

# 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

1

Home

Configure Participants

Monitor Documents

Activate Data Submission to ...

Useful Links

2

Participants (400)

Filter by Identifier

+ New Participant

Refresh

| Participant Identifier | Country / Region          | Name of My Company     | Destination Name          | Peppol Network Status | Peppol Directory Status |
|------------------------|---------------------------|------------------------|---------------------------|-----------------------|-------------------------|
| 0208:SF_PENTEST08      | <!-- "Test" -->           | SF_PENTEST08           | QI8_700                   | Send Enabled          | Not Visible             |
| 9930:SF_API01          | <script>alert(0)</script> | Key Description        | QI8_700                   | Send Enabled          | Not Visible             |
| 9930:SF_PENTEST        | BE                        | SF_Pentest PARTICIPANT | QI8_700                   | Send Enabled          | Not Visible             |
| 0195:SGTST6664499      | SG                        | SG Test                | S4HC                      | Sign Cancelled        | Not Visible             |
| 0208:SF_PENTEST07      | BE                        | PENTEST07              | CC3_376                   | Send Enabled          | Not Visible             |
| 0208:SF_PENTEST06      | BE                        | PENTEST06              | CC3_376                   | Send Enabled          | Not Visible             |
| 9914:DK_DK             | AT                        | DK_DK_com_NAME         | QI8_700                   | Send Enabled          | Not Visible             |
| 0208:SF_PENTEST05      | BE                        | PENTEST05              | <script>alert(0)</script> | Send Enabled          | Not Visible             |
| 0208:SF_PENTEST04      | BE                        | PENTEST04              | '                         | Send Enabled          | Not Visible             |
| 0208:SF_PENTEST03      | BE                        | PENTEST03              | CC3_376                   | Send Enabled          | Not Visible             |
| 0208:SF_PENTEST02      | BE                        | PENTEST02              | CC3_376                   | Send Enabled          | Not Visible             |
| 0208:SF_PENTEST01      | BE                        | PENTEST01              |                           |                       |                         |
| 0208:SF_PENTEST00      | BE                        | PENTEST00              |                           |                       |                         |
| 9930:TESTPAR011        | DE                        | TEST PARTICIPANT       |                           |                       |                         |
| 9930:PENTESTDEMO       | DE                        | PENTESTDEMO            |                           |                       |                         |
| 9930:DETEST345600      | DE                        | DE Test CSRF           |                           |                       |                         |
| 0195:SGTST9999TESTC5   | SG                        | C5 test                |                           |                       |                         |
| 0151:56814753556       | AU                        | Amruth Ariba Test A    |                           |                       |                         |
| 0088:NZVAT12345678     | NZ                        | Ashwini Company N      |                           |                       |                         |
| 0151:AUVAT12345678     | AU                        | Ashwini Company A      |                           |                       |                         |
| 9930:DEVAT1234567890   | DE                        | Amruth Test Compar     |                           |                       |                         |

3

Create Entry

Business System:\*

Select Business System Type

SAP Business Network

Other

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

| Identifier | Country / Region          | Name of My Company     | Destination Name | Peppol Network |
|------------|---------------------------|------------------------|------------------|----------------|
| TEST08     | <!-- 'Test' -->           | SF_PENTEST08           | Q18_700          | Send Enabled   |
| 01         | <script>alert(0)</script> | Key Description        | Q18_700          | Send Enabled   |
| TEST       | PE                        | SF_Pentest PARTICIPANT | Q18_700          | Send Enabled   |
| 5664499    |                           |                        |                  | Sign Cancelled |
| TEST07     |                           |                        |                  | Send Enabled   |
| TEST06     |                           |                        |                  | Send Enabled   |
| TEST05     |                           |                        |                  | Send Enabled   |
| TEST04     |                           |                        |                  | Send Enabled   |
| TEST03     |                           |                        |                  | Send Enabled   |
| TEST02     |                           |                        |                  | Send Enabled   |
| TEST01     |                           |                        |                  | Send Enabled   |
| TEST00     |                           |                        |                  | Send Enabled   |
| AR011      |                           |                        |                  |                |
| STDEMO     |                           |                        |                  |                |
| 7345600    |                           |                        |                  |                |
| 9999TESTC5 |                           |                        |                  |                |
| 53556      | AU                        | Amruth Ariba Tes       |                  |                |
| 12345678   | NZ                        | Ashwini Company        |                  |                |

### Create Entry

Business System: \* SAP Business Network

Party ID Type: \*

Party ID of My Company: \*

Country / Region: \*

Name of My Company: \*

Destination Name: \*

Additional Document Types:

Make my company visible in the Peppol Directory: ☐

### Create Entry

Business System: \* SAP Business Network

Party ID Type: \* 0151

Party ID of My Company: \* 56814753556

Country / Region: \* AU

Name of My Company: \* AU company

Destination Name: \* Ariba\_JP

Additional Document Types:

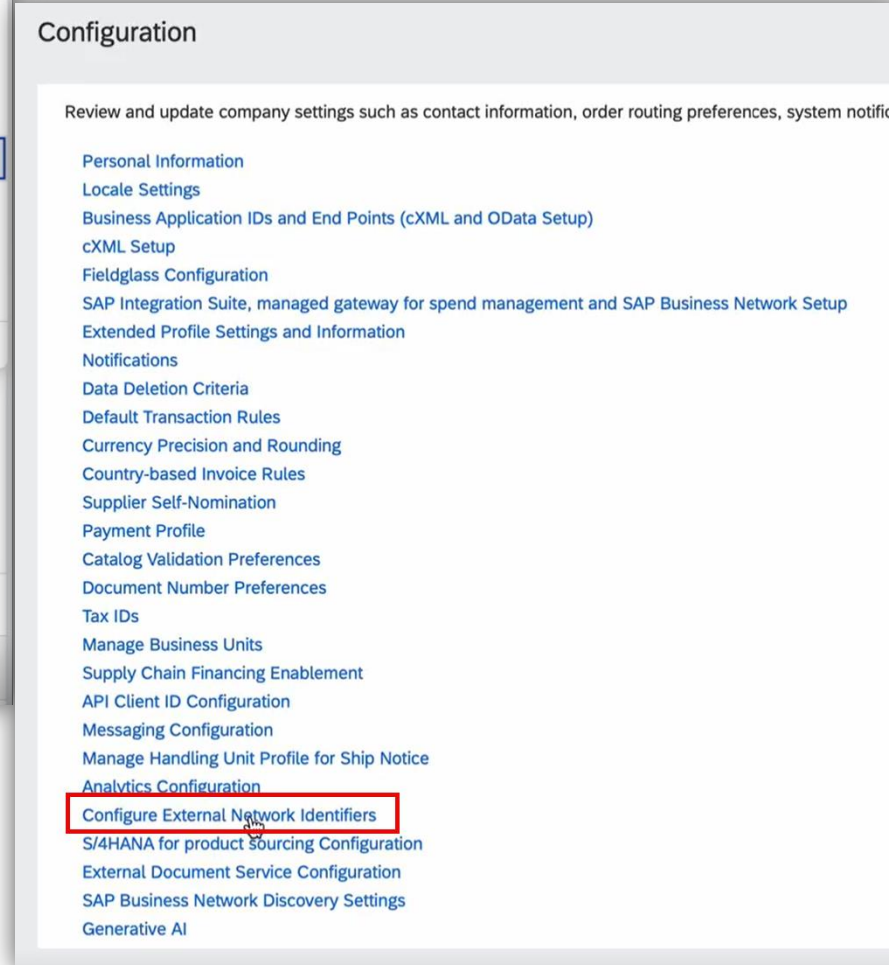
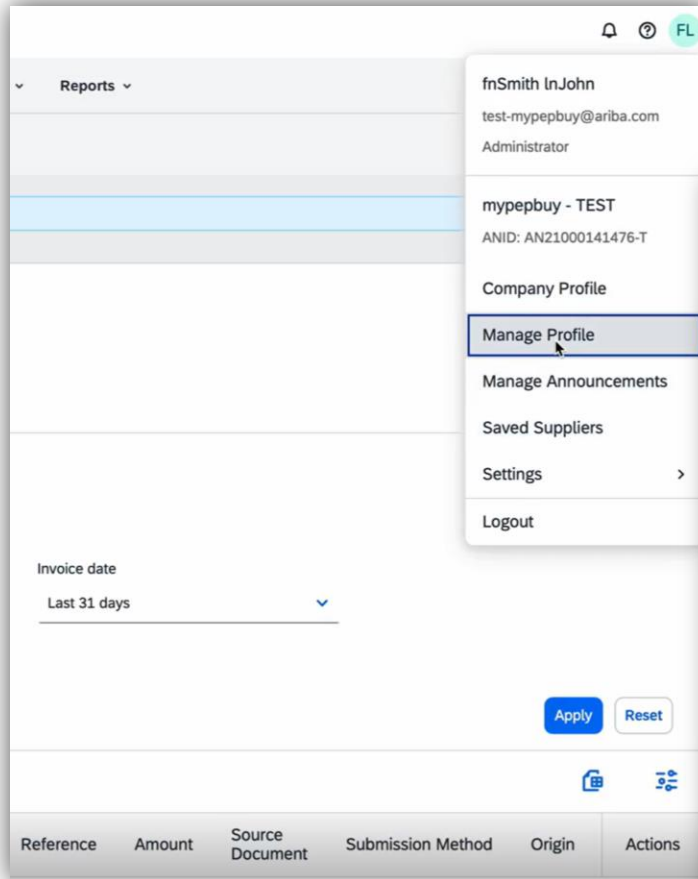
Make my company visible in the Peppol Directory: ☐

Save Cancel

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

Most of the fields on this screen will be 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

Configure External Network Identifiers

| Network Type 1 | Country/Region | External Identifier     | Actions |
|----------------|----------------|-------------------------|---------|
| PEPPOL         | Australia      | 0151:8812131400_TEST    | Actions |
| PEPPOL         | Japan          | 0188:2022056056056_TEST | Actions |
| PEPPOL         | Singapore      | 0195:SGTST232323_TEST   | Actions |
| PEPPOL         | Japan          |                         |         |
| PEPPOL         | Germany        |                         |         |
| PEPPOL         | Germany        |                         |         |
| PEPPOL         | Belgium        |                         |         |
| PEPPOL         | Japan          |                         |         |
| PEPPOL         | Singapore      |                         |         |
| PEPPOL         | Australia      |                         |         |
| PEPPOL         | New Zealand    |                         |         |
| PEPPOL         | New Zealand    |                         |         |

Create

Country/Region

Australia

Japan

Singapore

Japan

Germany

Germany

Belgium

Japan

Singapore

Australia

New Zealand

New Zealand

### Create Configuration

Configure the external network details to receive one or more invoices from the external network ⓘ

Network Type:

Company Name: 

Country/Region:

Scheme Type:

System ID: 

Network Identifier: 

## 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

|        |             |                         |         |
|--------|-------------|-------------------------|---------|
| PEPPOL | Belgium     | 0208:BE876876_TEST      | Actions |
| PEPPOL | Japan       | 0188:6655443388909_TEST | Actions |
| PEPPOL | Singapore   | 0195:SGTST7897890_TEST  | Actions |
| PEPPOL | Australia   | 0151:56814753556_TEST   | Actions |
| PEPPOL | New Zealand | 0088:0000000000079_TEST | Actions |
| PEPPOL | New Zealand | 0088:56814753556_TEST   | Actions |

Create

Save Close

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# Feature Details

**SAP EDocument Cockpit**

Source Document:

Variant: **Default Selection** [Change](#)

Show Recent eDocuments: **3** Days

Result Overview

- Australia
  - Australia eInvoice**
  - Australia Incoming eInvoice
- Belgium
  - Belgium Incoming eInvoice
- Egypt
  - Egypt eInvoice

**Australia eInvoice**

| Status                              | Proc. Status | Descr.                       | Logs/File | Type | Message Text                         | eDocument Source Key | Source Description  | CoCode | Type Description      | Cre.Date   | Created on |
|-------------------------------------|--------------|------------------------------|-----------|------|--------------------------------------|----------------------|---------------------|--------|-----------------------|------------|------------|
| <input checked="" type="checkbox"/> | █            | Acknowl. by Rec. Acc. Point  |           |      |                                      | AU0115000002592025   | Accounting Document | AU01   | Australia eInvoice    | 26.02.2025 | 06:49:44   |
| <input checked="" type="checkbox"/> | ▲            | Received by Send. Acc. Point |           | ✓    | Action successfully executed: SUBMIT | AU0115000002602025   | Accounting Document | AU01   | Australia eInvoice    |            | 07:05:49   |
| <input checked="" type="checkbox"/> | ▲            | Created                      |           |      |                                      | AU0115000002612025   | Accounting Document | AU01   | Australia eInvoice    |            | 07:06:11   |
| <input checked="" type="checkbox"/> | ▲            | Created                      |           |      |                                      | AU0115000002622025   | Accounting Document | AU01   | Australia eInvoice    |            | 07:06:39   |
| <input checked="" type="checkbox"/> | ▲            | Created                      |           |      |                                      | AU0115000002632025   | Accounting Document | AU01   | Australia eInvoice    |            | 08:34:22   |
| <input checked="" type="checkbox"/> | █            | Acknowl. by Rec. Acc. Point  |           |      |                                      | AU0116000000532024   | Accounting Document | AU01   | Australia Credit Note | 25.02.2025 | 10:03:45   |
| <input checked="" type="checkbox"/> | █            | Acknowl. by Rec. Acc. Point  |           |      |                                      | AU0116000000542024   | Accounting Document | AU01   | Australia Credit Note |            | 10:04:03   |
| <input checked="" type="checkbox"/> | █            | Acknowl. by Rec. Acc. Point  |           |      |                                      | AU0116000000552024   | Accounting Document | AU01   | Australia Credit Note |            | 11:36:20   |
| <input checked="" type="checkbox"/> | █            | Acknowl. by Rec. Acc. Point  |           |      |                                      | AU0116000000562025   | Accounting Document | AU01   | Australia Credit Note |            | 12:25:19   |

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).

**1**

Invoices

Last 31 days

Invoices (1)

[Edit filter](#) | AU0115000002612025 Last 90 days

Suppliers

Select or type selections

Invoice number

AU0115000002612025 x Type selection

External invoice number

Type input

Invoice date

Last 31 days

☒ Partial match ☐ Exact match

Show more

Apply Reset

Resend Reject

|                          | Supplier                    | Invoice Number     | Invoiced Date ↓ | Type             | Invoice Status | Status change date | Routing Status | Reference | Amount   | Actions |
|--------------------------|-----------------------------|--------------------|-----------------|------------------|----------------|--------------------|----------------|-----------|----------|---------|
| <input type="checkbox"/> | XYZ Australia Pte Ltd -TEST | AU0115000002612025 | Jan 7, 2025     | Standard Invoice | Sent           | Feb 26, 2025       | Sent           | 20241030  | \$200 AU | ...     |

# Feature Details

Invoice: AU0115000002612025

Done

ResendPrintExport cXMLDownload Archive Document

DetailScheduled PaymentsHistory

Standard Invoice

Attachment(s)

Status

Invoice: Sent

Routing: Sent

Archiving: Successful

Invoice Number: AU0115000002612025

Invoice Date: Tuesday 7 Jan 2025 12:00 pm GMT+00:00

Original Purchase Order: 20241030

Submission Method: External XML Invoice

Origin: Supplier

Subtotal: \$181.82 AUD

Total Tax: \$18.18 AUD

Total Gross Amount: \$200.00 AUD

Total Amount without Tax: \$181.82 AUD

Total Net Amount: \$200.00 AUD

Amount Due: \$200.00 AUD

SUPPLIER:

XYZ Australia Pte Ltd

Postal Address: XYZ Australia Pte Ltd  
100 Lion Street  
Canberra ACT 4932  
Australia

Email: test.user@sap.com

Phone : + ( ) 15129546467 x

GST ID: 41724751932

: 41724751932

REMIT TO:

XYZ Australia Pte Ltd

Postal Address: XYZ Australia Pte Ltd  
100 Lion Street  
Canberra ACT 4932  
Australia

Email: test.user@sap.com

Phone : + ( ) 15129546467 x

GST ID: 41724751932

: 41724751932

BILL FROM:

XYZ Australia Pte Ltd

Postal Address: XYZ Australia Pte Ltd  
100 Lion Street  
Canberra ACT 4932  
Australia

Email: test.user@sap.com

Phone : + ( ) 15129546467 x

GST ID: 41724751932

: 41724751932

Attachment(s):

| Name            | Type      |
|-----------------|-----------|
| SignedHTML.html | text/html |
| UBL.xml         | text/xml  |

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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