

Definition of Country of Origin

Digital Procurement

2026



DEFINITION OF COUNTRY OF ORIGIN (COO)

Guidance for Vestas Suppliers

✓ **What is country of origin is:**
"Country of origin" means the country of manufacture, production, or growth of any article of foreign origin. Further work or material added to an article in another country must effect a substantial transformation in order to render such other country the "country of origin" ... "

- ✗ **What country of isn't:**
- Not where you bought the article(s).
 - Not a fallback name when you aren't sure.
 - Not a designation from batch inventory management.
 - Not based on a generalization of historical information.
 - Not any other method that gives a potentially false result.

What is required by law and regulation:

United States: 19 CFR 134 & 141

- All goods imported into the US, unless exempted by law, are required to be marked with the country of origin of the article(s) being imported.
- In cases where a product may be exempted from a country of origin marking, the packaging must be marked with the country of origin of the packaged goods.
- The invoice (commercial/proforma) must list the country of origin of the article being transacted for importation.

Canada: D Memo

- Many goods require a country of origin marking, unless exempted by law and regulation.
- All packaging should show the country of origin of the article being shipped.
- All invoices (commercial/proforma) presented for the import of goods should list the country of origin of every component being imported.

Reasons:

For application of trade remedies (ex. antidumping/countervailing duties, tariffs, free trade agreements, export controls, etc.) and to convey to the ultimate purchaser the origin of the merchandise they are purchasing.

COUNTRY OF ORIGIN (COO) INSTRUCTIONS

Guidance for Vestas Suppliers

Order No.	Line No.	Part No.	Customer Part No.	Qty	Unit	Need By	Ship By	Unit Price	Subtotal	Customer Location															
4510780860	10		29519265	5.000	EA	5 Feb 2026		100.00 DKK	500.00 DKK	1081	Remove														
Description: BRACKET SUPPORT ASSEMBLY																									
Shipment Status Total Item Due Quantity: 5 EA																									
Confirmation Status Total Confirmed Quantity: 5 EA Total Backordered Quantity: 0 EA																									
<table><thead><tr><th>Line</th><th>Ship Qty</th><th>Supplier Batch ID</th><th>Production Date</th><th>Expiry Date</th><th></th><th></th></tr></thead><tbody><tr><td>1</td><td><input type="text" value="5.000"/></td><td><input type="text"/></td><td><input type="text" value=""/></td><td><input type="text" value=""/></td><td>Download PDF</td><td>Add Details</td></tr></tbody></table>												Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date			1	<input type="text" value="5.000"/>	<input type="text"/>	<input type="text" value=""/>	<input type="text" value=""/>	Download PDF	Add Details
Line	Ship Qty	Supplier Batch ID	Production Date	Expiry Date																					
1	<input type="text" value="5.000"/>	<input type="text"/>	<input type="text" value=""/>	<input type="text" value=""/>	Download PDF	Add Details																			
<div>Add Ship Notice Line</div> <div><div>Country of Origin: *</div><div><input type="text" value="(no value)"/></div><div>▼</div></div>																									

Country of Origin must be chosen as per the given guidelines

ASN & Digital PO Training Materials

For more information on ASN creation and the Digital PO-to-Invoice process, please check the links provided below:

- ☐ [How to create an Advanced Shipping Notice \(ASN\)](#)
- ☐ [How to handle Digital Purchase Orders & Invoices in Ariba](#)