

# e-INVOICING & SAP Document Reporting Compliance (DRC)

## SAP partner solution – Jordan - Jofatora

- Available on ECC, S/4HANA on prem, private and public cloud



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Background, Introduction, Solution architecture and Demo  
Crimson SAP Consulting

# CRIMSON TECHNOLOGY PARTNERS – Who we are



**Our founders bring over 40 years of global SAP consulting expertise, with experience spanning roles within SAP itself, leading industry positions, and top-tier consulting firms.**

**We proudly deliver innovative client solutions both independently and in strategic partnership with SAP**

**Headquartered in the U.K., our offices are *Liverpool, Bangalore, Lviv & Dubai***

An Agile team of functional and technical experts delivering effective and highly efficient SAP DRC implementations for multinationals running large scale transformation/S4HANA projects

IT Architecture, Tax / eBilling consulting & implementation / support services are areas we seamlessly deliver thanks to a blended team of seasoned functional and technical experts who work with clients and partners who share our passion for technology

Successful Implementations on all SAP DRC Country Supported Solutions and Extensibility Solutions covering countries listed in slide 5

We are able to provide strategic Tax & Compliance solutions including Statutory Reporting such as SAFT & Country Specific Reporting not provided by SAP along with other products in the SAP Finance Space

Broader consulting support for statutory reporting and tax data modelling

Along with our BTP partner a PMC offering coming soon for excise taxes





# Jordanian eInvoicing - Background

Jordan is advancing its digital transformation in tax administration through the implementation of the JoFotara electronic invoicing system. Managed by the Income and Sales Tax Department (ISTD) in collaboration with the Ministry of Digital Economy and Entrepreneurship (MDEE), JoFotara aims to enhance transparency and efficiency in business transactions

## Key Features of the JoFotara System:

### • **Electronic Invoice Submission:**

• Businesses can generate and submit electronic invoices via the JoFotara portal or integrate their existing invoicing software through an API.

• **QR Code Verification:** Upon submission, the ISTD issues a QR code that must be embedded in the final invoice. This code serves as verification, ensuring invoices are properly reported before payments are processed

• **Compliance and Transparency:** The system facilitates real-time invoice tracking, reduces fraud, and streamlines business operations, thereby promoting greater transparency in financial transactions.

## Implementation Timeline:

• **Phase 1:** Initially, adoption of the JoFotara system was voluntary, allowing businesses to familiarize themselves with the platform.

• **Phase 2:** Effective April 1, 2025, electronic invoicing becomes mandatory for all businesses, individuals, and organizations. Invoices must be issued through the JoFotara system or an integrated platform to be considered valid for tax and financial purposes.

## Compliance Requirements:

• **Registration Deadline:** Companies were required to register with the JoFotara system by May 2024. Non-compliance may result in penalties and restrict participation in transactions with public institutions

• **Integration Options:** Businesses can either issue invoices directly through the JoFotara portal or integrate their existing invoicing systems via API to comply with the mandate.



# CRIMSON – What we do - SAP DRC solutions scalability

## EUROPE

Austria  
Belgium  
Denmark  
France  
Germany  
**Greece**  
Hungary  
Ireland  
Italy  
Luxembourg  
Netherlands  
Norway  
Poland  
Portugal  
Romania  
Spain  
Sweden  
Switzerland  
Türkiye  
United Kingdom  
**Estonia**  
**Latvia**  
**Lithuania**  
**Albania**  
**Serbia**  
**Montenegro**  
**Bulgaria**  
**Bosnia**  
**Croatia**  
**Slovenia**  
**Greenland**  
**Iceland**

## LATAM

Brazil  
Chile  
Colombia  
Mexico  
Peru  
**Paraguay**  
**Bolivia**  
**Ecuador**  
**Guatemala**  
**Costa Rica**  
**Panama**  
**El Salvador**  
**Dominican Republic**

## ASIA

Australia  
India  
New Zealand  
Thailand  
South Korea  
Singapore  
Malaysia  
**Philippines**  
Taiwan  
**Bangladesh**  
Japan  
**Pakistan**  
**Vietnam**

## MIDDLE EAST

Israel  
Egypt  
Saudi Arabia  
United Arab Emirates  
(Pilot)  
**Jordan**  
**Oman**

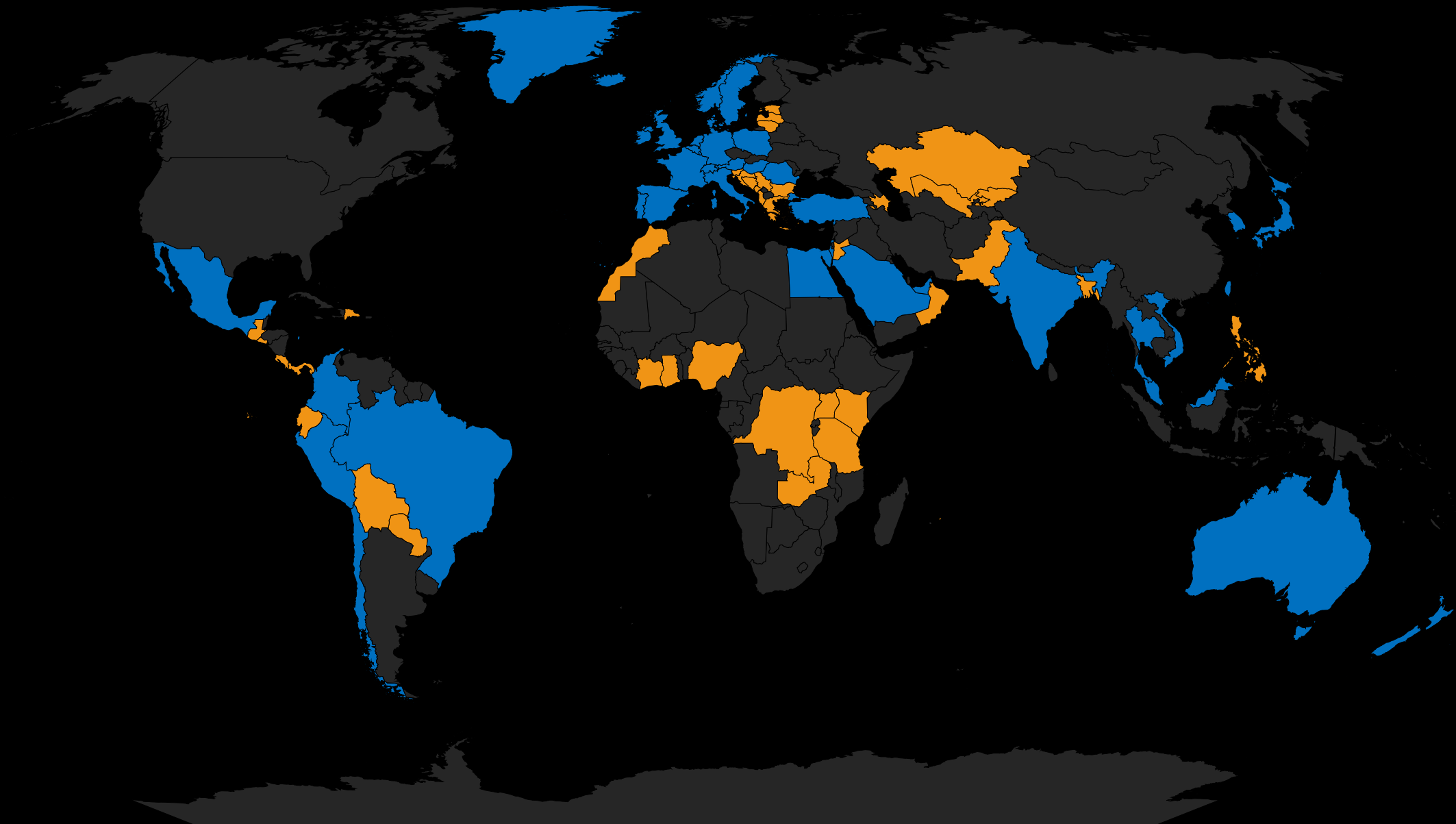
## REST OF THE WORLD

**Mauritius**  
**Azerbaijan**  
**Kyrgyzstan**  
**Kazakhstan**  
**Uzbekistan**  
Ghana  
Zambia  
Kenya  
Tanzania  
Congo  
Uganda  
Nigeria  
Ivory Coast  
Morocco

Our team have worked on implementations of SAP DRC Full Solutions & Our Extensibility Template across 60+ countries to date in multiple industries

# SAP DRC Coverage (SAP Vs Crimson)

SAP  
CRIMSON





# Key Benefits of Jordan Document Compliance & Reporting

Built-in functionality and extensibility resources to support e-invoicing requirements, operating under a global SAP Document and Reporting Compliance solution with a single consistent User Experience.

Includes updates to reflect legal changes in Jordan as one of the very 1<sup>st</sup> Pilot implementations we have been working with Jofatora for 2 years across multiple industries

The Jordan solution is part of our Global extensibility template which integrates with SAP technology on a single platform avoiding multiple interfaces with third-party software

Adoption of best practices from CrimsonSAP based on the company's expertise and focus on delivering e-invoicing solutions for multinational companies across the globe

*Based on our in-depth expertise within the compliance and localization space, and in support of SAP solutions, we have built this Document Compliance & Reporting solution to comply with the electronic invoicing requirements in Jordan*

# SAP Document Compliance & Reporting extension solution Jordan DEMO – outgoing invoice – eDocument Cockpit



Jordan

Automated using standard background jobs

- Compliant XML for Jordan
- Direct Integration to Tax Authority
- eInvoicing outbound for SD & FI Invoicing plus FICA
- QR Code, Approval Date & Time in DRC
- Response Files stored in DRC



SAP EDocument Cockpit

Source Document: [ ] Submit Export File Display... Customer... Goto... More... Delete Help

Jordan elninvoice

Show Recent eDocuments: 300 Days

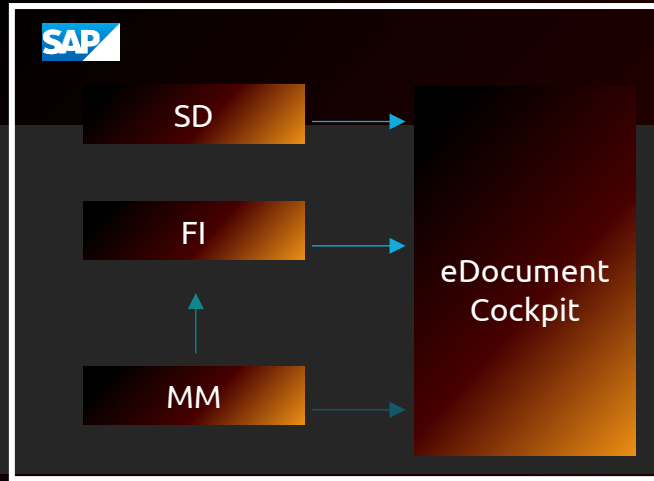
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Jordan elninvoice	806	<input type="checkbox"/>	■	Accepted by JOFOTARA		J316000367	JO02	Jordan Credit Note			05.09.2024	17:41:46	3554796	Billing Document	05.09.2024	
Jordan Non eInvoicing	17	<input type="checkbox"/>	■	Accepted by JOFOTARA		J316000366	JO02	Jordan Credit Note				17:40:31	3554796	Billing Document	05.09.2024	
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# Architecture & Integration

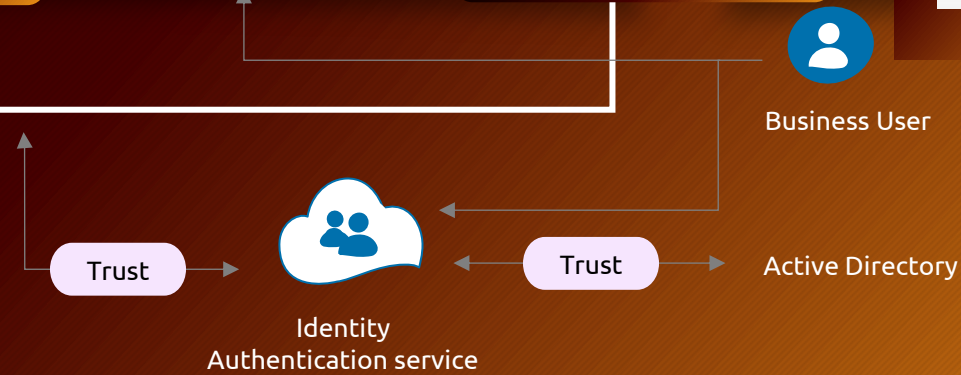
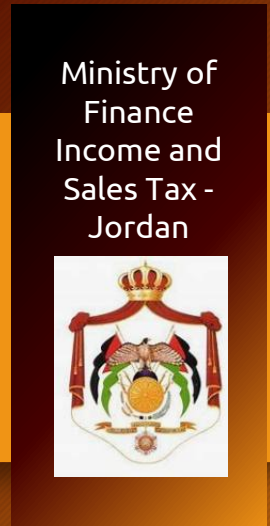
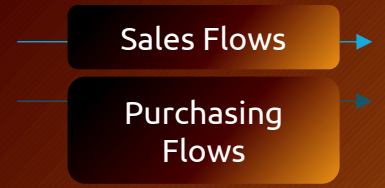
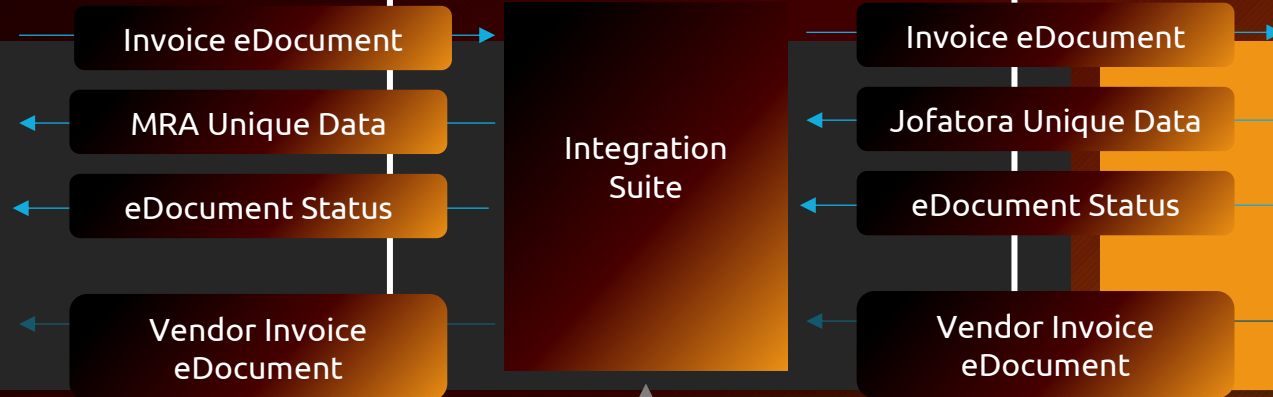


On-Premise / PCE

SAP BTP Sub account



- Sales Invoice, Credit, Debit
- Self Billing
- FI Invoices
- Pro Forma Export



# Architecture & Integration

