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Birlasoft India GST e-Invoicing Solution

A smart solution from Birlasoft to ensure seamless GST e-invoicing transition

The Government of India has introduced the digital invoice, commonly known as e-Invoice, for goods and services provided by the business firms. Digital Invoices are part of the system where GSTIN will provide automatic authentication of the invoices uploaded by the business firms. The Government of India has made the e-Invoicing process mandatory for business firms across India with a turnover of 100 crores or more. The business firms would need to generate the e-Invoice in the GSTIN prescribed format and send the same to the GSTIN's Invoice Registration Portal (IRP). The IRP will send back the acknowledgement of the data uploaded along with other relevant data.

Birlasoft, with its deep technical expertise, extensive industry domain experience, is all geared up to help the business firms take the e-Invoicing path.

Birlasoft's India GST e-Invoicing Solution for JD Edwards

- Built using the standard JD Edwards technical toolset
- Complements the Oracle India GST solution
- Implemented using the standard APIs provided by IRP

Key Features

- Batch mode / Online mode
- Automated upload of invoices to the IRP
- Retrieval of IRN and QR code from the IRP
- Saving of IRN, Reference Number and QR code within JD Edwards
- Printing of invoices with IRN and QR code

Key Offerings

- Automated upload of invoices to the IRP
- Upload to the IRP through ASP / GSP
- Bulk uploading of invoices to the IRP

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Key Benefits

Birlasoft' s India GST e-Invoicing solution provides the following benefits:

- Automated solution which can be triggered from a custom application or scheduled
- Status dashboard for tracking / resubmitting transaction
- No additional font needs to be purchased for the QR code
- QR code generated will be saved as media object for future reference
- Signed invoice, IRN, acknowledgment number stored in E1 for future reference
- Ready BI templates for reprinting invoice with IRN and QR code
- Storing of additional data such as Ref number etc. for future use
- Attractive and flexible pricing elements
- Scalability and agility

Solution Process

JDE Readiness

- Perform ESU impact analysis
- Estimate and modify impacted objects if any
- Configuration/ additional fields to add IRN and QR code on invoice

Upload Invoice JSON

- Custom program to fetch and prepare JSON and upload to IRN
- Custom program to fetch and prepare JSON for Bulk upload to IRN

Download QR and IRN

- Custom program to update IRN number and QR code from IPR portal to JDE
- Dashboard to check status of each request to IRN

Print invoice with QR code and IRN

- Modify the invoice printing report to inlude QR code, IRN and signed invoice

Why Birlasoft is a Trusted Partner?

- Largest JD Edwards practice
- 20+ JD Edwards India localization implementation on India GST tax regime
- Close alignment with Oracle JD Edwards product team
- Expert team who knows JD Edwards India GST solutions

RESOURCES

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Enterprise to the Power of Digital™

Birlasoft combines the power of domain, enterprise and digital technologies to reimagine business processes for customers and their ecosystem. Its consultative and design thinking approach makes societies more productive by helping customers run businesses. As part of the multibillion-dollar diversified The CK Birla Group, Birlasoft with its 10,000 engineers, is committed to continuing our 158-year heritage of building sustainable communities.

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