



SAP Ariba 

Feature at a Glance

Regulatory consistent Singaporean e-Invoices

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Planned GA: November, 2019

CONFIDENTIAL

THE BEST RUN 

Feature at a Glance

Ease of implementation



Some complexity

Geographic relevance



Country-specific

Introducing: Regulatory consistent Singaporean e-Invoices

Customer challenge

Ariba customers in Singapore are required to meet regulatory needs entirely via customization.

Meet that challenge with

SAP Ariba

Ariba offers new features that help customers meet their regulatory needs.

NOTE: This feature will NOT ensure regulatory consistency. Customers are responsible for confirming their e-invoicing solution with their local tax authorities.

Experience key benefits

- Buyer and Supplier's legal profiles to include GST information.
- Ariba Network will label the invoices as "Tax Invoice" or "Standard Invoice" depending on the GST registration status and tax type.
- Suppliers can create invoices with information relevant for GST regulations (e.g. Tax invoice number, GST ID, Type of Supply, Standard/out of scope/exempt GSTs).
- Documents will be signed by an approved certification authority.
- Buyers and Suppliers can also opt to archive the invoices electronically.

Solution area

Ariba Network

Implementation information

This feature is automatically on for all customers with the applicable solutions but requires **customer configuration**.

Prerequisites and Restrictions

- Supplier's profile update with GST details
 - Registered Address in Singapore
 - GST Number
- Integrated suppliers **MUST** send the right address ID with (sold) "From" address in the cXML to ensure identification of right tax profile of Supplier setup in Ariba Network. In the absence of address ID, the invoices will not go through the Singapore eInvoicing flow.

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GST Regime in Singapore

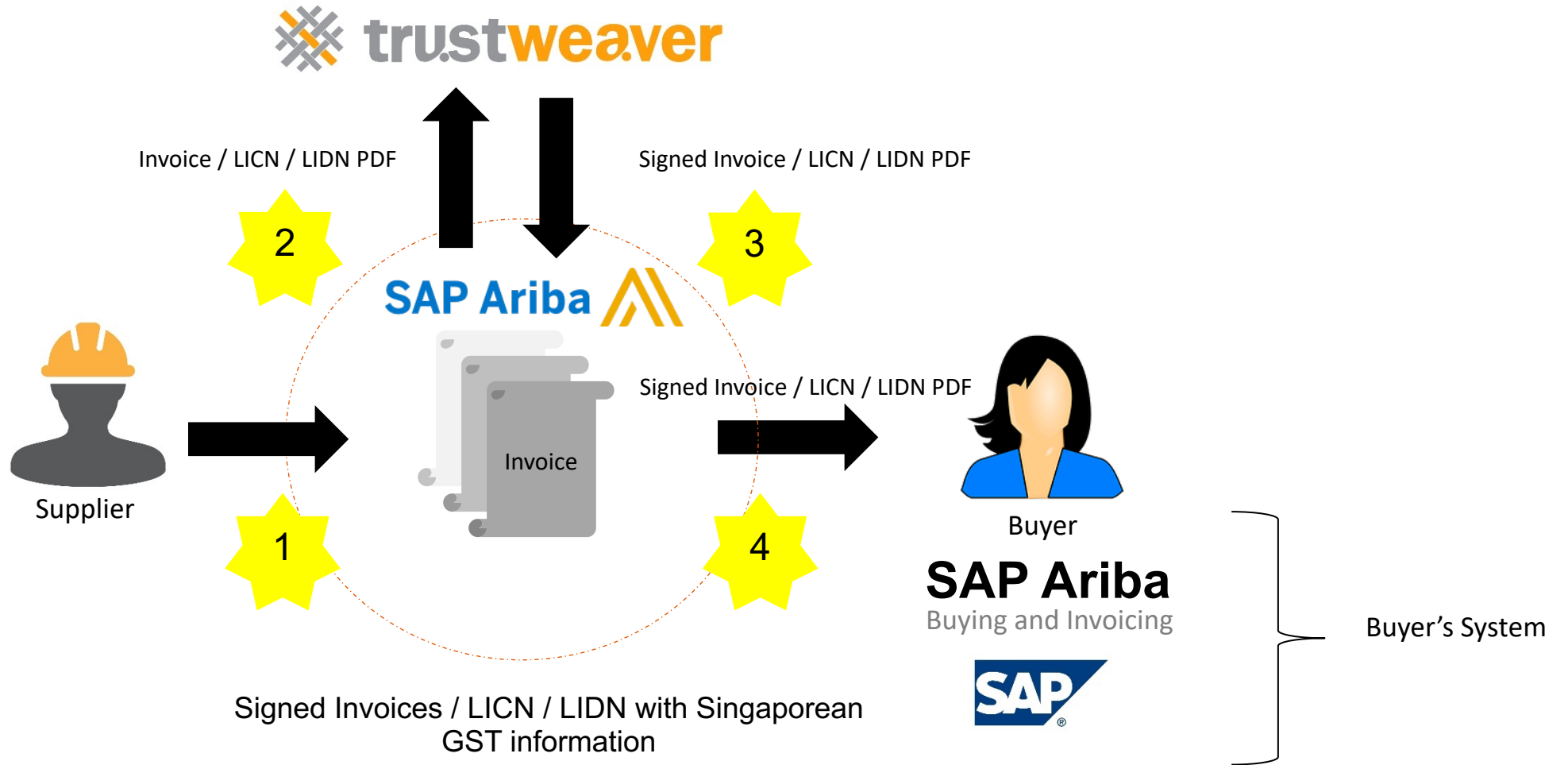
Supplier legal profile updated?	Supplier is GST registered?	From location = Singapore	GST charged?	Invoice label?
Yes	Yes	Yes	Yes	Tax Invoice
Yes	No	Yes	Yes	Standard Invoice
Yes	No	Yes	No	Standard Invoice
No	NA	Singapore (*)	Yes	Standard Invoice
No	NA	Singapore (*)	No	Standard Invoice
Yes	Yes	Yes	No	Standard Invoice
Yes	Yes	No	Yes	Standard Invoice
Yes	Yes	No	No	Standard Invoice

* Suppliers need to select the address where they have a legal profile registered. Lines #4 and 5 indicate that the supplier has not registered their legal profile but has chosen a location with a Singaporean address.

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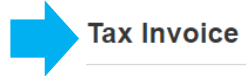
Process Flow



Feature at a Glance

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Signed Tax Invoice



Tax Invoice

Invoice Number : INV-SGP-101
Invoice Date : Wednesday 22 Nov 2017 2:32 PM GMT+05:30
Original Purchase Order : PO-SGP-001



Total Amount Payable excluding GST : \$200,000.00 SGD
GST Payable (@ 7%) : \$14,000.00 SGD
Total Amount Payable including GST : \$214,000.00 SGD

REMIT TO:

Singapore Office Supplies

Postal Address:
3 Temasek Ave,
Centennial Tower,
Singapore 039190
Singapore

BILL TO:

SAP Corporation

Postal Address (SAP Corporation):
2200 Mission College Blvd. SC4-203
Singapore 95052
Singapore

Phone : +65 () (408) 765-8080



SUPPLIER:

SGP001

Postal Address:
3 Temasek Ave,
Centennial Tower,
Singapore 039190
Singapore
GST ID: SGP12345678

BILL FROM:

Singapore Office Supplies

Postal Address:
1, Business Centre
Mount Carmel College Road
Singapore 521110
Singapore

CUSTOMER:

Singapore

Postal Address:
30 Pasir Panjang Road,
#03-32 Mapletree Business City,
Singapore 117440
Singapore
Address ID: SGP001
GST ID: MR12345678



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SHIPPING INFORMATION:

SHIP FROM:

Singapore Office Supplies

Postal Address:
3 Temasek Ave,
Centennial Tower,
Singapore 039190
Singapore

SHIP TO:

SAP Corporation

Postal Address (default):
SAP Corporation
SAP Corporation
5000 W. Chandler Blvd.
Singapore 85226
Singapore
Address ID: CH

PAYMENT TERMS:

Net Term: 30 Days

EXTENDED PROFILE INFO:

Buyer GST Registration Number: MR12345678

Supplier GST Registration Number: SGP12345678

ADDITIONAL INFORMATION:

Supplier Commercial Identifier: SCO001

Tax Invoice Number: 1000001

Type of Supply: Taxable Supply

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Original Purchase Order: PO-SGP-001

Line #	Line Ref #	Type	Part # / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	QA Factory Repair - AN Rules Testing PS	1 EA	\$200,000.00 SGD	\$200,000.00 SGD

DETAILS

Auxiliary Part ID:
 Manufacturer Part #:
 Manufacturer Name:
 Country of Origin:
 Accounting Reference ID: 30574
 Accounting Description: CostCenter
 Accounting Reference ID: 504240
 Accounting Description: GeneralLedger
 Accounting Reference ID: 100000000
 Accounting Description: InternalOrder
 Classification Domain: UNSPSC
 Classification code: 95990052
 Additional Information:

Tax Details:



Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail	Exempt Reason
GST	7%		\$200,000.00 SGD	\$14,000.00 SGD					



Exemption Types

- None
- Exempt
- Zero rated
- Out of Scope Supplies

Total Amount Payable excluding GST: \$200,000.00 SGD

Tax: \$14,000.00 SGD

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Tax Summary

Tax Details:



Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail	Exempt Reason
GST	7%		\$200,000.00 SGD	\$14,000.00 SGD					

Invoice Summary

In case of **Standard Invoice** the label will be

Total Amount Payable



Total Amount Payable excluding GST: \$200,000.00 SGD
GST Payable (@ 7%): \$14,000.00 SGD
Total Amount Payable including GST: \$214,000.00 SGD

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Attachment(s):



Name	Type
an_signed_pdf_INVSGP101_supplier.pdf Signed Invoice PDF	application/pdf

Digital Signature Attributes

Signature Time: Wednesday 22 Nov 2017 2:35 PM GMT+05:30

Certificate Issuer Name: Generic Development CA Trust Server CA

Country of Issuer: SE

Certificate Holder Name: TSCA-TEST sim ESG

Signature Algorithm: SHA1withRSA

Certificate Serial Number: 67410716871832477894152410856760264355

Certificate Validity Period: 10 Jan 2011 to 10 Jan 2021

Signature Validation Time: Wednesday 22 Nov 2017 2:35 PM GMT+05:30

Origin/Sender Country: SG

Destination/Receiver Country: SG

Integrity Information: The content of the e-Invoice has not changed since the signature was created.



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PDF Signature Validation

The screenshot shows a PDF viewer interface with a 'Signatures' panel on the left and a 'Tax Invoice' document on the right. A blue arrow points to the 'Signatures' panel. The 'Signatures' panel displays two signatures, both with a warning icon and the message 'Signature validity is unknown:'. The first signature is 'Rev. 1: Signed by TEST Switzerland <tseiod-admin@trustweaver...' and the second is 'Rev. 2: Signed by TSEIOD-DEV Service'. The 'Tax Invoice' document contains the following information:

Tax Invoice

Invoice Number : INV-SGP-101
Invoice Date : Wednesday 22 Nov 2017 2:35 PM GMT+05:30
Original Purchase Order PO-SGP-001

Total Amount Payable excluding GST :	\$200,000.00 SGD
GST Payable (@ 7%) :	\$14,000.00 SGD
Total Amount Payable including GST :	\$214,000.00 SGD

This document is digitally signed

Submission Method: Online
Origin: Supplier
Source Document: Order

REMIT TO: Singapore Office Supplies	BILL TO: SAP Corporation	SUPPLIER: SGP001
Postal Address: 3 Temasek Ave, Centennial Tower, Singapore 039190	Postal Address (SAP Corporation): 2200 Mission College Blvd. SC4-203 Singapore 95052 Singapore	Postal Address: 3 Temasek Ave, Centennial Tower, Singapore 039190 Singapore

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Profile Changes for Buyers

Country-based Invoice Rules for Singapore [SGP]

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. ⓘ



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Allow suppliers to reuse invoice numbers. ⓘ



Allow the invoice numbers of invoices in the following state(s) to be reused:

Canceled

Rejected

Failed

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. ⓘ



Feature at a Glance

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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. ⓘ

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. ⓘ

Feature at a Glance

Introducing: Regulatory consistent Singaporean e-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. ⓘ

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.

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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.



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. ⓘ



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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](#)

Feature at a Glance

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Default Bill To Address

Name:

Address 1:

Address 2:

Address 3:

Address 4:

City:

Postal Code:

State:

Country: ▾

This selection will refresh the page content.

Default Sold To Address

Name:

Address 1:

Address 2:

Address 3:

Address 4:

City:

Postal Code:

State:

Country: ▾

This selection will refresh the page content.



Add GST details to Additional Sold To addresses

Feature at a Glance

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The image displays three panels from the SAP Ariba interface. The left panel, titled 'Configure Customer (Sold To) Addresses', shows a list of address entries with 'Singapore' selected. The middle panel, titled 'VIEW/EDIT CUSTOMER (SOLD TO) ADDRESS', shows the details for the Singapore address, including fields for Address Name, Address ID, VAT ID, Address 1-4, City, Postal Code, State, Country, GST registration status, and GST ID. The right panel shows a table of address entries with columns for State and Country, and a 'Done' button.

Configure Customer (Sold To) Addresses

Address Name:

Address Name ↑

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

[View/Edit](#) [Delete](#) | [Create](#)

VIEW/EDIT CUSTOMER (SOLD TO) ADDRESS

Address Name: *

Address ID:

VAT ID:

Address 1: *

Address 2:

Address 3:

Address 4:

City: *

Postal Code: *

State:

Country: *

This selection will refresh the page content.

Are you GST registered?: * Yes No

GST ID:

[OK](#) [Cancel](#)

State	Country
Karnataka	India
Karnataka	India
Karnataka	India
	Singapore
Maharashtra	India

[Done](#)

[Done](#)

Feature at a Glance

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Profile Changes for Suppliers

Ariba Network | DirectAction (OK) | Sharon Gerard | Help Center >>

Company Settings | Singapore Office Supplies | ANID: AN02000080459 | Standard Package | Create

HOME | INBOX | OUTBOX | CATALOGS | REPORTS | DOCUMENT ARCHIVE

Orders and Releases | All Customers | Order Number

Purchase Order by Amount

Last 12 months

Month	Amount (\$K)
Dec 2016	0
Jan 2017	0
Feb 2017	0
Mar 2017	0
Apr 2017	0
May 2017	0
Jun 2017	0
Jul 2017	0
Aug 2017	0
Sep 2017	0
Oct 2017	0
Nov 2017	~950

Legend: SAP Singapore Limited

Orders, Invoices and Payments

All Customers | Last 14 days

5	0	0	0
Orders to Invoice	Orders that Need Attention	Invoices Rejected	Pinned Documents

More...

- 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

Guide | Trends | Refresh

Feature at a Glance

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Company Profile

Save

Close

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

* Indicates a required field

***Suppliers should not add GST information in the "Business" tab.**

Overview

Company Name: * Singapore Office Supplies

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

Address

Address 1: * 3 Temasek Ave,

Address 2: Centennial Tower,

Address 3:

Address 4:

City: * Singapore

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

Click here to get your Ariba badge.

Find us on Ariba Network



View Public Profile

Profile Visibility Settings

Feature at a Glance

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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:

Address 4:

City: *

Postal Code: *

State:

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.

Feature at a Glance

Introducing: Regulatory consistent Singaporean e-Invoices

Configure Supplier Addresses Served by This Account

Save

Close

* Indicates a required field

Address Name

Address Name: *

Address ID:

VAT ID:

Tax ID:

Address

3 Temasek Ave,
Centennial Tower,
Singapore 039190
Singapore



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



Are You GST Registered? * Yes No



GST ID:

Save

Close