

e-INVOICING & SAP Document Reporting Compliance (DRC)

SAP partner solution – Mauritius

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



Background, Introduction, Solution architecture and Demo
Crimson SAP Consulting





Mauritius eInvoicing - Background

E-invoicing (electronic invoicing) in **Mauritius** is undergoing gradual development and modernization, especially with government initiatives to enhance tax compliance and digital transformation. Here's an overview of how e-invoicing applies across **B2G, B2B, and B2C** in Mauritius....

The Regulatory Authority overseeing tax and invoicing compliance is the **Mauritius Revenue Authority (MRA)**. MRA is actively working on digital tax solutions, including **e-invoicing**, which is now mandatory, and the government is inviting organisations and giving dates to comply by.

B2G – Business to Government

•Current Status:

E-invoicing in **B2G** is **technically mandatory**, Government invitation to organisations

•**Goal:** Improve transparency, reduce procurement fraud, and streamline payment cycles.

•Expected Features (future roadmap):

- Centralized e-invoicing portal.
- Mandate for suppliers to government to issue structured digital invoices.
- Integration with government procurement platforms.

B2B – Business to Business

•**Mandatory e-invoicing** is in place but clients are actively working towards this under digitization incentives.

•Businesses can:

- Use **electronic formats** (PDF/XML) for invoices.
- Integrate with accounting or ERP software.

•MRA e-Invoicing Direction:

- MRA has adopted a **clearance** model whereby invoices must be approved by the MRA.
- Expected move towards **real-time or near-real-time VAT reporting**.

Technical & Legal Considerations

•**Formats:** XML/UBL.

•**Digital Signatures:** Optional for authenticity and integrity provided by MRA approved body

•**Archiving:** Must comply with **local retention policies** (typically 7 years for tax records).

•**VAT Compliance:** All e-invoices must reflect accurate VAT details and be in MRA-compliant formats.

Roadmap / What's Next?

•**Electronic invoicing** has been introduced for large taxpayers [e-Invoicing - Mauritius Revenue Authority](#)

•MRA :

- Real-time invoice reporting is live.
- Standard API for invoice submission and validation.

•Alignment with **OECD e-invoicing frameworks** and possibly **Peppol** down the line

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





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

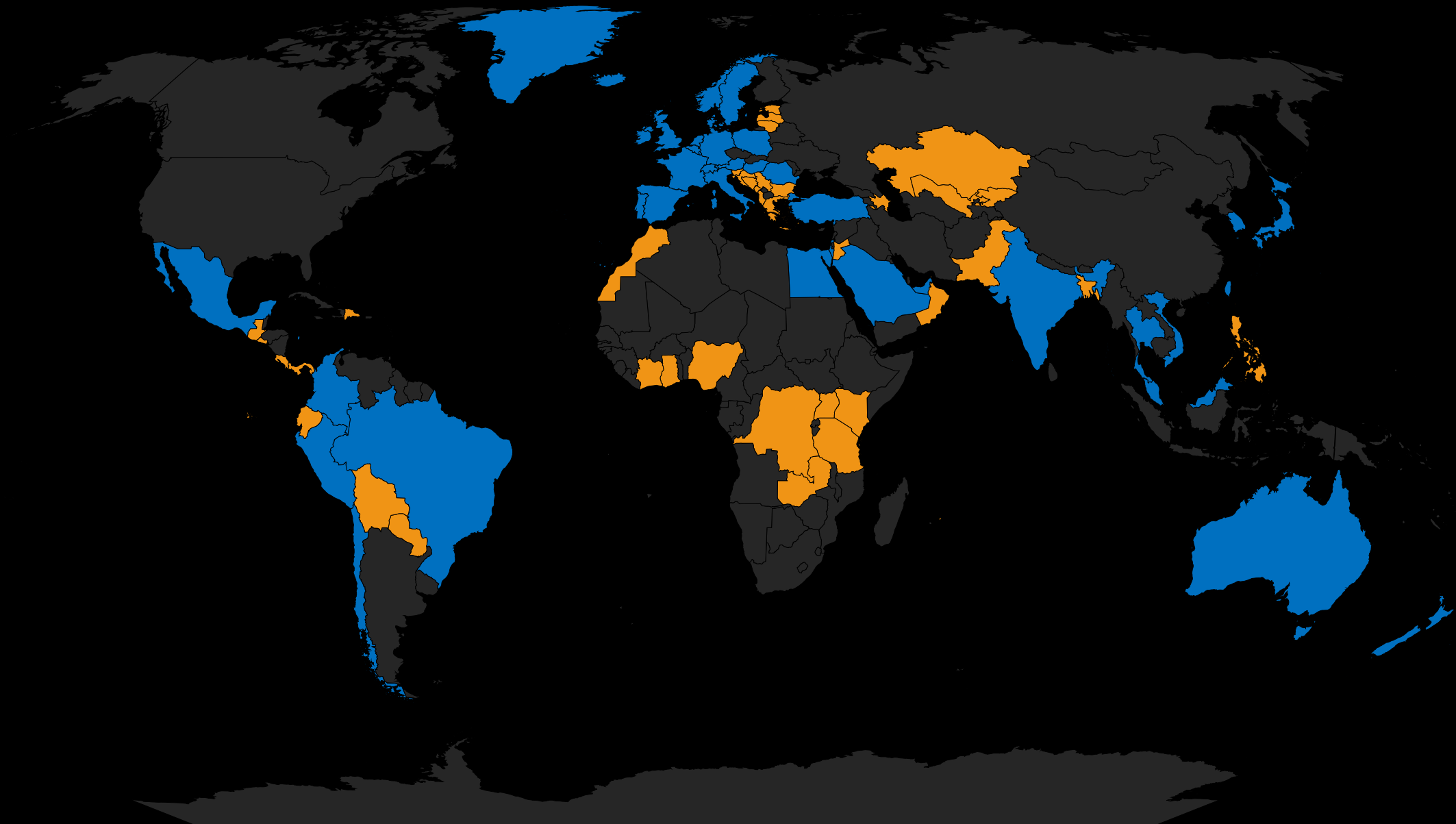
REST OF THE WORLD

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

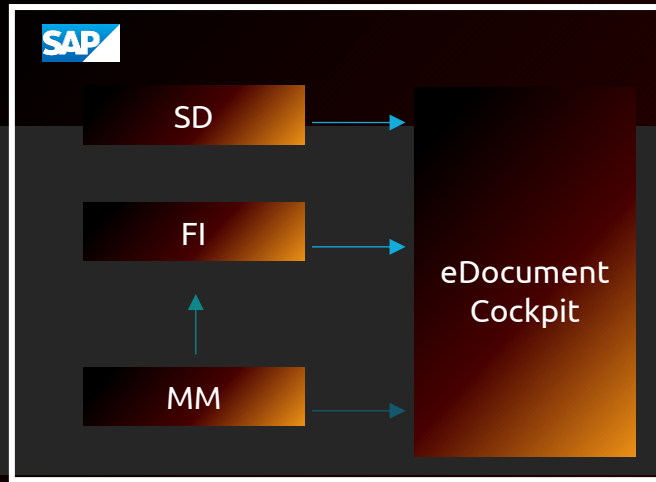


Architecture & Integration

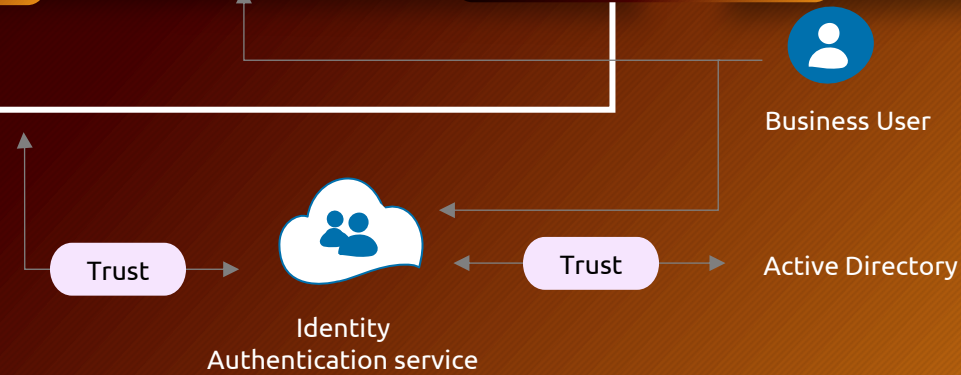
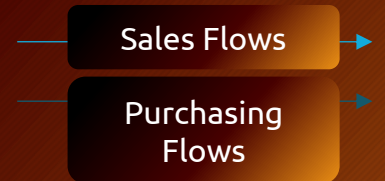
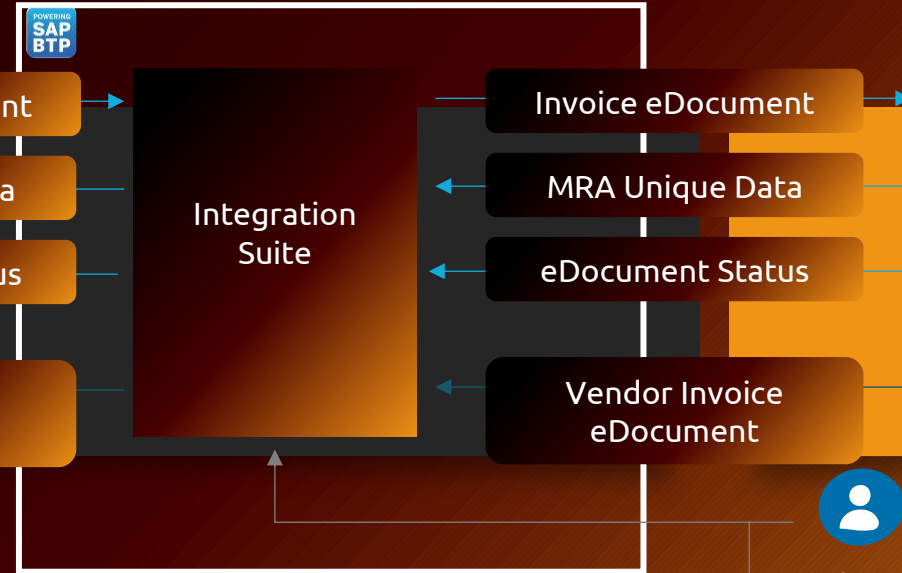
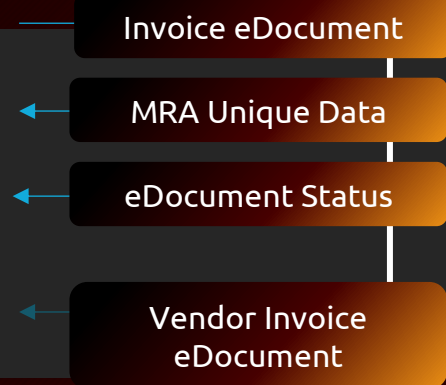


On-Premise / PCE

SAP BTP Sub account



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



Architecture & Integration

