

PEPPOL READY SOLUTION PROVIDER – AFON PTE. LTD.

- PEPPOL Registration Screen in SAP B1 system, which register under AFON Technologies Pte Ltd.

PEPPOL ID: SGUEN201000125W / AFON Technologies Pte Ltd

PEPPOL Registration																																							
Code	AF_01	Status	Success																																				
Company Name	TEST-[AFON Technologies Pte Ltd]-IMDA																																						
Business Reg No.	123456789																																						
Customer/Supplier	Supplier	Address	One Commonwealth Lane																																				
User	afon01	City	Singapore																																				
Registration Category	4	Postal	44444																																				
Contact Person Name	Medwin Kee																																						
Contact Person Pos	Developer																																						
Mobile	88156645																																						
Contact Person Tel	88156645																																						
Email	medwin.kee@afon.com.sg																																						
#	Customer Type	Registration ID																																					
1	CUSTOMER	9eb58b83-0eab-42e0-831c-8e88																																					
2	SUPPLIER	9eb58b83-0eab-42e0-831c-8e88																																					
<table border="1"> <tr> <td>Address</td> <td>afon01</td> </tr> <tr> <td>Address</td> <td>One Commonwealth Lane</td> </tr> <tr> <td>City</td> <td>Singapore</td> </tr> <tr> <td>Postal</td> <td>44444</td> </tr> <tr> <td>Credit Card No.</td> <td>4658-1313-1313-0504</td> </tr> <tr> <td>Credit Card Name</td> <td>AFON TEST</td> </tr> <tr> <td>CC Expiry Month</td> <td>09</td> </tr> <tr> <td>CC Expiry Year</td> <td>2020</td> </tr> <tr> <td>Contact Person Name</td> <td>Medwin Kee</td> </tr> <tr> <td>Contact Person Pos</td> <td>Developer</td> </tr> <tr> <td>Contact Person Tel</td> <td>88156645</td> </tr> <tr> <td>Mobile</td> <td>88156645</td> </tr> <tr> <td>Email</td> <td>medwin.kee@afon.com.sg</td> </tr> <tr> <td>Registration Category</td> <td>4</td> </tr> <tr> <td>Registration ID</td> <td>9eb58b83-0eab-42e0-831c-8e8807</td> </tr> <tr> <td>Business Reg No.</td> <td>123456789</td> </tr> <tr> <td>Status</td> <td>2</td> </tr> <tr> <td>PEPPOL ID</td> <td>0195:SGUEN201000125W</td> </tr> </table>				Address	afon01	Address	One Commonwealth Lane	City	Singapore	Postal	44444	Credit Card No.	4658-1313-1313-0504	Credit Card Name	AFON TEST	CC Expiry Month	09	CC Expiry Year	2020	Contact Person Name	Medwin Kee	Contact Person Pos	Developer	Contact Person Tel	88156645	Mobile	88156645	Email	medwin.kee@afon.com.sg	Registration Category	4	Registration ID	9eb58b83-0eab-42e0-831c-8e8807	Business Reg No.	123456789	Status	2	PEPPOL ID	0195:SGUEN201000125W
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- Customer data for IMDA Testing account is being saved in our SAP B1 system, with

PEPPOL ID: SGTSTIMDADEMO01

Business Partner Master Data																																																																																																																																																																					
Coda	Manual	IMDATEST	Customer	Local Currency																																																																																																																																																																	
Name	IMDA Test Account		Account Balance	1,444.50																																																																																																																																																																	
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Owner																																																																																																																																																																					
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- Create A/R invoice for Customer IMDATEST in SAP B1 system.

A/R Invoice

Customer: IMDATEST
 Name: IMDA Test Account
 Contact Person: IMDA TEST ID
 Customer Ref. No.:
 Local Currency:

No. Primary: 1004
 Status: Open
 Posting Date: 10.06.21
 Due Date: 10.07.21
 Document Date: 10.06.21

PEPPOL ID:
 PEPPOL STATUS: Submitting

#	Item No.	BP Catalog No.	Quantity	Unit Price	Discount %	Tax Code	WTax Liab
1	A00001		1	SGD 600.00	0.00	SO	No
2	A00002		1	SGD 300.00	0.00	SO	No
3	A00003		1	SGD 450.00	0.00	SO	No

Sales Employee: -No Sales Employee-
 Owner: Leong, Richard

Total Before Discount: SGD 1,350.00
 Discount: %

Sales Employee: -No Sales Employee-
 Owner: Leong, Richard

Payment Order Run:

Remarks: TEST-[AFON Technologies Pte Ltd]-IMDA: SAP 1004

Total Before Discount: SGD 1,350.00
 Discount: %
 Total Down Payment:
 Freight:
 Rounding:
 Tax: SGD 94.50
 WTax Amount:
 Total: SGD 1,444.50
 Applied Amount:
 Balance Due: SGD 1,444.50

OK Cancel Copy From Copy To

- SAP & PEPPOL Integration Console Program is executing and sync over data to PEPPOL:

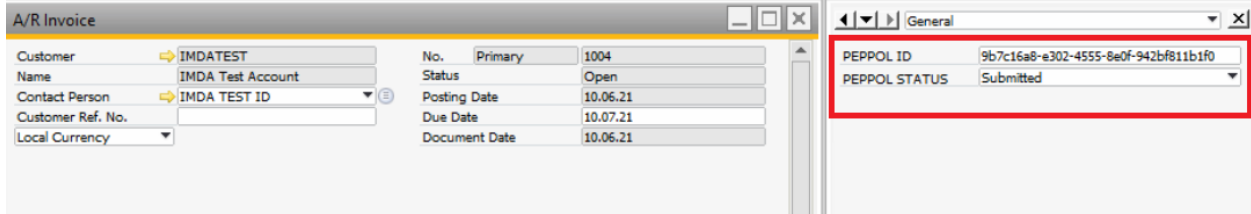
```
Application is now starting to run...
Application is now running UploadInvoice...
```

Message received from the posting:

```
{ "Succeed":true,"InvoiceSubmissionID":"9b7c16a8-e302-4555-8e0f-942bf811b1f0","Timestamp":"2021-06-10T14:24:25Z"}
```

```
{"Succeed":true,"InvoiceSubmissionID":"9b7c16a8-e302-4555-8e0f-942bf811b1f0","Timestamp":"2021-06-10T14:24:25Z"}
```

- Once we send to SESAMi with a status Succeed – True, the invoice in our SAP B1 application will flag the PEPPOL STATUS to **Submitted** which mean the invoice is being sent to SESAMi and update Invoice Submission ID in our SAP system.



- Below Invoice is forwarded from SESAMi team that proofing our Invoice details is being sync from SAP B1 system.

View Invoice

Header								
Invoice Information								
Invoice No:	1004							
Invoice Date:	10 Jun 2021							
Tax Rate:								
Currency:	SGD							
Invoice Description:	TEST-[AFON Technologies Pte Ltd]-IMDA: SAP 1004							
Invoice Status:	Success							
Purchase Order Information								
Purchase Order No:								
Payment Terms:								
Business Unit:								
Recipient Information								
Recipient PEPPOL ID:	0195.SGTSTIMDAEMO01							
Sender Information								
Sender PEPPOL ID:	0195.SGUEN201000125W							
Recipient Billing Information								
Recipient Company Name:	IMDA Test Account							
Recipient Company Address:	STREET 1 **							
City:	Woodlands							
Postal(ZIP) Code:	898812							
Country:								
Contact Name:	IMDA TEST ID							
Sender Billing Information								
Sender Company Name:	TEST-[AFON Technologies Pte Ltd]-IMDA							
Sender Company Address:	One Commonwealth Lane #04-01							
City:	Singapore							
Postal(ZIP) Code:	44444							
Country:								
Tax Registration No:	123456789							
Sender Contact Phone:	88156645							
Sender Contact Email:	medwin.kee@afon.com.sg							
Details								
S/N	Purchase Order Item No	Part Number/Service Item	Description	UOM	Invoiced Quantity	Unit Cost	Line Discount	Line Total
0		J.B. Officeprint 1420	ITEM TEST	piece	1.00	600.00	0.00	600.00
1		J.B. Officeprint 1111	ITEM TEST	piece	1.00	300.00	0.00	300.00
2		J.B. Officeprint 1186	ITEM TEST	piece	1.00	450.00	0.00	450.00
Summary of Tax		Rate	Currency	Amount Before Tax	Tax			
		7%	SGD	1,350.00	94.50			
						Amount Before Tax	SGD	
						Tax Amount	0.00	
						Total Amount After Tax	94.50	
							1,444.50	

