
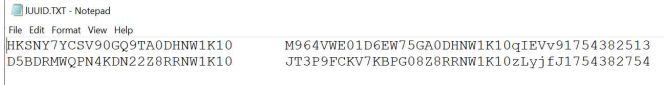


## EINVOICE TEST PROGRAMS READY FOR SUPPORT TO USE.

PROGRAMS	DESCRIPTION
<b>SUUID.EXE</b>	<p>This program will search all the POS and INVOICING files that records invoice submission for example PS01E0100, IN01E and extract <b>ONLY</b> those records that have Short UUID without Long UUID meaning they are not yet validated. These records will be exported to a file SUUID.TXT.</p> <p>Example of this file:-</p> 
<b>CHECK_SUBMIT.EXE</b>	<p>This program will use the above SUUID.TXT file and check each row of the Short UUID to try to get the Long UUID. If the row is actually validated, it will fetch the long UUID and write into a result file LUUID.TXT. Program will either use actual LHDN server or PREPROD server depending on the line written in SCONFIG.TXT which should contain the line PRODUCTION=YES for actual and PRODUCTION=NO for test server.</p> <p>Example of this file:-</p> 
<b>LUUID.EXT</b>	<p>This file will now use the extracted details in the file LUUID.TXT and update back to the individual POS and INVOICING e-invoice submission files for example PS01E0100 and IN01E.</p>

### HOW DO SUPPORT STAFF USE THE ABOVE?

Support can run the above programs to check if really any bills from POS or from invoicing system is actually validated or not.

Use these programs for support purpose ONLY and don't give to customers to use. These programs are stored under the F:\ACE\VFOX\POS-SST folder.