



SAP Ariba 

機能の概要

インドでの GST による電子請求書処理のサポート

Yu Imai, SAP Ariba
一般提供予定: 2018 年 12 月

CONFIDENTIAL

機能の概要

新機能: インドでの GST による電子請求書処理のサポート

実装の難易度  やや複雑
関連する地域  国固有

お客様の課題

- インドの税務当局は、2017 年 7 月 1 日からすべての取引で GST を導入しています。
- インドのバイヤーとサプライヤは、インドの税務当局の法規制に準拠したソリューションが必要です。

SAP Ariba でこの課題に対応

- Ariba Network では、サプライヤの GST 登録状況と請求書の税に応じて、請求書に「タックスインボイス」または「免税向け請求書」のラベルが付けられます。
- インドのバイヤーとサプライヤは、Ariba Network でプロフィールを自社の GST ID と関連付けられた登録アドレスで更新できます。
- サプライヤは、GST 規則に関連する情報（タックスインボイス番号や GST ID など）が含まれる請求書を作成できます。

実現される主なメリット

Ariba Network では、インドのバイヤーとサプライヤが、税務当局で必要とされるすべての情報が含まれている法規制に準拠した請求書の発行および受信を簡単に行うことができます。

ソリューション領域

Ariba Network
SAP Ariba Buying
SAP Ariba Buying and Invoicing

実装に関する情報

Ariba Network

- この機能は、該当ソリューションを使用しているすべてのお客様がすぐに使用できますが、お客様が有効にする必要があります。

Buying and Invoicing ソリューション

(SAP Ariba Buying、SAP Ariba Buying and Invoicing、SAP Ariba Invoice Management)

- この機能は、通常の設定で「オフ」になっています。この機能を有効化するには、機能をオンにするようサービスリクエストを提出してください。

前提条件および制限事項

バイヤーとサプライヤのプロファイルが、GSTIN の詳細で更新されている必要があります。

バイヤー:

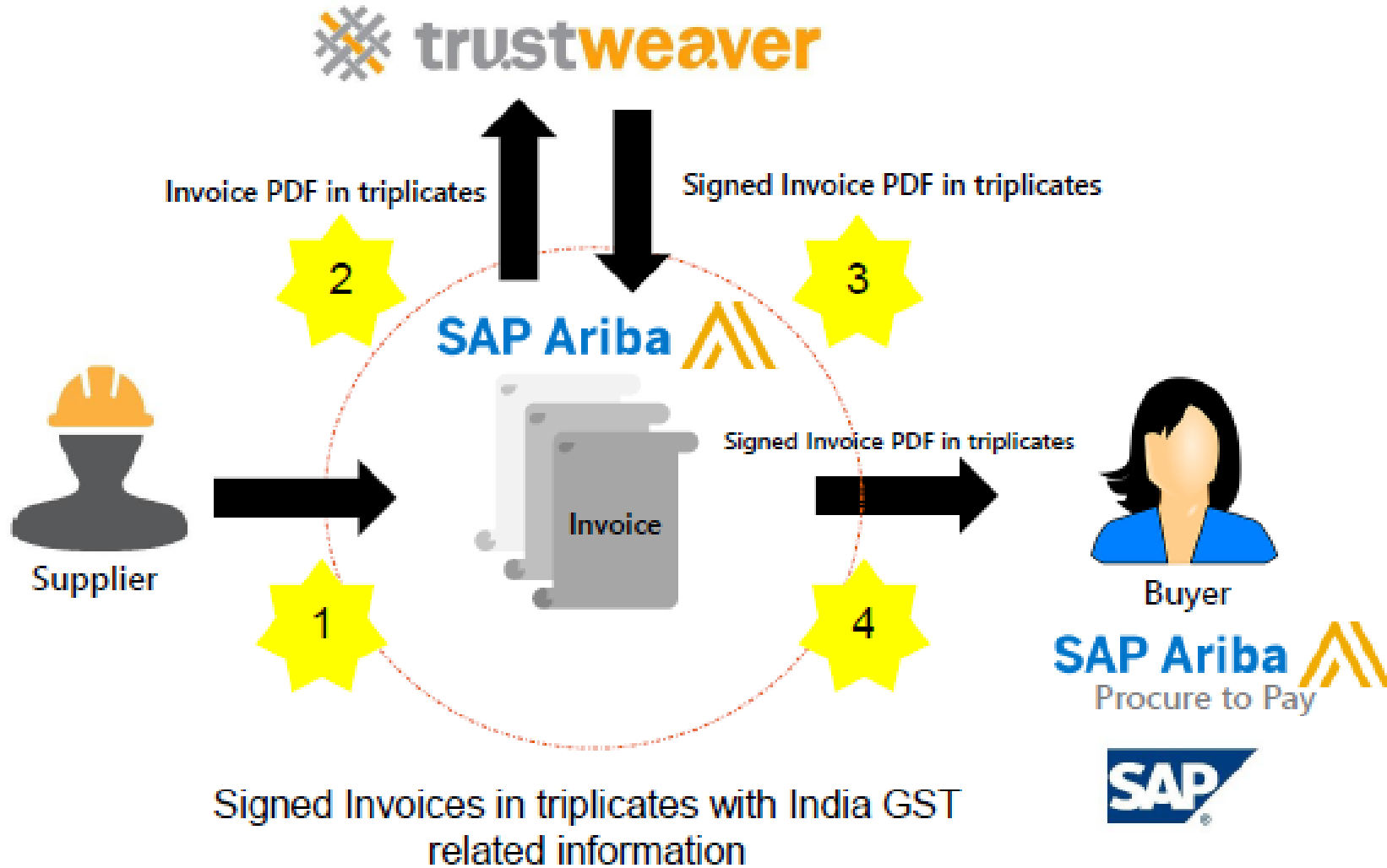
- 注文書統合の以下の詳細での更新
 - 供給の場所 (ISO 州/都道府県コード)
 - HSNSAC 分類区分と関連コード

サプライヤ

- プロファイルの GSTIN とサプライヤの種類での更新
 - 登録アドレス
 - GSTIN
 - サプライヤの種類

機能の概要

処理フロー



SAP Ariba Buying and Invoicing

SAP Ariba Buying & Invoicing

概要

SAP Ariba Buying & Invoicing は、以下の 3 つの主なフローで変更に対応します。

1. SAP Ariba B&I で注文書が生成され、AN に送信される
 - 明細レベルでの HSN/SAC フィールドの導入
2. SAP Ariba B&I で請求書を作成する（紙ベースの請求書）
 - UI およびデータモデルでのサプライヤ GST ID、バイヤー GST ID、タックスインボイス番号フィールドの導入
 - 新たに導入されたこれらのフィールドの Invoice.xml でのエンコード（新しいデータの AN への送信）
3. AN から SAP Ariba B&I に請求書が受信される
 - AN 経由で B&I に送信されるサプライヤ GST ID、バイヤー GST ID、タックスインボイス番号フィールドのデコード

SAP Ariba Buying & Invoicing

使用例 1: B&I で注文書が生成され、AN に送信される

Ariba B&I ソリューションでは、購入申請と注文書で命名法/サービス会計コードの新しい HSN/SAC 調整済みシステムがサポートされています。

- 購入申請と注文書には、明細レベルで HSN/SAC フィールドが追加されます。
- HSN/SAC コード情報の通常設定は、選択したシステム商品分類コードに基づいて行われます。
- この情報が AN に渡されるように、PO.cxml に HSN/SAC タグが追加されます。
- 追加設定なしの ERP との注文書の統合への変更は行われません。お客様がこの追加フィールドを POExport 統合に追加できます。

SAP Ariba Buying & Invoicing

注文書での HSN/SAC 商品分類コードのサポート

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

7R40: 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

使用例 2: B&I で請求書を作成する (紙ベースの請求書)

- Ariba B&I ソリューションでは、インドの請求書で法的に義務付けられている以下の新しいフィールドがサポートされるように、データモデルが拡張され、UI が提供されます。
 - サプライヤ GST ID
 - バイヤー GST ID
 - タックスインボイス番号
- 新たに導入されたこれらのフィールドは、この情報が Ariba Network に送信されるように Invoice.xml でエンコードされます。
- 注: 最初の場面では、これらの新しいフィールドがサポートされていますが、GST ID の検証または通常設定のロジックは提供されません。

SAP Ariba Buying & Invoicing

使用例 3: AN から B&I に請求書が受信される

- Ariba B&I ソリューションでは、AN から送信される請求書に追加される以下の新しいフィールドをデコードできます。
 - サプライヤ GST ID
 - バイヤー GST ID
 - タックスインボイス番号
- 新たに導入されたフィールドに適応させるために、追加設定なしの ERP との注文書の統合への変更は行われないうことに注意してください。

SAP Ariba Buying and Invoicing

バイヤー設定の変更

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 the following 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 a paragraph: '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 currently 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 logo for 'Certification Authorities' featuring a globe and the 'WebTrust' logo.

バイヤー設定の変更 - 続き



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

バイヤー設定の変更 - 続き

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

通常設定の取引ルール



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.

通常設定の取引ルール - 続き

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.



インドのバイヤー所在地の追加住所の設定

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



Default Bill To Address

Name: SAP MAIN

Address 1: 1, ECOSPACE

Address 2: OUTER RING ROAD

Address 3: MARATHALLI

City: Bangalore

State: Karnataka [IN-KA]

Postal Code: 560037

Country: India [IND]

This selection will refresh the page content.

Default Sold To Address

Name: SAP PROCUREMENT DEPARTMENT

Address 1: 5, ECOSPACE

Address 2: OUTER RING ROAD

Address 3: MARATHALLI

City: Bangalore

State: Karnataka [IN-KA]

インドのバイヤー所在地の追加住所の設定 - 続き

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

インドのバイヤー所在地の追加住所の設定 - 続き

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

インドのバイヤー所在地の追加住所の設定 - 続き

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

© 1996–2017 Ariba, Inc. All rights reserved. Contact Support | Privacy

インドのバイヤー所在地の追加住所の設定 - 続き

VIEW/EDIT CUSTOMER (SOLD TO) ADDRESS

Address Name: * Sybase - An SAP Company

Address ID: PUN001

VAT ID:

Address 1: * Tower 3,

Address 2: Cybercity

Address 3: Magarpatta

City: * Pune

State: * Maharashtra [IN-MH]

Postal Code: * 440004

Country: * India [IND]

This selection will refresh the page content.

GSTN ID: 26QINGD4207H456

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

OK Cancel

インドのバイヤー所在地の追加住所の設定 - 続き

VIEW/EDIT CUSTOMER (SOLD TO) ADDRESS

Address Name: * Sybase - An SAP Company

Address ID: PUN001

VAT ID:

Address 1: * Tower 3,

Address 2: Cybercity

Address 3: Magarpatta

City: * Pune

State: * Maharashtra [IN-MH] ▾

Postal Code: * 440004

Country: * India [IND] ▾

This selection will refresh the page content.

GSTN ID: 27QINGD4207H456

OK Cancel

インドのバイヤー所在地の追加住所の設定 - 続き

Ariba Network

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

国別の請求書ルール

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

国別の請求書ルール - 続き

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

国別の請求書ルール - 続き

Ariba Network

AW Options... FULL PAGE REFRESH

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. ⓘ



国別の請求書ルール - 続き

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. ⓘ

国別の請求書ルール - 続き

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. ⓘ

国別の請求書ルール - 続き

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.

国別の請求書ルール - 続き

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

国別の請求書ルール - 続き

Ariba Network

AW Options... FULL PAGE REFRESH!

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	20 Oct 2017

↳



Save

Close

会社プロフィールの変更

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

会社プロフィールの変更 - 続き

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: * SAP India Limited

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: * 1, RMZ EcoSpace

Address 2: Whitefield

Address 3: EPIP Zone

City: * Bangalore

会社プロフィールの変更 - 続き

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"/>

Save

Close

個人情報の変更

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

個人情報の変更 - 続き

Personal Information

Save

Close

Account Information

Username: * vkglo@b.c ⓘ

[Change Password](#)

Email Address: * vkglo@b.c

First Name: * Vijay

Middle Name:

Last Name: * Kumar

Preferences

Preferred Language: English ▼ ⓘ

Contact Information

	Country	Area	Number	Extension
Phone: *	IND 91 ▼	80	3902788	

Address 1: * 1, RMZ EcoZone


個人情報の変更 - 続き

Address 1: * 1, RMZ EcoZone


Address 2: Whitefield

Address 3: EPIP Road

City: * Bangalore

State: * Karnataka [IN-KA] 

Postal Code: * 560066

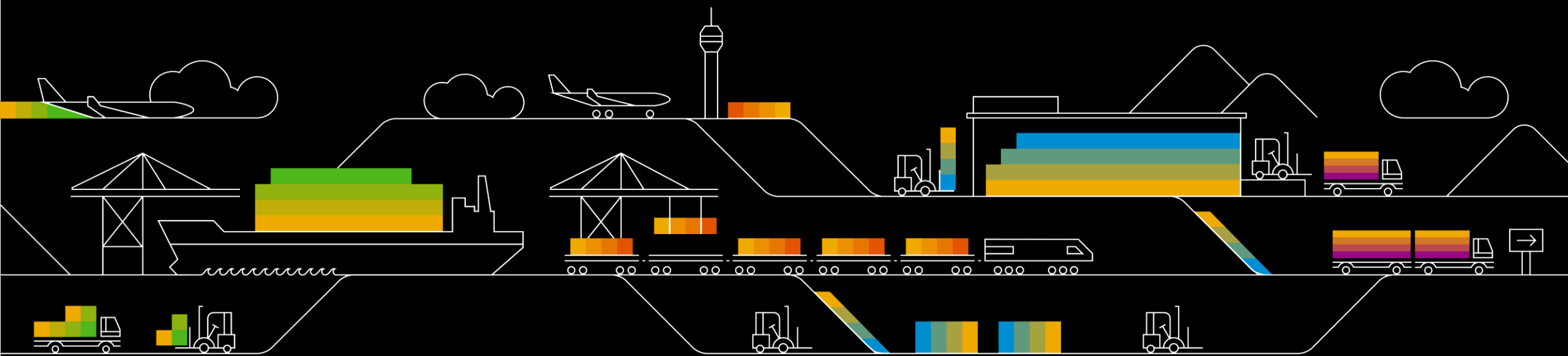
Country: * India [IND] 

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.



インドの住所を持つサプライヤのプロファイルの変更



サプライヤ会社プロフィールの変更

The screenshot displays the Ariba Network user interface. At the top left, the 'Ariba Network' logo is visible. The navigation bar includes 'HOME', 'INBOX', 'OUTBOX', 'CATALOGS', 'REPORTS', and 'DOCUMENT ARCHIVE'. A search bar is present with filters for 'Orders and Releases' and 'All Customers', and a search input field containing 'Order Number'. A red arrow points to the 'Company Profile' option in the 'Company Settings' dropdown menu. The dropdown menu lists various settings including 'India Office Supplies', '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', and 'View All'. 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 Order to Invoice, 0 Orders that Need Attention, 1 Invoices Rejected, and 0 Pinned Documents. A 'More...' button is also present.

サプライヤ会社プロフィールの変更 - 続き

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

サプライヤ会社プロフィールの変更 - 続き

さまざまな状況の追加サプライヤ会社住所の作成

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

↳ 

追加サプライヤ会社住所の作成


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

追加の会社住所のリーガルプロファイルの設定

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

追加の会社住所のリーガルプロファイルの設定 - 続き

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

追加の会社住所のリーガルプロファイルの設定 - 続き

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: 29PMGSP4016J872

Save

Close

複数のインドの州で運営しているサプライヤは、州ごとに別々の GSTIN を割り当てる必要があり、それぞれに追加の会社住所を作成する必要があります。

追加住所を持つサプライヤ会社プロフィールの変更

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
<input type="radio"/> WAREHOUSE	WH01			1, UB City Business Center Kings Street	Bangalore Karnataka India	Accepted

↳ |



Ariba Network でのインドのサプライ ヤ注文書と請求書



Ariba Network での注文書

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

注文書の詳細

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](#)

注文書の詳細 - 続き

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

注文書の詳細 - 続き

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





請求書の作成手順

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





請求書の作成手順 - 続き



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](#)

請求書の作成手順 - 続き

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](#)

請求書の作成手順 - 続き

Bangalore
Karnataka
India

Pune
Maharashtra
India

Email:

Bill From: **India Office Supplies**

[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](#) ▼

請求書の作成手順 - 続き

<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

請求書の作成手順 - 続き

 Category:*

Location:

Description:

Regime:

Taxable Amount: [Remove](#)

Tax Rate Type:

Rate(%):

Tax Amount:

 **Classification** Domain: Code: [Remove](#)

|

請求書の作成手順 - 続き

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.
indiainvoicesubmission@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

請求書の作成手順 - 続き

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



請求書の作成手順 - 続き

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

請求書の作成手順 - 続き

1	1	SERVICE	SC13-IITL80002 Technology Labor Services for Consulting HDIN	ITCON	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					

請求書の作成手順 - 続き



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

提出済み請求書



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

* これは署名済み請求書

提出済み請求書 - 続き

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 &

提出済み請求書 - 続き

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
--------	------------	------	----------------------	-----------------	------------	------------	-----------

提出済み請求書 - 続き

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					

提出済み請求書 - 続き

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					


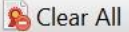
Invoice Summary

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

Acrobat PDF リーダーを使用した請求書 PDF 署名の検証

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

Signatures

Optic  


✓ 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の変更



サンプル請求書 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>
```

サンプル請求書 cXML - 続き

```
<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>
```

サンプル請求書 cXML - 続き

```
<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 &amp;</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>
        <Contact addressID="003" role="from">
          </TelephoneNumber>
        </Contact>
      <Name xml:lang="en-US">Bharat Supplies</Name>
    </Phone>
  </InvoicePartner>
</InvoicePartner>
<Street>UB City</Street>

<Street>Business Center</Street>

<Street>Kings Street</Street>

<Street />
<City>Bangalore</City>
```

追加の会社住所で適切な事業体住所を識別するには、統合サプライヤが請求書 cXML で住所識別名要素を送信する必要があります。

住所識別名がない場合や住所識別名が不正確な場合は、インドの請求書フローが実行されず、標準請求書としてバイヤーに配送されます。

サンプル請求書 cXML - 続き

<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 />

<IdReference domain="gstID" identifier="29PQKRQ4018H510" />

<City>Bangalore</City>

</Contact>

</InvoicePartner>
<State isoStateCode="IN-KA">Karnataka</State>

<InvoicePartner>
<PostalCode>560066</PostalCode>

<Contact role="billTo">
<Country isoCountryCode="IN">India</Country>

</PostalAddress>

<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>

サンプル請求書 cXML – 続き

<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 &&</Street>

<IdReference domain="gstID" identifier="27QINGD4207H456" />

</Contact>

</InvoiceDetailShipping>

<State isoStateCode="IN-KA">Karnataka</State>

<PostalCode>560066</PostalCode>

サンプル請求書 cXML - 続き

```
<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="placeOfSupply">IN-KA</Extrinsic>
  <Extrinsic name="taxInvoiceNumber">1000001</Extrinsic>
  <Extrinsic name="invoiceSubmissionMethod">Online</Extrinsic>
  <Extrinsic name="taxInvoiceAttachmentName">cid:signed_original</Extrinsic>
  <Extrinsic name="InvoiceDetailOrderHeaderNote">Wire transfer</Extrinsic>
</InvoiceDetailOrderHeader/>
<InvoiceDetailOrder>
  <InvoiceDetailOrderInfo>

    <OrderReference orderID="IND-GST-001">

      <DocumentReference payloadID="1503242322.864200456@fkUFI6AzVUR8HC/egs+EWuUwIOW=" />
    </OrderReference>
  </InvoiceDetailOrderInfo>
  <Classification domain="HSNSAC">11005582</Classification>
  <InvoiceDetailServiceItem invoiceLineNumber="1" quantity="1">
    <InvoiceDetailServiceItemReference lineNumber="1">
```

サンプル請求書 cXML - 続き

```
<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" />
```

サンプル請求書 cXML - 続き

<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">

サンプル請求書 cXML - 続き

```
</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>
```

注文書 cXML の変更

PO	ヘッダー/明細	必須	cXML 要素の例
バイヤーの GST 登録番号	ヘッダー	いいえ	<IdReference domain="gstID" identifier="27AIQPG8120G456"/>
サプライヤの GST 登録番号	ヘッダー	いいえ	<IdReference domain="gstID" identifier="27QINGD4207H456" />
供給の場所	ヘッダー	いいえ	<Extrinsic name="placeOfSupply">IN-KA</Extrinsic>
HSNSAC コード	明細	いいえ	<Classification domain="HSNSAC">11223344</Classification>
税	明細	いいえ	<Tax> <Money currency="INR">2.70</Money> <Description xml:lang="en-US"></Description> <TaxDetail category="CGST" percentageRate="5"> </Tax>

お客様は、上記の変更がシステムとインテグレータで処理されていることを確認する必要があります。

請求書 cXML の変更

請求書	ヘッダー/明細	必須	cXML 要素の例
タックスインボイス番号	ヘッダー	はい	<Extrinsic name="taxInvoiceNumber">SUPP/2017/0000001</Extrinsic>
バイヤーの GST 登録番号	ヘッダー	いいえ	<IdReference domain="gstID" identifier="27AIQPG8120G456"/>
サプライヤの GST 登録番号	ヘッダー	いいえ	<IdReference domain="gstID" identifier="27QINGD4207H456" />
供給の場所	ヘッダー	はい	<Extrinsic name="placeOfSupply">IN-KA</Extrinsic>
HSNSAC コード	明細	いいえ	<Classification domain="HSNSAC">11223344</Classification>
税	明細	いいえ	<Tax> <Money currency="INR">2.70</Money> <Description xml:lang="en-US"></Description> <TaxDetail category="CGST" percentageRate="5">

お客様は、上記の変更がシステムとインテグレータで処理されていることを確認する必要があります。