

Overview of KGT SAP e-Invoicing Add-on for Belgium

This document outlines the KGT SAP e-Invoicing Add-on, focusing on its **capabilities, technical specifications, compliance coverage**, and overall **user experience**. It ensures adherence to Belgium's **e-invoicing regulations** while facilitating seamless integration with **SAP ECC and S/\$HANA systems** for enhanced efficiency.





Comprehensive KGT SAP e-Invoicing Add-on Overview

A complete solution for generating and transmitting e-invoices in line with Belgium regulations and future obligations.

End-to-end e-invoicing solution in SAP.

The KGT SAP e-Invoicing Add-on facilitates a seamless process from invoice generation to transmission, ensuring compliance with regulatory standards.

Compliance with Belgium's e-invoicing regulations.

This add-on ensures that all generated e-invoices meet the strict requirements set forth by Belgium's local laws and regulations.

Supports Peppol BIS 3.0 standards.

The solution is fully compliant with Peppol BIS 3.0, enabling interoperability and standardized e-invoicing across different platforms.

Future-proof for B2B obligations under ViDA.

The add-on is designed to adapt to upcoming regulations under the VAT in the Digital Age initiative, ensuring businesses remain compliant.

Validation and transmission of e-invoices.

It provides tools for validating invoices before sending them, ensuring accuracy and compliance in every transaction.

Enhances efficiency in invoicing processes.

By automating e-invoicing, the add-on significantly reduces manual errors and streamlines the entire invoicing workflow.



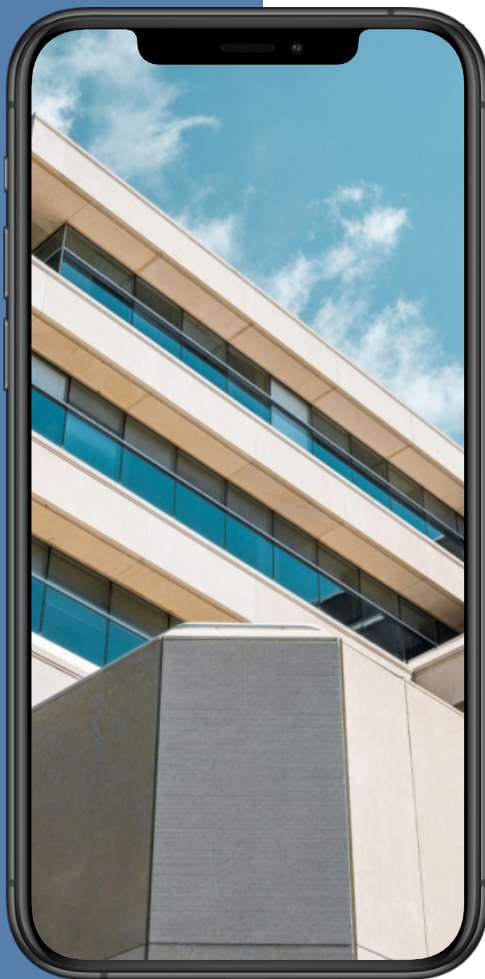
Essential Capabilities of KGT SAP e-Invoicing Add-on

Explore the key functionalities that enhance e-invoicing efficiency and compliance.

- 01 Automated Processing**
Streamlines the **invoice** management process by automating data entry and validation tasks, reducing human errors.
- 02 Compliance Assurance**
Ensures adherence to **regulatory** requirements, helping businesses meet local and international invoicing standards.
- 03 Integration Capabilities**
Seamlessly integrates with existing **SAP** systems, enhancing overall financial workflow without disruption.
- 04 Real-Time Tracking**
Provides real-time insights into **invoice** status, allowing for better financial management and decision-making.
- 05 Enhanced Reporting**
Offers detailed **analytics** and reporting features, enabling businesses to monitor performance and optimize invoicing strategies.

Ensuring E-Invoicing Compliance in Belgium

Comprehensive compliance for B2G and B2B e-invoicing regulations



- 01 Compliance with regulations**
Adheres to necessary laws.
- 02 Mandatory requirements**
Essential for B2B transactions.
- 03 B2B transaction support**
Facilitates business invoicing.
- 04 E-invoicing add-on**
Enhances invoicing capabilities.





Enhancing User Experience with E-Invoicing Monitoring

Optimizing the user journey through intuitive e-invoice status tracking

Intuitive User Interface

The add-on features an intuitive interface that simplifies the monitoring of e-invoice statuses for users.

Real-Time Monitoring

Users can track e-invoice statuses in real-time, ensuring timely updates and actions.

Seamless User Experience

Designed for ease of use, the add-on ensures a smooth and seamless experience during invoice tracking.

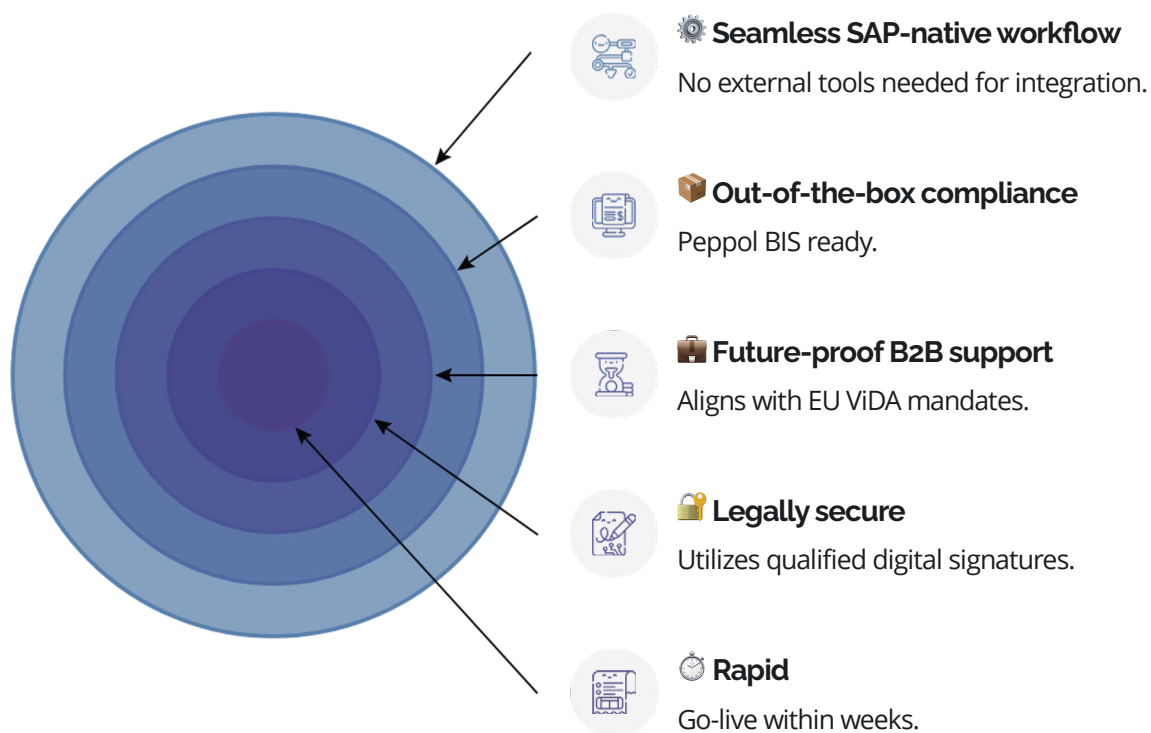
Efficient Status Tracking

The add-on allows users to efficiently monitor and manage the statuses of their e-invoices with ease.



Key Benefits of E-Invoicing in Belgium

Explore the advantages of implementing e-invoicing solutions for improved efficiency and compliance.





KGT SAP e-Invoicing Add-on Requirements

Essential system specifications for optimal performance and compliance

Software Requirements

Supported SAP Versions

Must operate on **ECC 6.0 (EhP 7+)** and **S/4HANA**



Data Sources

Compatible with **SD, MM, FI** modules covering **Invoices, Credit Memos, Down Payments**, etc.



Output Format

Utilizes **Peppol BIS Billing 3.0** in **UBL 2.1 XML** format for e-invoicing.



Transmission Protocol

Requires **AS4** via **Peppol Access Point** or an approved third-party AP.





Understanding Licensing and Deployment Options for Belgium e-invoicing

Explore the various licensing types and deployment processes available for our e-invoicing solution.

License Type: One type of licence fee with annual maintenance for product and per document fee for document processing

Select a licensing model that best fits your organization's budget and usage needs.

Deployment Time: Anticipate a timeline of 4–8 weeks for implementation.

Our streamlined process ensures prompt deployment to get you operational as quickly as possible.

Delivery Mode: Receive the solution via SAP transport package.

The SAP transport package ensures a smooth and efficient delivery of the software solution.

Support: Access email support, SLA-backed helpdesk, and remote assistance.

Comprehensive support options are available to ensure your success and address any issues promptly.

Key Capabilities of Peppol e-Invoicing

Explore essential features for compliant and efficient invoicing in Belgium

Capability	Description
 Peppol BIS 3.0 UBL Support	Generates XML invoices in UBL 2.1 format compliant with Peppol standards
 Automated Transmission	Uses AS4 protocol over Peppol with dynamic SMP/SML resolution
 Digital Signature	Invoices signed with XAdES-BES (qualified electronic signature) - If required
 Real-Time Status Feedback	Acknowledgements (submission, delivery, acceptance, rejection) from Peppol
 Invoice Traceability	Track lifecycle directly in SAP via monitoring cockpit
 SAP Native Integration	Built for ECC and S/4HANA (no middleware required)



Overview of Compliance Requirements for Belgium e-Invoicing

Key regulations and support details for Belgium's e-invoicing landscape

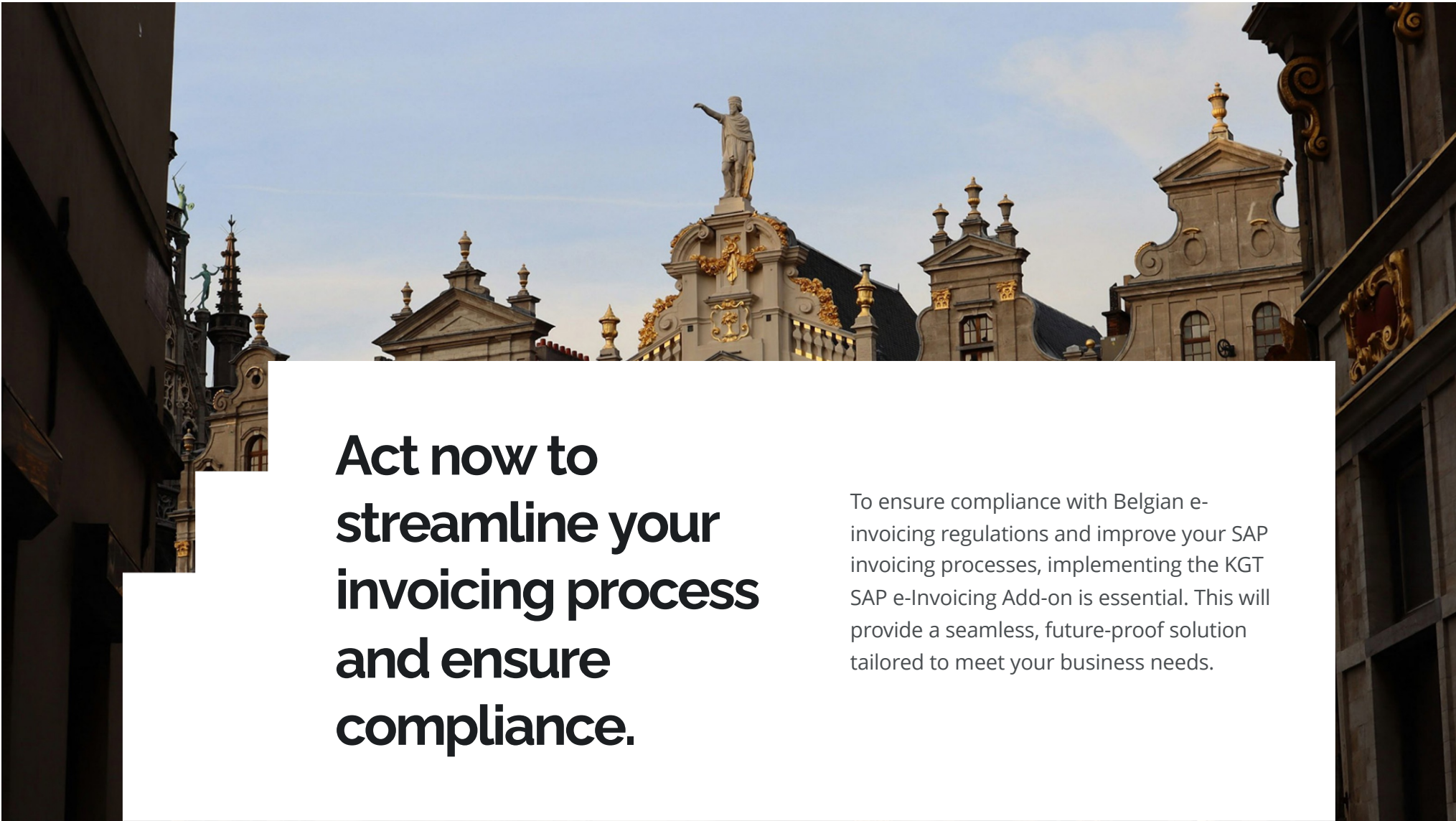
Requirement	Supported by KGT SAP Add-on
 Belgium B2G (Mercurius)	✓ Mandatory since 2016
 B2B (Peppol via ViDA)	✓ Ready for 2026 mandate
 Structured Invoice Format	✓ Peppol BIS 3.0 (UBL)
 Digital Signature	✓ eIDAS / Belgian certs
 Archiving Support	✓ Optional SAP DMS/export



Comprehensive Overview of E-Invoicing Features

Explore the essential features for effective e-invoicing management

Feature	Description
 Customizable Mapping	Easy enhancement via SAP transaction or BADI
 Monitoring Cockpit	Transaction for tracking status/errors (ZKGT_MON)
 Alerts & Logging	Email alerts, job logs, and failure tracing
 Audit Trail	Full XML & status trail available in SAP



Act now to streamline your invoicing process and ensure compliance.

To ensure compliance with Belgian e-invoicing regulations and improve your SAP invoicing processes, implementing the KGT SAP e-Invoicing Add-on is essential. This will provide a seamless, future-proof solution tailored to meet your business needs.