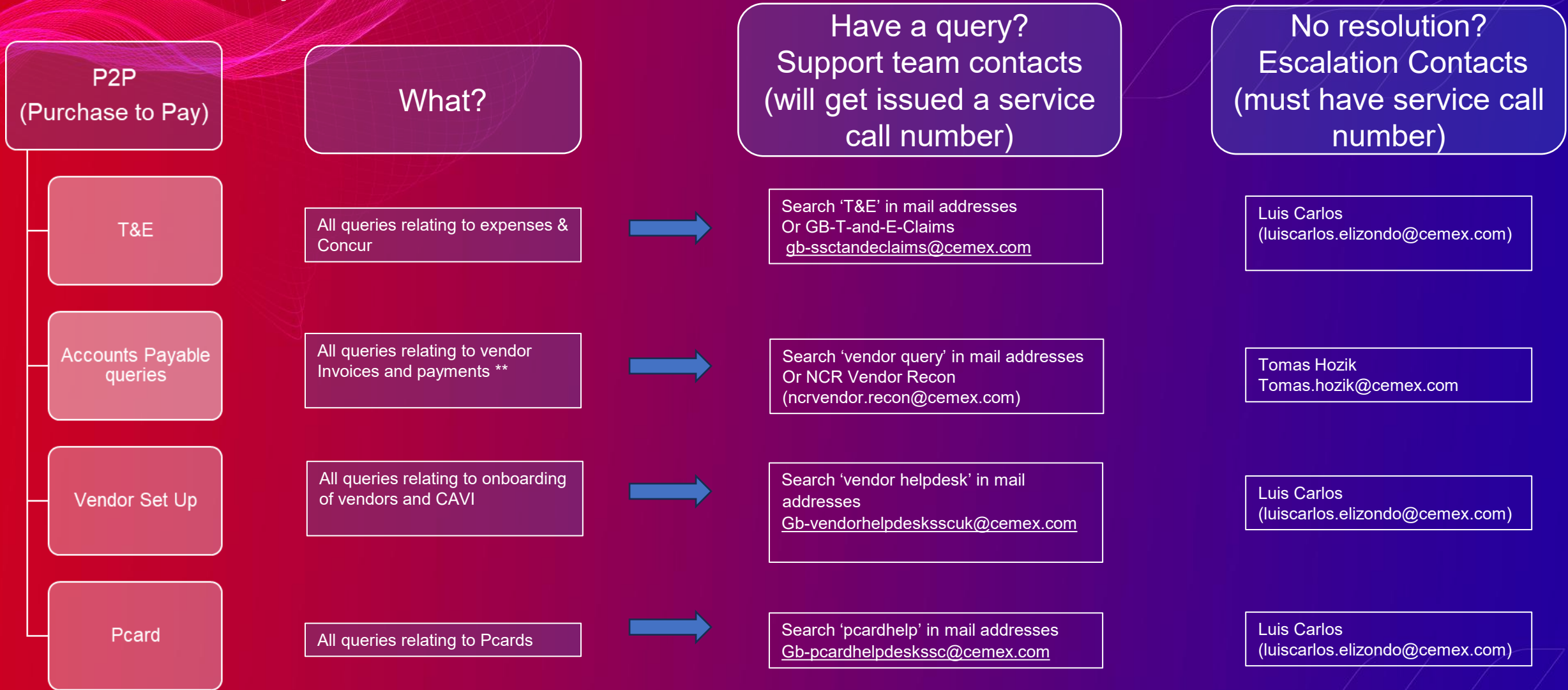


P2P – Query Matrix



** Note all Vendor invoices must be sent for scanning & onward processing to UK.supplierinvoices@cemex.com which is a no reply email address

Links for urgent and advanced payments

Urgent payment

□ <https://cemex.service-now.com/sp>

- Go to Menu Accounts Payable
- Click on Browse All
- Click on Urgent Payments option and fill out the request form

Advanced payments (ahead of the final invoice) executed based on PURCHASES & INVENTORIES GLOBAL POLICY effective starting February 2024 are currently processed via Service Now through this link:

□ https://servicehub.cemex.com/esc_cemex?id=cemex_ec_pro

- Go to Menu Sourcing Processes
- Click on Purchase Exceptions
- Click on Advance payments option and fill out the request form