



SAP Ariba 

機能の概要

法規制に準拠したシンガポールの電子請求書

Yu Imai, SAP Ariba

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CONFIDENTIAL

機能の概要

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今までの課題

シンガポールの Ariba のお客様が法規制上のニーズに適合するにはカスタマイズが必要です。

SAP Ariba で問題解決

Ariba では、お客様が法規制上のニーズに適合するのを支援する新しい機能を提供します。

注: この機能は、法規制への準拠を保証するものではありません。電子請求書ソリューションについて現地の税務当局に確認する責任は、お客様にあります。

対象ソリューション

Ariba Network

関連情報

この機能は、該当するソリューションを使用しているすべてのお客様に対して自動的に有効になりますが、お客様が設定する必要があります。

主なメリット

- GST 情報を含むバイヤーとサプライヤのリーガルプロファイル。
- Ariba Network では、GST 登録状況と税の種類に応じて、請求書に「タックスインボイス」または「標準請求書」のラベルが付けられます。
- 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、GST ID、供給の種類、標準/対象外/免税 GST など) が含まれる請求書を作成できます。
- ドキュメントは、認定された認証機関によって署名されます。
- バイヤーとサプライヤは、請求書を電子的にアーカイブすることも選択できます。

前提条件と制限事項

- GST 詳細でサプライヤのプロファイルを更新
 - シンガポールでの登録済み住所
 - GST 番号
- 統合サプライヤは cXML で (販売元)「送信者」アドレスを使用して正しい住所 ID を送信し、Ariba Network のサプライヤ設定の正しい税プロファイルを識別できるようにする必要があります。住所 ID がない場合は、請求書はシンガポールの電子請求書フローで処理されません。



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シンガポールの GST 制度

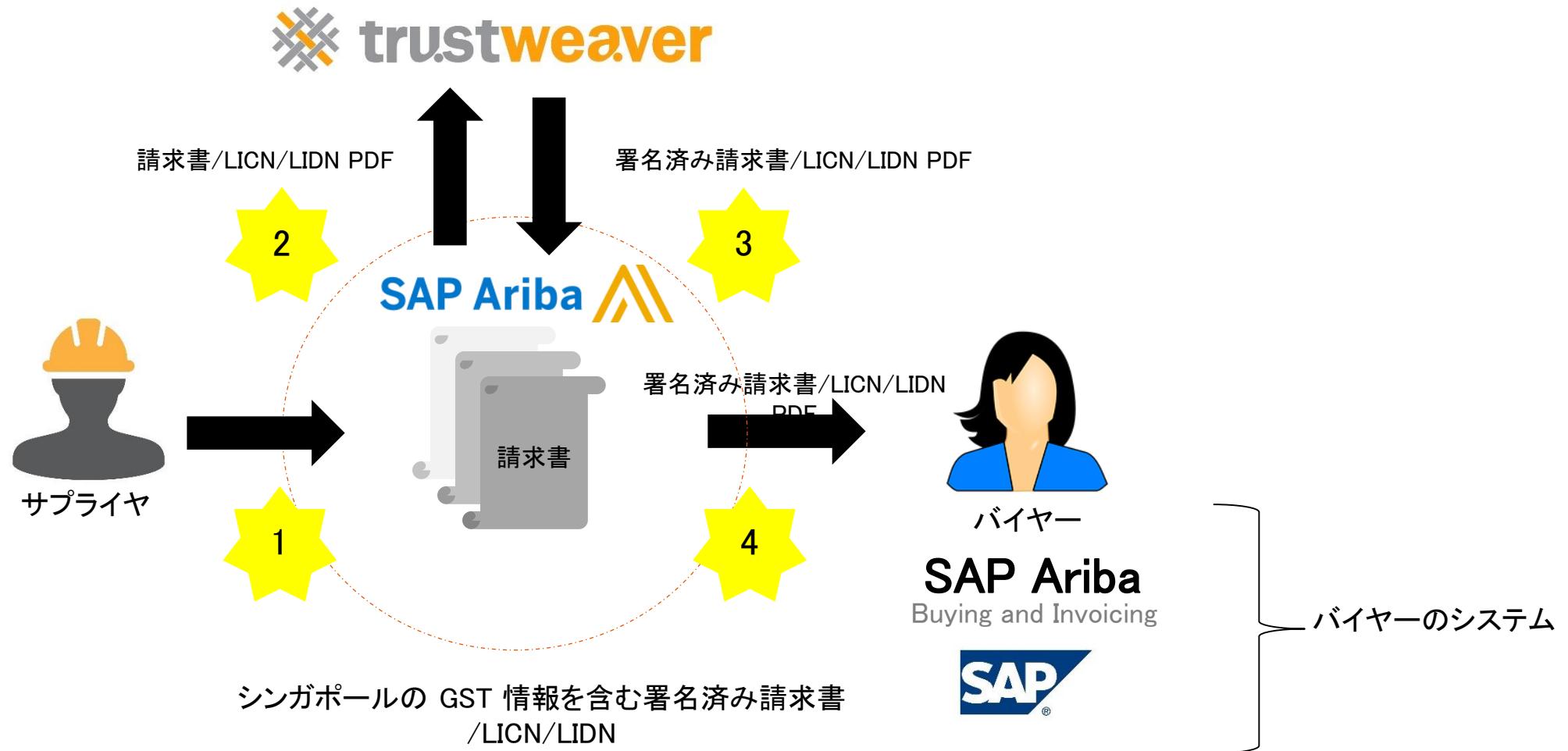
サプライヤのリーガルプロファイルは更新されるか	サプライヤは GST に登録済みか	送信者の所在地 = シンガポール	GST が適用されるか	請求書のラベル
はい	はい	はい	はい	タックスインボイス
はい	いいえ	はい	はい	標準請求書
はい	いいえ	はい	いいえ	標準請求書
いいえ	NA	シンガポール (*)	はい	標準請求書
いいえ	NA	シンガポール (*)	いいえ	標準請求書
はい	はい	はい	いいえ	標準請求書
はい	はい	いいえ	はい	標準請求書
はい	はい	いいえ	いいえ	標準請求書

* サプライヤは、リーガルプロファイルを登録している住所を選択する必要があります。4 行目と 5 行目は、サプライヤがリーガルプロファイルを登録していないが、シンガポールの住所を示す所在地を選択したことを表します。

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プロセスフロー



機能の概要

説明: 法規制に準拠したシンガポールの電子請求書

署名済みタックスインボイス



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: 1000000000
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					

免税の種類

- なし
- 免税
- ゼロ税率
- 対象外取引

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

Tax: \$14,000.00 SGD

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Tax Summary

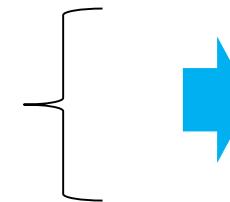
Tax Details:

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

標準請求書の場合、ラベルは

支払総額



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 署名済み請求書 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

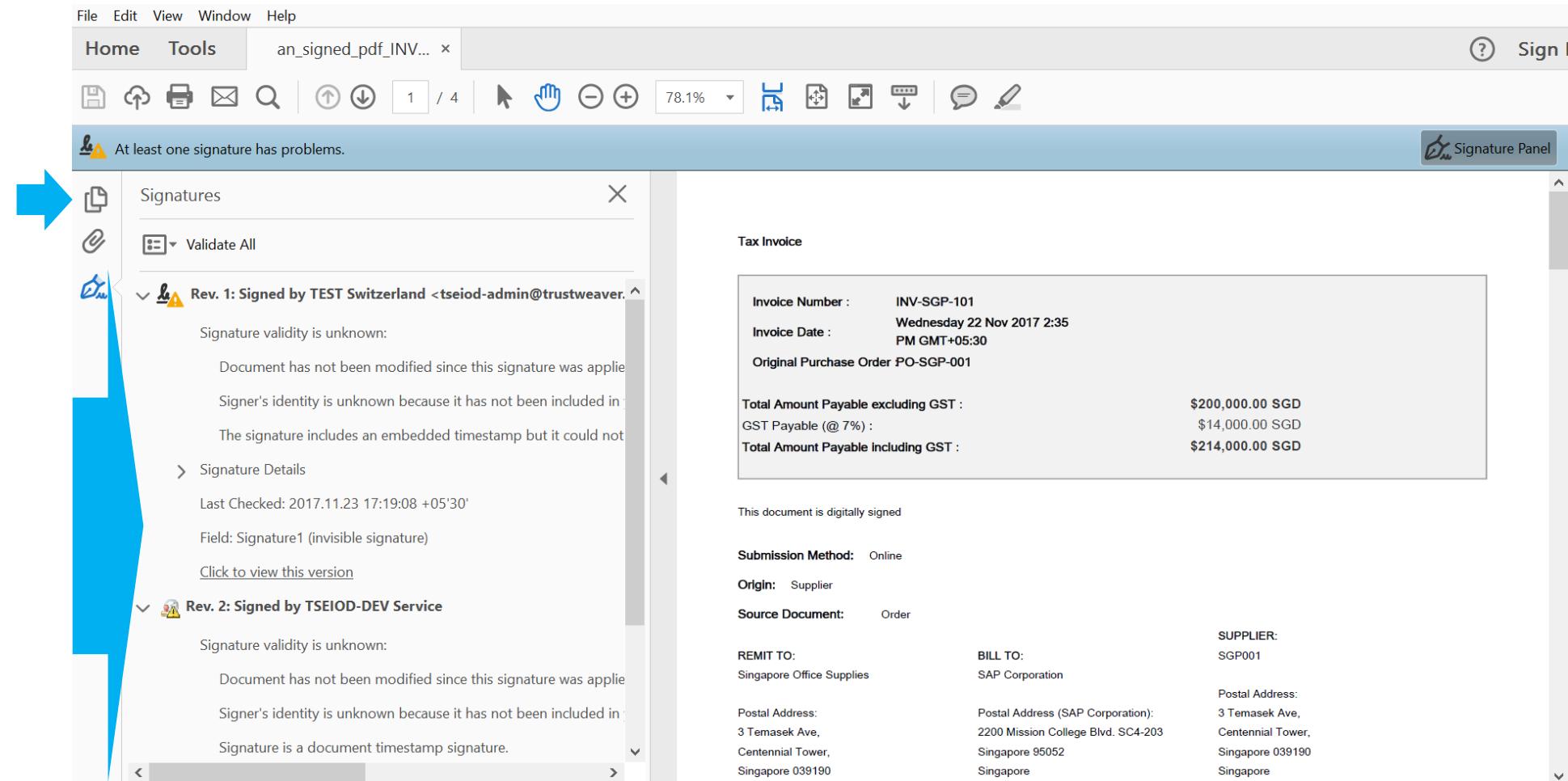
Destination/Receiver Country: SG

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

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PDF 署名の検証



The screenshot shows a PDF viewer interface with a blue arrow pointing to the left side of the 'Signatures' panel. The panel displays two signatures:

- Rev. 1: Signed by TEST Switzerland <tseiod-admin@trustweaver.com>**
 - Signature validity is unknown:
 - Document has not been modified since this signature was applied.
 - Signer's identity is unknown because it has not been included in the certificate.
 - The signature includes an embedded timestamp but it could not be verified.
 - Signature Details:
 - Last Checked: 2017.11.23 17:19:08 +05'30'
 - Field: Signature1 (invisible signature)
 - [Click to view this version](#)
- Rev. 2: Signed by TSEIOD-DEV Service**
 - Signature validity is unknown:
 - Document has not been modified since this signature was applied.
 - Signer's identity is unknown because it has not been included in the certificate.
 - Signature is a document timestamp signature.

The main content area shows a **Tax Invoice** with the following details:

Invoice Number :	INV-SGP-101
Wednesday 22 Nov 2017 2:35	
Invoice Date :	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

Below the invoice, it states: "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 95052
Singapore 039190
Postal Address (SAP Corporation):
2200 Mission College Blvd. SC4-203
Singapore 95052
Singapore

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バイヤーのプロファイルの変更

→ Country-based Invoice Rules for Singapore [SGP]

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.

[View Invoice Rule Results](#)

[Restore Default Settings](#)

General Invoice Rules	
Allow suppliers to send invoices to this account.	<input checked="" type="checkbox"/>
Allow suppliers to send header credit memos and debit memos. <small>(i)</small>	<input type="checkbox"/>
Allow suppliers to send line-item credit memo. <small>(i)</small>	<input checked="" type="checkbox"/> Quantity Adjustment <small>(i)</small>
Allow suppliers to send line-item debit memo. <small>(i)</small>	<input checked="" type="checkbox"/> Price Adjustment <small>(i)</small>
Require suppliers to provide a reason for each credit memo.	<input checked="" type="checkbox"/>
Allow suppliers to cancel invoices they create. <small>(i)</small>	<input type="checkbox"/>
Allow suppliers to reuse invoice numbers. <small>(i)</small>	<input checked="" type="checkbox"/>

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Allow suppliers to reuse invoice numbers. [\(i\)](#)



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. [\(i\)](#)



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). [\(i\)](#)



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. [\(i\)](#)

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. [\(i\)](#)



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Allow suppliers to add shipping and special handling costs and tax details as separate invoice lines. [\(i\)](#)

Require suppliers to enter taxes at line item level.

Require suppliers to provide tax information in invoice headers or line items. [\(i\)](#)

Allow suppliers to enter discounts at the header level.

Allow invoices to be future-dated the specified number of days. [\(i\)](#)

4 Days

Require suppliers to provide their supplier legal form of their business on invoices. [\(i\)](#)

Require suppliers to provide their commercial identifier on invoices. [\(i\)](#)

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

Invoice Address Rules

Require a Sold To address on invoices. [\(i\)](#)

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. [\(i\)](#)

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説明: 法規制に準拠したシンガポールの電子請求書

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.	<input checked="" type="checkbox"/>
Require subtotal and amount due in local currency.	<input checked="" type="checkbox"/>
Require explanation for zero rate VAT.	<input type="checkbox"/>
Require explanation for zero rate GST.	<input type="checkbox"/>
Require detailed tax information in tax summaries.	<input checked="" type="checkbox"/>
Display text boxes for buyer and supplier VAT IDs in invoice headers.	<input type="checkbox"/>
Require your company's VAT ID only for intra-EU trade. <small>(i)</small>	<input type="checkbox"/>
Require your company's VAT ID for domestic trade. <small>(i)</small>	<input type="checkbox"/>
Require VAT details only for domestic and intra-EU trade.	<input type="checkbox"/>
Display invoice totals as Subtotal, Tax Amount, and Amount Due.	<input type="checkbox"/>
Online Invoice Form Rules	
Copy Bill To address on purchase orders to Sold To address on invoices. <small>(i)</small>	<input type="checkbox"/>

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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](#)

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Default Bill To Address

Name:	SAP MAIN
Address 1:	1, ECOSPACE
Address 2:	OUTER RING ROAD
Address 3:	
Address 4:	
City:	Singapore
Postal Code:	117440
State:	
Country:	Singapore [SGP] ▾

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:	
Address 4:	
City:	Singapore
Postal Code:	117440
State:	
Country:	Singapore [SGP] ▾

This selection will refresh the page content.

→ GST の詳細を追加の販売先住所に追加

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Configure Customer (Sold To) Addresses

Address Name
ARIBA
CONCUR
SAP-HQ
<input checked="" type="radio"/> Singapore
Sybase - An SAP Company

|

 Ariba

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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:

Done

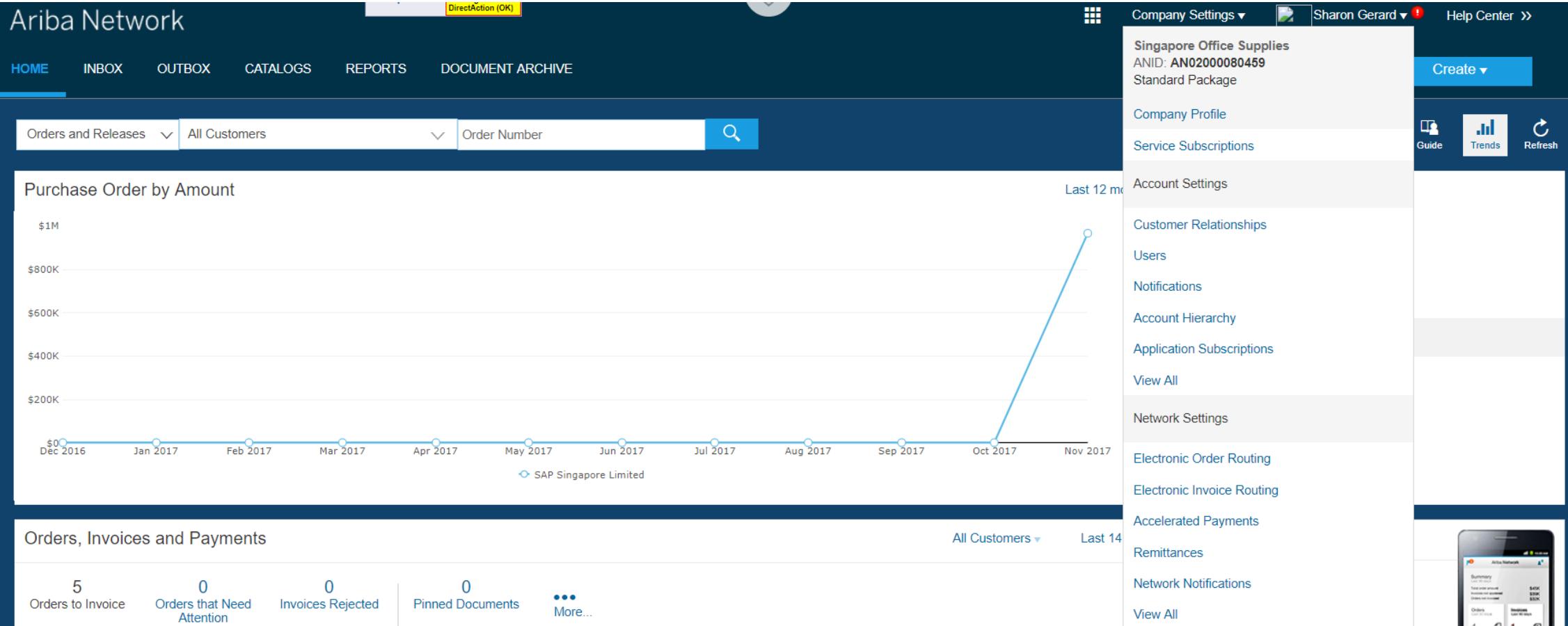
State	Country
Karnataka	India
Karnataka	India
Karnataka	India
	Singapore
Maharashtra	India

Done

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サプライヤのプロファイルの変更



The screenshot displays the Ariba Network interface. At the top, there is a navigation bar with links for HOME, INBOX, OUTBOX, CATALOGS, REPORTS, and DOCUMENT ARCHIVE. A search bar is located above a chart titled "Purchase Order by Amount". The chart shows a sharp increase in order amounts starting in October 2017. A legend indicates the data is for "SAP Singapore Limited". Below the chart, there is a summary section for "Orders, Invoices and Payments" showing 5 Orders to Invoice, 0 Orders that Need Attention, 0 Invoices Rejected, 0 Pinned Documents, and a "More..." link. On the right side, a sidebar titled "Company Settings" lists various administrative options: Company Profile, Service Subscriptions, Account Settings, Customer Relationships, Users, Notifications, Account Hierarchy, Application Subscriptions, and a "View All" link. Below this, there are sections for Network Settings, Electronic Order Routing, Electronic Invoice Routing, Accelerated Payments, Remittances, Network Notifications, and another "View All" link. At the bottom right, there is a small image of a smartphone displaying the Ariba Network mobile app interface.

Ariba Network

HOME INBOX OUTBOX CATALOGS REPORTS DOCUMENT ARCHIVE

Orders and Releases All Customers Order Number

Purchase Order by Amount

Last 12 months

\$1M
\$800K
\$600K
\$400K
\$200K
\$0

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

SAP Singapore Limited

Orders, Invoices and Payments

All Customers Last 14 days

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

Company Settings

Singapore Office Supplies
ANID: AN02000080459
Standard Package

Create

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

Ariba Network

Summary
Total order amount
Total invoice amount
Total payment amount
Orders
Invoices
Payments

4 1 1

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Company Profile

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

* Indicates a required field

*** サプライヤは [会社情報] タブで GST 情報を追加しないでください。**

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

Save Close

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

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Configure Supplier Addresses Served by This Account

Save

Close

* Indicates a required field

Address Name

Address Name: *	SGP001
Address ID:	001
VAT ID:	
Tax ID:	

Address

Address 1: *	3 Temasek Ave,
Address 2:	Centennial Tower,
Address 3:	
Address 4:	
City: *	Singapore
Postal Code: *	039190
State:	
Country: *	Singapore [SGP] ▾



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.

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Configure Supplier Addresses Served by This Account

Save

Close

* Indicates a required field

Address Name

Address Name: * SGP001

Address ID: 001

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: SGP12345678

Save

Close