



e-Invoice Guide for Businesses in the APAC Region | Part 2

Discover essential information about the process!



Speakers



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Account Specialist, SNI

Serra Emekli is an Account Specialist. She is responsible for international account management, focused on conducting SAP projects all around the world.



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R&D Project Manager, SNI

Ayca Cetin is a R&D Project Manager at SNI. She is on a mission to handle documentation of Tax Technology requirements, processes while maintaining, monitoring, and improving existing tax support systems.

Agenda



Introduction to SNI

General Information about Invoicing Models

Key Points of the e-Invoice Regulation in APAC Countries

Focus on Countries

Malaysia e-Invoice System

Singapore e-Invoice System

Japan e-Invoice System

How can SNI help you?

About SNI



Founded in
2006



~150
employees



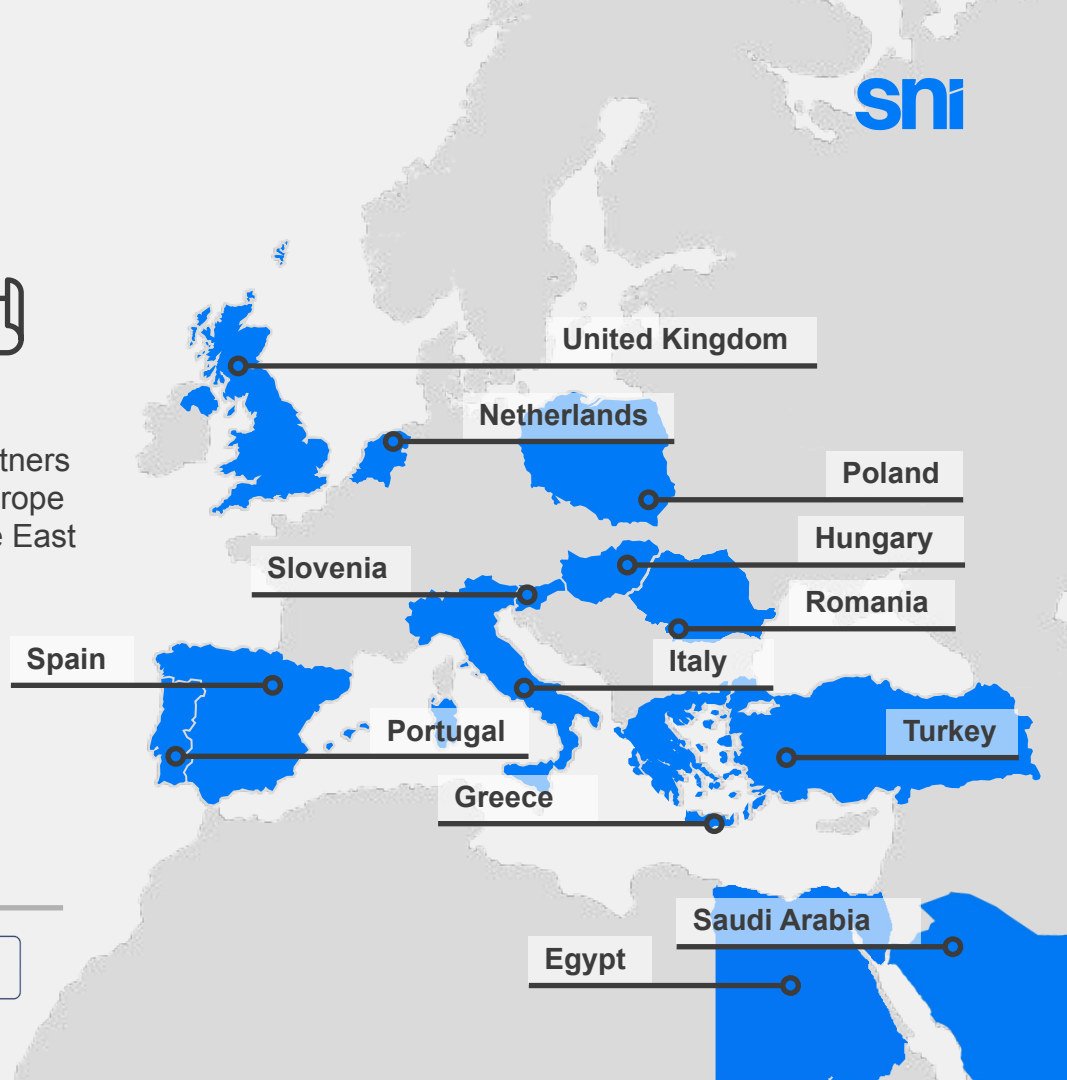
12
offices/partners
across Europe
and Middle East



30+
country
solutions

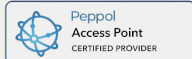


1000+
clients
(85% *multinationals*)



500

Technology Fast 500
2016 EMEA



SNI Worldwide



—
Our products are used by businesses
across the globe



Our Clients



FERRERO



GUESS

dyson

Prysmian
Group

■ GEBERIT



Honeywell

signify

ADIANT

beko

Autoliv

FUJIFILM

VESTEL

CONAIR



B | BRAUN

Otokar





Global Developments: Towards Transaction Reporting



General Information about e-Invoicing Models



Post Audit

- Supplier creates Tax Invoice and issue directly to the recipient
 - Control: Periodic tax filing
 - Invoice sample-audited later
-

Invoice Reporting

- Required data file must be uploaded to the Tax Authority
 - Potentially on a daily basis
 - Supplier sends tax invoice to the recipient
-

Clearance

- Invoice information must be sent to the Tax Authority's platform simultaneously
- Structured info + code constitute the tax invoice
- Tax Authority validates tax and redirect the invoice



Focus on Countries - Upcoming Regulations



Singapore e-Invoice System



- B2B, and B2G transactions are not mandatory although they are recommended since 2019.
- Managed by Infocomm Media Development Authority
- XML format
- Digital signature is not required.
- Transmit invoices via Peppol Network.
- IMDA is the Peppol Authority.
- Required storage period is 5 years.
- InvoiceNow Portal is in use. InvoiceNow only covers B2B. Both domestic and cross border transactions.

The current timeline is as follows:

- **1 May 2025** : Voluntary early adoption by GST-registered businesses.
- **1 November 2025**: Newly incorporated companies that register for GST voluntarily.
- **1 April 2026**: All new voluntary GST-registrants.

Japan e-Invoice System



- The Japanese government implemented the Qualified Invoicing Method System (QIMS) on October 1, 2023.
- The PEPPOL-PINT format aligns with QIMS requirements, leading the European Institute for Public Administration (EIPA) to promote its use for invoice exchange.
- B2G and B2B electronic invoicing not compulsory
- Incorporates elements from European VAT system
- Paper or electronic format including: **Issuer's tax ID, Recipient's name, Issuance date, Item description, Amount, JCT value.**
- Registration with Japanese National Tax Authority (NTA) is required.
- Necessary to issue qualified invoices and obtain individual tax ID.

Malaysia e-Invoice System



- B2B, B2G and B2C transactions
- Submitted to Inland Revenue Board of Malaysia (IRBM)
- XML or JSON file format
- Domestic and cross-border transactions are in the scope
- Can be submitted through Peppol Network
- QR code and Unique Identification Number
- Government signature is required.

The current timeline is as follows:

- **August 1, 2024** - Taxpayers with annual income or sales exceeding RM100 million
- **January 1, 2025** - Taxpayers with annual income or sales exceeding RM25 million and up to RM100 million
- **July 1, 2025** - All taxpayers

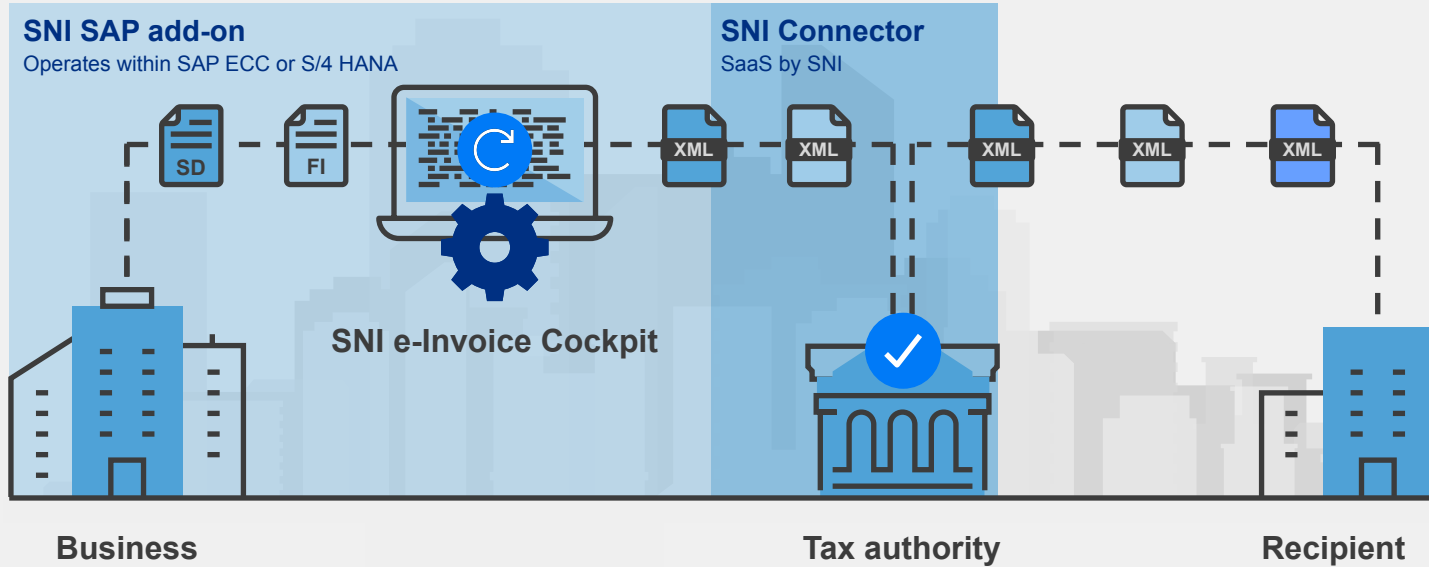
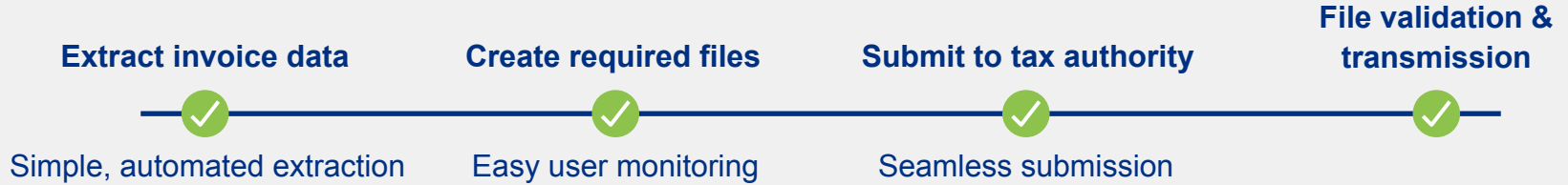


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How can SNI help you?

Real Time e-Invoicing

SAP Add-On



Real Time e-Invoicing

e-Doc Suite



Extract financial data



With external template

Create required files



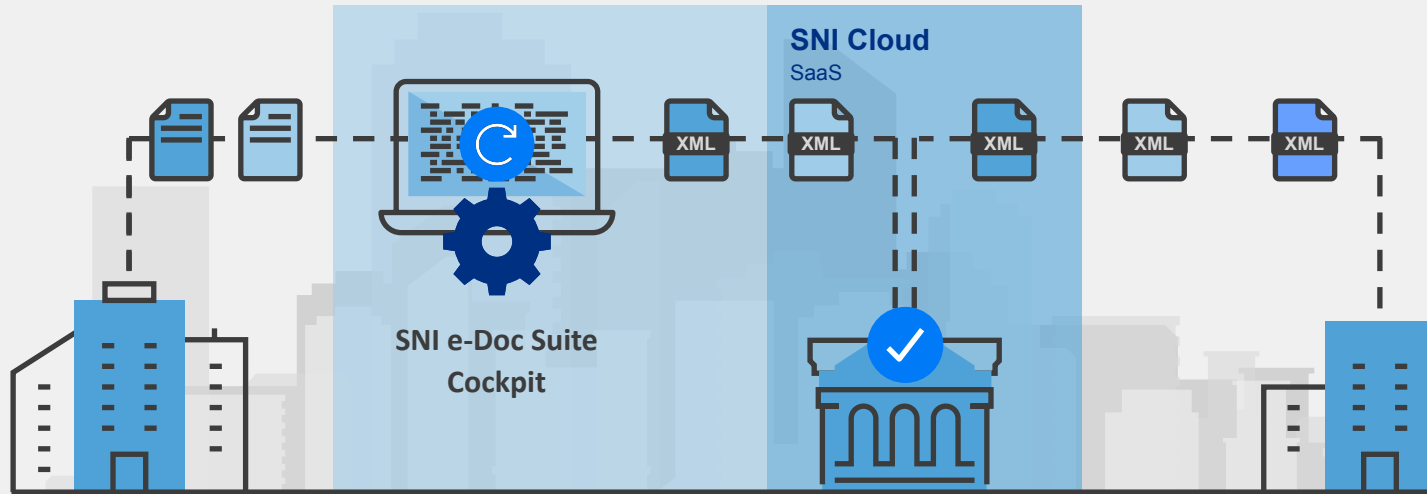
Simple user monitoring

Submit to tax authority



Seamless submission

Validate file and transmit



Business

ERP (Oracle, Microsoft Dynamics,
etc.)

POS systems and devices

Governments

Recipient

Communication

e-Doc Suite



Extract financial data

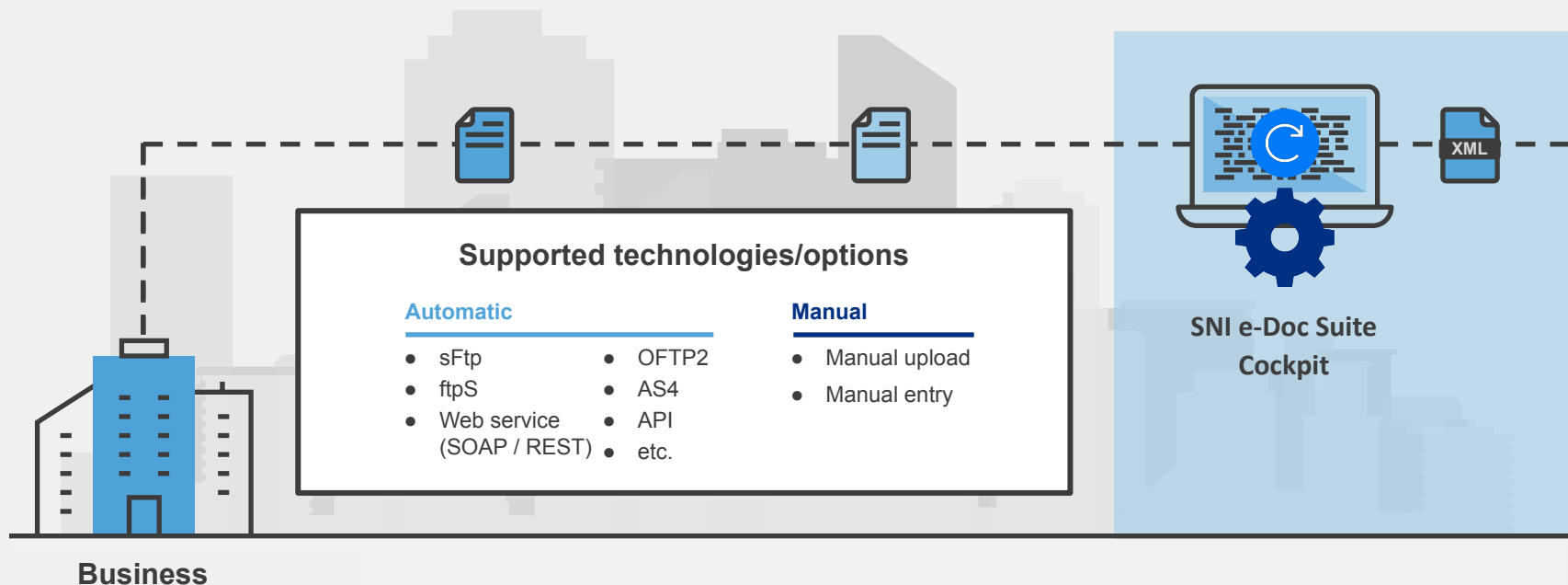


With external template

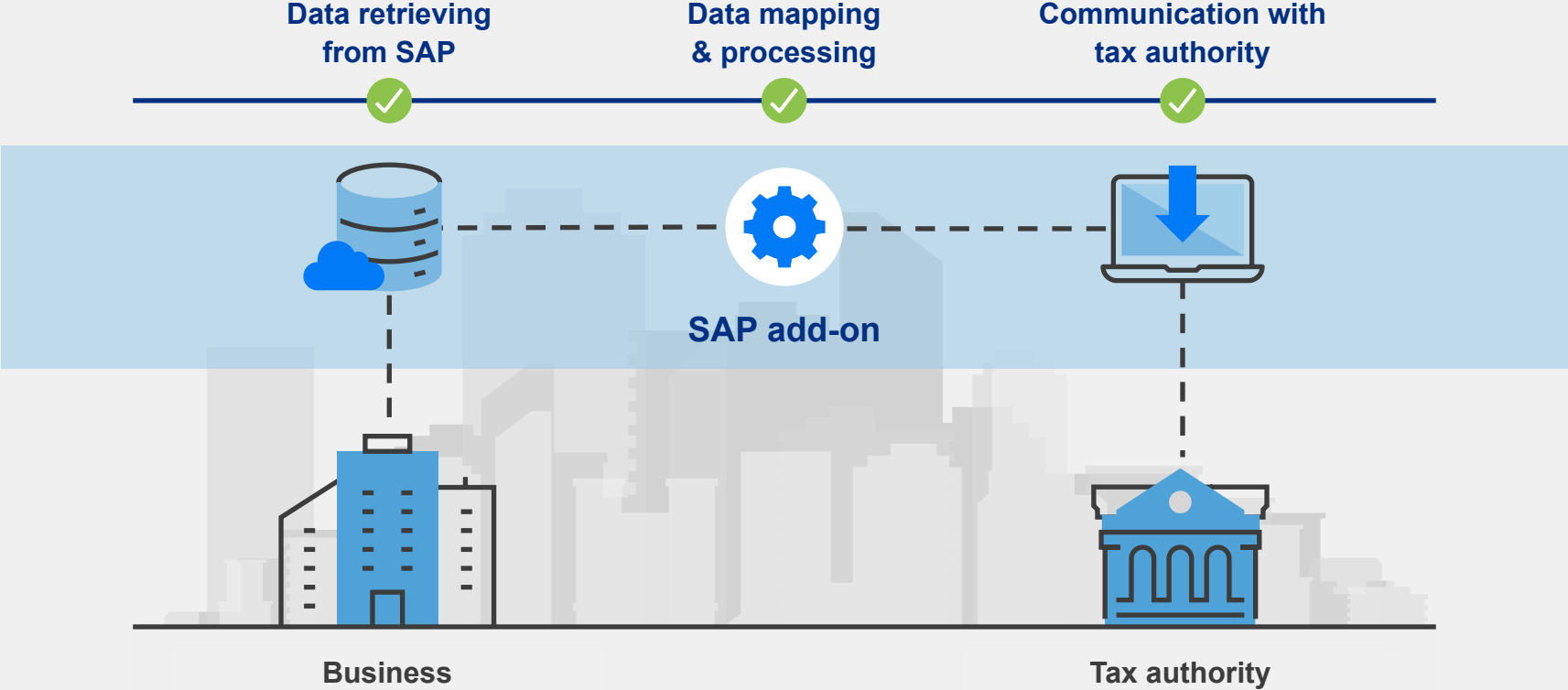
Create required files



Simple user monitoring



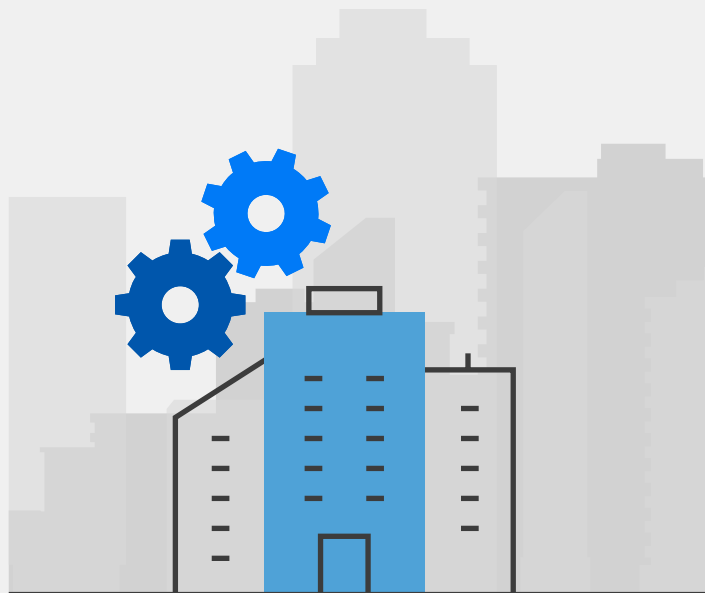
An end to end solution



SAP users



Easy integration into your existing systems and infrastructure



Simple

Fast integration without installing SAP OSS notes



Efficient

Cost-effective implementation without employing an external consultant



Accessible

No version upgrade required

*SNI add-ons support ECC 4.7 and Higher R3 Versions
*SNI SAP add-ons run on SAP R3 and S4



Reliable

All SNI add-ons are **SAP® Certified**
Powered by SAP NetWeaver®



Cycle of Benefits



Ongoing **support**



Initial
**implementation, training
& documentation**



**Maintenance &
regulatory updates**



**Liaising with tax
authorities to keep
you informed**



SNI provide continuous support for a **long term relationship**

Worldwide Solutions



SAF-T & VAT Reporting

Austria SAF-T
France FEC
Hungary RFHUAUDIT
Lithuania SAF-T
Luxembourg FAIA
Norway SAF-T
Poland JPK VDEK
Portugal SAF-T
Romania SAF-T
Turkey e-Ledger
UK Making Tax Digital

e-Invoicing

AP Automation (SAP Add On)
Belgium e-Invoice
Chile e-Invoice
Egypt e-Invoicing
Egypt e-Receipt
France e-Invoice
Germany ZUGFeRD
Germany X-Rechnung
Vietnam e-Invoice
Indonesia e-Faktur
Israel e-Invoice
Italy FatturaPA
Japan e-Invoice
Kazakhstan e-Invoice
Kazakhstan e-Waybill

Malaysia e-Invois
Mexico e-Invoice
Peru e-Invoice
Poland e-Faktur
Romania e-Factura
Romania e-Transport
Saudi Arabia e-Invoice
Serbia e-Faktura
South Korea e-Invoice
Thailand e-Invoice
Turkey e-Invoice
Turkey e-Waybill

Invoice Reporting







Greece myDATA
Hungary RTIR
Spain SII
Turkey e-Archive

Other Services

Egypt e-Signature
GEKAP
Poland Whitelist
Portugal QR & ATCUD Code
Tax Determination
Turkey e-Accounting Receipt
Turkey e-Note of Expenses
Turkey e-Producer Receipt
Turkey e-Reconciliation
VAT Number Validation
VIES

Solutions & Roadmap



-  Jan Spain BATUZ Strategy, Mandatory
-  Jan Romania B2B e-Invoice, Mandatory
-  Jan Romania e-Transport, Mandatory
-  Jan Denmark Digital Bookkeeping Act, Mandatory
-  Jan Greece B2G e-Invoice, Mandatory
-  May Israel e-Invoice, Mandatory

-  Ukraine SAF-T, Mandatory
-  United State e-Invoice, Pilot
-  Latvia e-Invoice, Mandatory
-  Germany B2B e-Invoice, Voluntary
-  China B2B e-Invoice, Mandatory
-  Poland B2B e-Invoice, Mandatory (TBC)
-  Spain B2B e-Invoice, Mandatory (TBC)

Q1-Q2 2024

Q3-Q4 2024

Q1-Q4 2025

Q1-Q4 2026

-  August Malaysia B2B e-Invoice, Mandatory
-  July Denmark Accounting Report, Mandatory

-  France B2B e-Invoice, Mandatory
-  Denmark B2B e-Invoice, Mandatory
-  Belgium B2B e-Invoice, Mandatory
-  Germany B2Be-Invoice, Mandatory

Solutions & Roadmap



Jan Spain BATUZ Strategy, Mandatory



Jan Romania B2B e-Invoice, Mandatory



Jan Greece B2G e-Invoice, Mandatory



May Israel e-Invoice, Mandatory



Ukraine SAF-T, Mandatory



United State e-Invoice, Pilot



Latvia e-Invoice, Mandatory



Germany B2B e-Invoice, Voluntary



China B2B e-Invoice, Mandatory



Spain B2B e-Invoice, Mandatory

Q1-Q2 2024

Q3-Q4 2024

Q1-Q4 2025

Q1-Q4 2026



August Malaysia B2B e-Invoice, Mandatory



July Denmark Accounting Report, Mandatory



July Romania e-Transport, Mandatory



July Denmark Digital Bookkeeping Act, Mandatory (TBC)



France B2B e-Invoice, Mandatory



Denmark B2B e-Invoice, Mandatory



Belgium B2B e-Invoice, Mandatory



Germany B2Be-Invoice, Mandatory



Poland B2B e-Invoice, Mandatory

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Thank you



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