

ORACLE & STELTIX ANZ ROADSHOW 2026

# Roadshow Presentation Series

Presented across three locations in June 2026



**Melbourne**

Monday 15 June 2026



**Auckland**

Wednesday 17 June 2026



**Sydney**

Friday 19 June 2026

Thank you for attending

steltix

ORACLE

---

Oracle & Steltix ANZ Roadshow 2026

# Welcome and Opening the Roadshow

---

Presentation Introduction

## Daniel Smith

---

Managing Director, Steltix APAC

**steltix** | ORACLE



# ANZ Roadshow – You are in Great Company



FISHER & PAYKEL



ravensdown



BRICKWORKS  
— BUILDING PRODUCTS —



TREASURY WINE ESTATES

Downer  
Relationships creating success

News Corp



dnata



Northpower



SCENTRE GROUP



Rinnai



Sponsored by

staltix

ORACLE



ORACLE & STELTIX ANZ ROADSHOW 2026

# Mandated eInvoicing in APAC: Graymont's Compliance Journey in JD Edwards

PRESENTATION INTRODUCTION

## Karine Pham

Business Systems Analyst and  
Project Manager, Graymont

steltix | ORACLE



# MANDATED EINVOICING IN APAC: GRAYMONT'S COMPLIANCE JOURNEY IN JD EDWARDS

Karine Pham

19<sup>th</sup> June, 2026



**GRAYMONT**



# Agenda

- Introduction to Graymont
- Project considerations
- Global e-Invoicing perspective
- Overview of the vendor selection process
- Overview of Malaysian LHDN (IRBM) mandate
- Overview of the solution
- Overview of the project
- Next Steps



# Karine Pham

- **Karine Pham – JDE Business System Analyst**
  - Approx 17 years in the JDE ecosystem
  - Joined Graymont in 2021
  - Based in New South Wales (Australia)





# Introducing Graymont



# Graymont ([www.graymont.com](http://www.graymont.com))

- Reliable global leader for essential calcium based solutions
- Products include:
  - Quicklime, Hydrated Lime
  - Pulverized Limestone Products
  - Chemical Limestone, Construction Stone
  - Co-products
- We serve markets in the US, Canada and the Asia-Pacific region
  - Mining, Steel, Environmental, Pulp and Paper
  - Glass, Agriculture, Construction Materials

# JDE at Graymont

- In 2001, Graymont made the decision to run as a single company with consistent Business Processes. As part of that initiative, JDE was selected as the platform to enable the consistency and sharing of information
- Rolled out rapidly through 2002 and 2003.
- Additional Functionality has been adopted over the years
- Major upgrades were done in 2006, 2009, 2013, 2016, 2020 and 2025 keeping the system up to date.
- Rolled out JDE at our NZ and other APAC locations in the last few years
- Today we run JDE E1 Release 24 and TR 9.2.8.3



# Project Considerations



# Project Considerations

- In 2023, Graymont became aware of a need to implement e-Invoicing in Malaysia
  - Wider initiative for Malaysia to be fully digitally-driven
  - The national e-Invoicing initiative (NEI) is one part of the digitization of business documents
- June 2024 deadline for Graymont to implement
  - Deadline imposed by the LHDN(IRBM) for companies of various revenue thresholds
- Future PEPPOL requirements in Malaysia
- We also have requirements in North America where customers have requested EDI invoices
- Standardized approach vs point to point solutions for each requirement



# Global eInvoicing Perspective



# Governments Mandates are Accelerating



May 15 2024

## Australian government announces funds to enhance e-invoicing

The Australian government is committed to investing in e-invoicing. The funding is part of the AUD 67.5 million (ca. EUR 41.5 million) Fighting Scams package announced in the Federal budget and marks the next phase in combating cybercrime.



April 29 2024

## New Zealand and Singapore's Prime Ministers sign Memorandum of Agreement on e-invoicing

On 15 April 2024, Christopher Luxon, New Zealand's Prime Minister and his Singaporean counterpart Lee Hsien Loong announced the signing of a Memorandum of Agreement (MoA) on e-invoicing.



July 15 2022

## The Philippine e-invoicing system kicks off with a pilot and an upcoming mandate

Along with the e-invoicing pilot project in July, the Philippine government has announced the scope of taxpayers that need to switch to the e-invoicing system 2023.



7 March 2023

## Belgian tax reform to encompass B2B e-invoicing obligation

The Belgian Ministry of Finance has formally launched tax reforms that address many tax issues and put a special focus on electronic invoicing in Belgium's private sector.



15 March 2023

## The Netherlands introduce e-orders via Peppol

The Netherlands take one more step towards digitalization with e-orders via Peppol for the Government Procurement sector.



4 May 2023

## France launches call for applications for e-invoicing pilot



August 24 2022

## Mexico announces new deadline for certain e-invoicing operations

The Mexican Tax authority has updated deadlines for specific e-invoicing procedures to further facilitate taxpayers' compliance with the regulations.

[Read more](#)



user to providing a digital solution for the entire procurement workflow. The

has become a valuable tool for improving fiscal control and the cutting edge of this technology, with advanced e-Invoicing solutions in Mexico, Colombia and Guatemala to implement their own

with a global provider that has the capacity for integration, secure digital document storage.

It is easier through digitalization. This new process is expected to increase efficiency and eliminate invoice errors.



24 April 2023

## Germany plans to introduce B2B e-invoicing obligation as of 2025

July 8 2024

## Singapore implements Invoice Response for B2G invoices

The Accounting General Department (AGD) has introduced the Invoice Response document, which allows B2G suppliers to receive real-time status updates for invoices sent via InvoiceNow (Peppol).



## Characteristics of the electronic invoice in China

China is in the process of reforming its current invoicing system. At the moment, e-Invoicing is only mandatory for new taxpayers in the B2C and B2B areas and voluntary for the rest. The new e-Invoicing system involves overhauling the current Golden Tax System - GTS, including VAT declarations using paper invoices.

# Invoicing Evolution



Paper



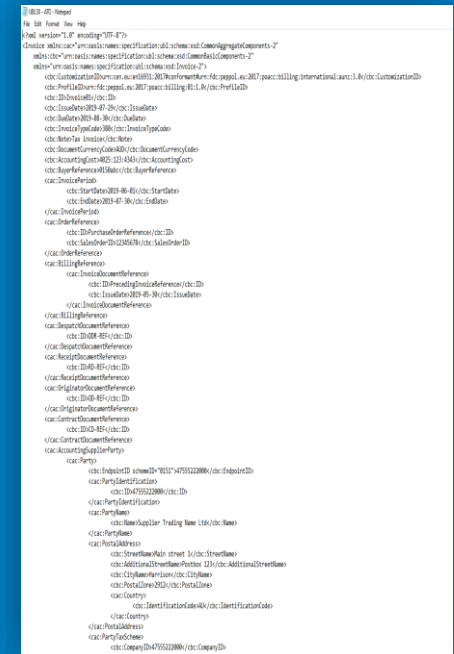
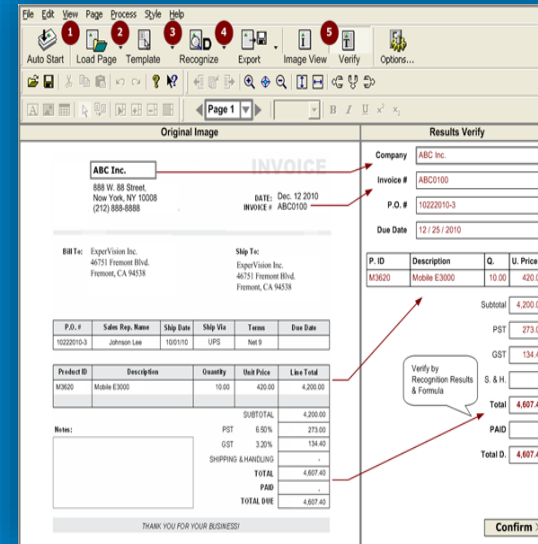
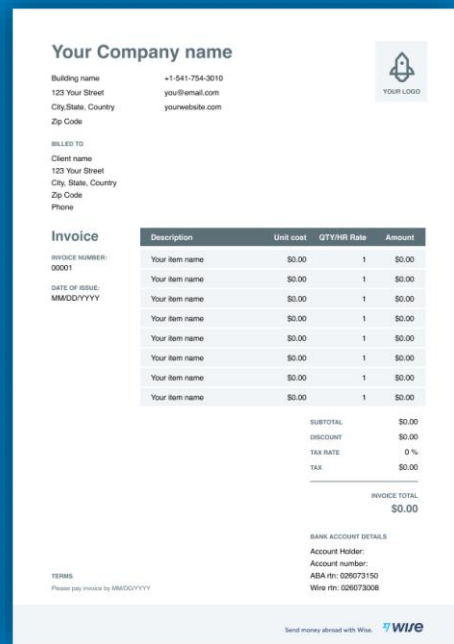
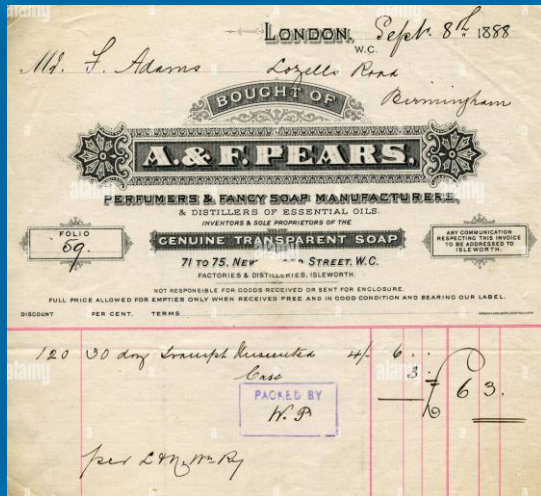
PDF



OCR



eInvoice



# CTC mandates forecast

	2026	2027	2028	2029	2030	2031	
<b>JAN</b>	<p>Denmark: Sole traders &gt;10k NIS etc.</p> <p>Israel: CBS/IS/ CBS</p> <p>Brazil: B2G Agencies reporting capabilities</p> <p>New Zealand: B2G e-invoicing</p> <p>Malaysia: e-B2B/B2G up to RM 5M</p> <p>North Macedonia: e-Faktura pilot</p> <p>Hungary: B2B Water Supply Ticket</p> <p>Spain: B2B e-invoicing</p> <p>Croatia: B2B, B2G &amp; B2C</p> <p>Latvia: B2G e-reporting</p> <p>Serbia: E-Delivery Note 1.0</p> <p>Tunisia: E-invoicing Services</p> <p>Kazakhstan: e-Tamga</p> <p>Cape Verde: All taxpayers e-invoice issuance</p> <p>Chad: FEN e-invoice B2G</p> <p>Angola: Large TPs, B2G, invoices &gt;25 M AOA</p> <p>Belgium: B2B and B2C (contracts &lt; 30k EUR)</p>	<p>Norway: AR B2B e-invoicing</p> <p>UAE: Large businesses (&gt;50M AED) - Mandatory</p> <p>Croatia: B2B &amp; B2G. Non-VAT taxpayers AR</p> <p>Spain: B2B Verifactu Corporate TPs</p> <p>Portugal: B2G + QES All</p> <p>New Zealand: B2G E-invoicing Large Suppliers</p> <p>Germany: No paper or unstructured format - Large TP</p> <p>Greece: E-Delivery Phase B2</p> <p>Slovakia: B2B Domestic e-invoicing &amp; reporting</p> <p>Slovenia: B2B</p> <p>Belgium: Introduction of DRR</p>	<p>Germany: All must issue EN e-invoices</p> <p>Latvia: B2B</p>			<p>Norway: AP B2B e-invoicing + digital bookkeeping</p>	
<b>FEB</b>	<p>Poland: AR: Businesses &gt;PLN 200 M AP: All</p> <p>Greece: B2B e-invoicing Large Enterprises</p> <p>Malawi: Mandatory EIS e-invoicing</p>	<p>Oman: Mandatory - Large VAT TPs</p>	NZ e-invoicing Mandated for B2G starts January 2027				
<b>MAR</b>	<p>KSA: Wave 23</p> <p>Greece: B2B Large Enterprises extension</p>	<p>UAE: Other businesses (&lt;50M AED) - Deadline appoint ASP</p> <p>UAE: Gov. entities - Deadline appoint ASP</p>					
<b>APR</b>	<p>Singapore: All new voluntary GST-registered companies</p> <p>Poland: All Business</p> <p>Nigeria: Pilot Medium TP</p>	<p>Nigeria: Pilot Emerging TPs</p>	<p>Singapore: GST registrant &lt; 138k EUR</p>	<p>UK: E-invoicing All VAT invoices</p> <p>Singapore: Existing businesses (&lt;1M SGD)</p>	<p>Singapore: Existing businesses (&lt;4M SGD)</p>	<p>Singapore: All Remaining GST Registered</p>	
<b>MAY</b>	<p>Dom. Rep: B2B Small</p> <p>DRC: Mandatory e-UF and e-MCF</p>						
<b>JUN</b>	<p>KSA: Wave 24</p> <p>Israel: &gt;5k NIS</p>						
<b>JUL</b>	<p>UAE: Pilot</p> <p>Malaysia: &gt;RM 1M New Businesses</p> <p>Australia: B2G NCEs</p> <p>Burkina Faso: FEC System Domestic RNI (&gt;50M XOF)</p> <p>Nigeria: Go-live Medium TP</p> <p>Romania: RO e-Factura SMEs (&lt;500,000 EUR)</p>	<p>Spain: Cre y Crece, Large (e-invoice + IRM)</p> <p>Spain: Verifactu All Other TP</p> <p>UAE: Other businesses (&lt;50k AED) - Mandatory</p> <p>Nigeria: Go-live Emerging TPs</p>	<p>Spain: Cre y Crece Sole-traders e-invoicing + IRM</p>		<p>EU VIDA e-invoicing requirements</p> <p>Ireland: VIDA Compliance All Cross-border EU B2B</p> <p>EU VIDA DRR requirements</p> <p>Slovakia: Cross-border e-invoicing &amp; reporting</p>		
<b>AUG</b>	<p>Oman: Pilot</p>	<p>Oman: Mandatory Remaining VAT TPs</p>					
<b>SEP</b>	<p>France: B2B AR: Large &amp; Intermediate businesses</p> <p>France: B2B AP: All</p> <p>Angola: All VAT taxpayers</p>	<p>France: B2B AR small, medium &amp; micro businesses</p> <p>France: E-reporting (non-established businesses)</p>					
<b>OCT</b>	<p>Greece: B2B e-invoicing All other businesses</p> <p>Greece: E-Delivery Phase B1</p> <p>Bolivia: Group 9, 10, 11 &amp; 12</p> <p>North Macedonia: Mandatory e-Faktura</p> <p>UAE: Large businesses (&gt;50M AED) - Deadline appoint ASP</p>	<p>Serbia: E-Delivery Note 2.0</p> <p>UAE: Gov. entities - Mandatory</p>					
<b>NOV</b>		<p>Sweden: Deadline Legislative proposals VIDA implementation</p>	<p>Ireland: Large Corporations B2B Domestic e-invoicing</p> <p>Ireland: All businesses AP: Domestic B2B e-invoicing</p>	<p>Ireland: VIDA Compliance All Cross-border EU B2B</p>			
<b>DEC</b>	<p>Australia: B2G NCEs</p> <p>Philippines: AR e-invoicing</p>						



# Overview of the vendor selection process



# Overview of the vendor selection process

- Clear early on that we wanted to work with a vendor has experience with e-Invoicing
  - Did not want to develop and support point to point solutions for each requirement
- We had to work with the list of vendors that were approved by the LHDN(IRBM)
- Quickly narrowed down to Steltix/Pagero and two other vendors.
- No one had a working solution for Malaysia
  - Brand new initiative in Malaysia
  - Requirements by the LHDN were not final and in a state of flux
- Narrowed down to two finalists
- Steltix's solution delivery model, experience with global e-invoicing projects helped us pick our preferred vendor





# Overview of the Malaysian LHDN mandate



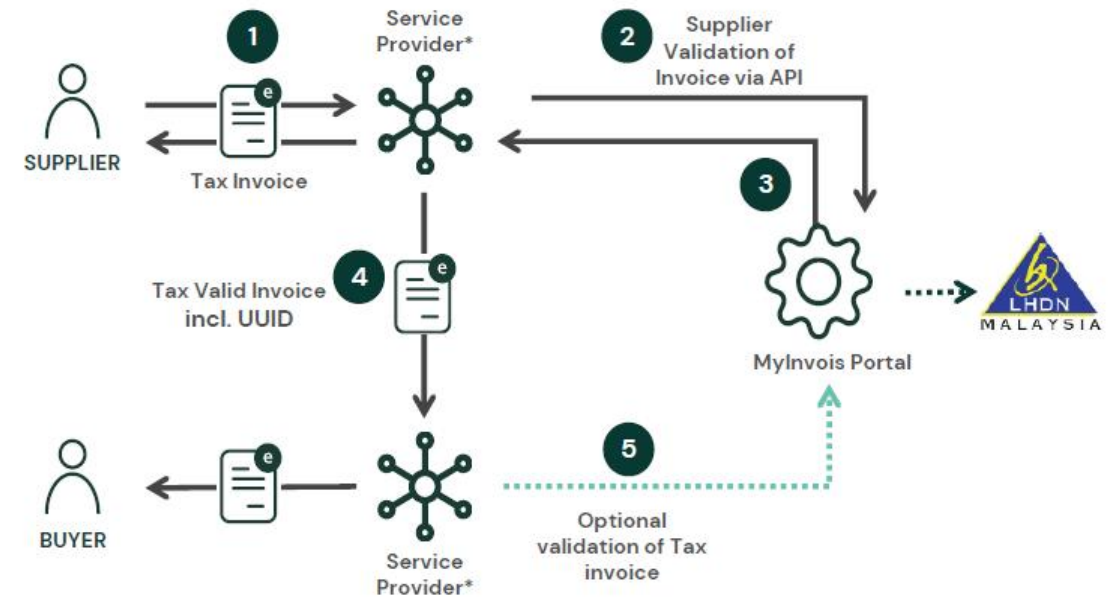
# Malaysia

## When:

- ✓ Sales and Service Tax (SST) re-introduced in 2018
- ✓ National e-invoicing program (*Income Tax Act 1967 – Section 134A*):
  - May 2024: IRBM pilot project
  - August 2024: sales >RM 100M (ca EUR 20M) per year
  - January 2025: sales >RM 25M (ca EUR 5M) per year
  - July 2025: All other taxpayers

## What:

- ✓ Obligation includes **domestic and cross-border** invoices: B2B, B2G and B2C
- ✓ **Centralized Pre-clearance** model (driven by LHDN) with the possible exchange post-clearance over the **Peppol Network** (driven by MDEC)
- ✓ **MyInvois** portal will be provided for issuing e-invoices manually. The portal is accessible for all taxpayers, but suitable for small and micro businesses,
- ✓ **MyInvois system** (API) is considered for large taxpayers or businesses with substantial transaction volume.
- ✓ **Software Development Kit** was published on 9 February 2024
- ✓ **MY PINT 1.0** technical specifications were published on 26 February 2024.



\* the Inland Revenue Board of Malaysia

Property of Pagero

# Invoice Content Requirements Malaysia

## 6.6. Mandatory IT invoice content

The section below illustrates the minimum legal requirements related to the content of invoices issued according primarily to the indirect tax regulations of Malaysia. Please note that other additional content requirements might apply in addition, i.e., of technical character.

There are 55 data fields that are required to issue an e-Invoice. These fields are grouped into eight (8) categories:

1. Address
2. Business Details
3. Contact Number
4. Invoice Details
5. Parties
6. Party Details
7. Payment Info
8. Products / Services.



# Overview of the Solution



# Three Key Components to the Solution



## Steltix eInvoicing for JD Edwards

- 'Captures' the required data at Invoice print time
- Manages the status of the eInvoices
- Generates / builds the XML
- Calls Pagero via ORCH with XML
- Receives the return response from Pagero
- Populates the PDF and XML against the source transaction

The Pagero Online logo, featuring the word 'PAGERO' in bold black letters, is centered at the top of the second component card.

## Pagero Online

- Receives the XML from JD Edwards
- Validates data
- Performs any mapping requirements
- Sends Invoice to MyInvois Portal for validation
- Generates the PDF with QR code and UUID
- Returns PDF and XML to JD Edwards
- Emails end customer



## MyInvois Portal

- Approves / Rejects submitted invoices
- Issues UUID and QR Code

# Steltix eInvoicing Automation Solution

---

The **Steltix eInvoicing Automation Solution** allows customers to issue and receive electronic invoices securely and compliantly. It is also used to monitor the status of invoices, track their delivery, and access their history via a user-friendly workbench.

Our solution can support eInvoicing needs in every country. We have a global network of experts who help comply with the different eInvoicing regulations and standards around the world.



# Stelix eInvoice for JD Edwards

For client and supplier invoices



## Outbound Invoices

- Online Integration with B2B and B2G
- Digital Signature of all invoices
- Automated Storage
- Dedicated Workbench to monitor all Outbound Invoices

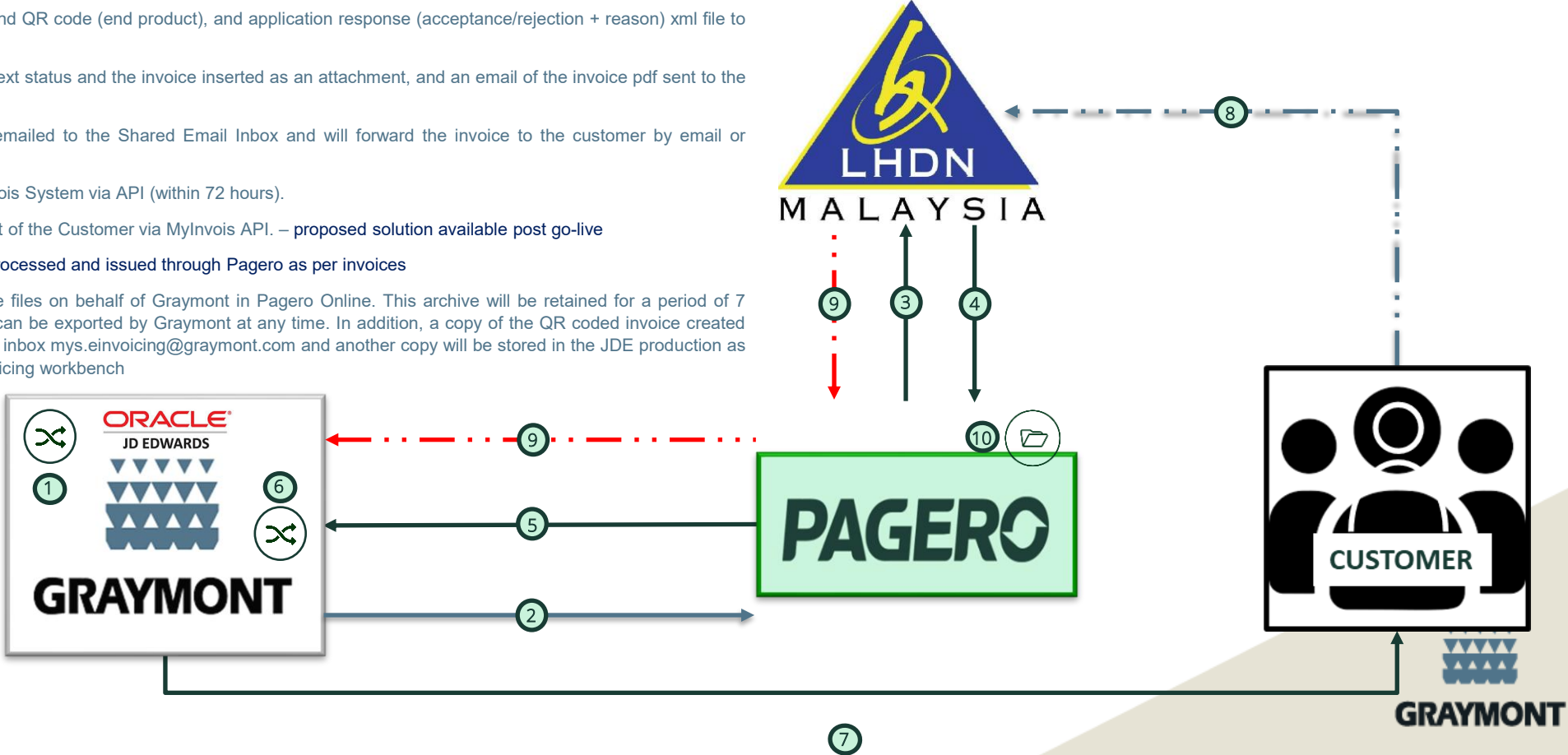


## Inbound Invoices

- Automated Integration, Validation and Matching
- Document Storage in JD Edwards
- Escalation and Approval Workflow for all types of invoices
- Dedicated Workbench to monitor all Inbound Invoices

# End-to End Solution Diagram

- 1) Sales invoicing runs R5542565D in JDE. This triggers generation of the xml file with enriched data fields before it is then staged for transmission to Pagero
- 2) Graymont provides data in Graymont-preferred xml/PUF format to PAGERO.
- 3) PAGERO ensures output from Graymont/JDE contain the minimum data requirements for successful translation/transmission to LHDN. Pagero ensure IRBM session validity, accessibility and sends the issued e-Invoice to IRBM according to the mandatory exchange protocol.(Clearance request).
- 4) PAGERO receives the application response, validated link including an IRBM Unique Identifier Number if approved/accepted.
- 5) PAGERO sends the e-invoice pdf with UUID and QR code (end product), and application response (acceptance/rejection + reason) xml file to Graymont via sFTP.
- 6) The e-invoicing workbench is updated to the next status and the invoice inserted as an attachment, and an email of the invoice pdf sent to the shared email inbox.
- 7) Graymont will check the QR Coded invoice emailed to the Shared Email Inbox and will forward the invoice to the customer by email or print/post as they do currently.
- 8) Customer may send rejection request to MyInvois System via API (within 72 hours).
- 9) Graymont/PAGERO receives Rejection request of the Customer via MyInvois API. – proposed solution available post go-live
  - a. Interim solution is debit/credit note processed and issued through Pagero as per invoices
- 10) PAGERO archives the xml file and pdf invoice files on behalf of Graymont in Pagero Online. This archive will be retained for a period of 7 years, as per country legislation. The archive can be exported by Graymont at any time. In addition, a copy of the QR coded invoice created by Pagero will be sent to the shared Graymont inbox mys.einvoicing@graymont.com and another copy will be stored in the JDE production as a Media File Object available in the JDE e-invoicing workbench



# eInvoicing Landing Page

Self Service | Project Management | AP | Msg Center | Assigned Subscription Mgr | Maintenance | Pending Action by Message Type | User Subscription Manager | Welcome To JDE | Mini Orchestrator Monitor | Orchestrator Monitor | **MY CSR E-Invoicing**

---

**▲ Daily Processing**

- MY - Weighbridge Transactions
- Re-enter to Correct a Sales Order
- Enter Transfer Order Inter Branch SI/OI
- Enter Transfer Order Inter Company SX/OX

**▲ Credit Order**

- Create Credit Order From History
- Credit Order (-) with Shipment - COX
- Sales Order Entry - SI/OI with Line Type C
- MY - Order Entry - SX/OX with Line Type C

**▲ Invoice Print and Reporting**

- Scheduled Pre Invoice Report - MY
- MY - Print Invoice w/send method - RI
- MY - Print Invoice w/send method - RM
- MY - Print Invoice - TI

**▲ e-Invoicing and Monitoring**

- eInvoicing Workbench
- eInvoicing Constants

# eInvoicing Workbench Overview

**eInvoicing Workbench - eInvoicing Workbench** Personal Form: (No Personalization) Layout: (No Layout) Query: All Records

Row  Form  Tools

**Data**

Company \*

Customer Number \*

Document Number \*

Document Type \*

**Status**

All

New Invoice

Sent

Processing

Error

Hold

Paid

Rejected

Cancelled

**Dates**

From Date   Actual Ship Date

Thru Date   Approval Date

Invoice Date  Effective Date

Date Sent  Date Updated

Cancellation Date  Legal Document Date

Document Print Date  User Reserved Date

**eInvoicing Version**  
1.0

Records 1 - 5 PB

	Doc Co	Do Ty	Document Number	Order Co	Or Ty	Order Number	Customer	Customer Description	Taxable Amount	Tax	Total Amount	Currency	Invoice Date	Date Sent	Invoice Status	Status Description	Response Code	Approval Date	Cancellation Date	Next Stat	Next Status Description	Legal Doc Type	Legal Number	Legal Doc Date
<input checked="" type="radio"/>	00081	RI	1195	00081	SO	1391	227118	Chemical Ind (Far East)-X	3,342.55		3,342.55	SGD	10/15/2023			New Invoice				100	Entered		0	10/15/2023
<input type="radio"/>	00082	RI	5277	00082	SO	49299	227120	LCS Marketing PHG-B	5,051.20		5,051.20	MYR	10/02/2023			New Invoice				100	Entered		0	10/02/2023
<input type="radio"/>	00082	RI	5278	00082	SO	49292	227004	Aqua-Flo-Petaling Jaya SGR-X	6,100.00		6,100.00	MYR	10/15/2023			New Invoice				100	Entered		0	10/15/2023
<input type="radio"/>	00081	TI	595	00081	SX	433	97	Graymont (Manila) Inc.	292,100.69		292,100.69	PHP	06/10/2024			New Invoice				100	Entered		0	06/10/2024
<input type="radio"/>	00082	TI	35745	00082	SX	6331	81	Unichamp Mineral Sdn. Bhd.	7,920.00		7,920.00	MYR	06/08/2024			New Invoice				100	Entered		0	06/08/2024

# eInvoicing Constants

**eInvoicing Constants - eInvoicing Constants**

✓ 🔍 + 📄 🗑️ ✕ 🔄 Form ⚙️ Tools

Company

System Code

Order Type

Document Type

Records 1 - 6

<input type="checkbox"/>	System Code	Company	Order Type	Document Type	Export Profile	Profile Override	Enable Email (Y/N)	Enable Dig. Signature (Y/N)	Enable Online E-Invoicing (Y/N)	Communication Attempts Allowed	Frequency	Certific User
<input type="checkbox"/>	42	00081	SO	RI	EIMY		Y	N	N	20	30	
<input type="checkbox"/>	42	00081	SX	TI	EIMY		Y	N	N	0	30	
<input type="checkbox"/>	42	00082	SO	RI	EIMY		Y	N	N	20	30	
<input type="checkbox"/>	42	00082	SX	TI	EIMY		Y	N	N	0	30	
<input type="checkbox"/>	42	00083	SO	RI	EIMY		Y	N	N	20	30	
<input type="checkbox"/>	42	00083	SX	TI	EIMY		Y	N	N	0	30	

**eInvoicing Constants - Add and Edit eInvoicing Constants**

✓ ✕ ⚙️ Tools

**E-Invoicing Constants**

Product Code  Sales Management

Company  Unichamp Mineral Sdn. Bhd.

**Transactions in Scope**

Order Type  Sales Order

Document Type  Invoice

**E-Invoicing Template Definition**

Enable XML Invoice

Default Export Profile  *eInvoice (Malaysia)*

Profile Override  *Default*

**Digital Signature**

Digital Signature Required  Enable Logs

Certificate Path

Certificate User

Certificate Password

Effective Date

Expiration Date

IT Responsible Address Number

Certificate Expiry Alert Frequency  *30 Days before Expiration*

**Email Delivery**

Enable Email (Y/N)

**Online E-Invoicing**

Enable Online E-Invoicing

Orchestration Object Name

Communication Attempts Allowed

# Invoice Status / Error Status Overview

Product Code  *Partner Reserved*

User Defined Codes  *Invoice Status*

Records 1 - 10

<input type="checkbox"/>		Codes	Description 01	Description 02
<input type="checkbox"/>			New Invoice	Awaiting to be processed
<input type="checkbox"/>		A	Accepted	Accepted by Customer
<input type="checkbox"/>		C	Cancelled	Invoice Cancelled
<input type="checkbox"/>		E	Error	In Error (Check Error Message)
<input type="checkbox"/>		H	Hold	Invoice set on Hold
<input type="checkbox"/>		O	Processing	Being Processed
<input type="checkbox"/>		P	Payed	Customer confirmed payment
<input type="checkbox"/>		R	Rejected	Rejected by Customer
<input type="checkbox"/>		S	Sent	Signed and Sent to Customer
<input type="checkbox"/>		SS	Signed	Signed but not sent

Product Code  *Partner Reserved*

User Defined Codes  *Error Codes*

Records 1 - 5

<input type="checkbox"/>		Codes	Description 01	Description 02
<input type="checkbox"/>		100	Entered	
<input type="checkbox"/>		200	in Process	
<input type="checkbox"/>		300	Signed	
<input type="checkbox"/>		400	Sent / Awaiting Acceptance	
<input type="checkbox"/>		999	Concluded	

# Steltix XMapper

**XMapper Workbench - Work with Layouts**

Attributes 
  Form 
  Row 
  Tools

Layout   Meta-Layouts

© Steltix 2024 - XMapper version 1.1.0

Records 1 - 1

Layout	Type	Description	Version
PUF2.0	X	Pagero PUF Billing XML	2.0

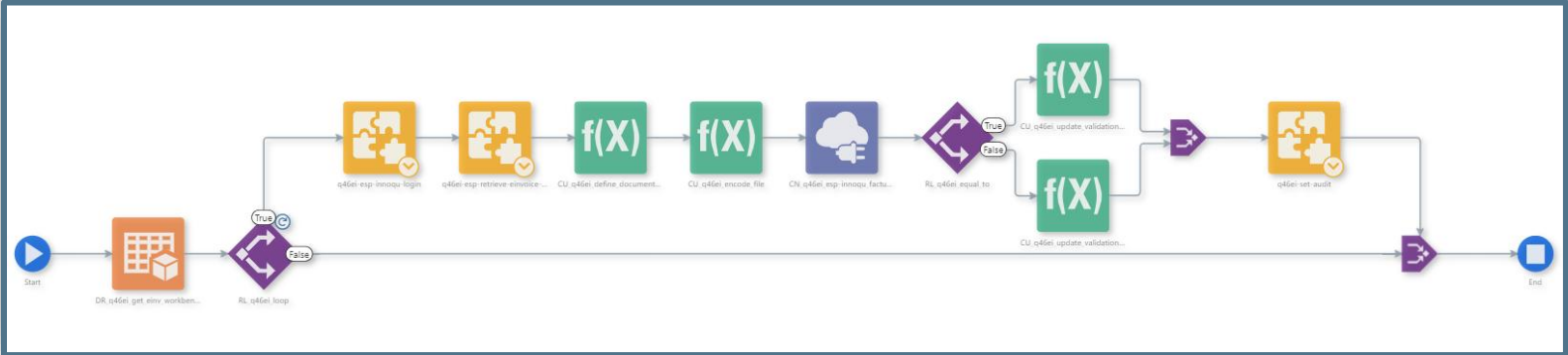
Data Browser - FQ46XM00 [XMapper Parsed XML Detail]

Member ID:  Line Number:

Records 1 - 30

Member ID	Line Number	XML Text	XML Tag	XML Value	ATAG	Retur Char
X000000050	1.000	<?xml version="1.0" encoding="UTF-8" standalone="no"?>	xml		1	0
X000000050	2.000	<Invoice xmlns="urn:pagero:PageroUniversalFormatInvoice:1.0" xmlns:cbc="urn:iso4217:names:specification:ubl:Invoice:1.0">	Invoice		1	0
X000000050	3.000	<cbc:CustomizationID>urn:pagero.com:pub:billing:2.0</cbc:CustomizationID>	cbc:CustomizationID	urn:pagero.com:pub:billing:2.0	1	1
X000000050	4.000	<cbc:ProfileID>urn:pagero.com:pub:billing:1.0</cbc:ProfileID>	cbc:ProfileID	urn:pagero.com:pub:billing:1.0	1	1
X000000050	5.000	<cbc:ID>123456</cbc:ID>	cbc:ID	#ID40000100070	1	1
X000000050	6.000	<cbc:IssueDate>2018-01-01</cbc:IssueDate>	cbc:IssueDate	20/06/2024	1	1
X000000050	7.000	<cbc:IssueTime>21:02:52</cbc:IssueTime>	cbc:IssueTime	27/06/2024	1	1
X000000050	8.000	<cbc:DueDate>2018-12-31</cbc:DueDate>	cbc:DueDate	30/06/2024	1	1
X000000050	9.000	<cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>	cbc:InvoiceTypeCode	380	1	1
X000000050	10.000	<cbc:Note>Header Text 1</cbc:Note>	cbc:Note	Note 1	1	1
X000000050	11.000	<cbc:Note>Header Text 2</cbc:Note>	cbc:Note	#VALUE#	1	1
X000000050	12.000	<cbc:Note>Header Text 3</cbc:Note>	cbc:Note	#VALUE#	1	1
X000000050	13.000	<cbc:TaxPointDate>2017-01-01</cbc:TaxPointDate>	cbc:TaxPointDate	30/06/2024	1	1
X000000050	14.000	<cbc:DocumentCurrencyCode>EUR</cbc:DocumentCurrencyCode>	cbc:DocumentCurrencyCode	EUR	1	1
X000000050	15.000	<cbc:TaxCurrencyCode>USD</cbc:TaxCurrencyCode>	cbc:TaxCurrencyCode	EUR	1	1
X000000050	16.000	<cbc:AccountingCost>Accounting Cost</cbc:AccountingCost>	cbc:AccountingCost	#VALUE#	1	1
X000000050	17.000	<cbc:BuyerReference>Buyer Reference</cbc:BuyerReference>	cbc:BuyerReference	Buyer Reference	1	1
X000000050	18.000	<cbc:InvoicePeriod>	cbc:InvoicePeriod		1	0
X000000050	19.000	<cbc:StartDate>2018-01-01</cbc:StartDate>	cbc:StartDate	#VALUE#	1	1
X000000050	20.000	<cbc:EndDate>2018-12-31</cbc:EndDate>	cbc:EndDate	#VALUE#	1	1
X000000050	21.000	<cbc:Description>Period description</cbc:Description>	cbc:Description	#VALUE#	1	1
X000000050	22.000	</cbc:InvoicePeriod>	cbc:InvoicePeriod		0	0
X000000050	23.000	<cbc:OrderReference>	cbc:OrderReference		1	0
X000000050	24.000	<ext:UBLExtension>	ext:UBLExtension		1	0
X000000050	25.000	<ext:UBLExtension>	ext:UBLExtension		1	0

# File Transfer / Workbench Update – Orchestration Introduction



Object Name  
FQ46EI01

Operation  
Update and Clear

Index  
PK\_EDBT\_KCO\_DCT\_DOC

Column Mapping

CompanyKey	=	documentCompany
DocumentType	=	documentType
DocVoucherInvoiceE	=	documentNumber
EdiBatchNumber	=	ediBatchNumber
DateSent	←	dateSent
DateUpdated	←	SL_DateToday
DocumentPrintedFlag	←	documentPrintedFlag
DocVoucherInvoiceE	←	partnerDocID
InvoiceStatus	←	invoiceStatus
Message Text1	←	responseMessage
Nbr.CommunicationAttempts	←	nbrCommunicationAttempts
PrintedTimes	←	printedTimes
ProcessedFileName	←	processedFileName
ProcessStatus	←	nextStatus
ProgramId	←	programId
ResponseCode	←	responseCode
TimeLastUpdated	←	timeLastUpdated
UserId	←	SL_UserId
UserReservedReference	←	registerNumber_URRF
ValidationStatus	←	validationStatus
WorkStationId	←	workStationId

# Invoice Clearance Processing (Pagero)

The screenshot displays the Pagero web application interface for invoice clearance processing. It is divided into two main browser windows.

**Left Window (Main Invoices List):**

- Search:** Search for invoices and Search by Document ID.
- Filters:** Any Status, All authorities, All send types, This quarter.
- Table:**

Document ID	Receiver	Authority
1978	Kimia Utama Sdn Bhd	LHDN Malay
1978	Kimia Utama Sdn Bhd	LHDN Malay
1974	Kimia Utama Sdn Bhd	LHDN Malay
1201	TTC Asia Sdn Bhd	LHDN Malay
1196_taxcurrency_v2	Kimia Utama Sdn Bhd	LHDN Malay
1196_taxcurrency_v1	Kimia Utama Sdn Bhd	LHDN Malay
1202	TTC Asia Sdn Bhd	LHDN Malay
1201	TTC Asia Sdn Bhd	LHDN Malay
2201_demo	TTC Asia Sdn Bhd	LHDN Malay
2202	TTC Asia Sdn Bhd	LHDN Malay
2202	TTC Asia Sdn Bhd	LHDN Malay
2598	Unichamp Mineral Sdn. Bhd.	LHDN Malay
2202	TTC Asia Sdn Bhd	LHDN Malay
2202	TTC Asia Sdn Bhd	LHDN Malay
2598	Unichamp Mineral Sdn. Bhd.	LHDN Malay
2598	Unichamp Mineral Sdn. Bhd.	LHDN Malay

**Right Window (Detailed Invoice View):**

- Search:** Search for invoices, Search by Document ID, Search by Clearance ID.
- Filters:** Any Status, All authorities, All send types, This quarter, 7/1/2024, 9/30/2024.
- Table:**

Document ID	Receiver	Authority	Process Status	Type	Created
1978	Kimia Utama Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/09/23 15:55
1978	Kimia Utama Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/09/23 13:43
1974	Kimia Utama Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/25 11:58
1201	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/24 23:25
1196_taxcurrency_v2	Kimia Utama Sdn Bhd	LHDN Malaysia	Rejected	Pre-Clearance	2024/07/22 09:00
1196_taxcurrency_v1	Kimia Utama Sdn Bhd	LHDN Malaysia	Rejected	Pre-Clearance	2024/07/22 08:37
1202	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 11:32
1201	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 11:18
2201_demo	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 10:06
2202	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 10:03
2202	TTC Asia Sdn Bhd	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 09:58
2598	Unichamp Mineral Sdn. Bhd.	LHDN Malaysia	Approved	Pre-Clearance	2024/07/19 09:31
2202	TTC Asia Sdn Bhd	LHDN Malaysia	Rejected	Pre-Clearance	2024/07/19 07:07
2202	TTC Asia Sdn Bhd	LHDN Malaysia	Rejected	Pre-Clearance	2024/07/18 21:22
- Invoice Details (Right Panel):**
  - Company:** Kimia Utama Sdn Bhd
  - Status:** Rejected
  - Invoice no:** 1196\_taxcurren...
  - Document type:** Debit, Invoice
  - Invoice date:** 2024/07/21
  - Due date:** 2024/08/21
  - Total amount:** SGD10,914.13
  - Send type:** Test
  - Clearance ID:** 1M4F3HW8NDPST8D...
  - Request created:** 2024/07/22
  - Clearance authority:** LHDN Malaysia
  - Sending user:** GraymontUser
  - [View invoice](#)
- History:**
  - Response: Rejected** (22 Jul 2024, 09:05)
  - Step-07. Code Field Validator
  - propertyName: cbclID
  - propertyPath: /ubl:Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:T

### Invoice

1(2)

**Invoice no.** 1196\_graymont  
**Issue date** 2024-07-16

**Buyer address**  
Acme Abrasive Company-Warren MI  
StreetName  
PostalZone CityName  
14  
Malaysia

**UUID** 935WE7F6EV7HHDAZE748F23J10  
**Phone** 123123123  
**Email** test.my.payables@graymont.com  
**Your order no.** 1392  
**Your TIN** EI000000000020  
**BRN** NA

**Due date** 2024-08-11  
**Email** test@test.my  
**Our project no** 131415  
**Tender reference** 789  
**Agreement** 101112  
**Industry classification** Construction materials

No.	Article no	Description	Quantity	Unit	Unit price	Tax rate	Net amount
1.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 976.36 SGD
2.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 680.87 SGD
3.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 972.53 SGD
4.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 644.41 SGD
5.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 982.12 SGD
6.000		<b>Name</b> Description Product tariff code: 10059000 Item classification code: 022 Country of origin: MY	10.30	TM	191.88	0.00 %	1 657.84 SGD

**Unichamp Mineral SDN BHD**  
Street Name  
Postal Zone City Name  
14  
Malaysia  
**TIN** C4894261080  
**BRN** 199101009255



### Tax summary

Tax code	Tax exemption	Tax rate	Tax amount
E	Tax exemption reason	1.00 %	0.00 SGD

### Invoice

2(2)

**Invoice no.** 1196\_graymont  
**Issue date** 2024-07-16

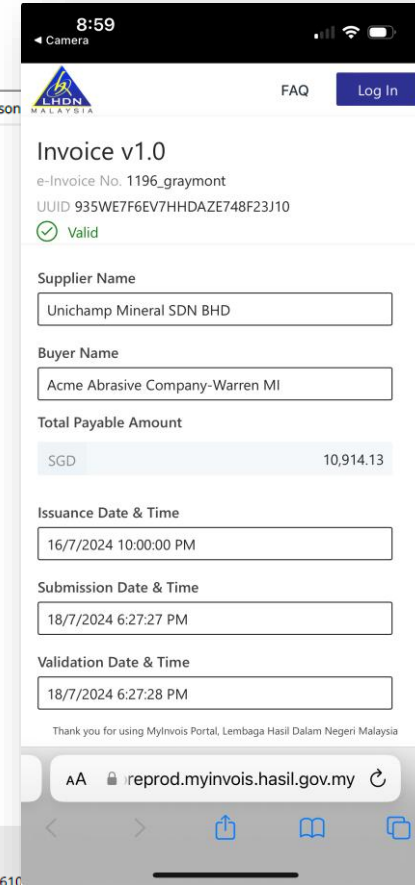
**Taxable amount** 10 914.13 SGD

**Tax amount** 0.00 SGD

**Total excl. tax** 10 914.13 SGD

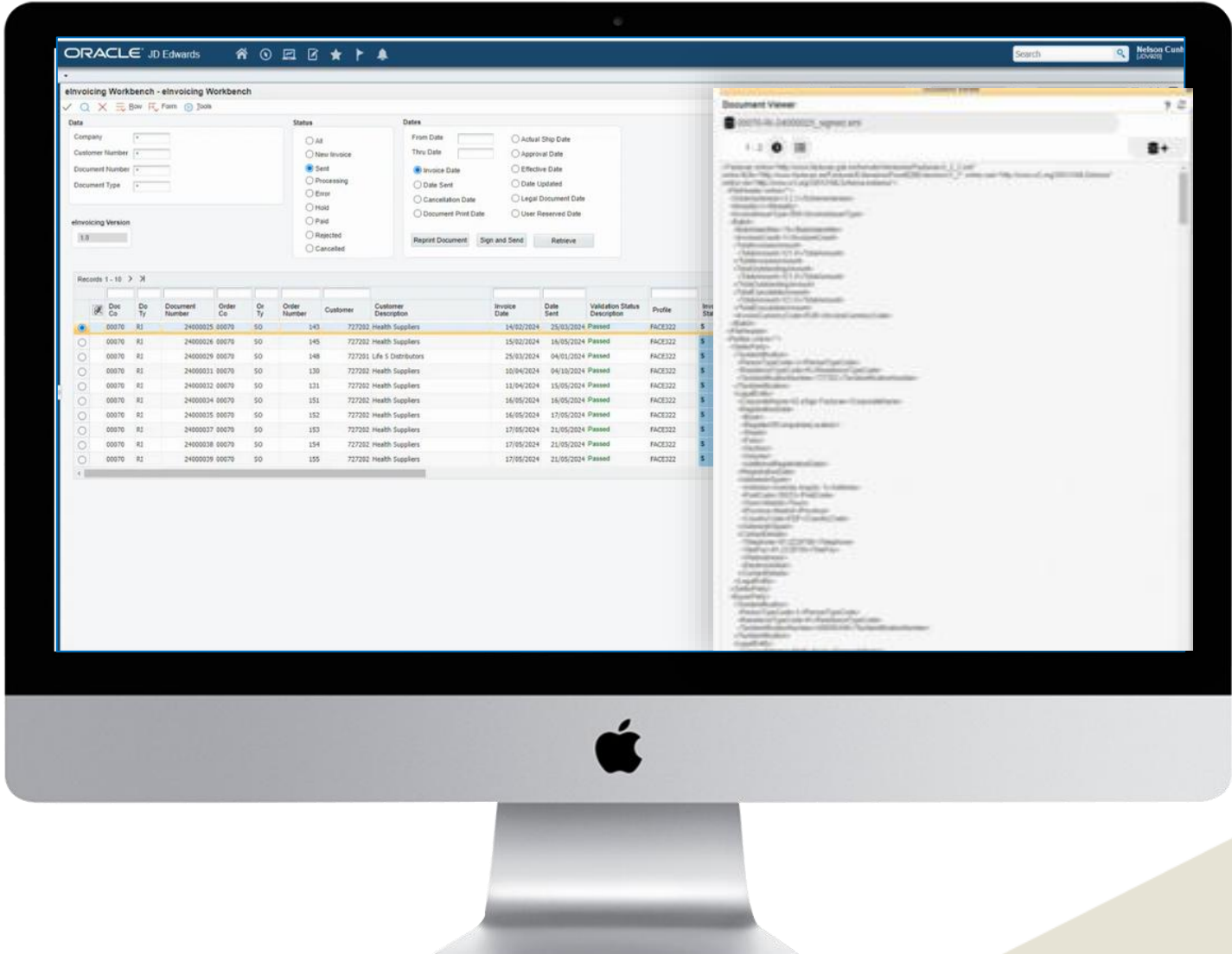
**Total incl. tax** 10 914.13 SGD

**Amount to pay** 10 914.13 SGD



**Unichamp Mineral SDN BHD**  
Street Name  
Postal Zone City Name  
14  
Malaysia  
**TIN** C4894261080  
**BRN** 199101009255

# Embedded Invoice PDF & XML



**THANK YOU!**



# Questions and Answers



## Oracle & Steltix ANZ Roadshow 2026

Follow Up

# Let's Continue the Conversation

For roadshow follow-up, product discussions,  
or next steps, please contact:



**Daniel Smith**

Managing Director, Steltix APAC



**Email:** [daniel.smith@steltix.com](mailto:daniel.smith@steltix.com)



**Phone:** +61 417 086 290



**Website:** [www.steltix.com](http://www.steltix.com)



**AI & Automation for JD Edwards**

**steltix** | ORACLE

