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# LOCALIZATION OF DIRECT DEBIT AND E-INVOICING FUNCTIONALITIES FOR PUBLIC SECTOR IN NORWAY



SAP is searching for interested customers and partners to collaborate on the below project. Interested persons can **register until September 26, 2010**, at [this page](#) to be contacted by the SAP development team at the beginning of October, 2010.

This registration is non-binding and only for an initial call. After this initial call, you can decide whether you would like to engage closely with SAP.

## Localization of direct debit and E-Invoicing functionalities for public sector in Norway - Collection and Disbursement

**Reason for project:** For enterprises delivering invoices to a great number of customers (private and corporate), the process of printing and sending out invoices is both costly and time consuming. Norwegian consumers are using electronic banking through internet, and are getting accustomed to getting their invoices electronically, and businesses send invoices electronically to each other through message brokers. In addition, private customers can choose to have their bills paid automatically by the bank on due date, if offered by billing issuer.

The project is for localizing the direct debit and E-Invoicing functionalities required by Norwegian customers (Public Sector, utilities and other industries)

**Goal:** The project Goal is to deliver 2 broad functionalities to support the above requirement.

- 1) E-Invoicing functionality
- 2) Avtalegiro

**Role of customer:** 1) Map the described solution to their business needs, validate and provide feedback on the solution  
2) Test the functionality named above

**Planned activities:** We would want to execute workshops at SAP Norway to involve the participants in testing. This would require roughly 3 days of effort for the customers.

### List of the relevant involved solutions

SAP Public Sector Collection and Disbursement (SAP PSCD) SAP for Utilities

## Company profile of participating companies

### Company size

Large Enterprise

### Software installed

SAP Public Sector Collection and Disbursement (SAP PSCD), SAP for Utilities



## Required User Profiles

### Business User

- Scenarios / Business Processes in focus:
  1. Contract Accounts and Receivables
  2. Payment processing including Outgoing and Incoming Payment files
  3. Invoicing
- Years of experience within the role or industry the user should have: 3 years
- Software experience the user should have: SAP Software

### User from IT department

- Scenarios / Business Processes in focus:
  1. Contract Accounts and Receivables
  2. Payment processing including Outgoing and Incoming Payment files
  3. Invoicing
- Years of experience within the role or industry the user should have: 2 years
- Software experience the user should have: SAP Software

### Can SAP Partners join as well?

- Yes.

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A NON-BINDING INITIAL CALL AND GET ENGAGED WITH  
THE SAP DEVELOPMENT!**

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