



Feature at a Glance

Support for eInvoicing with GST in India

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CONFIDENTIAL

Feature at a Glance

Introducing: Support for eInvoicing with GST in India

Ease of implementation  Some complexity
Geographic relevance  Country-specific

Customer challenge

- Tax authorities in India have introduced the GST for all transactions from July 1, 2017.
- Buyers and Suppliers in India need a solution that is consistent with the regulatory requirements of Indian tax authorities.

Meet that challenge with SAP Ariba

- Ariba Network will label the invoice as “Tax Invoice” or “Bill of Supply” depending on the GST registration status of suppliers and the taxes on invoices.
- Indian Buyers and Suppliers can update their profiles in Ariba Network with their GST IDs and associated registered addresses.
- Suppliers can create invoices with information relevant for GST regulations (e.g. Tax invoice number, GST IDs, etc.).

Experience key benefits

Ariba Network will facilitate Indian Buyers and Suppliers to issue and receive regulatory consistent invoices with all of the information required by tax authorities.

Solution area

Ariba Network
SAP Ariba Buying
SAP Ariba Buying & Invoicing

Implementation information

Ariba Network

- This feature is ready for immediate use for all customers with the applicable solutions but requires **customer enablement**.

Buying and Invoicing Solutions

(SAP Ariba Buying, SAP Ariba Buying & Invoicing, SAP Ariba Invoice Management)

- This feature is “off” by default. To enable this feature, please submit a Service Request to have this feature turned on for you.

Prerequisites and Limitations

Buyer and Supplier profiles must be updated with GSTIN details.

Buyers:

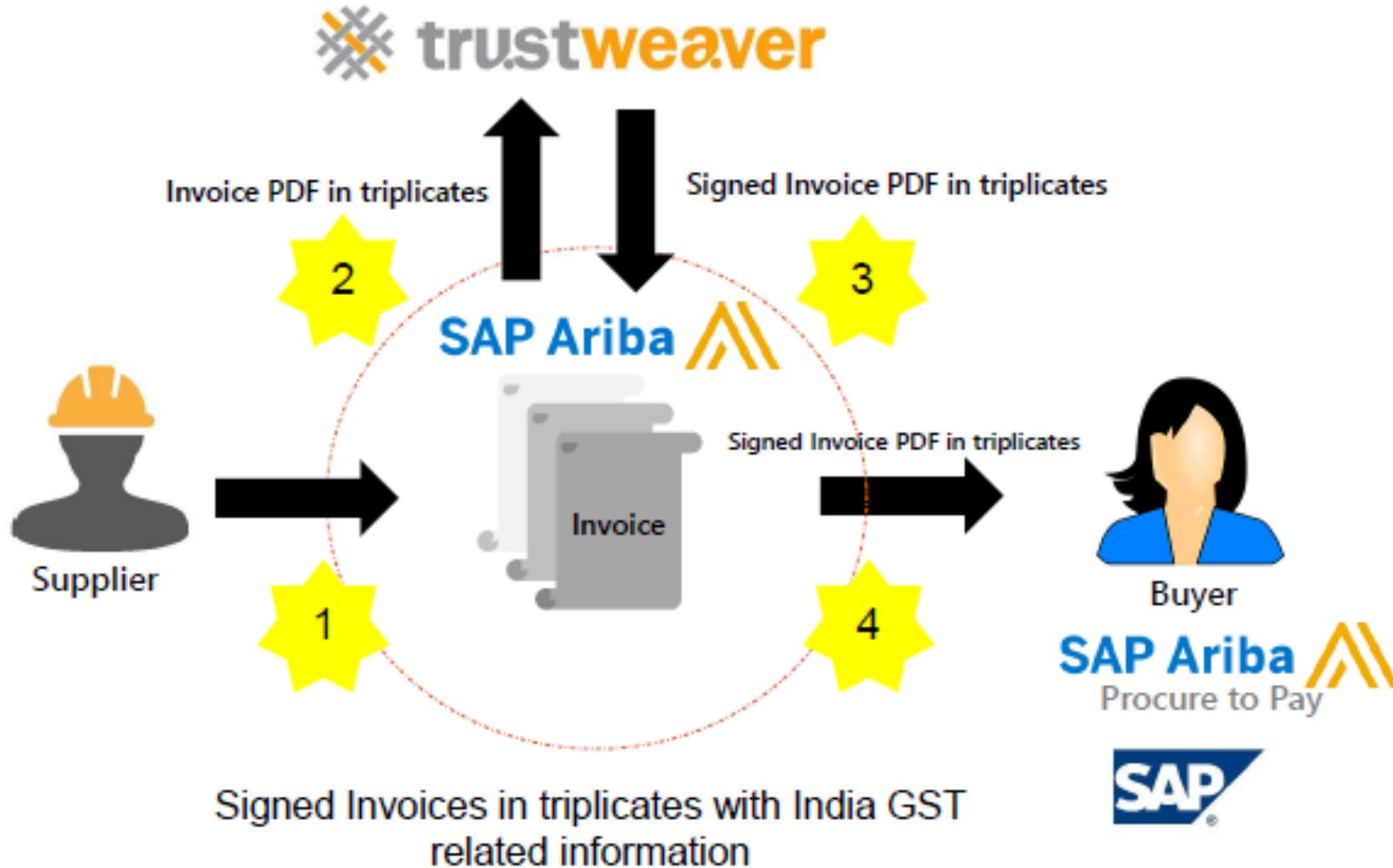
- PO integration updates with details of
 - Place of Supply (ISO State Code)
 - HSNSAC classification indicator and the associated code

Suppliers

- Profile update with GSTIN and supplier types
 - Registered address
 - GSTIN
 - Supplier Type

Feature at a Glance

Process Flow



SAP Ariba Buying & Invoicing

SAP Ariba Buying & Invoicing

Overview

SAP Ariba Buying & Invoicing will accommodate changes in 3 major flows:

1. Purchase Orders generated in SAP Ariba B&I and sent to AN
 - Introduction of HSN/SAC field at the line item level
2. Invoice Creation in SAP Ariba B&I (Paper based invoices)
 - Introduction of Supplier GST ID, Buyer GST ID and Tax Invoice number fields in the UI and Data Model
 - These newly introduced fields have been encoded in Invoice.cxml so that new data flows into AN
3. Invoices received in SAP Ariba B&I from AN
 - Ability to decode Supplier GST ID, Buyer GST ID and Tax Invoice Number fields that will be sent into B&I via AN

SAP Ariba Buying & Invoicing

Use Case 1: Purchase Orders generated in B&I and sent to AN

Ariba B&I Solution will support the new HSN/SAC Harmonized System of Nomenclature/Service Accounting Codes in our Requisitions and Purchase Orders.

- The requisition, and therefore the PO, will have HSN/SAC Code field at the line item level.
- HSN/SAC code information will be defaulted based on the System Commodity Code selected
- HSN/SAC tag added to the PO.xml so that this information is passed on into AN
- No changes are made to our out of the box PO Integration with ERP- Customers should be able to add this additional field to their POExport integration.

SAP Ariba Buying & Invoicing

Support for HSN/SAC Commodity Code in POs

SAP Ariba [Go To Dashboard](#) Q Help ▾ Chad Noll ▾

*R40: India GST Test Requisition Print OK Cancel

Line Item Details

No.: 1

Full Description:

Supplier Part Number:

Supplier Auxiliary Part ID:

Qty:

UDM:

Price:

Commodity Code:

Item Category:

Material Group:

Classification Code:

Vendor:

Contact:

Payment Terms:

Purch Org:

Line Item Text:

Choose Value for Classification Code

Description

Code	Description	Domain	
10101010	Hardware	HSNSAC	<input type="button" value="Select"/>
10101011	Computer Hardware	HSNSAC	<input type="button" value="Select"/>

SAP Ariba Buying & Invoicing

Use Case 2: Invoice Creation in B&I (Paper based invoices)

- Ariba B&I Solution will expand the data model and provide UI to support the following new fields that are legally mandated in Indian invoices:
 - Supplier GST ID
 - Buyer GST ID
 - Tax Invoice Number
- These newly introduced fields will be encoded in Invoice.cxml so that this information is sent out to Ariba Network.
- Note: In the first cut, even as we support these new fields, we will not be providing any GST ID validation or defaulting logic.

SAP Ariba Buying & Invoicing

Use Case 3: Invoices received in B&I from AN

- Ariba B&I solution will be able to decode the following new fields that will come into invoices flowing from AN
 - Supplier GST ID
 - Buyer GST ID
 - Tax Invoice Number
- Please note that no changes are made to our out of the box integration with ERP to accommodate newly introduced fields.

SAP Ariba Buying & Invoicing

Buyer Configuration Changes

The screenshot displays the Ariba Network user interface. At the top left, the 'Ariba Network' logo is visible. A navigation bar contains the following menu items: HOME, INBOX, OUTBOX, CATALOGS, SUPPLIER ENABLEMENT, ADMINISTRATION, and REPORTS. In the top right corner, the user's name 'Vijay Kumar' and a 'Help' dropdown are shown. A dropdown menu is open, listing options: Logout, Vijay Kumar (with ANID: AN02000080460 and email vkglo@b.c, Administrator), Switch to Test Account, Manage Services, Manage Profile (highlighted with a red arrow), Surplus Record, Sellers who help Buyers on the Ariba Network, Ariba Alliances, cXML Standards, and Network Status. Below the navigation bar, there is an 'Alerts and Messages (3)' section. The first alert, dated [19 Oct 2017], states: 'No Secret Question Specified. Select a secret question and answer to enable password reset.' Below this, a message reads: 'We've redesigned and improved the look of our user interface. Same features, new look. Take a peek before the official release by clicking the toggle at the top of the page. To learn more click here.' The main content area is divided into two columns. The left column is titled 'Ariba Discovery' and contains text describing the service: 'Ariba Discovery is a comprehensive, easy-to-use web-based service that allows registered buyers to create postings to well-qualified suppliers across every category, industry, and geography. Powerful search capabilities let buyers drill down on myriad details to hand-select and invite bids from specific suppliers. To learn more about this service, please click here.' The right column is titled 'Shipment Tracking' and features a form with a 'Track #' input field, a 'Carrier' dropdown menu set to 'Airborne Express', and a 'Track' button. A note at the bottom of this section states: 'Note: On clicking the 'Track' button, you will be directed to a 3rd Party website and will leave this site'. At the bottom right of the page, there is a 'Certification Authorities' logo for 'WebTrust'.

Buyer Configuration Changes – contd.



Configuration

Done

Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.

- [Personal Information](#)
- [Locale Settings](#)
- [cXML Setup](#)
- [Company Profile](#)
- [Company Business Information](#)
- [Upload Company Logo](#)
- [Extended Profile Settings and Information](#)
- [Additional Information](#)
- [Notifications](#)
- [Default Transaction Rules](#)
- [Currency Precision and Rounding](#)
- [Country-based Invoice Rules](#)
- [Supplier Self-Nomination](#)
- [Payment Profile](#)
- [Catalog Validation Preferences](#)
- [Document Number Preferences](#)
- [Content Management System \(CMS\) Settings](#)
- [Manage Business Units](#)

Done

Buyer Configuration Changes – contd.

Configuration

Done

Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.

- Personal Information
- Locale Settings
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- Upload Company Logo
- Extended Profile Settings and Information
- Additional Information
- Notifications
-  [Default Transaction Rules](#)
- Currency Precision and Rounding
- Country-based Invoice Rules
- Supplier Self-Nomination
- Payment Profile
- Catalog Validation Preferences
- Document Number Preferences
- Content Management System (CMS) Settings
- Manage Business Units

Done

Default Transaction Rules



Default Transaction Rules

Save

Close

Payment Batch Transmission Rules

Hold payments until the daily cut-off time. ⓘ

Purchase Order Rules

Override the following default purchase order rules. ⓘ

Do not allow change orders for fully shipped orders.

Do not allow change orders for partially shipped orders.

Do not retain confirmation status on change orders.

Do not allow ship notice tracking on change orders.

Do not allow change orders in invoice aggregation.

Do not allow cancel orders for fully shipped orders.

Do not allow cancel orders for partially shipped orders.

Blanket Purchase Order Rules

Allow suppliers to create order confirmations, ship notices, and invoices for expired blanket purchase orders.

Default Transaction Rules – contd.

Allow suppliers to change subtotal amount on service sheets. ⓘ



Allow suppliers to include taxes, freight, special handling, discounts, allowances, and charges on automatically-generated service sheets. ⓘ



Allow suppliers to create multiple service sheets for an amount-based service item.



Allow suppliers to enter advanced pricing details at the line-item level on service sheets. ⓘ



Allow suppliers to change advanced pricing details at the line-item level on service sheets. ⓘ



Allow suppliers to include multiple parent PO lines per service sheet.



Do not allow creation of service entry sheet for expired purchase orders.



Do not allow suppliers to manually create service entry sheets for service orders. ⓘ



Invoice Rules

View Invoice Rule Results

General Invoice Rules

Allow suppliers to send invoices to this account.



Ignore country-based invoice rules.



Configuring Additional addresses for India buyer locations

Allow suppliers to change Bill To information as shown on purchase orders.



Default Bill To Address

Name:	<input type="text" value="SAP MAIN"/>
Address 1:	<input type="text" value="1, ECOSPACE"/>
Address 2:	<input type="text" value="OUTER RING ROAD"/>
Address 3:	<input type="text" value="MARATHALLI"/>
City:	<input type="text" value="Bangalore"/>
State:	<input type="text" value="Karnataka [IN-KA]"/>
Postal Code:	<input type="text" value="560037"/>
Country:	<input type="text" value="India [IND]"/>

This selection will refresh the page content.

Default Sold To Address

Name:	<input type="text" value="SAP PROCUREMENT DEPARTMENT"/>
Address 1:	<input type="text" value="5, ECOSPACE"/>
Address 2:	<input type="text" value="OUTER RING ROAD"/>
Address 3:	<input type="text" value="MARATHALLI"/>
City:	<input type="text" value="Bangalore"/>
State:	<input type="text" value="Karnataka [IN-KA]"/>

Configuring Additional addresses for India buyer locations – contd.

State:

Postal Code:

Country:

This selection will refresh the page content.



Configure list of Customer (Sold To) Addresses with VAT IDs

Copy Bill To address on purchase orders to Sold To address on invoices. 

Copy selected Sold To list entry into Non-PO invoice or Non-PO credit memo Bill To section.

Invoice Archival

Ariba Network can archive your invoices in zip format. The zip files are not included in the Data Retention service and are deleted after three months. Specify how often you want Ariba Network to archive your invoices. Based on the option you have selected, Ariba Network automatically waits for a 30-day period to collect all the corresponding invoice details before it can start archiving your invoices. If you do not want Ariba Network to wait for a 30-day period, then additionally select the Archive Immediately check box. It is recommended that you choose the Archive Immediately option if you are archiving for legal purposes, else you can choose any of the other archiving period option. You can download archived invoices from the Inbox > Archived Invoices page.

- Twice Daily
- Daily
- Weekly
- Every Two Weeks
- Monthly

Configuring Additional addresses for India buyer locations – contd.

Ariba Network

AW Options... FULL PAGE REFRESH!!

Configure Customer (Sold To) Addresses

Done

Address Name:

Search

Reset

	Address Name ↑	Address ID	VAT ID	City	State	Country
<input type="radio"/>	ARIBA	ARIBA-01		Bangalore	Karnataka	India
<input type="radio"/>	CONCUR	CONCUR-001		Bangalore	Karnataka	India
<input type="radio"/>	SAP-HQ	SAP001		Bangalore	Karnataka	India
↳	View/Edit	Delete	Create			

Done

Configuring Additional addresses for India buyer locations – contd.

Ariba Network

Configure Customer (Sold To) Address

Address Name:

Address Name ↑

- ARIBA
- CONCUR
- SAP-HQ
- Sybase - An SAP Company

VIEW/EDIT CUSTOMER (SOLD TO) ADDRESS

Address Name: *

Address ID:

VAT ID:

Address 1: *

Address 2:

Address 3:

City: *

State: *

Postal Code: *

Country: *

This selection will refresh the page content.

GSTN ID:

State	Country
Karnataka	India
Karnataka	India
Karnataka	India
Maharashtra	India

SAP Ariba

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Configuring Additional addresses for India buyer locations – contd.

Ariba Network

Configure Customer

Address Name:

Address Name ↑

- ARIBA
- CONCUR
- SAP-HQ
- Sybase - An SAP C

VIEW/EDIT CUSTOMER (SOLD TO) ADDRESS

Address Name: *

Address ID:

VAT ID:

Address 1: *

Address 2:

Address 3:

City: *

State: *

Postal Code: *

Country: *

This selection will refresh the page content.

GSTN ID:

! Invalid GSTN ID. The GSTN ID must be 15 characters long, and the first two digits must be the state code. For example, 29BFEQB4818G1Z5.

Country

- India
- India
- India
- India

SAP Ariba

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Configuring Additional addresses for India buyer locations – contd.

Ariba Network

Configure Customer

Address Name:

Address Name ↑

ARIBA

CONCUR

SAP-HQ

Sybase - An SAP C

VIEW/EDIT CUSTOMER (SOLD TO) ADDRESS

Address Name: *

Address ID:

VAT ID:

Address 1: *

Address 2:

Address 3:

City: *

State: *

Postal Code: *

Country: *

This selection will refresh the page content.

 GSTN ID:

Done

Country

India

India

India

India

Done

SAP Ariba

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Configuring Additional addresses for India buyer locations – contd.

Ariba Network

AW Options...

Configure Customer (Sold To) Addresses

Done

Address Name:

Search

Reset

	Address Name ↑	Address ID	VAT ID	City	State	Country
<input type="radio"/>	ARIBA	ARIBA-01		Bangalore	Karnataka	India
<input type="radio"/>	CONCUR	CONCUR-001		Bangalore	Karnataka	India
<input type="radio"/>	SAP-HQ	SAP001		Bangalore	Karnataka	India
<input checked="" type="radio"/>	Sybase - An SAP Company	PUN001		Pune	Maharashtra	India



View/Edit

Delete

Create

Done

Country based invoice rules

Ariba Network

AW Options... FULL PAGE REFRESH!

Configuration

Done

Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.

[Personal Information](#)

[Locale Settings](#)

[cXML Setup](#)

[Company Profile](#)

[Company Business Information](#)

[Upload Company Logo](#)

[Extended Profile Settings and Information](#)

[Additional Information](#)

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[Default Transaction Rules](#)

[Currency Precision and Rounding](#)

[Country-based Invoice Rules](#)

[Supplier Self-Nomination](#)

[Payment Profile](#)

[Catalog Validation Preferences](#)

[Document Number Preferences](#)

[Content Management System \(CMS\) Settings](#)

[Manage Business Units](#)



Done

Country based invoice rules – contd.

Country-based Invoice Rules

Save

Close

Manage and maintain country-based invoice rules for your suppliers. Choose a country and define invoice rules.

[More](#)

Select Country: (no value)

[Add Country Rules](#)

Countries

Country ↑	Status	Activated By	Activated On	Last Modified By	Last Modified On
<input type="radio"/> Australia [AUS]	Inactive	Vijay Kumar	15 Sep 2017	Vijay Kumar	2 Oct 2017
<input type="radio"/> Hungary [HUN]	Inactive	Vijay Kumar	13 Sep 2017	Vijay Kumar	2 Oct 2017
<input checked="" type="radio"/> India [IND]	Active	Vijay Kumar	17 Oct 2017	Vijay Kumar	17 Oct 2017

 [↳](#) [Edit](#) [Inactivate](#) [Activate](#) [Download Country Rules](#)

Save

Close

Country based invoice rules – contd.



Country-based Invoice Rules for India [IND]

OK

Cancel

Set country-based invoice rules on this page. The default settings provided by Ariba reflect Ariba's knowledge of the generally applicable rules and best practices for each country. However, these settings might not be appropriate for your organization. If they are not, specify your own country-based rules for the invoices your organization issues. Consult your tax and/or legal advisers to determine the applicability of any business rule you set.

Restore Default Settings

[View Invoice Rule Results](#)

General Invoice Rules

Allow suppliers to send invoices to this account.

Allow suppliers to send header credit memos and debit memos. ⓘ



Allow suppliers to send line-item credit memo. ⓘ Quantity Adjustment ⓘ

Price Adjustment ⓘ



Allow suppliers to send line-item debit memo. ⓘ Price Adjustment ⓘ



Require suppliers to provide a reason for each credit memo.



Allow suppliers to cancel invoices they create. ⓘ

Allow suppliers to reuse invoice numbers. ⓘ

Allow suppliers to reuse invoice numbers from past calendar years. ⓘ

Country based invoice rules – contd.

Allow suppliers to reuse invoice numbers from past calendar years. ⓘ

PO Invoice Field Rules

Require invoice Sold To Name and Country to match PO Bill To Name and Country (or Sold To information if available). ⓘ

PO and Non-PO Invoice Field Rules

Require suppliers to choose from your list of valid tax values.

 Yes No Apply this rule to electronic invoices. ⓘ

Allow suppliers to create a tax rate and type for invoices and credit memos.

Require suppliers to provide their tax ID on invoices.

Allow suppliers to add shipping and special handling costs and tax details as separate invoice lines. ⓘ

 Require suppliers to enter taxes at line item level.

Require suppliers to provide tax information in invoice headers or line items. ⓘ

Allow suppliers to enter discounts at the header level.

Allow invoices to be future-dated the specified number of days. ⓘ

 Days

Require suppliers to provide their supplier legal form of their business on invoices. ⓘ

Country based invoice rules – contd.

Require suppliers to provide their supplier legal form of their business on invoices. ⓘ

Require suppliers to provide their commercial identifier on invoices. ⓘ

Require suppliers to provide their supplier company capital amount and currency on invoices.

Invoice Address Rules

Require a Sold To address on invoices. ⓘ

Require a From address on invoices.

Require a Remit To address on invoices.

Require Ship From and Ship To addresses on invoices.

Enforce strict address validation for required address fields. ⓘ

Blanket Purchase Order Invoice Rules

Enable BPO-specific invoice rules.

Invoice Payment Rules

Require suppliers to provide penalty information or terms on invoices. ⓘ

Require suppliers to provide discount information or terms on invoices. ⓘ

Require suppliers to provide net term information on the invoice. ⓘ

Require suppliers to include bank account details on invoices. ⓘ

Country based invoice rules – contd.

Require suppliers to provide net term information on the invoice. ⓘ

Require suppliers to include bank account details on invoices. ⓘ

VAT Rules

Require customer's VAT/Tax ID.

Require supplier's VAT/Tax ID.

Require supply date when VAT is chosen as tax category.

Require tax amounts in local currency.

Require subtotal and amount due in local currency.

Require explanation for zero rate VAT.

Require explanation for zero rate GST.

Require detailed tax information in tax summaries.

Display text boxes for buyer and supplier VAT IDs in invoice headers.

Require your company's VAT ID only for intra-EU trade. ⓘ

Require your company's VAT ID for domestic trade. ⓘ

Require VAT details only for domestic and intra-EU trade.

Country based invoice rules – contd.

Require explanation for zero rate GST.

Require detailed tax information in tax summaries.

Display text boxes for buyer and supplier VAT IDs in invoice headers.

Require your company's VAT ID only for intra-EU trade. ⓘ

Require your company's VAT ID for domestic trade. ⓘ

Require VAT details only for domestic and intra-EU trade.

Display invoice totals as Subtotal, Tax Amount, and Amount Due.

Online Invoice Form Rules

Copy Bill To address on purchase orders to Sold To address on invoices. ⓘ



OK

Cancel

Country based invoice rules – contd.

Country-based Invoice Rules

[Save](#) [Close](#)

Manage and maintain country-based invoice rules for your suppliers. Choose a country and define invoice rules. [More](#)

Select Country: [Add Country Rules](#)

Countries

Country ↑	Status	Activated By	Activated On	Last Modified By	Last Modified On
<input type="radio"/> Australia [AUS]	Inactive	Vijay Kumar	15 Sep 2017	Vijay Kumar	2 Oct 2017
<input type="radio"/> Hungary [HUN]	Inactive	Vijay Kumar	13 Sep 2017	Vijay Kumar	2 Oct 2017
<input checked="" type="radio"/> India [IND]	Active	Vijay Kumar	17 Oct 2017	Vijay Kumar	20 Oct 2017

[↪](#) [Edit](#) [Inactivate](#) [Activate](#) [Download Country Rules](#)

 [Save](#) [Close](#)

Company profile changes

Ariba Network

AW Options... FULL PAGE REFRESH!

Configuration

Done

Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.

- Personal Information
- Locale Settings
- cXML Setup
-  [Company Profile](#)
- Company Business Information
- Upload Company Logo
- Extended Profile Settings and Information
- Additional Information
- Notifications
- Default Transaction Rules
- Currency Precision and Rounding
- Country-based Invoice Rules
- Supplier Self-Nomination
- Payment Profile
- Catalog Validation Preferences
- Document Number Preferences
- Content Management System (CMS) Settings
- Manage Business Units

Done

Company profile changes – contd.

Company Profile

Save

Close

Ariba Network has the following company information on file. You may use this section to update your company's account. Review your company profile and update as needed.

** indicates required field*

Overview

Company Name: *

NetworkId: AN02000080460 ⓘ

D-U-N-S® Number: - - ⓘ

Website:

Public Profile: <https://svcdev3.ariba.com/Discovery.aw/ad/profile?key=AN02000080460> | [Customize URL](#)

Address

Address 1: *

Address 2:

Address 3:

City: *

Company profile changes – contd.

Address 3:

City: *

 State: * 

Postal Code: *

 Country: * 

Company Contact Information

Main Email: *

Main Phone: *

Country	Area	Number
<input type="text" value="IND 91"/> 	<input type="text" value="80"/>	<input type="text" value="3902788"/>

Main Fax: *

Country	Area	Number
<input type="text" value="IND 91"/> 	<input type="text" value="80"/>	<input type="text" value="3902789"/>

Personal Information changes

Configuration

Done

Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.



[Personal Information](#)

[Locale Settings](#)

[cXML Setup](#)

[Company Profile](#)

[Company Business Information](#)

[Upload Company Logo](#)

[Extended Profile Settings and Information](#)

[Additional Information](#)

[Notifications](#)

[Default Transaction Rules](#)

[Currency Precision and Rounding](#)

[Country-based Invoice Rules](#)

[Supplier Self-Nomination](#)

[Payment Profile](#)

[Catalog Validation Preferences](#)

[Document Number Preferences](#)

[Content Management System \(CMS\) Settings](#)

[Manage Business Units](#)

Done

Personal Information changes – contd.



Personal Information

Save

Close

Account Information

Username: * ⓘ

[Change Password](#)

Email Address: *

First Name: *

Middle Name:

Last Name: *

Preferences

Preferred Language: ⓘ

Contact Information

	Country	Area	Number	Extension
Phone: *	<input type="text" value="IND 91"/> ▾	<input type="text" value="80"/>	<input type="text" value="3902788"/>	<input type="text"/>

Address 1: *

Personal Information changes – contd.

Address 1: * 1, RMZ EcoZone

Address 2: Whitefield

Address 3: EPIP Road

City: * Bangalore

State: * Karnataka [IN-KA] 

Postal Code: * 560066

Country: * India [IND] 

I am located in Australia, Germany or Denmark: Yes No

You expressly agree and understand that your data entered into this system may be transferred outside the European Union or other jurisdiction where you are located, as further described in the [Ariba Privacy Statement](#). You have the right to access and modify your personal data from within the application or by contacting Ariba, Inc., as set forth in such policy.



Profile changes for suppliers with India addresses



Supplier company profile changes

The screenshot displays the Ariba Network user interface. At the top left, the logo 'Ariba Network' is visible. The navigation bar includes 'HOME', 'INBOX', 'OUTBOX', 'CATALOGS', 'REPORTS', and 'DOCUMENT ARCHIVE'. A search bar contains 'Orders and Releases', 'All Customers', and 'Order Number'. A red arrow points to the 'Company Profile' option in the 'Company Settings' dropdown menu. The main content area features a line chart titled 'Purchase Order by Amount' for 'SAP India Limited' from Nov 2016 to Sep 2017, showing a value of \$0. Below the chart is a summary section for 'Orders, Invoices and Payments' with counts: 1 Orders to Invoice, 0 Orders that Need Attention, 1 Invoices Rejected, and 0 Pinned Documents. The user's name 'Simran Sharma' and 'Help Center' are in the top right.

Company Settings

- India Office Supplies
ANID: AN02000080459
Standard Package
- Company Profile**
- Service Subscriptions
- Account Settings
- Customer Relationships
- Users
- Notifications
- Account Hierarchy
- Application Subscriptions
- View All
- Network Settings
- Electronic Order Routing
- Electronic Invoice Routing
- Accelerated Payments
- Remittances
- Network Notifications
- View All

Purchase Order by Amount

\$1.5K
\$1.2K
\$900
\$600
\$300
\$0

Nov 2016 Dec 2016 Jan 2017 Feb 2017 Mar 2017 Apr 2017 May 2017 Jun 2017 Jul 2017 Aug 2017 Sep 2017

SAP India Limited

Orders, Invoices and Payments

1 Orders to Invoice
0 Orders that Need Attention
1 Invoices Rejected
0 Pinned Documents

More...

Supplier company profile changes – contd.

Ariba Network Full Page Refresh DirectAction (OK) Company Settings Simran Sharma Help Center

Company Profile

Save Close

Basic (3) Business (2) Marketing (3) Contacts Certifications (1) Additional Documents

* Indicates a required field

Overview

Company Name: *

Other names, if any:

NetworkId: AN02000080459 ⓘ

Short Description: ⓘ
Characters left: 100

Website:

Public Profile: <https://svcdev3.ariba.com/Discovery.aw/ad/profile?key=AN02000080459> | [Customize URL](#)

Public Profile Completeness

35%

- Short Description
- Website
- Annual Revenue
- Certifications
- D-U-N-S Number
- Business Type
- Industries
- Company Description
- Company Logo

Share Your Public Profile

Supplier company profile changes – contd.

Creating additional supplier company addresses for different states

Address 1:* 1, UB City

Address 2: Business Center

Address 3: Kings Street

City:* Bangalore

State:* Karnataka [IN-KA] ▾

Postal Code:* 560066

Country:* India [IND] ▾

Additional Company Addresses

Address Name ↑	Address ID	VAT ID	Tax ID	Address	Country	Legal Profile Status**
<input type="radio"/> Bharat Supplies	003			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted
<input type="radio"/> Headquarters	HQ	HU12345678	12345678	1, Business Centre	Budapest Hungary	Accepted
<input type="radio"/> Hindustan Supplies	002			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted
<input type="radio"/> India Office Supplies (Main)	001			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted

↳ 

Creating additional supplier company address

Configure Supplier Addresses Served by This Account

Save

Close

* Indicates a required field

Address Name

 Address Name: *

Address ID:

VAT ID:

Tax ID:

Address

Address 1: *

Address 2:

Address 3:

City: *

State: *

Postal Code: *

Country: *

 **Set Up Legal Profile**

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Save

Close

Setting up Legal profile for Additional company address

Address

1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India

 **Set Up Legal Profile**

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Financial Information



Supplier Type:

Full GST Enabled 

GSTN ID:

Save

Close

Setting up Legal profile for Additional company address – contd.

Address

1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India

Set Up Legal Profile

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Financial Information



Supplier Type:

Full GST Enabled

GSTN ID:

Full GST Enabled

Composite Scheme Enabled

GST Exempt

Save

Close

Setting up Legal profile for Additional company address – contd.

Address

1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India

Set Up Legal Profile

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Financial Information

Supplier Type:



GSTN ID:

Save

Close

Suppliers operating in multiple Indian states shall have different GSTIN's per state, for each of which they must create additional company addresses

Supplier company profile changes with additional addresses

Address 1: *

Address 2:

Address 3:

City: *

State: *

Postal Code: *

Country: *

Additional Company Addresses

Address Name ↑	Address ID	VAT ID	Tax ID	Address	Country	Legal Profile Status**
<input type="radio"/> Bharat Supplies	003			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted
<input type="radio"/> Headquarters	HQ	HU12345678	12345678	1, Business Centre	Budapest Hungary	Accepted
<input type="radio"/> Hindustan Supplies	002			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted
<input type="radio"/> India Office Supplies (Main)	001			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted
<input type="radio"/> WAREHOUSE	WH01			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted


↳ |

India Supplier Purchase Orders & Invoices in Ariba Network



Purchase Order on Ariba Network

Ariba Network Company Settings ▾ Simran Sharma ▾! Help Center >>

HO  **INBOX** OUTBOX CATALOGS REPORTS DOCUMENT ARCHIVE

Orders and Releases Time & Expense Sheets Early Payments Scheduled Payments Remittances Inquiries Notifications More... ▾

Orders and Releases

Orders and Releases [Items to Ship](#)

► Search Filters

Orders and Releases (24)

	Type	Order Number	Ver	Customer	Inquiries	Ship To Address	Ordering Address	Contractor	Start Date	End Date	Amount	Date	Order Status
	Order	IND-GST-001	1	SAP India Limited		SAP India Limited Bangalore, Karnataka India	<i>Not Specified</i>	Jaya Verma	1 May 2017	31 Aug 2017	71,200.00 INR	17 Oct 2017	Partially Invoiced
	Order	PO-HU-0111		SAP India Limited		Acme Budapest Hungary	<i>Not Specified</i>				143,100.00 HUF	16 Sep 2017	Invoiced
	Order	PO-HU-020		SAP India Limited		Acme Budapest Hungary	<i>Not Specified</i>				143,100.00 HUF	16 Sep 2017	Invoiced
	Order	PO-HU-019		SAP India Limited		Acme Budapest Hungary	<i>Not Specified</i>				143,100.00 HUF	16 Sep 2017	Invoiced
	Order	PO-HU-018		SAP India Limited		Acme Budapest	<i>Not Specified</i>				143,100.00 HUF	16 Sep 2017	Invoiced

Purchase Order details

Purchase Order: IND-GST-001

Done

[Create Order Confirmation](#) | [Create Invoice](#) | [Hide](#) | [Print](#) | [Download PDF](#) | [Export cXML](#) | [Download CSV](#) | [Resend](#)

Order Detail

Order History

From:

Attn: India Accounts Payable Team. indiainvoicesubmission@sap.com SAP India Limited
RMZ Futura Block A, Plot #14 &
Bangalore
Karnataka 500081
India
Phone: +91 (080) 66704000

To:

India Office Supplies
1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India
Phone: +1 (650) 3902788
Fax: +1 (650) 3902788
Email: vkglo@s.c

Purchase Order

(Partially Invoiced)
IND-GST-001
Amount: 71,200.00 INR
Version: 1

Contact Information
supplierAccount

SAP India Limited

Reema Jain
SAP India Limited
RMZ Futura Block A, Plot #14 &
Bangalore
Karnataka 500081
India
Email: Reema.Jain@sap.com
Phone: +91 (080) 66704000
GST ID: 29AIQPG8120K123

Routing Status: Acknowledged
Related Documents: [INV-IND-GST-1](#)



Purchase order details – contd.

Email: Reema.Jain@sap.com

Phone: +91 (080) 66704000

GST ID: 29AIQPG8120K123

Other Information

placeOfSupply: IN-KA

Ship All Items To

SAP India Limited

RMZ Futura Block A, Plot #14 &
Bangalore
Karnataka 500081
India

Ship To Code: 1017-1000

Phone: +91 (080) 66704000

Email: Reema.Jain@sap.com

GST ID: 29AIQPG8120K098

Bill To

Attn: India Accounts Payable Team.
indiainvoicesubmission@sap.com SAP India Limited

RMZ Futura Block A, Plot #14 &
Bangalore
Karnataka 500081
India

Phone: +91 (080) 66704000

Deliver To

Reema Jain

Line Items

[Show Item Details](#) 

Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	
1	SC13-IITL80002	Service	712 (H)	10,000.00 INR	7,120,000.00 INR	Details
Technology Labor Services for Consulting HDIN						

Order submitted on: Thursday 17 Aug 2017 10:45 PM GMT+05:30

Received by Ariba Network on: Tuesday 17 Oct 2017 11:53 PM GMT+05:30

This Purchase Order was sent by SAP India Limited AN02000080460 and delivered by Ariba Network.

Sub-total: 71,200.00 INR
Total Invoiced: 712,000.00 INR

Purchase order details – contd.

Line Items

Hide Item Details



Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	
1	SC13-IITL80002	Service	712 (H)	10,000.00 INR	7,120,000.00 INR	Summary

Technology Labor Services for Consulting HDIN

Status

712 Invoiced Amount: 712,000.00 INR

712 Unconfirmed

Accounting

Contract Details

Service Period

Service Start Date:1 May 2017

Service End Date:31 Aug 2017

Contractor

primary

Jaya Verma

Contractor ID:Buyer Reference ID / 000047

Supervisor

primary

Reema Jain

Work Location

SAP India Limited

Rates

Term Name	Term	Rate	Unit
paycode	Regular	1,000.00 INR	H

Invoice Creation Steps

Other Information

Requester: Reema Jain
Payment Terms: Due and Payable Upon Receipt
PR No.: IPR1527
Shipping Method: Ground (Default)
Freight Borne By: Supplier

Order submitted on: Thursday 17 Aug 2017 10:45 PM GMT+05:30
Received by Ariba Network on: Tuesday 17 Oct 2017 11:53 PM GMT+05:30
This Purchase Order was sent by SAP India Limited AN02000080460 and delivered by Ariba Network.

Sub-total: 71,200.00 INR
Total Invoiced: 712,000.00 INR

Create Order Confirmation   Create Invoice  Hide | Print  | Download PDF | Export cXML | Download CSV | Resend

- Standard Invoice
- Credit Memo
- Line-Item Credit Memo

Done



Invoice Creation Steps – contd.



Create Invoice

Update

Save

Exit

Next

▼ Invoice Header

* Indicates required field

Add to Header ▼



Summary

Purchase Order: **IND-GST-001**

Invoice #: * INV-2017-001

Invoice Date: * 20 Oct 2017

Supplier Tax ID:

Remit To: India Office Supplies

Bangalore
Karnataka
India

Bill To: **Attn: India Accounts Payable Team.
indiainvoicesubmission@sap.com SAP
India Limited**

Bangalore
Karnataka
India

Subtotal : 1,000 INR
Total Tax : 180 INR
Amount Due : 1,180 INR

[View/Edit Addresses](#)

Invoice Creation Steps – contd.

Shipping

Header level shipping ⓘ Line level shipping ⓘ

Ship From: **India Office Supplies**

Bangalore
Karnataka
India

Ship To: **SAP India Limited**

Bangalore
Karnataka
India

[View/Edit Addresses](#)

Deliver To: Reema Jain

Additional Fields

Information Only. No action is required from the customer.

Supplier Account ID #: Vendor Code BHARAT001

Customer Reference: SAPINDGST001

Supplier Reference: BHAINDGST001

Payment Note: Wire transfer

Bharat Supplies ▾



Supplier: **Bharat Supplies**

Bangalore
Karnataka
India

Service Start Date: 1 Oct 2017

Service End Date: 15 Oct 2017



Choose Address: Sybase - An SAP Company ▾

Customer: **Sybase - An SAP Company**

Pune
Maharashtra
India

[View/Edit Addresses](#)

Invoice Creation Steps – contd.

Bangalore
Karnataka
India

Pune
Maharashtra
India

Bill From: **India Office Supplies**

Email:

[View/Edit Addresses](#)

Bangalore
Karnataka
India

Additional India Specific Information

Supplier GSTIN: 29PQKRQ4018H510

Customer GSTIN: 27QINGD4207H456

Tax Invoice Number: 1000001

Place of Supply: Karnataka [IN-KA]

[Add to Header](#) ▼

Invoice Creation Steps – contd.

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	1	<input checked="" type="checkbox"/>	SERVICE	SC13-IITL80002	Technology Labor Services for Consulting HDIN	ITCON	1	H	1,000 INR	1,000 INR

Rate

	Term	Rate	Unit
<input checked="" type="radio"/>	Regular	1,000 INR	H

Time Sheet Number:

Contractor Name: Jaya Verma

Supervisor Name: **Reema Jain**

Contractor Identifier: Buyer Reference ID 000047

Work Location: SAP India Limited

Service Period

Service Start Date: 1 May 2017

Service End Date: 31 Aug 2017

Tax



Category:* Central GST

Location:

Description:

Regime:

Taxable Amount: 1,000 INR

[Remove](#)

Tax Rate Type:



Rate(%): 9

Tax Amount: 90 INR

Invoice Creation Steps – contd.

 Category:* ▼

Location:

Description:

Regime: ▼

Taxable Amount:

Tax Rate Type:

Rate(%):

Tax Amount:

[Remove](#)

 **Classification** Domain: Code:

[Remove](#)

|

Invoice Creation Steps – contd.

Create Invoice

Previous

Save

Submit

Exit

Confirm and submit this document. It will not be electronically signed according to the compliance map and your customer's invoice rules. The document's originating country is: India. The document's destination country is: India.



Tax Invoice

Invoice Number : INV-2017-001
Invoice Date : Friday 20 Oct 2017 11:39 AM GMT+05:30
Original Purchase Order : IND-GST-001

Subtotal : 1,000 INR
Total Tax : 180 INR
Amount Due : 1,180 INR

SERVICE PERIOD

Start Date : 1 Oct 2017
End Date : 15 Oct 2017

REMIT TO:

India Office Supplies

Postal Address:
1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India

BILL TO:

Attn: India Accounts Payable
Team.
indiainvoicessubmission@sap.com
SAP India Limited

Postal Address (default):
RMZ Futura Block A, Plot #14 &
Bangalore
Karnataka 500081

SUPPLIER:

Bharat Supplies

Postal Address:
1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India

Invoice Creation Steps – contd.

Bangalore
Karnataka 560066
India

Account ID: Vendor Code BHARAT001

RMZ Futura Block A, Plot #14 &
Bangalore
Karnataka 500081
India

Address ID: 1017-1000-BillTo

Phone (work): +91 (080) 66704000

Bangalore
Karnataka 560066
India
Address ID: 003

BILL FROM:

India Office Supplies

Postal Address:
1, Business Centre
Mount Carmel College Road
Queens Park
Bangalore
Karnataka 560066
India
GST ID: 29PQKRQ4018H510

CUSTOMER:

Sybase - An SAP Company

Postal Address:
Tower 3,
Cybercity
Magarpatta
Pune
Maharashtra 440004
India
Address ID: PUN001



Invoice Creation Steps – contd.

SHIP FROM:

India Office Supplies

Postal Address:

1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India

SHIP TO:

SAP India Limited

Postal Address (default):

Reema Jain
RMZ Futura Block A, Plot #14 &
Bangalore
Karnataka 500081
India
Address ID: 1017-1000
Email: Reema.Jain@sap.com
Phone (work): +91 (080) 66704000
GST ID: 27QINGD4207H456



ADDITIONAL INFORMATION:

SAPINDGST001
Payment Note: Wire transfer
Tax Invoice Number: 1000001
Place of Supply : Karnataka



Supplier Reference: BHAINDGST001

Original Purchase Order: IND-GST-001

Line #	Line Ref #	Type	Part # / Description	Customer Part #	Qty / Unit	Unit Price	Sub Total
1	1	SERVICE	SC13-IITL80002 Technology Labor Services for Consulting HDIN	ITCON	1 H	1,000 INR	1,000 INR

Invoice Creation Steps – contd.

1	1	SERVICE	SC13-IITL80002 Technology Labor Services for Consulting HDIN	IT CON	1 H	1,000 INR	1,000 INR
---	---	---------	---	--------	-----	-----------	-----------

DETAILS

Start Date: 1 May 2017 End Date: 31 Aug 2017

Auxiliary Part ID:

Manufacturer Part #:

Manufacturer Name:

Country of Origin:



Classification Domain: HSNSAC

Service Classification: 11005582

Contractor Name: Jaya Verma

Supervisor Name: **Reema Jain**

Contractor Identifier: Buyer Reference ID 000047

Work Location: SAP India Limited

Additional Information:

no

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail	Exempt Reason
Central GST	9%		1,000 INR	90 INR					
Integrated GST	9%		1,000 INR	90 INR					



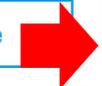
Invoice Creation Steps – contd.

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail	Exempt Reason
Central GST	9%		1,000 INR	90 INR					
Integrated GST	9%		1,000 INR	90 INR					



Invoice Summary

Subtotal: 1,000 INR
Total Tax: 180 INR
Amount Due: 1,180 INR

[Previous](#) [Save](#)  [Submit](#) [Exit](#)

Submitted Invoice



Tax Invoice*

(ORIGINAL FOR RECIPIENT)

Invoice Number : INV-2017-001
Invoice Date : Friday 20 Oct 2017 11:39 AM GMT+05:30
Original Purchase Order : IND-GST-001
Origin : Supplier

Subtotal : 1,000 INR
Total Tax : 180 INR
Amount Due : 1,180 INR

SERVICE PERIOD

Start Date : 1 Oct 2017
End Date : 15 Oct 2017

REMIT TO:

India Office Supplies

Postal Address:
1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India

Account ID: Vendor Code BHARAT001

BILL TO:

Attn: India Accounts Payable
Team.
indiainvoicesubmission@sap.com
SAP India Limited

Postal Address (default):
RMZ Futura Block A, Plot #14 &
Bangalore
Karnataka 500081
India
Address ID: 1017-1000-BillTo

SUPPLIER:

Bharat Supplies

Postal Address:
1, UB City
Business Center
Kings Street
Bangalore
Karnataka 560066
India
Address ID: 003

***This is a signed invoice**

Submitted Invoice – contd.

BILL FROM:

India Office Supplies

Postal Address:

1, Business Centre
Mount Carmel College Road
Queens Park
Bangalore
Karnataka 560066
India
GST ID: 29PQKRQ4018H510

CUSTOMER:

Sybase - An SAP Company

Postal Address:

Tower 3,
Cybercity
Magarpatta
Pune
Maharashtra 440004
India
Address ID: PUN001

SHIPPING INFORMATION:

SHIP FROM:

India Office Supplies

Postal Address:

1, UB City
Business Center

SHIP TO:

SAP India Limited

Postal Address (default):

Reema Jain
RMZ Futura Block A, Plot #14 &

Submitted Invoice – contd.

Business Center
Kings Street
Bangalore
Karnataka 560066
India

RMZ Futura Block A, Plot #14 &
Bangalore
Karnataka 500081
India
Address ID: 1017-1000
Email: Reema.Jain@sap.com
Phone (work): +91 (080) 66704000
GST ID: 27QINGD4207H456

ADDITIONAL INFORMATION:

SAPINDGST001
Payment Note: Wire transfer
Tax Invoice Number: 1000001
Place of Supply : Karnataka

Supplier Reference: BHAINDGST001

Original Purchase Order: IND-GST-001

Line #	Line Ref #	Type	Part # / Description	Customer Part #	Qty / Unit	Unit Price	Sub Total
--------	------------	------	----------------------	-----------------	------------	------------	-----------

Submitted Invoice – contd.

1	1	SERVICE	SC13-IITL80002	ITCON	1 H	1,000 INR	1,000 INR
			Technology Labor Services for Consulting HDIN				

DETAILS

Start Date: 1 May 2017 End Date: 31 Aug 2017

Auxiliary Part ID:

Manufacturer Part #:

Manufacturer Name:

Country of Origin:



Classification Domain: HSNSAC

Service Classification: 11005582

Contractor Name: Jaya Verma

Supervisor Name: **Reema Jain**

Contractor Identifier: Buyer Reference ID 000047

Work Location: SAP India Limited

Additional Information:

no

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail	Exempt Reasc
Central GST	9%		1,000 INR	90 INR					

Submitted Invoice – contd.

Integrated GST 9% 1,000 INR 90 INR

Subtotal: 1,000 INR
Tax: 180 INR

Tax Summary

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail	Exempt Reason
Central GST	9%		1,000 INR	90 INR					
Integrated GST	9%		1,000 INR	90 INR					

Invoice Summary

Subtotal: 1,000 INR
Total Tax: 180 INR
Amount Due: 1,180 INR

Invoice PDF signature verification using Acrobat PDF reader

Signed and all signatures are valid. [Show Signatures List](#)

Signatures

Optic [Validate All](#) [Clear All](#)

✓ **Revision 1:** by DEV India

Restrictions: Only Form Fill-in, Signing, Commenting and Creation of Template Pages are allowed for this document

Signed By: [DEV India <jimmy.persson@trustweaver.com>](#)

Signed At: 10/20/2017, 8:41:42 PM +05'30'

Last Checked: 10/22/2017, 12:21:07 AM +05'30'

→ Status: Signature is **VALID**

→ ✓ Document was not modified.

→ ⚠ Signing time is from the clock on the signer's computer.

Field: "Signature1" (invisible)

Properties: [Click to show...](#)

Tax Invoice
(ORIGINAL FOR RECIPIENT)

Invoice Number :	INV-IND-GST-5
Invoice Date :	Friday 20 Oct 2017 8:39 PM GMT+05:30
Original Purchase Order :	PO-ING-001
Subtotal :	130,000.00 INR
Total Tax :	11,700.00 INR
Total Gross Amount :	141,700.00 INR
Total Amount without Tax :	130,000.00 INR
Total Net Amount :	141,700.00 INR
Amount Due :	141,700.00 INR

Submission Method: Online

Origin: Supplier

cXML changes



Sample Invoice cXML

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE cXML SYSTEM "http://svcdev3.ariba.com/schemas/cXML/1.2.036/InvoiceDetail.dtd">
<cXML payloadID="1508479764351-1507438356661420038@10.163.3.193" timestamp="2017-10-19T23:09:24-07:00">
  <Header>
    <From>
      <Credential domain="NetworkID">
        <Identity>xxxxxxxx</Identity>
      </Credential>
    </From>
    <To>
      <Credential domain="NetworkID">
        <Identity>yyyyyyyy</Identity>
      </Credential>
    </To>
    <Sender>
      <Credential domain="NetworkID">
        <Identity>zzzzzz</Identity>
        <SharedSecret>123456</SharedSecret>
      </Credential>
      <UserAgent>Supplier</UserAgent>
    </Sender>
  </Header>
```

Sample Invoice cXML – contd.

```
<Request deploymentMode="production">
  <InvoiceDetailRequest>
    <InvoiceDetailRequestHeader invoiceDate="2017-10-20T11:39:24+05:30" invoiceID="INV-2017-001" invoiceOrigin="supplier" operation="new" purpose="standard">
      <InvoiceDetailHeaderIndicator />
      <InvoiceDetailLineIndicator isAccountingInLine="yes" isTaxInLine="yes" />
      <InvoicePartner>
        <Contact role="remitTo">
          <Name xml:lang="en-US">India Office Supplies</Name>
          <PostalAddress>
            <Street>1, UB City</Street>
            <Street>Business Center</Street>
            <Street>Kings Street</Street>
            <Street />
            <City>Bangalore</City>
            <State isoStateCode="IN-KA">Karnataka</State>
            <PostalCode>560066</PostalCode>
            <Country isoCountryCode="IN">India</Country>
          </PostalAddress>
        </Contact>
        <IdReference domain="accountID" identifier="Vendor Code BHARAT001" />
      </InvoicePartner>
    </InvoiceDetailRequestHeader>
  </InvoiceDetailRequest>
</Request>
```

Sample Invoice cXML – contd.

```
<InvoicePartner>
  <Contact addressID="1017-1000-BillTo" role="billTo">
    <Name xml:lang="en">Attn: India Accounts Payable Team.
      indiainvoicesubmission@sap.com
      SAP India Limited</Name>
    <PostalAddress name="default">
      <Street>RMZ Futura Block A, Plot #14 & ;</Street>
      <City>Bangalore</City>
      <State isoStateCode="IN-KA">Karnataka</State>
      <PostalCode>500081</PostalCode>
      <Country isoCountryCode="IN">India</Country>
    </PostalAddress>
    <Phone name="work">
      <TelephoneNumber>
        <CountryCode isoCountryCode="IN">91</CountryCode>
        <AreaOrCityCode>080</AreaOrCityCode>
        <Number>66704000</Number>
      </TelephoneNumber>
    </Phone>
  </Contact>
</InvoicePartner>
<InvoicePartner>
```

<Contact addressID="003" role="from">

```
  <Name xml:lang="en-US">Bharat Supplies</Name>
  <PostalAddress>
    <Street>1, UB City</Street>
    <Street>Business Center</Street>
    <Street>Kings Street</Street>
    <Street />
    <City>Bangalore</City>
    <State isoStateCode="IN-KA">Karnataka</State>
    <PostalCode>560066</PostalCode>
    <Country isoCountryCode="IN">India</Country>
  </PostalAddress>
</Contact>
</InvoicePartner>
```



Integrated Suppliers MUST send the address name element in the invoice cXML to identify the right entity's address and GSTIN Setup in the additional company addresses.

Without the address name or incorrect address name – the invoice will NOT go through the India eInvoicing flow and it will be delivered to Buyer as standard invoice

Sample Invoice cXML – contd.

```
<InvoicePartner>
  <Contact role="billFrom">
    <Name xml:lang="en-US">India Office Supplies</Name>
    <PostalAddress>
      <Street>1, Business Centre</Street>
      <Street>Mount Carmel College Road</Street>
      <Street>Queens Park</Street>
      <Street />
      <City>Bangalore</City>
      <State isoStateCode="IN-KA">Karnataka</State>
      <PostalCode>560066</PostalCode>
      <Country isoCountryCode="IN">India</Country>
    </PostalAddress>
    <IdReference domain="gstID" identifier="29PQKRQ4018H510" />
  </Contact>
</InvoicePartner>
<InvoicePartner>
  <Contact addressID="PUN001" role="soldTo">
    <Name xml:lang="en-US">Sybase - An SAP Company</Name>
    <PostalAddress>
      <Street>Tower 3,</Street>
      <Street>Cybercity</Street>
      <Street>Magarpatta</Street>
      <Street />
      <City>Pune</City>
      <State isoStateCode="IN-MH">Maharashtra</State>
      <PostalCode>440004</PostalCode>
      <Country isoCountryCode="IN">India</Country>
    </PostalAddress>
  </Contact>
</InvoicePartner>
```

Sample Invoice cXML – contd.

```
<InvoiceDetailShipping>
  <Contact role="shipFrom">
    <Name xml:lang="en-US">India Office Supplies</Name>
    <PostalAddress>
      <Street>1, UB City</Street>
      <Street>Business Center</Street>
      <Street>Kings Street</Street>
      <Street />
      <City>Bangalore</City>
      <State isoStateCode="IN-KA">Karnataka</State>
      <PostalCode>560066</PostalCode>
      <Country isoCountryCode="IN">India</Country>
    </PostalAddress>
  </Contact>
  <Contact addressID="1017-1000" role="shipTo">
    <Name xml:lang="en">SAP India Limited</Name>
    <PostalAddress name="default">
      <DeliverTo>Reema Jain</DeliverTo>
      <Street>RMZ Futura Block A, Plot #14 &amp;</Street>
      <City>Bangalore</City>
      <State isoStateCode="IN-KA">Karnataka</State>
      <PostalCode>500081</PostalCode>
      <Country isoCountryCode="IN">India</Country>
    </PostalAddress>
    <Email name="default" preferredLang="en-IN">Reema.Jain@sap.com</Email>
    <Phone name="work">
      <TelephoneNumber>
        <CountryCode isoCountryCode="IN">91</CountryCode>
        <AreaOrCityCode>080</AreaOrCityCode>
        <Number>66704000</Number>
      </TelephoneNumber>
    </Phone>
    <IdReference domain="gstID" identifier="27QINGD4207H456" />
  </Contact>
</InvoiceDetailShipping>
```

Sample Invoice cXML – contd.

```
<Period endDate="2017-10-15T00:00:00+05:30" startDate="2017-10-01T00:00:00+05:30" />
  <Comments>
    <Attachment>
      <URL>cid:signed_original</URL>
    </Attachment>
    <Attachment>
      <URL>cid:signed_duplicate</URL>
    </Attachment>
    <Attachment>
      <URL>cid:signed_triplicate</URL>
    </Attachment>
  </Comments>
  <IdReference domain="supplierReference" identifier="BHAINDGST001" />
  <Extrinsic name="Customer Reference">SAPINDGST001</Extrinsic>
  <Extrinsic name="invoiceSourceDocument">PurchaseOrder</Extrinsic>
  <Extrinsic name="invoiceSubmissionMethod">Online</Extrinsic>
  <Extrinsic name="paymentNote">Wire transfer</Extrinsic>
  <Extrinsic name="placeOfSupply">IN-KA</Extrinsic>
  <Extrinsic name="taxInvoiceNumber">1000001</Extrinsic>
  <Extrinsic name="taxInvoiceAttachmentName">cid:signed_original</Extrinsic>
</InvoiceDetailRequestHeader>
<InvoiceDetailOrder>
  <InvoiceDetailOrderInfo>
    <OrderReference orderID="IND-GST-001">
      <DocumentReference payloadID="1503242322.864200456@fkUFI6AzVUR8HC/egs+EWhUwIOw=" />
    </OrderReference>
  </InvoiceDetailOrderInfo>
  <InvoiceDetailServiceItem invoiceLineNumber="1" quantity="1">
    <InvoiceDetailServiceItemReference lineNumber="1">
      <Classification domain="HSNSAC">11005582</Classification>
    </InvoiceDetailServiceItemReference>
  </InvoiceDetailServiceItem>
</InvoiceDetailOrder>
</Invoice>
```

Sample Invoice cXML – contd.

```
<ItemID>
  <SupplierPartID>SC13-IITL80002</SupplierPartID>
  <BuyerPartID>ITCON</BuyerPartID>
</ItemID>
  <Description xml:lang="en">Technology Labor Services for Consulting HDIN</Description>
</InvoiceDetailServiceItemReference>
<SubtotalAmount>
  <Money currency="INR">1000</Money>
</SubtotalAmount>
<Period endDate="2017-08-31T00:00:00+05:30" startDate="2017-05-01T00:00:00+05:30" />
<UnitRate>
  <Money currency="INR">1000</Money>
  <UnitOfMeasure>H</UnitOfMeasure>
  <TermReference term="Regular" termName="paycode" />
</UnitRate>
<Tax>
  <Money currency="INR">180</Money>
  <Description xml:lang="en-US" />
  <TaxDetail category="CGST" percentageRate="9">
    <TaxableAmount>
      <Money currency="INR">1000</Money>
    </TaxableAmount>
    <TaxAmount>
      <Money currency="INR">90</Money>
    </TaxAmount>
    <Description xml:lang="en-US" />
  </TaxDetail>
  <TaxDetail category="IGST" percentageRate="9">
    <TaxableAmount>
      <Money currency="INR">1000</Money>
    </TaxableAmount>
```

Sample Invoice cXML – contd.

```
<TaxAmount>
  <Money currency="INR">90</Money>
</TaxAmount>
  <Description xml:lang="en-US" />
</TaxDetail>
</Tax>
<GrossAmount>
  <Money currency="INR">1180</Money>
</GrossAmount>
<NetAmount>
  <Money currency="INR">1180</Money>
</NetAmount>
<InvoiceLaborDetail>
  <Contractor>
    <ContractorIdentifier domain="buyerReferenceID">000047</ContractorIdentifier>
    <Contact role="primary">
      <Name xml:lang="en">Jaya Verma</Name>
    </Contact>
  </Contractor>
  <Supervisor>
    <Contact role="primary">
      <Name xml:lang="en">Reema Jain</Name>
    </Contact>
  </Supervisor>
  <WorkLocation>
    <Address addressID="1017-1000" isoCountryCode="IN">
      <Name xml:lang="en">SAP India Limited</Name>
    </Address>
  </WorkLocation>
</InvoiceLaborDetail>
<Extrinsic name="punchinItemFromCatalog">no</Extrinsic>
<Extrinsic name="extLineNumber">unknown</Extrinsic>
```

Sample Invoice cXML – contd.

```
</InvoiceDetailServiceItem>
  </InvoiceDetailOrder>
  <InvoiceDetailSummary>
    <SubtotalAmount>
      <Money currency="INR">1000</Money>
    </SubtotalAmount>
    <Tax>
      <Money currency="INR">180</Money>
      <Description xml:lang="en-US" />
      <TaxDetail category="CGST" percentageRate="9">
        <TaxableAmount>
          <Money currency="INR">1000</Money>
        </TaxableAmount>
        <TaxAmount>
          <Money currency="INR">90</Money>
        </TaxAmount>
        <Description xml:lang="en-US" />
      </TaxDetail>
      <TaxDetail category="IGST" percentageRate="9">
        <TaxableAmount>
          <Money currency="INR">1000</Money>
        </TaxableAmount>
        <TaxAmount>
          <Money currency="INR">90</Money>
        </TaxAmount>
        <Description xml:lang="en-US" />
      </TaxDetail>
    </Tax>
    <GrossAmount>
      <Money currency="INR">1180</Money>
    </GrossAmount>
    <NetAmount>
      <Money currency="INR">1180</Money>
    </NetAmount>
    <DueAmount>
      <Money currency="INR">1180</Money>
    </DueAmount>
  </InvoiceDetailSummary>
</InvoiceDetailRequest>
</Request>
</cXML>
```

PO cXML changes

PO	Header / Line Item	Mandatory	cXML element example
Buyer GST registration number	Header	No	<IdReference domain="gstID" identifier="27AIQPG8120G456"/>
Supplier GST registration number	Header	No	<IdReference domain="gstID" identifier="27QINGD4207H456" />
Place of Supply	Header	No	<Extrinsic name="placeOfSupply">IN-KA</Extrinsic>
HSNSAC code	Line	No	<Classification domain="HSNSAC">11223344</Classification>
Taxes	Line	No	<Tax> <Money currency="INR">2.70</Money> <Description xml:lang="en-US"></Description> <TaxDetail category="CGST" percentageRate="5"> </Tax>

Customers must ensure that the above changes are taken care of in their systems and integrator

Invoice cXML changes

Invoice	Header / Line Item	Mandatory	cXML element example
Tax Invoice Number	Header	Yes	<Extrinsic name="taxInvoiceNumber">SUPP/2017/0000001</Extrinsic>
Buyer GST registration number	Header	No	<IdReference domain="gstID" identifier="27AIQPG8120G456"/>
Supplier GST registration number	Header	No	<IdReference domain="gstID" identifier="27QINGD4207H456" />
Place of Supply	Header	Yes	<Extrinsic name="placeOfSupply">IN-KA</Extrinsic>
HSNSAC code	Line	No	<Classification domain="HSNSAC">11223344</Classification>
Taxes	Line	No	<Tax> <Money currency="INR">2.70</Money> <Description xml:lang="en-US"></Description> <TaxDetail category="CGST" percentageRate="5"> </Tax>

Customers must ensure that the above changes are taken care of in their systems and integrator