Support for PINT Invoices for Australia and New Zealand NG-7287

Target GA: May 2025

Feature Overview

Introducing: Support for PINT Invoices for Australia and New Zealand

Feature Description

To ensure compliance with the upcoming Australia & New Zealand legal guidelines for electronic invoicing under the Peppol framework, SAP Business Network will introduce support for Peppol International Invoice (PINT) format.

This enhancement will transition from supporting BIS 3.0 version to PINT and enable businesses(buyers) operating in Australia and New Zealand to receive Peppol-compliant invoices seamlessly through SAP Business Network, meeting the regulatory requirements effective May 2025.

Key Benefits

This enhancement will ensure that SAP BN users (buyers) in Australia and New Zealand remain compliant with the latest Peppol e-invoicing mandates, reducing administrative burdens and improving efficiency in B2B transactions.

Audience:

Buyer

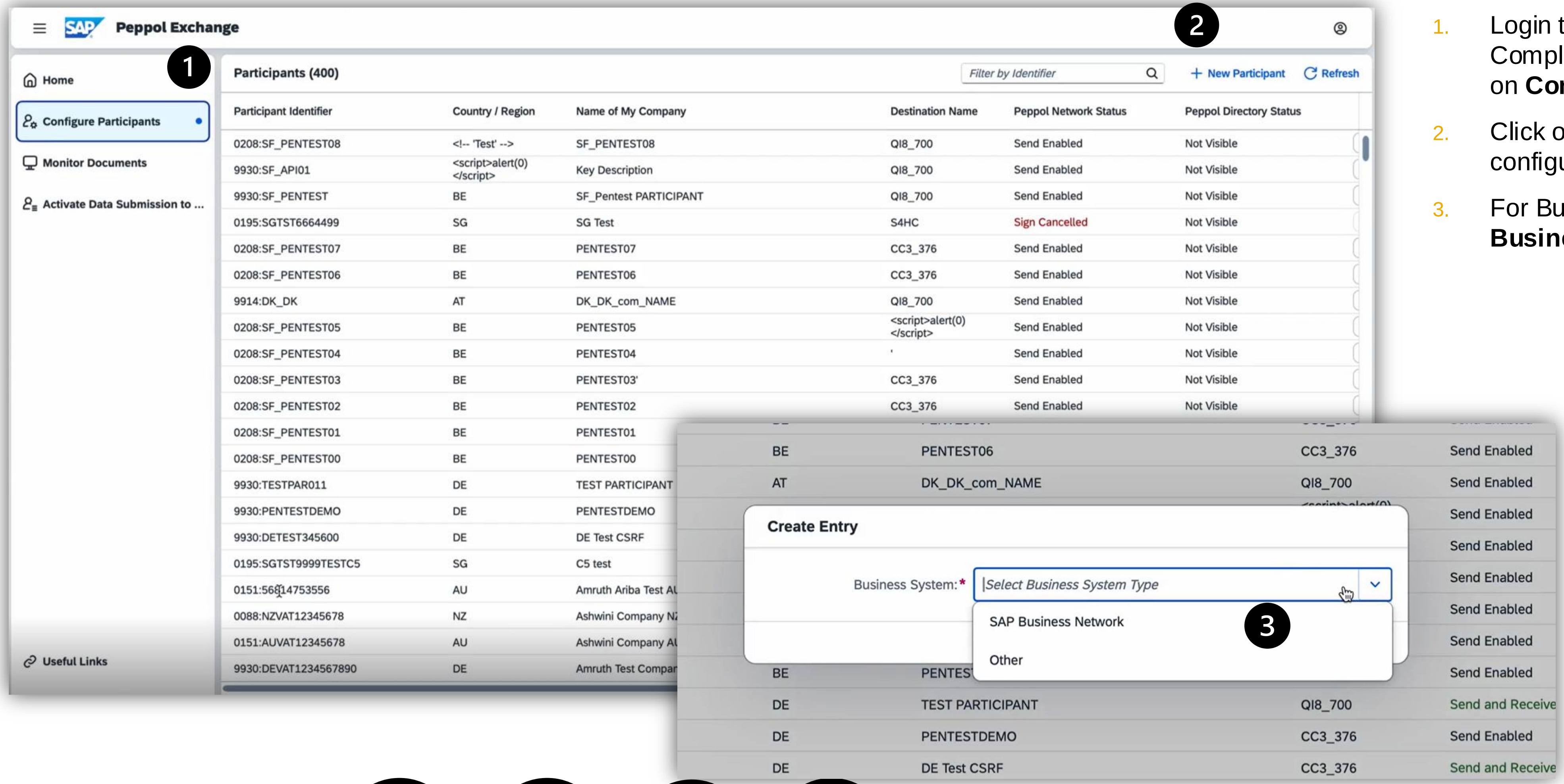
Enablement Model:

Automatically On

Applicable Solutions:

SAP Business Network

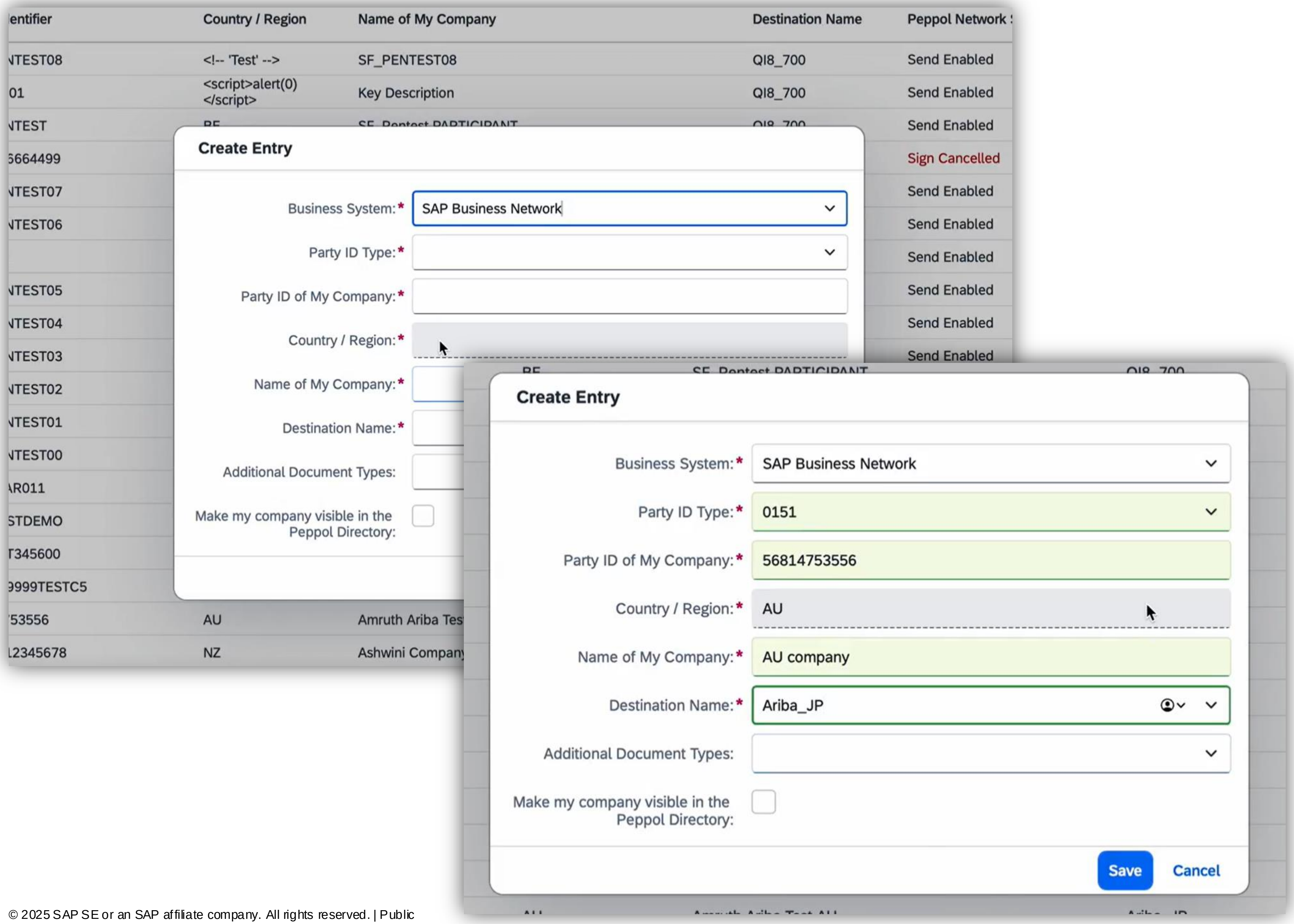
Enablement Steps & Notes



4 5 6 7

1. Login to your Document and Compliance Dashboard (DRC) – click on **Configure Participants** and then
2. Click on **New Participant** to open the configuration box
3. For Business System – select **SAP Business Network**

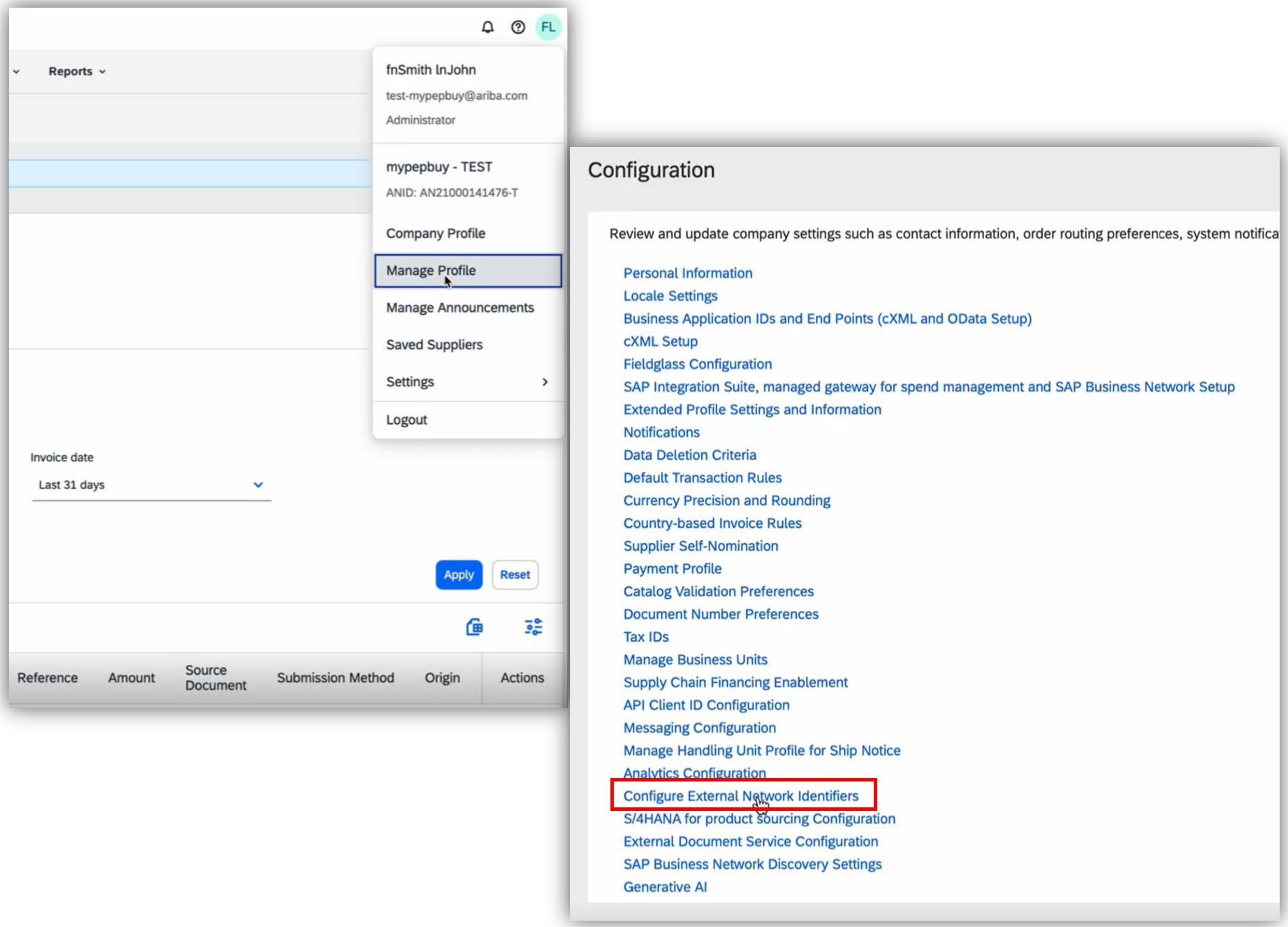
Enablement Steps & Notes



Configure the system during the DRC setup. For assistance with DRC prerequisites, please contact CSP.

Most of the fields on this screen will pe populated from dropdown as this will be done during the DRC setup for SBN

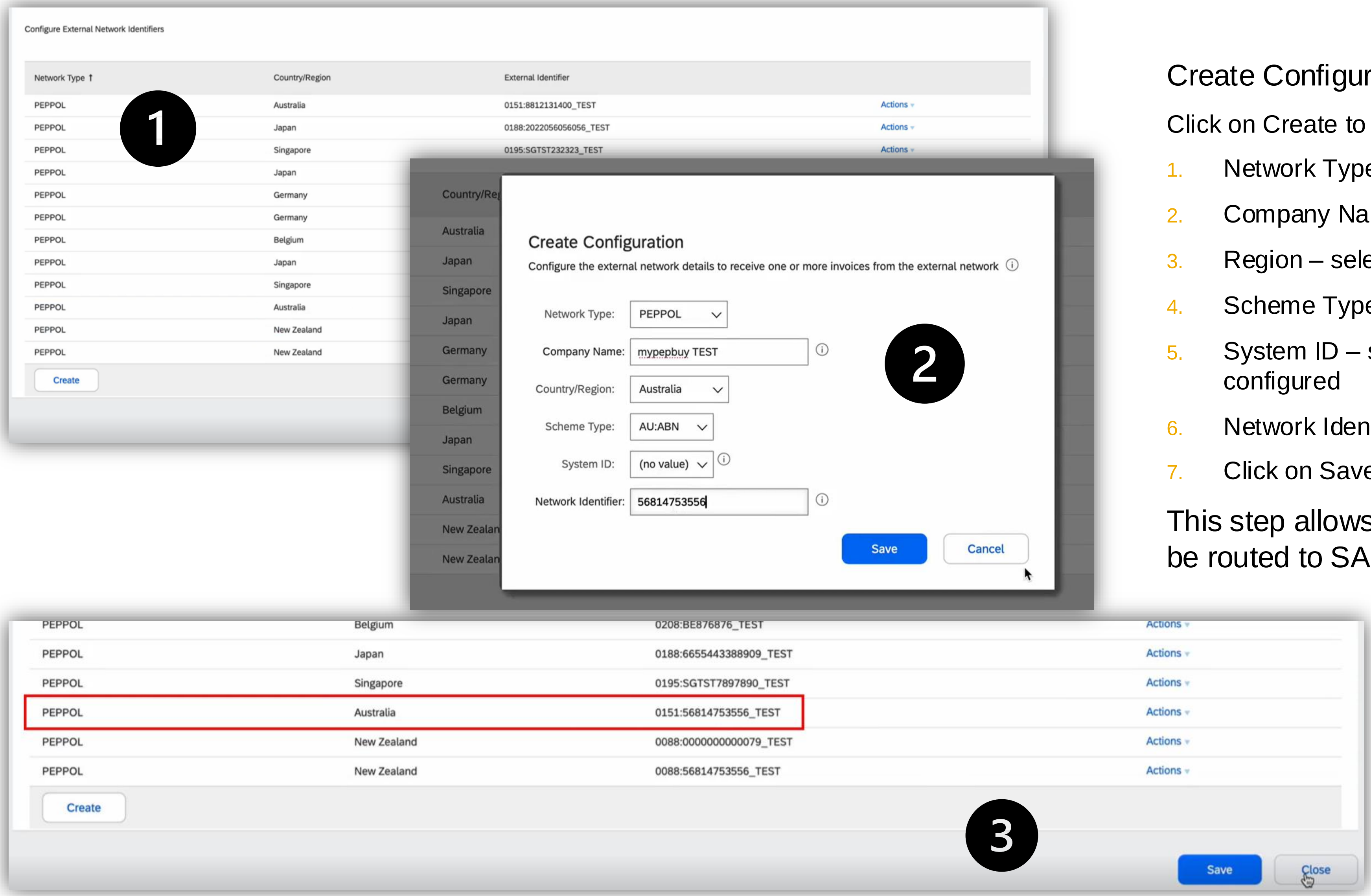
Enablement Steps & Notes



Configuring External Network Identifier

1. Login to SAP Business Network(Buyer)
2. Click on Manage Profile
3. Click on Configure external Network Identifiers

Enablement Steps & Notes



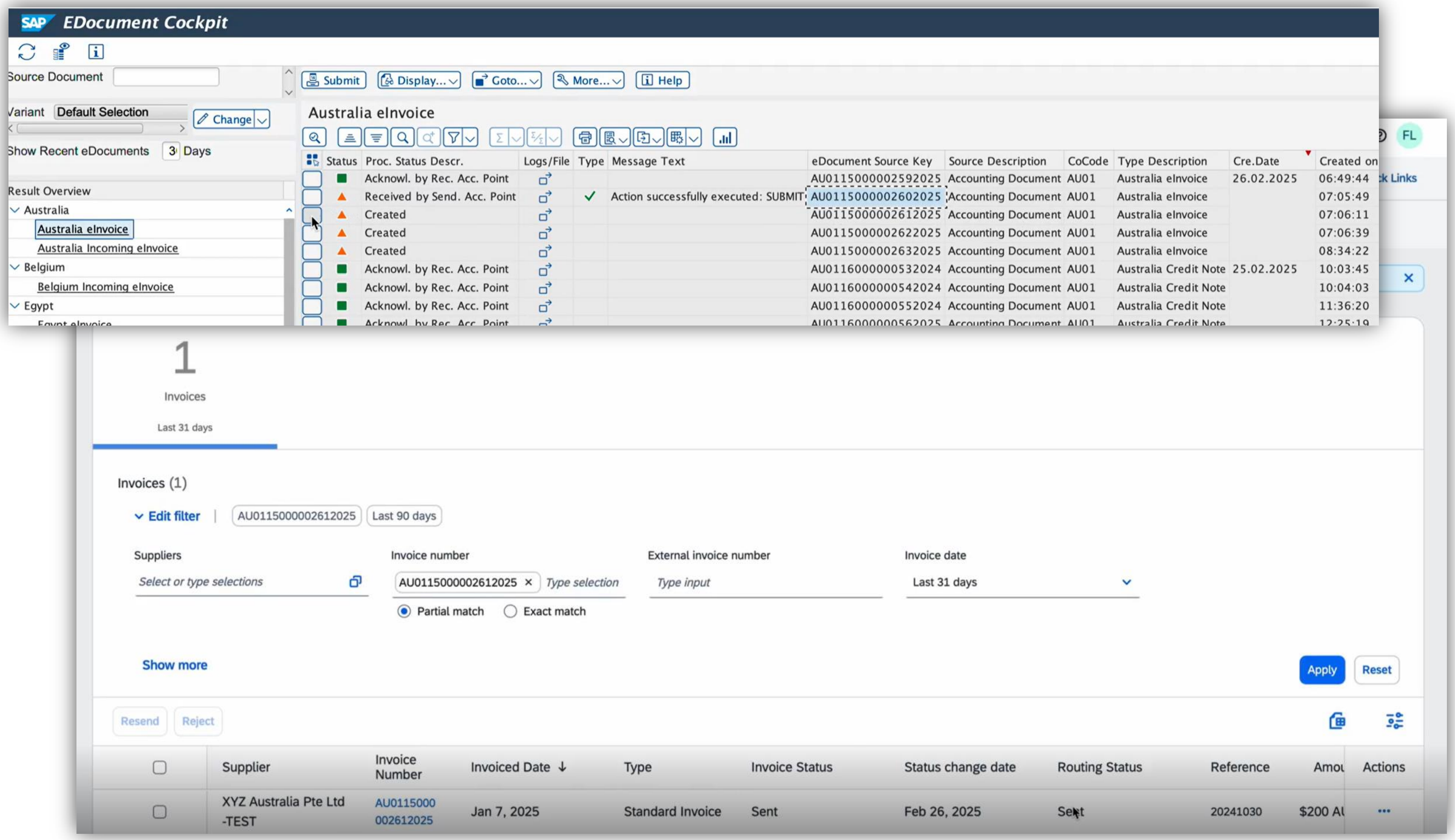
Create Configuration

Click on Create to start setting up.

1. Network Type – Select Peppol
2. Company Name – define your company name
3. Region – select the country this setting is being created for
4. Scheme Type – AU:ABN
5. System ID – select from dropdown if system ID has be configured
6. Network Identifier – Buyer Peppol ID
7. Click on Save.

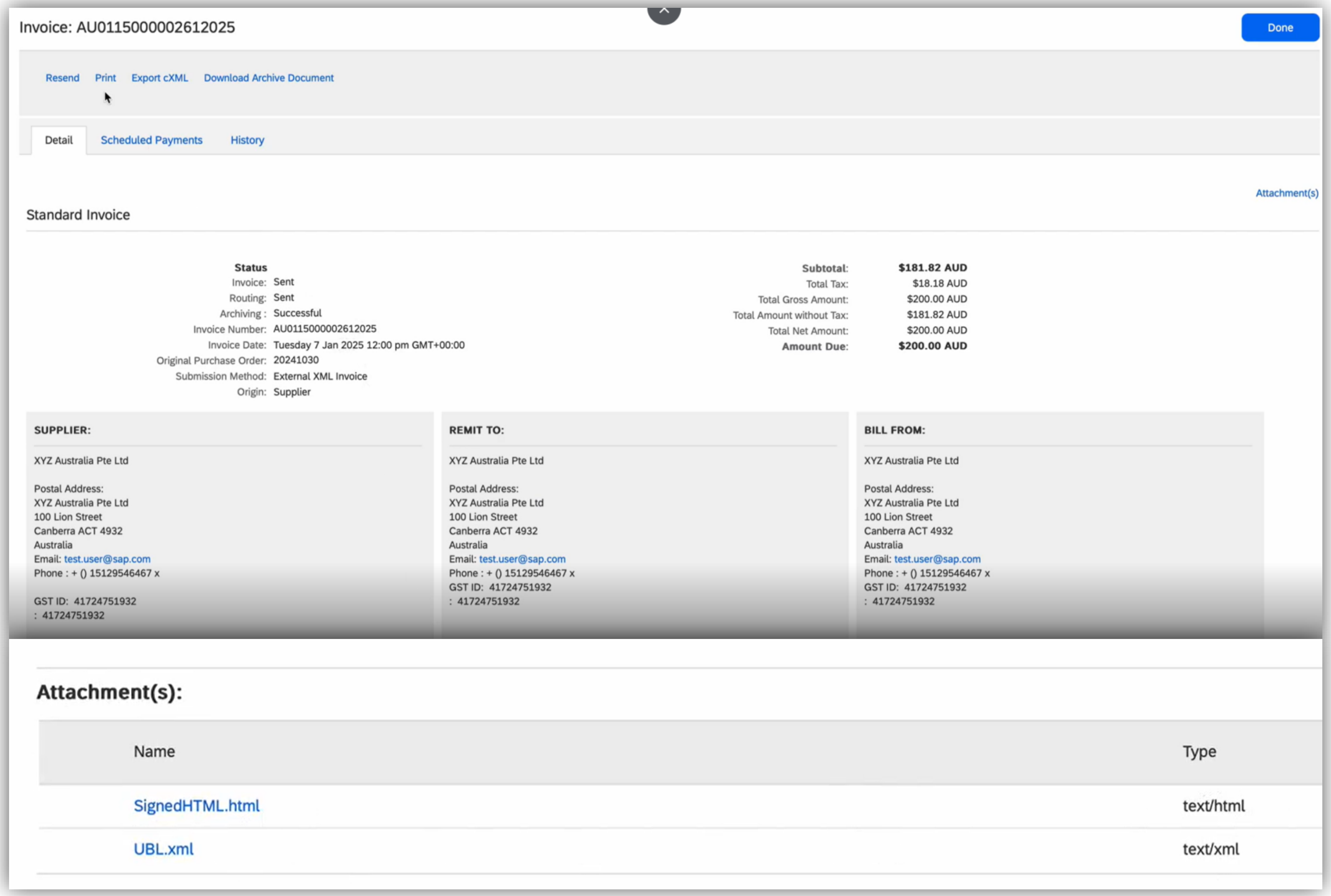
This step allows invoices received via DRC channel to be routed to SAP Business Network

Feature Details



In this screenshot, an invoice is received via the Peppol channel, processed in the DRC cockpit, and then pushed to the SAP Business Network (SBN).

Feature Details



In this example invoice status can be seen, invoice number and attachment is received. This along with cXML will be pushed to buyer invoicing system for processing.

Prerequisites, Restrictions, Cautions

Prerequisites (Buyer Prerequisites)

- You must have:
  - An enterprise global account on SAP Business Technology Platform (BTP)
  - A subscription to SAP Document and Reporting Compliance, cloud edition
  - You have already completed the initial steps to setup SAP Document and Reporting Compliance, cloud edition. For more information, see Integrating Peppol Exchange with SAP Business Network

Restrictions

- Buyers will be able to receive invoice documents only. SAP Business Network for ANZ will only supports PINT format, so we recommend that suppliers do not send BIS 3.0 format.

Cautions

- None

Thank you.

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