

# KGT SAP Add-on for Belgium E-Invoicing Compliance Solutions

This white paper provides a comprehensive overview of the compliance





# E-Invoicing Compliance in Belgium

Understanding the mandatory e-invoicing regulations and solutions for businesses in Belgium

## Mandatory e-invoicing regulations

With the upcoming mandatory **e-invoicing** regulations in Belgium, businesses must adapt their systems to ensure **full compliance** with the new standards.

## System adaptation required

Businesses must ensure their systems are updated and integrated properly to meet the demands of the **federal e-invoicing infrastructure** and regulatory requirements.

## KGT's SAP add-on

KGT's **SAP add-on** is a robust, ready-to-deploy solution designed to facilitate seamless integration with the **Peppol network** and other necessary platforms.

## Seamless Peppol integration

This solution ensures that businesses can easily connect to the **Peppol network**, thereby streamlining their invoicing processes and enhancing efficiency.



July 2024

**B2G Mandate**

**Mandatory** e-invoicing for all B2G transactions.

July 2026

**Proposed B2B Mandate**

**Proposed** mandatory e-invoicing for **VAT-registered** businesses.

## Timeline of Belgium's E-Invoicing Regulations

Key milestones for B2G and B2B e-invoicing in  
Belgium by 2026

# Navigating Compliance Challenges for SAP Users

Understanding the complexities of e-invoicing compliance within SAP systems

**Adapting invoice formats like UBL/XML is crucial.**

Companies must modify their invoice formats to comply with **e-invoicing** standards, such as **UBL** or **XML**, ensuring compatibility.

**Integrating with Peppol Access Points is essential.**

Effective integration with **Peppol Access Points** enables companies to facilitate e-invoicing across borders seamlessly.

**Ensuring data accuracy and validation is necessary.**

Maintaining high levels of **data accuracy** and performing thorough **validation** processes is vital for compliance with e-invoicing regulations.

**Maintaining audit trails and timestamping is mandatory.**

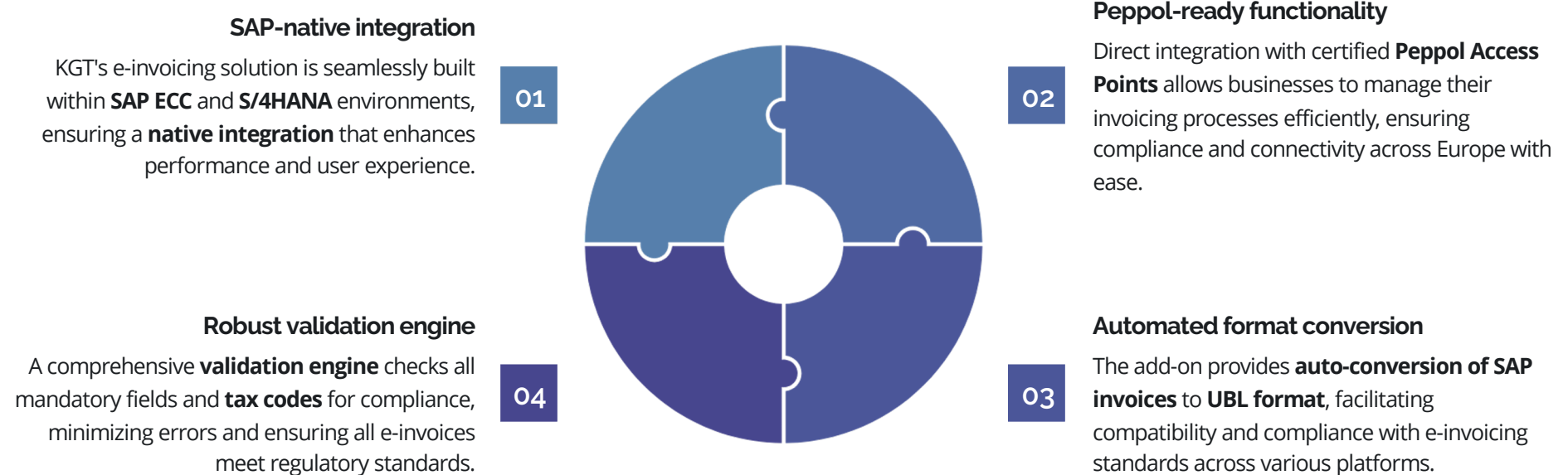
Companies are required to keep detailed **audit trails** and implement **timestamping** to ensure transparency and traceability.

**Minimizing disruptions to SAP-native processes is critical.**

Efforts should be made to ensure that compliance measures do not interfere with existing **SAP-native processes**, preserving operational efficiency.

# KGT SAP Add-on: Comprehensive Overview for Belgium E-Invoicing

Explore KGT's fully integrated compliance solution for Belgium e-invoicing with SAP-native features and Peppol readiness.





# Technical Architecture of KGT Add-on

Exploring the modular architecture for seamless e-invoicing integration

- Input Layer
- **SAP SD/FI data extraction** for seamless input.

- Mapping Engine
- Conversion of **SAP data** to **UBL** format.

- Integration Layer
- API connection with **Peppol Access Points** for connectivity.

- Monitoring Tools
- Track invoice **status**, delivery **receipts**, and **errors**.
- Security Compliance
- Compliant with **GDPR** and **eIDAS standards**.

# Key Business Benefits of E-Invoicing Solutions

Explore how e-invoicing enhances compliance, efficiency, and security for businesses.

## Fast Compliance Achieved

Quick deployment meets regulatory timelines.



## Automation Enhances Efficiency

Minimizes manual handling and errors.



## Seamless SAP Integration

Users retain familiarity with SAP interfaces.



## Secure and Traceable Transactions

All transactions are encrypted and logged.





# Transforming B2G Invoicing in Belgium

Exploring the impact of KGT's SAP add-on on invoicing efficiency and compliance.

40

**Invoice cycle time  
reduced  
significantly**

Reduction in processing speed.

100

**Achieved Peppol  
compliance**

Ensured adherence to e-invoicing  
standards.

High accuracy

**Improved  
invoicing accuracy**

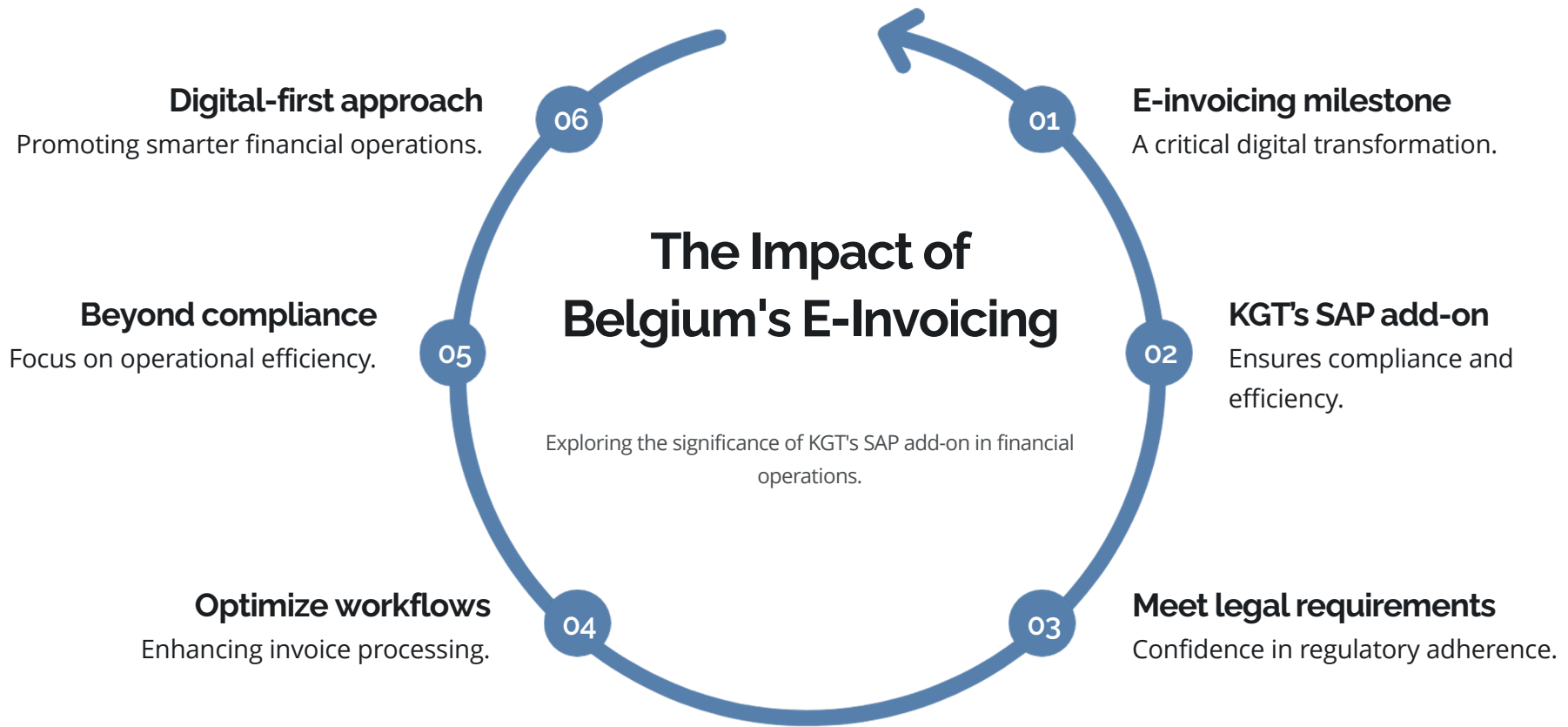
Minimized errors in invoicing  
process.

Faster VAT reconciliation

**Streamlined tax  
processes**

Enhanced efficiency in VAT  
management.







# Take action now to enhance your operational efficiency.

Prepare your organization for the upcoming e-invoicing regulations in Belgium by implementing KGT's SAP add-on. This not only ensures compliance but also enhances your operational efficiency, paving the way for a smoother invoicing process.