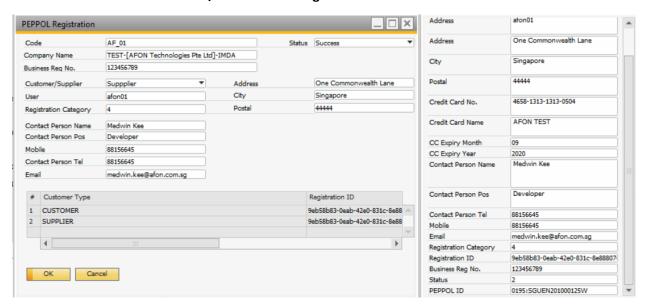# PEPPOL READY SOLUTION PROVIDER – AFON PTE. LTD.
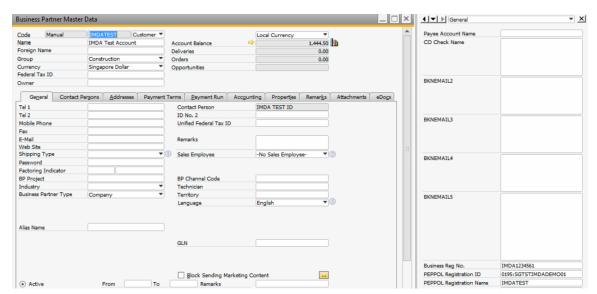
- PEPPOL Regisration Screen in SAP B1 system, which register under AFON Technologies Pte Ltd.

PEPPOL ID: SGUEN201000125W / AFON Technologies Pte Ltd
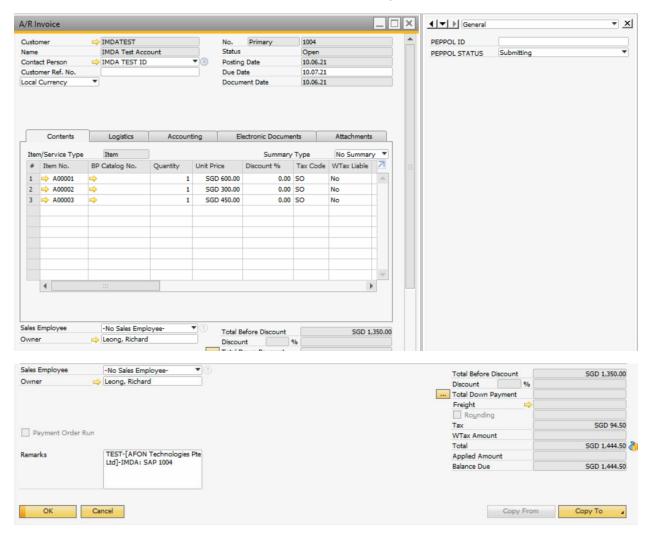

- Customer data for IMDA Testing account is being saved in our SAP B1 system, with

PEPPOL ID: SGTSTIMDADEMO01

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- Create A/R invoice for Customer IMDATEST in SAP B1 system.

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

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

Close

Header

Invoice Information		Purchase Order Information	
Invoice No:	1004	Purchase Order No:	
Invoice Date:	10 Jun 2021	Payment Terms:	
Tax Rate:		Business Unit:	
Currency:	SGD		
Invoice Description:	TEST-[AFON Technologies Pte Ltd]-IMDA: SAP 1004		
Invoice Status:	Success		

Recipient Information		Sender Information	
Recipient PEPPOL ID:	0195:SGTSTIMDADEMO01	Sender PEPPOL ID:	0195:SGUEN201000125W

Recipient Billing Information		Sender Billing Information	
Recipient Company Name:	IMDA Test Account	Sender Company Name:	TEST-[AFON Technologies Pte Ltd]-IMDA
Recipient Company Address:	STREET 1 **	Sender Company Address:	One Commonwealth Lane #04-01
City:	Woodlands	City:	Singapore
Postal(ZIP) Code:	898812	Postal(ZIP) Code:	44444
Country:		Country:	
Contact Name:	IMDA TEST ID	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		SGD
	7%	SGD	1,350.00	94.50	Amount Before Tax	0.00
					Tax Amount	94.50
					Total Amount After Tax	1,444.50

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