



SAP Ariba 

# Feature at a Glance

## Support for eInvoicing with GST in India

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CONFIDENTIAL

# Feature at a Glance

## Introducing: Support for eInvoicing with GST in India

### Customer challenge

- Tax authorities in India have introduced the GST for all transactions from July 1, 2017.
- Buyers and Suppliers in India need a solution that is consistent with the regulatory requirements of Indian tax authorities.

### Solution area

Ariba Network  
SAP Ariba Buying  
SAP Ariba Buying & Invoicing

### Meet that challenge with SAP Ariba

- Ariba Network will label the invoice as "Tax Invoice" or "Bill of Supply" depending on the GST registration status of suppliers and the taxes on invoices.
- Indian Buyers and Suppliers can update their profiles in Ariba Network with their GST IDs and associated registered addresses.
- Suppliers can create invoices with information relevant for GST regulations (e.g. Tax invoice number, GST IDs, etc.).

### Implementation information

#### Ariba Network

- This feature is ready for immediate use for all customers with the applicable solutions but requires **customer enablement**.

#### Buying and Invoicing Solutions

(SAP Ariba Buying, SAP Ariba Buying & Invoicing, SAP Ariba Invoice Management)

- This feature is "off" by default. To enable this feature, please submit a Service Request to have this feature turned on for you.

### Ease of implementation

### Geographic relevance

 Some complexity  
 Country-specific

### Experience key benefits

Ariba Network will facilitate Indian Buyers and Suppliers to issue and receive regulatory consistent invoices with all of the information required by tax authorities.

### Prerequisites and Limitations

Buyer and Supplier profiles must be updated with GSTIN details.

#### Buyers:

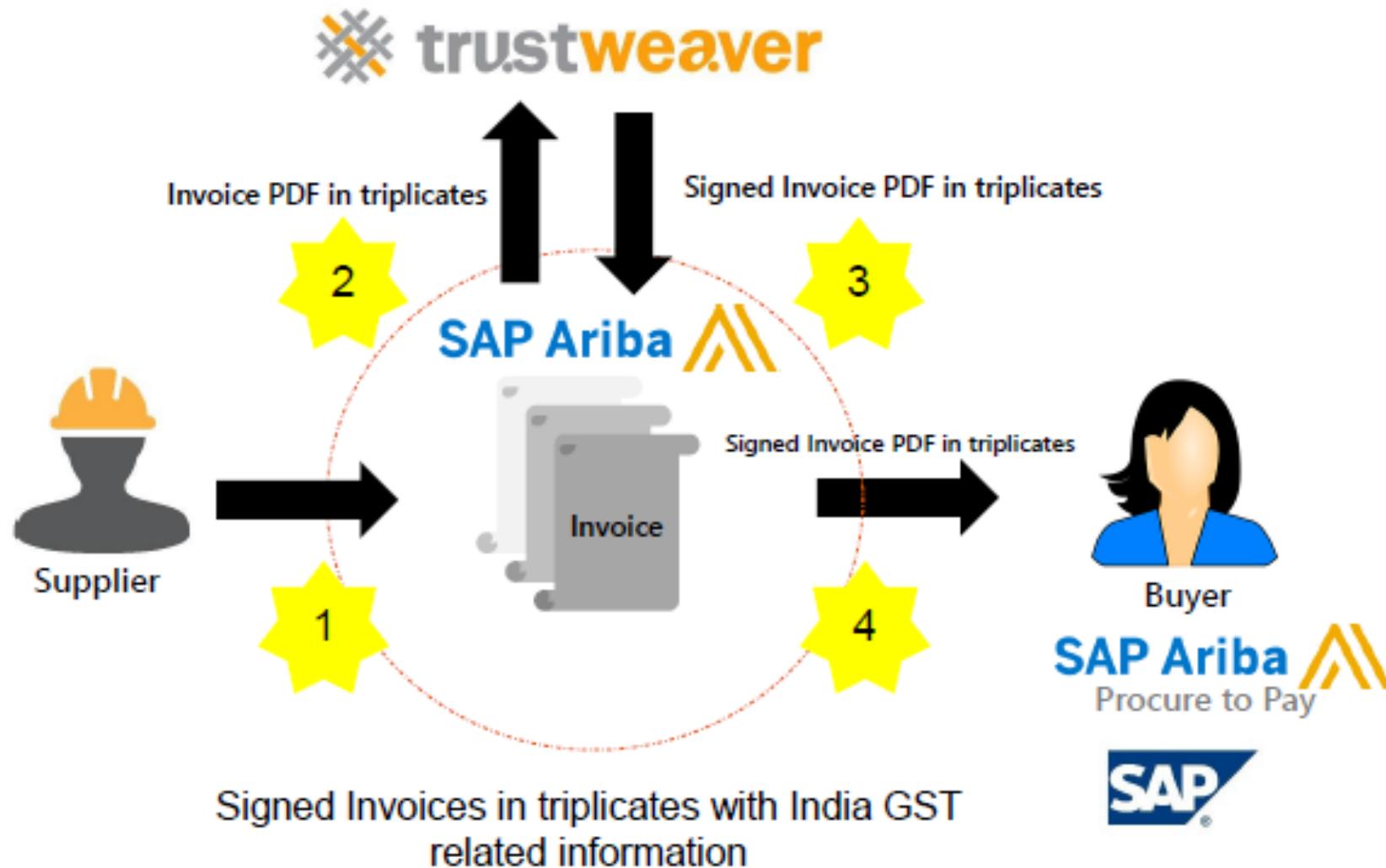
- PO integration updates with details of
  - Place of Supply (ISO State Code)
  - HSNSAC classification indicator and the associated code

#### Suppliers

- Profile update with GSTIN and supplier types
  - Registered address
  - GSTIN
  - Supplier Type

# Feature at a Glance

## Process Flow



# SAP Ariba Buying & Invoicing

# SAP Ariba Buying & Invoicing

## Overview

SAP Ariba Buying & Invoicing will accommodate changes in 3 major flows:

1. Purchase Orders generated in SAP Ariba B&I and sent to AN
  - Introduction of HSN/SAC field at the line item level
2. Invoice Creation in SAP Ariba B&I (Paper based invoices)
  - Introduction of Supplier GST ID, Buyer GST ID and Tax Invoice number fields in the UI and Data Model
  - These newly introduced fields have been encoded in Invoice.cxml so that new data flows into AN
3. Invoices received in SAP Ariba B&I from AN
  - Ability to decode Supplier GST ID, Buyer GST ID and Tax Invoice Number fields that will be sent into B&I via AN

# SAP Ariba Buying & Invoicing

## Use Case 1: Purchase Orders generated in B&I and sent to AN

Ariba B&I Solution will support the new HSN/SAC Harmonized System of Nomenclature/Service Accounting Codes in our Requisitions and Purchase Orders.

- The requisition, and therefore the PO, will have HSN/SAC Code field at the line item level.
- HSN/SAC code information will be defaulted based on the System Commodity Code selected
- HSN/SAC tag added to the PO.cxml so that this information is passed on into AN
- No changes are made to our out of the box PO Integration with ERP- Customers should be able to add this additional field to their POExport integration.

# SAP Ariba Buying & Invoicing

## Support for HSN/SAC Commodity Code in POs

SAP Ariba [Go To Dashboard](#)

P40: India GST Test Requisition

Line Item Details

No.: 1

Full Description: Adapter DB9F/MD6M Ser. to PS2 Mouse

Supplier Part Number: AD952

Supplier Auxiliary Part ID:

Qty: 1

UOM: each

Price: \$9.95 USD

Commodity Code: Computer data input device accessories

Item Category: Material

Material Group: 012 (Hardware)

Classification Code: 10101010

Vendor: 0000000100 (JCN Technologies (AN - F...

Contact: 0000000100 [select]

Payment Terms: 0002 [select]

Purch Org: 3000 (IDES USA)

Line Item Text:

Choose Value for Classification Code

Description	Code	Description	Domain
	10101010	Hardware	HSNSAC
	10101011	Computer Hardware	HSNSAC

Print OK Cancel

The screenshot shows the SAP Ariba Line Item Details screen for a purchase requisition. On the left, there are various input fields for item details like description, supplier part number, quantity, and UOM. A 'Classification Code' field is highlighted with a green border and contains the value '10101010'. A modal dialog titled 'Choose Value for Classification Code' is open over the main screen. This dialog has a search bar at the top and a table below it with two rows. The first row corresponds to the value in the classification code field ('10101010'). The second row is for 'Computer Hardware'. Both rows have a 'Select' button to the right. At the bottom right of the dialog is a 'Done' button.

# SAP Ariba Buying & Invoicing

## Use Case 2: Invoice Creation in B&I (Paper based invoices)

- Ariba B&I Solution will expand the data model and provide UI to support the following new fields that are legally mandated in Indian invoices:
  - Supplier GST ID
  - Buyer GST ID
  - Tax Invoice Number
- These newly introduced fields will be encoded in Invoice.cxml so that this information is sent out to Ariba Network.
- Note: In the first cut, even as we support these new fields, we will not be providing any GST ID validation or defaulting logic.

# SAP Ariba Buying & Invoicing

## New GST Related fields as featured in the P2P Invoice Screen

The screenshot displays the SAP Ariba P2P Invoice screen. At the top right are buttons for **Save**, **Submit**, and **Exit**. Below the header are tabs for **Invoice Entry** (selected) and **Approval Flow**. The **Header Information** section includes fields for Type (PO-Based selected), Supplier (dropdown), Payment Terms (dropdown), Ship From (dropdown), and Plant (dropdown). It also shows Supplier Contact, Supplier Invoice #, Invoice Date (Thu, 27 Jul, 2017), Purchase Orders (dropdown), On Behalf Of (dropdown), Company Code (dropdown), and Remit To Address. The **GST Details** section, highlighted with a green border, contains fields for Buyer GST ID and Supplier GST ID, and a Tax Invoice # field. The **Header Taxes, Charges, and Discount** section at the bottom has a table with columns for Name, Type, Amount, Accounting, and Details, showing "No items". Action buttons at the bottom include **Delete**, **Add**, and **Update**.

Header Information

Type:  PO-Based  Contract-Based

Supplier: \*

Supplier Contact: (no value) [ select ]

Supplier Invoice #: \*

Invoice Date: \*  Thu, 27 Jul, 2017

Purchase Orders: \* (no value)

On Behalf Of:  Chad Noll

Company Code:  3000 (IDES US INC)

My Labels: [Apply Label...](#)

GST Details

Buyer GST ID:

Supplier GST ID:

Tax Invoice #:

Header Taxes, Charges, and Discount

Name	Type	Amount	Accounting	Details
No items				

Delete  Add  Update

# SAP Ariba Buying & Invoicing

## Use Case 3: Invoices received in B&I from AN

- Ariba B&I solution will be able to decode the following new fields that will come into invoices flowing from AN
  - Supplier GST ID
  - Buyer GST ID
  - Tax Invoice Number
- Please note that no changes are made to our out of the box integration with ERP to accommodate newly introduced fields.

# SAP Ariba Buying & Invoicing

# Buyer Configuration Changes

Ariba Network

My Options... ▾

HOME INBOX OUTBOX CATALOGS SUPPLIER ENABLING ADMINISTRATION REPORTS

Alerts and Messages (3)

[19 Oct 2017]: No Secret Question Specified. Select a secret question and answer to enable password reset.

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](#).

Ariba Discovery

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](#).

Shipment Tracking

Track #:   
Carrier: Airborne Express ▾  
[Track](#)

Note: On clicking the 'Track' button, you will be directed to a 3rd Party website and will leave this site

Vijay Kumar ▾ Help ▾

Logout

Vijay Kumar  
ANID: AN02000080460  
vkglo@b.c, Administrator

Switch to Test Account

Manage Services

Manage Profile

Surplus Record

Sellers who help Buyers on the Ariba Network

Ariba Alliances

cXML Standards

Network Status

Certification Authorities



# Buyer Configuration Changes – contd.

Ariba Network

[AW Options...](#) [FULL PAGE REFRESH!](#)

Help ▾



## 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

# Buyer Configuration Changes – contd.

Ariba Network AW Options... FULL PAGE REFRESH! Help ▾

## Configuration

Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.

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- [Catalog Validation Preferences](#)
- [Document Number Preferences](#)
- [Content Management System \(CMS\) Settings](#)
- [Manage Business Units](#)

Done

# Default Transaction Rules

Ariba Network

AVW Options...

FULL PAGE REFRESH

Help ▾



## 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.

# Default Transaction Rules – contd.

Allow suppliers to change subtotal amount on service sheets. i



Allow suppliers to include taxes, freight, special handling, discounts, allowances, and charges on automatically-generated service sheets. i



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. i



Allow suppliers to change advanced pricing details at the line-item level on service sheets. i



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. i



## Invoice Rules

### [View Invoice Rule Results](#)

General Invoice Rules

 Allow suppliers to send invoices to this account.



Ignore country-based invoice rules.



# Configuring Additional addresses for India buyer locations

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] ▾

# Configuring Additional addresses for India buyer locations – contd.

State: Karnataka [IN-KA] ▾

Postal Code: 560037

Country: India [IND] ▾

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. (i)

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

# Configuring Additional addresses for India buyer locations – contd.

Ariba Network

AVW Options... FULL PAGE REFRESH!!

## Configure Customer (Sold To) Addresses

Done

Address Name ↑	Address ID	VAT ID	City	State	Country
ARIBA	ARIBA-01		Bangalore	Karnataka	India
CONCUR	CONCUR-001		Bangalore	Karnataka	India
SAP-HQ	SAP001		Bangalore	Karnataka	India

View/Edit   Delete   Create

Done



# Configuring Additional addresses for India buyer locations – contd.

Ariba Network Help ▾

Configure Customer (Sold To) Address

Address Name:

Address Name ↑

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

↶ View/Edit Delete | Create

**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

OK Cancel

Done

State	Country
Karnataka	India
Karnataka	India
Karnataka	India
Maharashtra	India

SAP Ariba   
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# Configuring Additional addresses for India buyer locations – contd.

Ariba Network

Configure Customer

Address Name:

Address Name ↑

ARIBA

CONCUR

SAP-HQ

Sybase - An SAP C

View/Edit

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.

Done

Done

OK Cancel

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# Configuring Additional addresses for India buyer locations – contd.

Ariba Network

Help ▾

Configure Customer

Address Name:

Address Name ↑

ARIBA

CONCUR

SAP-HQ

Sybase - An SAP C

View/Edit

Done

VIEW/EDIT CUSTOMER (SOLD TO) ADDRESS

Address Name: \* Sybase - An SAP Company

Address ID: PUN001

VAT ID:

Address 1: \* Tower 3, Country

Address 2: Cybercity India

Address 3: Magarpatta India

City: \* Pune India

State: \* Maharashtra [IN-MH] ▼

Postal Code: \* 440004

Country: \* India [IND] ▼

This selection will refresh the page content.

GSTN ID: 27QINGD4207H456

Done

OK Cancel

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# Configuring Additional addresses for India buyer locations – contd.

Ariba Network More Options...

## Configure Customer (Sold To) Addresses

Done

Address Name	Address ID	VAT ID	City	State	Country
ARIBA	ARIBA-01		Bangalore	Karnataka	India
CONCUR	CONCUR-001		Bangalore	Karnataka	India
SAP-HQ	SAP001		Bangalore	Karnataka	India
Sybase - An SAP Company	PUN001		Pune	Maharashtra	India

→ View/Edit | Delete | Create

→ Done

# Country based invoice rules

Ariba Network

[AVV 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](#)
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- [Payment Profile](#)
- [Catalog Validation Preferences](#)
- [Document Number Preferences](#)
- [Content Management System \(CMS\) Settings](#)
- [Manage Business Units](#)



Done

# Country based invoice rules – contd.

## 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](#)

# Country based invoice rules – contd.

Ariba Network

AW Options... FULL PAGE REFRESH

 Country-based Invoice Rules for India [IND]

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.	<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>
	<input checked="" type="checkbox"/> Price 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 checked="" type="checkbox"/>
Allow suppliers to reuse invoice numbers.	<input type="checkbox"/>
Allow suppliers to reuse invoice numbers from past calendar years. <small>(i)</small>	<input type="checkbox"/>

OK Cancel

# Country based invoice rules – contd.

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. [\(i\)](#)

 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. [\(i\)](#)

 Days

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

# Country based invoice rules – contd.

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. [\(i\)](#)

## Blanket Purchase Order Invoice Rules

Enable BPO-specific invoice rules.

## Invoice Payment Rules

Require suppliers to provide penalty information or terms on invoices. [\(i\)](#)

Require suppliers to provide discount information or terms on invoices. [\(i\)](#)

Require suppliers to provide net term information on the invoice. [\(i\)](#)

Require suppliers to include bank account details on invoices. [\(i\)](#)

# Country based invoice rules – contd.

Require suppliers to provide net term information on the invoice. <small>i</small>	<input type="checkbox"/>
Require suppliers to include bank account details on invoices. <small>i</small>	<input type="checkbox"/>
VAT Rules	
Require customer's VAT/Tax ID.	<input type="checkbox"/>
Require supplier's VAT/Tax ID.	<input type="checkbox"/>
Require supply date when VAT is chosen as tax category.	<input type="checkbox"/>
Require tax amounts in local currency.	<input type="checkbox"/>
Require subtotal and amount due in local currency.	<input 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"/>

# Country based invoice rules – contd.

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. [\(i\)](#)

Require your company's VAT ID for domestic trade. [\(i\)](#)

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. [\(i\)](#)



OK

Cancel

# Country based invoice rules – contd.

Ariba Network AW Options... FULL PAGE REFRESH!

## Country-based Invoice Rules

Manage and maintain country-based invoice rules for your suppliers. Choose a country and define invoice rules. [More](#)

Select Country:  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

↳ Edit Inactivate Activate Download Country Rules

↗ Save Close

# Company profile changes

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](#)
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- [Payment Profile](#)
- [Catalog Validation Preferences](#)
- [Document Number Preferences](#)
- [Content Management System \(CMS\) Settings](#)
- [Manage Business Units](#)



Done

# Company profile changes – contd.

## 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

# Company profile changes – contd.

Address 3: EPIP Zone

City: \* Bangalore

State: \* Karnataka [IN-KA] ▾

Postal Code: \* 5600344

Country: \* India [IND] ▾



## Company Contact Information

Main Email: \* vkglo@sap.com

Country Area Number

Main Phone: \* IND 91 ▾ 80 3902788

Country Area Number

Main Fax: IND 91 ▾ 80 3902789

Save

Close

# Personal Information changes

## Configuration

Done

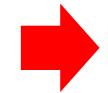
Review and update company settings such as contact information, order routing preferences, system notifications, and payment settings. Select any link from the list below.



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Done

# Personal Information changes – contd.



Personal Information

Save

Close

## Account Information

Username: \*  ⓘ

[Change Password](#)

Email Address: \*

First Name: \*

Middle Name:

Last Name: \*

## Preferences

Preferred Language:  ⓘ

## Contact Information

	Country	Area	Number	Extension
Phone: *	<input type="text" value="IND 91"/> ⓘ	<input type="text" value="80"/>	<input type="text" value="3902788"/>	<input type="text"/>

Address 1: \*

# Personal Information changes – contd.

Address 1: \* 1, RMZ EcoZone

Address 2: Whitefield

Address 3: EPIP Road

City: \* Bangalore

State: \* Karnataka [IN-KA] 

Postal Code: \* 560066

Country: \* India [IND] 

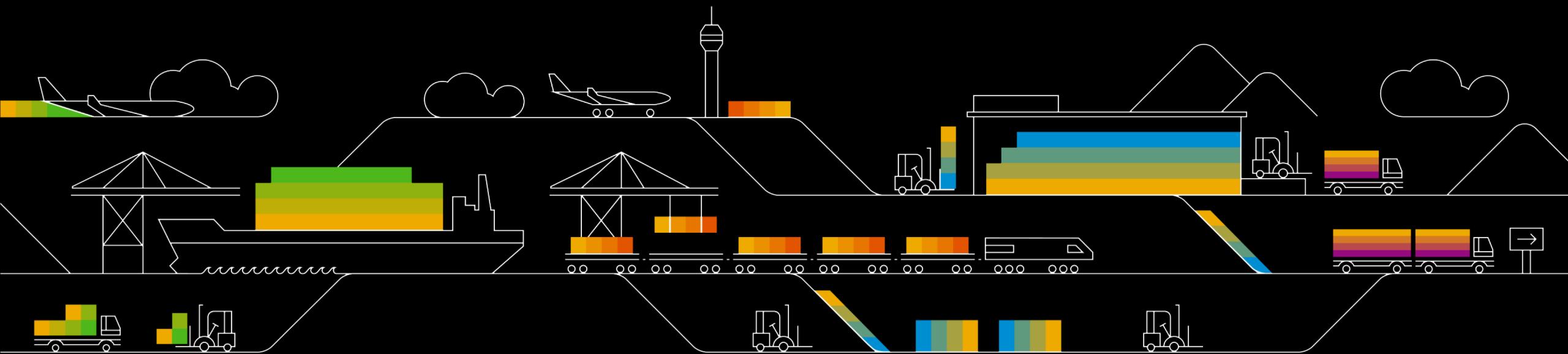
I am located in Australia, Germany or Denmark:  Yes  No



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# Profile changes for suppliers with India addresses



# Supplier company profile changes

The screenshot shows the Ariba Network homepage with a context menu open over a supplier company profile. The menu is titled "Company Settings" and includes options like "India Office Supplies", "Standard Package", "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", and "View All". A red arrow points from the top right towards the "Company Profile" option in the menu.

Ariba Network

Full Page Refresh  
DirectAction (OK)

HOME INBOX OUTBOX CATALOGS REPORTS DOCUMENT ARCHIVE

Orders and Releases All Customers Order Number

Purchase Order by Amount

\$1.5K  
\$1.2K  
\$900  
\$600  
\$300  
\$0 Nov 2016 Dec 2016 Jan 2017 Feb 2017 Mar 2017 Apr 2017 May 2017 Jun 2017 Jul 2017 Aug 2017 Sep 2017  
SAP India Limited

Orders, Invoices and Payments All Customers

1 Orders to Invoice 0 Orders that Need Attention 1 Invoices Rejected 0 Pinned Documents More...

Company Settings ▾ Simran Sharma Help Center >

Create ▾

Guide Trends Refresh

India Office Supplies  
ANID: AN02000080459  
Standard Package

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

APP ON Google play

# Supplier company profile changes – contd.

Ariba Network

Full Page Refresh DirectAction (OK)

Company Settings ▾ Simran Sharma Help Center »

## Company Profile

Save Close

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

\* Indicates a required field

Overview

Company Name: \* India Office Supplies

Other names, if any:

NetworkId: AN02000080459 ⓘ

Short Description: ⓘ Characters left: 100

Website: [Input Field]

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

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# Supplier company profile changes – contd.

Creating additional supplier company addresses for different states

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

 [Edit](#) [Delete](#) [Create](#)

# Creating additional supplier company address

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

# Setting up Legal profile for Additional company address

## 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

# Setting up Legal profile for Additional company address – contd.

## 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

# Setting up Legal profile for Additional company address – contd.

## 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

Suppliers operating in multiple Indian states shall have different GSTIN's per state, for each of which they must create additional company addresses

# Supplier company profile changes with additional addresses

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



# India Supplier Purchase Orders & Invoices in Ariba Network



# Purchase Order on Ariba Network

Ariba Network

INBOX (highlighted with a red arrow)

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
<input type="radio"/>	Order	IND-GST-001	1	SAP India Limited	SAP India Limited Bangalore, Karnataka India	Not Specified	Jaya Verma	1 May 2017	31 Aug 2017	71,200.00 INR	17 Oct 2017	Partially Invoiced
<input type="radio"/>	Order	PO-HU-0111		SAP India Limited	Acme Budapest Hungary	Not Specified				143,100.00 HUF	16 Sep 2017	Invoiced
<input type="radio"/>	Order	PO-HU-020		SAP India Limited	Acme Budapest Hungary	Not Specified				143,100.00 HUF	16 Sep 2017	Invoiced
<input type="radio"/>	Order	PO-HU-019		SAP India Limited	Acme Budapest Hungary	Not Specified				143,100.00 HUF	16 Sep 2017	Invoiced
<input type="radio"/>	Order	PO-HU-018		SAP India Limited	Acme Budapest	Not Specified				143,100.00 HUF	16 Sep 2017	Invoiced

# Purchase Order details

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](mailto: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](mailto: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](mailto:Reema.Jain@sap.com)

Phone: +91 (080) 66704000

GST ID: 29AIQPG8120K123

Routing Status: Acknowledged  
Related Documents: [INV-IND-GST-1](#)

# Purchase order details – contd.

Email: [Reema.Jain@sap.com](mailto: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](mailto:Reema.Jain@sap.com)  
GST ID: 29AIQPG8120K098

### Bill To

Attn: India Accounts Payable Team.  
[indiainvoicesubmission@sap.com](mailto: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 Technology Labor Services for Consulting HDIN	Service	712 (H)	10,000.00 INR	7,120,000.00 INR	<a href="#">Details</a>

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

# Purchase order details – contd.

## 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	<a href="#">Summary</a>
Technology Labor Services for Consulting HDIN						
<b>Status</b>						
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

# Invoice Creation Steps

## 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

The screenshot shows a user interface for creating an invoice. At the top, there are two dropdown menus: 'Create Order Confirmation' (with a checked checkbox) and 'Create Invoice'. A red arrow points to the 'Create Invoice' dropdown, which is currently open, displaying three options: 'Standard Invoice', 'Credit Memo', and 'Line-Item Credit Memo'. To the right of the dropdown menu, there is a blue button labeled 'Done'. Above the dropdown menu, there is a horizontal bar with several links: 'Hide', 'Print', 'Download PDF', 'Export cXML', 'Download CSV', and 'Resend'.

# Invoice Creation Steps – contd.

Create Invoice

Update

Save

Exit

Next

## ▼ Invoice Header

\* Indicates required field

Add to Header ▾

Summary

Purchase Order: IND-GST-001

Invoice #:\* INV-2017-001

Subtotal :

1,000 INR

[View/Edit Addresses](#)

Invoice Date: \* 20 Oct 2017

Total Tax :

180 INR

Amount Due :

1,180 INR

Supplier Tax ID:

Remit To: India Office Supplies

Bangalore  
Karnataka  
India

Attn: India Accounts Payable Team.  
**indiainvoicesubmission@sap.com SAP**  
India Limited

Bangalore  
Karnataka  
India

# Invoice Creation Steps – contd.

## Shipping

Header level shipping [i](#)

Line level shipping [i](#)

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**

[View/Edit Addresses](#)

Choose Address

**Sybase - An SAP Company**

**Sybase - An SAP Company**

Pune  
Maharashtra  
India

# Invoice Creation Steps – contd.

Bangalore  
Karnataka  
India

Bill From: **India Office Supplies**

Bangalore  
Karnataka  
India

Pune  
Maharashtra  
India

Email:

[View/Edit Addresses](#)

## Additional India Specific Information

Supplier GSTIN: 29PQKRQ4018H510

Tax Invoice Number: 1000001

Customer GSTIN: 27QINGD4207H456

Place of Supply: Karnataka [IN-KA]

[Add to Header ▾](#)

# Invoice Creation Steps – contd.

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
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
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:  

Service End Date:  

---

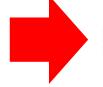
**Tax**

Category: \*  

Location:

Description:

Regime:  

Taxable Amount:

Tax Rate Type:

Rate(%):

Tax Amount:



# Invoice Creation Steps – contd.

The screenshot shows the SAP Fiori interface for invoice creation. It displays two main sections: Tax Details and Classification.

**Tax Details Section:**

- Category:** Integrated GST
- Location:** (Empty input field)
- Description:** (Empty input field)
- Regime:** (Empty dropdown menu)
- Taxable Amount:** 1,000 INR
- Tax Rate Type:** (Empty input field)
- Rate(%):** 9
- Tax Amount:** 90 INR

A red arrow points to the "Category" field.

**Classification Section:**

- Classification:** HSNSAC
- Code:** 11005582

A red arrow points to the "Classification" section.

**Action Buttons:**

- Line Item Actions ▾
- Delete
- Add ▾
- Update
- Save
- Exit
- Next

# Invoice Creation Steps – contd.

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

# Invoice Creation Steps – contd.

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



# Invoice Creation Steps – contd.

## 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](mailto: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

# Invoice Creation Steps – contd.

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

# Invoice Creation Steps – contd.

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

# Submitted Invoice

## 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

\*This is a signed invoice

# Submitted Invoice – contd.

**BILL FROM:**

India Office Supplies

Postal Address:

1, Business Centre  
Mount Carmel College Road  
Queens Park  
Bangalore  
Karnataka 560066  
India  
GST ID: 29PQKQRQ4018H510

**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 &

# Submitted Invoice – contd.

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

---

# Submitted Invoice – contd.

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					

# Submitted Invoice – contd.

Integrated GST	9%	1,000 INR	90 INR
-------------------	----	-----------	--------

**Subtotal:** 1,000 INR  
**Tax:** 180 INR

## Tax Summary

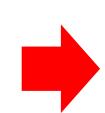
---

### 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

# Invoice PDF signature verification using Acrobat PDF reader

The screenshot shows the Acrobat PDF reader interface with a signature verification overlay. The top status bar indicates "Signed and all signatures are valid." A red arrow points to the "Validate All" button in the toolbar. The left panel displays signature details for "Revision 1: by DEV India", including restrictions, signatory information, and a status message: "Status: Signature is VALID". Three red arrows point to validation messages: "Document was not modified.", "Signing time is from the clock on the signer's computer.", and "Field: 'Signature1' (invisible)". The main content area shows a "Tax Invoice" document with the following details:

**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 :	<b>141,700.00 INR</b>

Submission Method: Online  
Origin: Supplier

# cXML changes



# Sample Invoice 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>
```

# Sample Invoice cXML – contd.

```
<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>
```

# Sample Invoice cXML – contd.

```
<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>
        <Number>66704000</Number>
      </TelephoneNumber>
    </Phone>
  </Contact>
</InvoicePartner>
<InvoicePartner>

  <Contact addressID="003" role="from">
    <Name xml:lang="en-US">Bharat 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>
</InvoicePartner>
```



Integrated Suppliers MUST send the address name element in the invoice cXML to identify the right entity's address and GSTIN Setup in the additional company addresses.

Without the address name or incorrect address name – the invoice will NOT go through the India eInvoicing flow and it will be delivered to Buyer as standard invoice

# Sample Invoice cXML – contd.

```
<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 />
      <City>Bangalore</City>
      <State isoStateCode="IN-KA">Karnataka</State>
      <PostalCode>560066</PostalCode>
      <Country isoCountryCode="IN">India</Country>
    </PostalAddress>
    <IdReference domain="gstID" identifier="29PQKRQ4018H510">
  </Contact>
</InvoicePartner>
<InvoicePartner>
  <Contact addressID="PUN001" role="soldTo">
    <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>
      <Country isoCountryCode="IN">India</Country>
    </PostalAddress>
  </Contact>
</InvoicePartner>
```

## Sample Invoice cXML – contd.

```
<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 &&lt;/Street>
      <City>Bangalore</City>
      <State isoStateCode="IN-KA">Karnataka</State>
      <PostalCode>500081</PostalCode>
      <Country isoCountryCode="IN">India</Country>
    </PostalAddress>
    <Email name="default" preferredLang="en-IN">Reema.Jain@sap.com</Email>
    <Phone name="work">
      <TelephoneNumber>
        <CountryCode isoCountryCode="IN">91</CountryCode>
        <AreaOrCityCode>080</AreaOrCityCode>
        <Number>66704000</Number>
      </TelephoneNumber>
    </Phone>
    <IdReference domain="gstID" identifier="27QINGD4207H456"/>
  </Contact>
</InvoiceDetailShipping>
```

## Sample Invoice cXML – contd.

```
<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="invoiceSourceDocument">PurchaseOrder</Extrinsic>
<Extrinsic name="invoiceSubmissionMethod">Online</Extrinsic>
<Extrinsic name="paymentNote">Wire transfer</Extrinsic>
<Extrinsic name="placeOfSupply">IN-KA</Extrinsic>
<Extrinsic name="taxInvoiceNumber">1000001</Extrinsic>
<Extrinsic name="taxInvoiceAttachmentName">cid:signed_original</Extrinsic>
</InvoiceDetailRequestHeader>
<InvoiceDetailOrder>
  <InvoiceDetailOrderInfo>
    <OrderReference orderID="IND-GST-001">
      <DocumentReference payloadID="1503242322.864200456@fkUFI6AzVUR8HC/egs+EWhUwlOw=" />
    </OrderReference>
  </InvoiceDetailOrderInfo>
  <InvoiceDetailServiceItem invoiceLineNumber="1" quantity="1">
    <InvoiceDetailServiceItemReference lineNumber="1">
      <Classification domain="HSNSAC">11005582</Classification>
```

# Sample Invoice cXML – contd.

```
<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" />
  </TaxDetail>
  <TaxDetail category="IGST" percentageRate="9">
    <TaxableAmount>
      <Money currency="INR">1000</Money>
    </TaxableAmount>
```

# Sample Invoice cXML – contd.

```
<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">
            <Name xml:lang="en">SAP India Limited</Name>
        </Address>
    </WorkLocation>
</InvoiceLaborDetail>
<Extrinsic name="punchinItemFromCatalog">no</Extrinsic>
<Extrinsic name="extLineNumber">unknown</Extrinsic>
```

# Sample Invoice cXML – contd.

```
</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>
    <Money currency="INR">1180</Money>
  </GrossAmount>
  <NetAmount>
    <Money currency="INR">1180</Money>
  </NetAmount>
  <DueAmount>
    <Money currency="INR">1180</Money>
  </DueAmount>
</InvoiceDetailSummary>
</InvoiceDetailRequest>
</Request>
</cXML>
```

# PO cXML changes

PO	Header / Line Item	Mandatory	cXML element example
Buyer GST registration number	Header	No	<IdReference domain="gstID" identifier="27AIQPG8120G456"/>
Supplier GST registration number	Header	No	<IdReference domain="gstID" identifier="27QINGD4207H456" />
Place of Supply	Header	No	<Extrinsic name="placeOfSupply">IN-KA</Extrinsic>
HSNSAC code	Line	No	<Classification domain="HSNSAC">11223344</Classification>
Taxes	Line	No	<Tax>  <Money currency="INR">2.70</Money>  <Description xml:lang="en-US"></Description>  <TaxDetail category="CGST" percentageRate="5">  </Tax>

Customers must ensure that the above changes are taken care of in their systems and integrator

# Invoice cXML changes

Invoice	Header / Line Item	Mandatory	cXML element example
Tax Invoice Number	Header	Yes	<Extrinsic name="taxInvoiceNumber">SUPP/2017/0000001</Extrinsic>
Buyer GST registration number	Header	No	<IdReference domain="gstID" identifier="27AIQPG8120G456"/>
Supplier GST registration number	Header	No	<IdReference domain="gstID" identifier="27QINGD4207H456" />
Place of Supply	Header	Yes	<Extrinsic name="placeOfSupply">IN-KA</Extrinsic>
HSNSAC code	Line	No	<Classification domain="HSNSAC">11223344</Classification>
Taxes	Line	No	<Tax>  <Money currency="INR">2.70</Money>  <Description xml:lang="en-US"></Description>  <TaxDetail category="CGST" percentageRate="5">  </Tax>

Customers must ensure that the above changes are taken care of in their systems and integrator