# KGT

**Global Tax Applications**

# KGT SAP add-on for India e-invoicing system

## Highlights

KGT SAP add-on works as a standalone application within the SAP system and does not change existing customer SAP functionality or processes. Fully configurable with custom namespace /KGT

## Value Proposition

- Hassle-Free Integration
- Robust Error Handling
- Better Data Management
- Assure smooth business activities regardless of any government system failure.
- Recognize all arenas required for fiscal compliance. •
- Map all of them based on the schema suggested by the local tax administration.
- Assure that certified authorities approve Digitally Signed Invoices
- Offers automatic generation and cancellation of the invoices
- Comprehensive support on integration and provide full information about any updates from the Government

**Implementation time**
**Go-live in 3 - 4 weeks**

E-invoicing

The Indian Goods & Services Tax Council has proposed the roll-out of live e-invoice reporting from 2020 of business to business (B2B) and businesses to consumers (B2C) invoices to the GST System to combat GST fraud. The taxpayer submits that GST e-invoice to the 'Invoice Registration Portal' (IRP). That 'IRP' of GST will generate a unique Invoice Reference Number (IRN), and digitally sign the e-invoice and also generate a QR code.

## Solution Details

- Highly configurable, user-friendly, and comprehensively follows the statutory regulations of the government required for e-invoicing.
- No OSS, BADI implementation, or enhancements required
- Holistic user security and access controls
- Value-added for an organization with a global SAP footprint
- No impact to existing SAP configuration and business process
- Flexible integration with any middleware (e.g., SAP PI/PO, SAP CPI, etc.)

## Key Benefits

- Seamless Integration with existing SAP Processes
- Improved digital taxpayer experience
- Validate invoice items and data for parties before issuing.
- Updates and improves invoices exchanging methods between companies
- Reduce the administrative burden, cost of transactions and the need to archive paper invoice
- Help company to make reports and quick, accurate analysis for decision-making support
- Eliminate the traditional review and reconciliation procedures with companies