

## **About SNI**





Founded in 2006

solutions





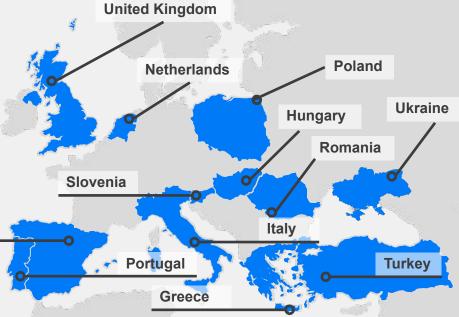
~150 employees





offices/partners across Europe and Middle East















### **Our Clients**

























































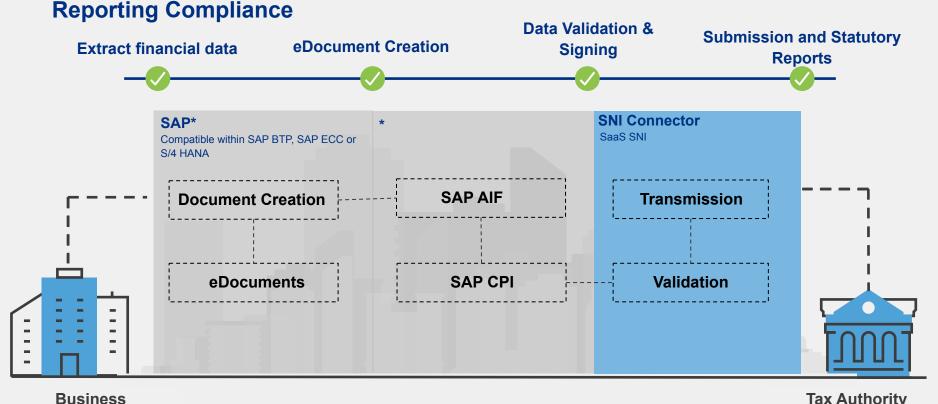






# SNI Turkey e-Invoice Certified Last Mile Partner for SAP Document and

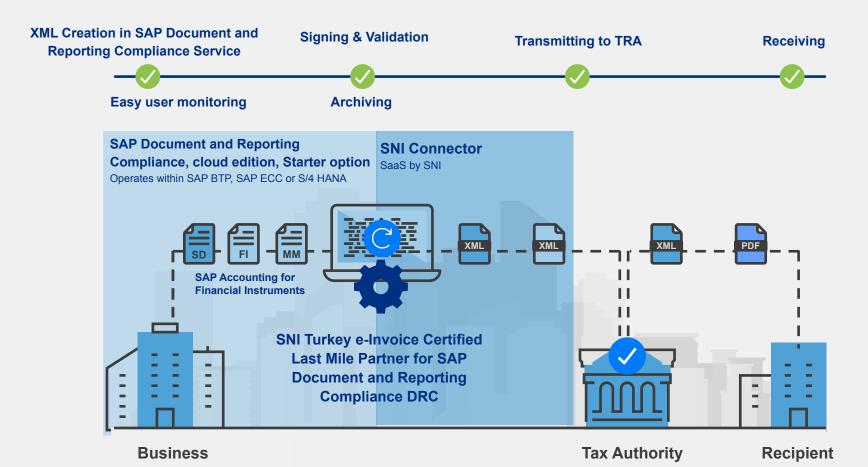




**Tax Authority** 

# **SNI Turkey e-Invoice Certified Last Mile Partner for SAP Document and Reporting Compliance DRC**







# The main features of SNI Turkey e-Invoice Certified Last Mile Partner for SAP Document and Reporting Compliance

#### Signing each electronic document generated

All invoices are securely signed, ensuring compliance and authenticity as required by Turkish regulations.

#### Submission to TRA

SNI support sending and receiving all invoices

#### Status Monitoring

 With a user-friendly interface, the entire status lifecycle of e-Invoices is easily monitored, providing transparency and control over each transaction in the system.

#### Archiving

 SNI accredited by TRA to archive all sending and receiving documents in electronic format according to Turkey regulation.



# The main benefits of using SNI Turkey e-Invoice Certified Last Mile Partner for SAP Document and Reporting Compliance

- Compatible with most SAP versions (ECC 4.7 and Higher R3 Versions, SAP BTP, and S/4 HANA)
- Includes all Tax & Regulation requirements
- Document submission in line with tax authorities globally
- No need to deal with multiple Vendors in different countries.
- No unexpected cost for regulative updates.
- Easily scalable for other countries.
- Global coverage EMEA, APAC, LATAM
- Regulatory Updates
- Support Maintenance
- Actively liaising with tax authorities

# **Worldwide SAP DRC Solutions**

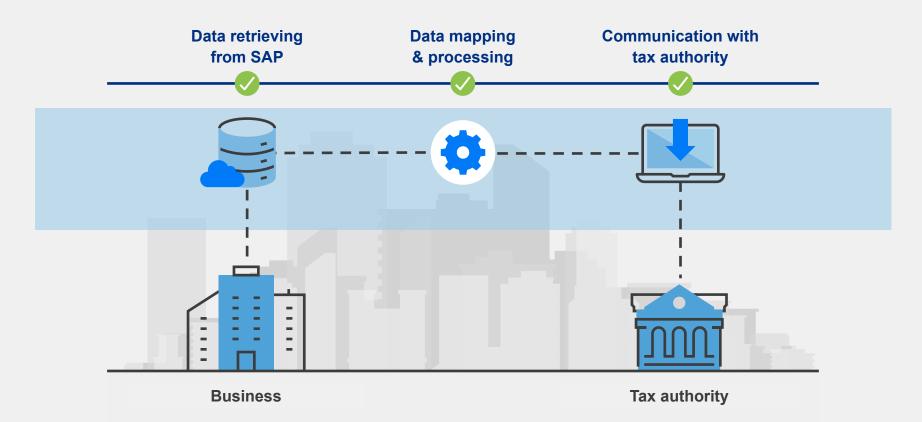


APAC	EUROPE		MENA	LATAM
Australia	Austria	Luxembourg	Israel	Brazil
India	Belgium	Netherlands	Egypt	Chile
New Zealand	Denmark	Norway	Saudi Arabia	Colombia
Thailand	France	Poland	Turkey	Mexico
South Korea	Germany	Portugal	United Arab Emirates	Peru
Singapore	Greece	Romania		
	Hungary	Spain		
	Ireland	Sweden		
	Italy	Switzerland		



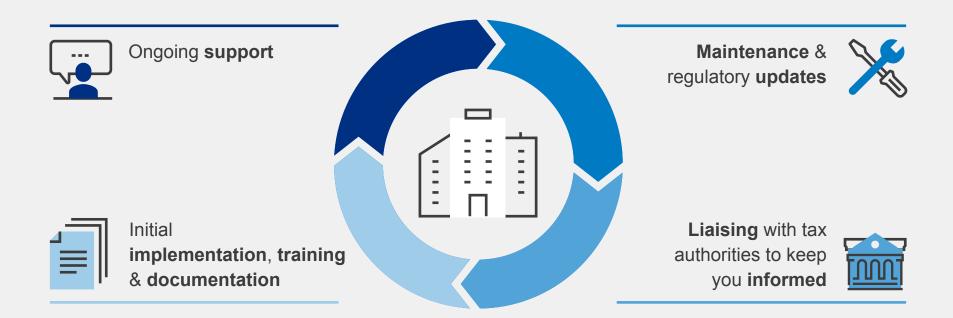
## **End to End Solution**





# **Cycle of Benefits**





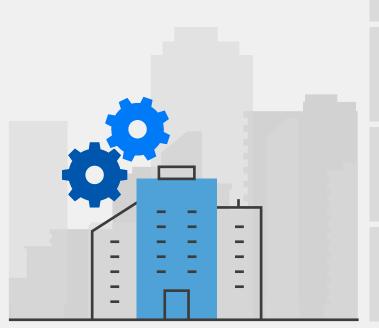
SNI provide continuous support for a long term relationship

### **SAP** users



**V** 

Easy integration into your existing systems and infrastructure



Simple

Fast integration



**Efficient** 

Cost-effective implementation



Accessible

No version upgrade required

\*SNI add-ons support ECC 4.7 and Higher R3 Versions \*SNI SAP solution runs on SAP R3 and S4



Reliable

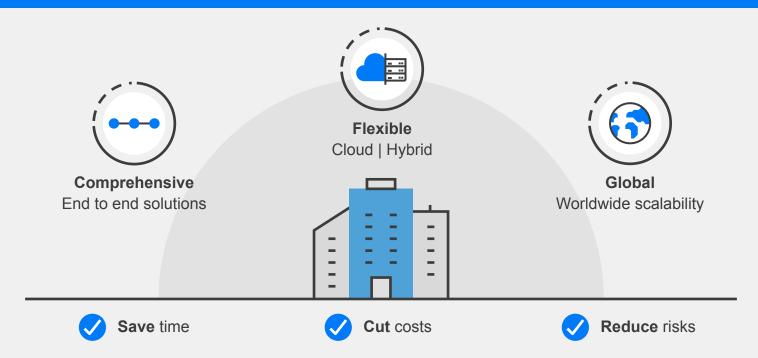
All SNI add-ons are SAP® Certified
Powered by SAP NetWeaver®



# **Managers & Executives**



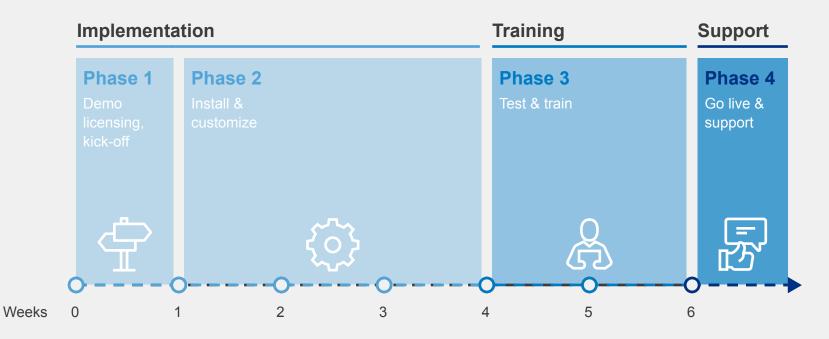
## Single partner globally



# **Implementation**

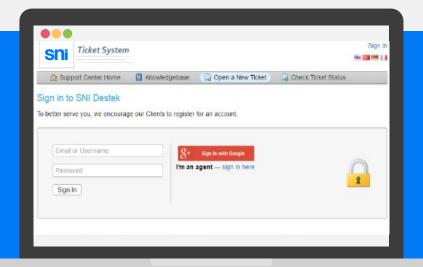


A fully comprehensive, **turnkey** solution



## **Support - Online helpdesk**





- Dedicated Support Manager (SPOC)
- Response within 2 hours
  (Mon-Fri 8am-7pm CET)
- Mail tracking
- Ticket reporting

SNI's annual maintenance agreements include:





Regulatory changes



# Commercials





Implementation, training & documentation



SaaS Connector



Support, Maintenance & Regulatory Updates

Consult

Customize

**Implement** 

Operate

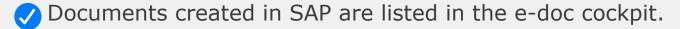
Maintain



Implementation Fee (one-time)

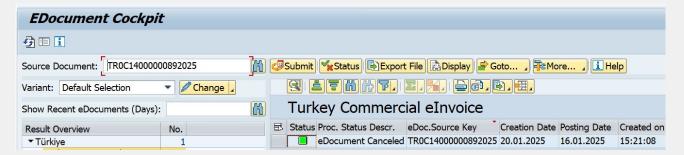


Subscription Fee Per Transaction Fee (recurring)





✓ All created documents can be checked via the cockpit.



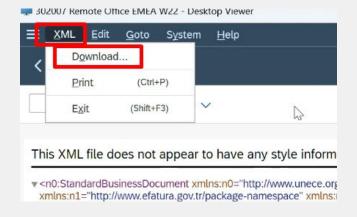
T-code: EDOC\_COCKPIT



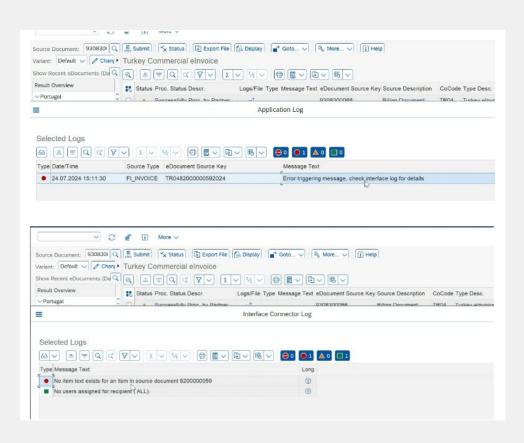


### The xml of the document can be checked via the cockpit.





If there is an error that prevents the document from being created, the error details can also be viewed from the cockpit.



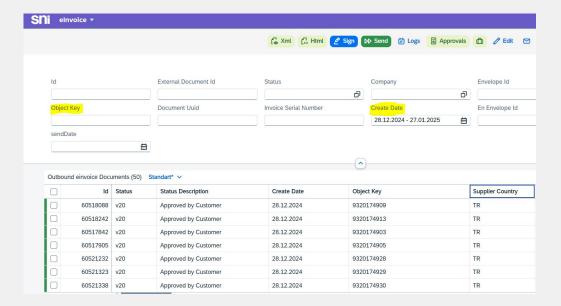
The document you created with the "submit" button is transferred to the SNI system.





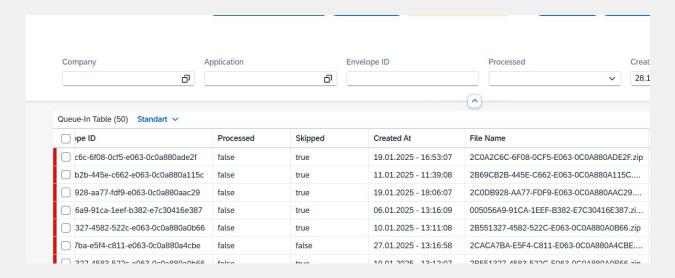


The document you created with the "submit" button is transferred to the SNI system.





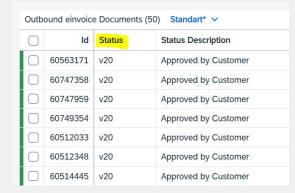
As an advantage of the SNI product, the logs of all submitted documents are kept in the SNI system. In this way, if there is a document with an error that is not listed in the SNI cockpit, we can check the error details directly from the SNI system.



**✓** Th

The current status of the document can be checked with the status section.









The xml of the document can be checked.





The html of the document can be checked.







Signing and sending of the document can be done.









The log of the operations such as creation and sending of the document can be checked.





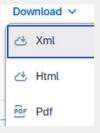
If necessary, the document can be edited before sending.





The document can be cancelled.





The document can be downloaded in xml, html and pdf.





If there is any information in the document that does not comply with the country's xml schema, it can be checked before document submission with the relevant button.



The document is sent to the tax authority via the SNI cockpit.



In order to check the latest status via SAP, the status button is used to update the status.

