

Electronic Receipt and Invoice System, and Electronic Sales Reporting system project (PC)

EIS Certification User Guide

Ver. 1.2

EIS Project Team

Revision History

Version	Date	Reason ¹	Details ²	Writer	Approver
1.0	2022.04.11	Initial		LEE YONG-MIN	JUNG KWANG-OK
1.2	2022.05.20	Changes	Replace screen shot image	LEE YONG-MIN	JUNG KWANG-OK

¹ Reason: Select from initial preparation/approval/ addition/modification/ deletion for the changes made

² Detail: Write what changes have made in detail (Describe the chapters, sections of the change)

EIS CERTIFICATION PORTAL

Those who need to obtain Certification for EIS are taxpayers who have systems that issue invoices/receipts such as CAS and CRM/POS.

Taxpayers must obtain EIS certification on a per-server basis. For example, if the taxpayer is operating the CAS and CRM/POS system at the same time, or if the taxpayer's branch is operating the system by establishing a separate server, the taxpayer must be authenticated for each server on which the system is built.

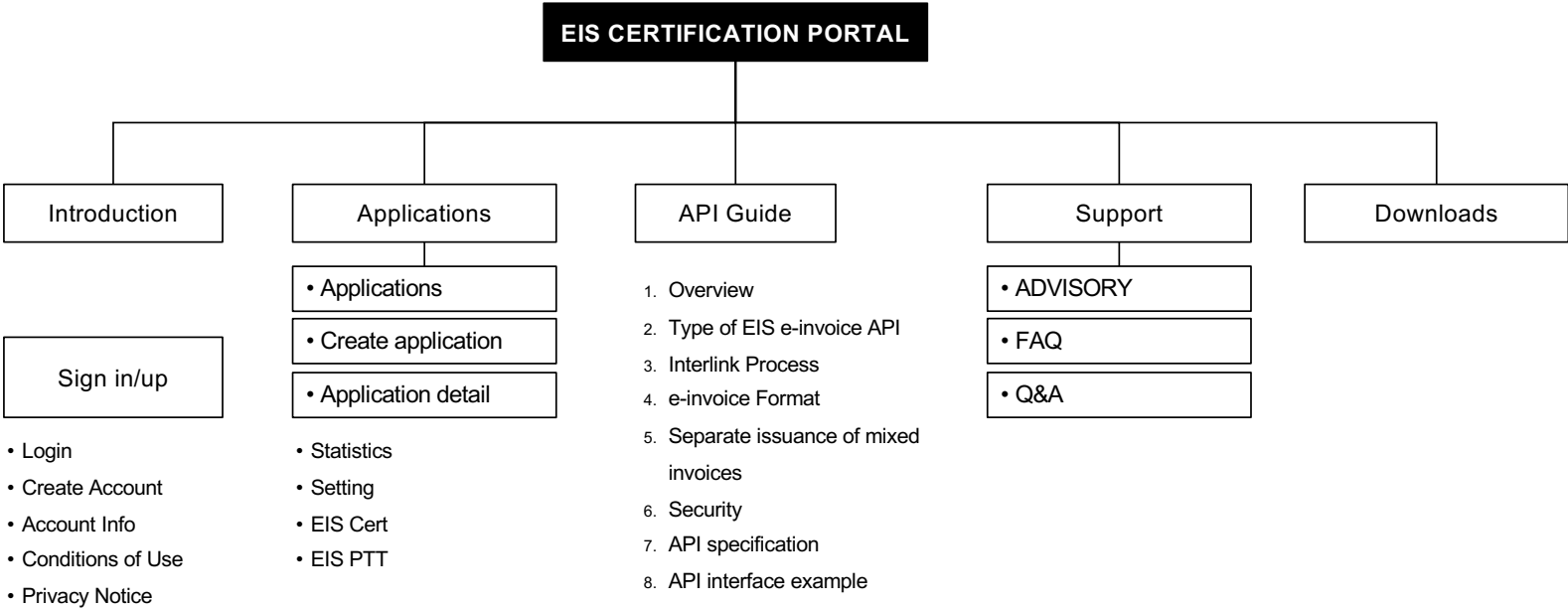
EIS Certification Portal provides a testbed called Sandbox for Taxpayers and SW Providers to implement functions linking EIS invoice sending and inquiry APIs.

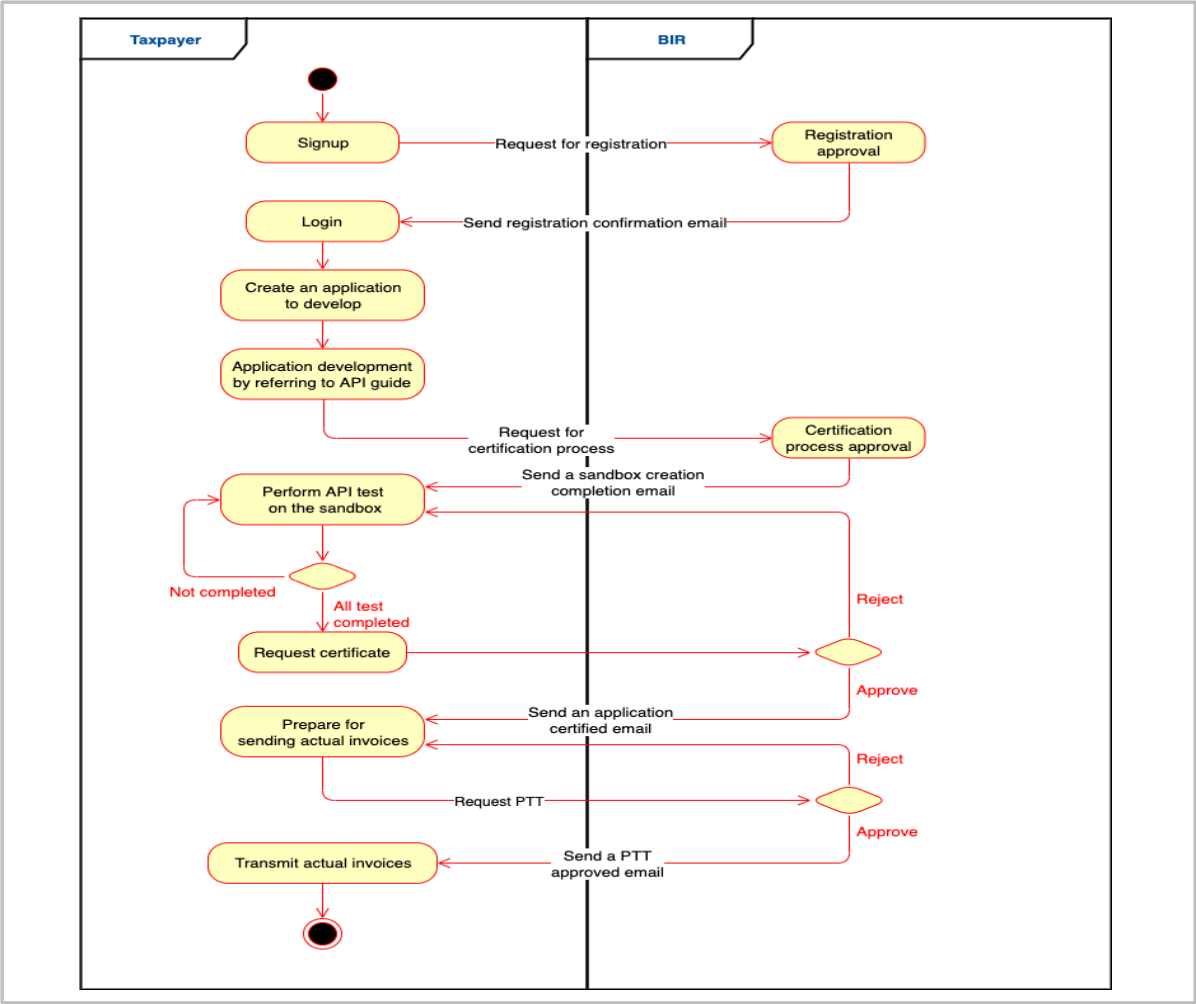
EIS Certification portal issues EIS Certificates for SWs that have passed all mandatory tests.

Using the SW that has been issued EIS Certificates, actual invoice transmission to the production environment, not the test environment, is possible after the PTT(Permit To Transmit) is given.

This guide document informs you about sign-up and sign-in through the EIS CERT system, application creation, sandbox test method, EIS Certificates request method, PTT acquisition method, etc.

EIS CERTIFICATION PORTAL MENU STRUCTURE





To transmit e-invoice through EIS API, sign-up in the EIS-Cert System (<https://eis-cert.bir.gov.ph>) is required, and sign-up involves the approval of the BIR. After the sign-up approval is completed, the user can sign in and use the EIS-Cert System and create an application for testing.

After developing the application by referring to the API development guide provided in this system, request the creation of a sandbox to test whether the application transmits e-invoice to the EIS.

When the sandbox is created, you can check whether the e-invoice transmission was successful or not and the invoice confirmation of the transmission result through this system, and when all tests are completed, you can request the issuance of an EIS Certificate.

After checking the invoice sent by the tested application, the BIR will approve the issuance of the EIS Certificate if there are no issues. Taxpayers can review and print EIS Certificate issued through the EIS Certification portal system.

To transmit actual invoices issued by the Taxpayer's CAS and POS system to the production environment, approval of PTT(Permit To Transmit) must be completed.

If the PTT approval is completed, the Taxpayer system can send the invoice to the operating environment using the issued EIS Certification Number.



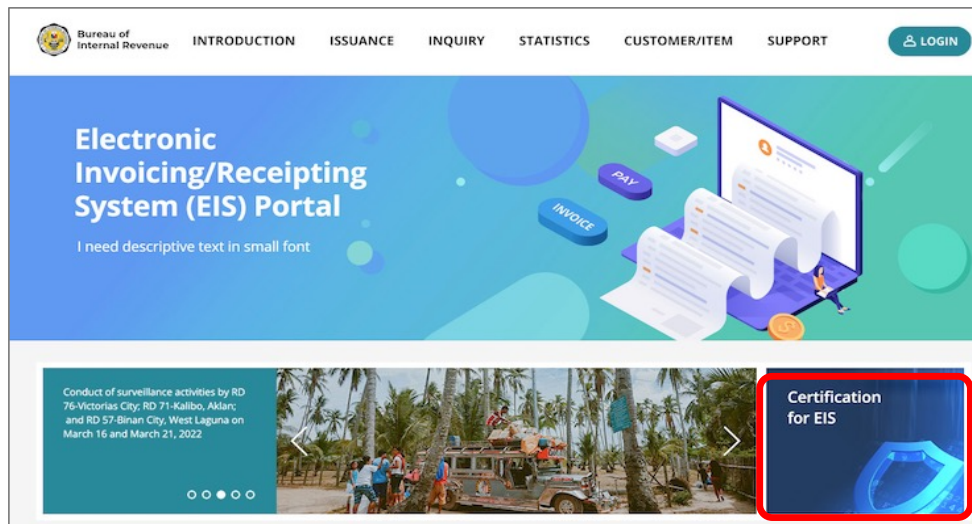
GETTING STARTED

To access to the EIS Certification Portal

- a. enter the URL in the address field of the browser



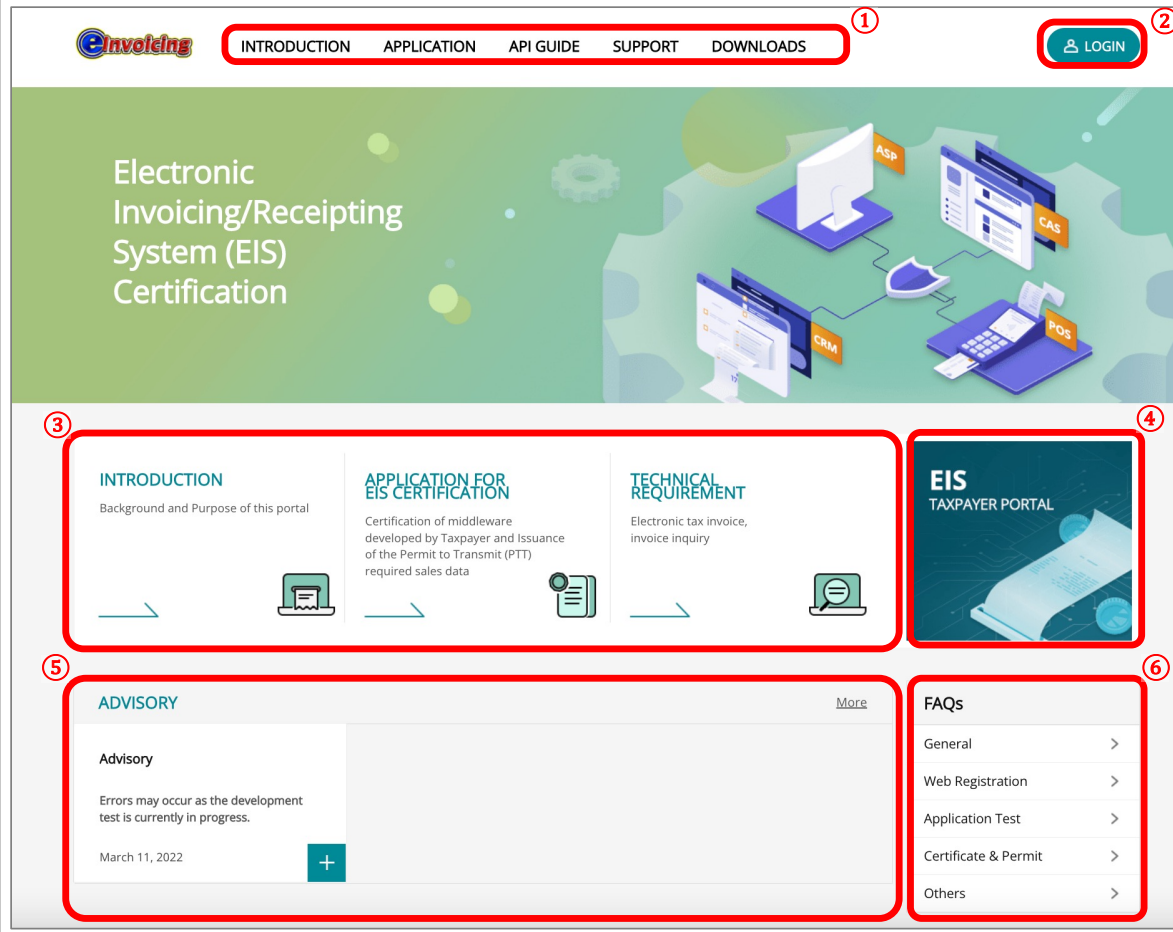
- b. Or go to BIR Home Page and click the EIS Icon that will lead you to the EIS Portal. Then click the EIS Certification icon



Next Page



START PAGE

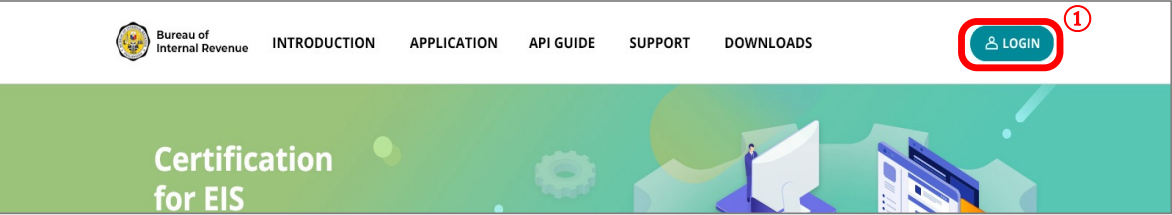


This is the initial screen of EIS Certification portal.

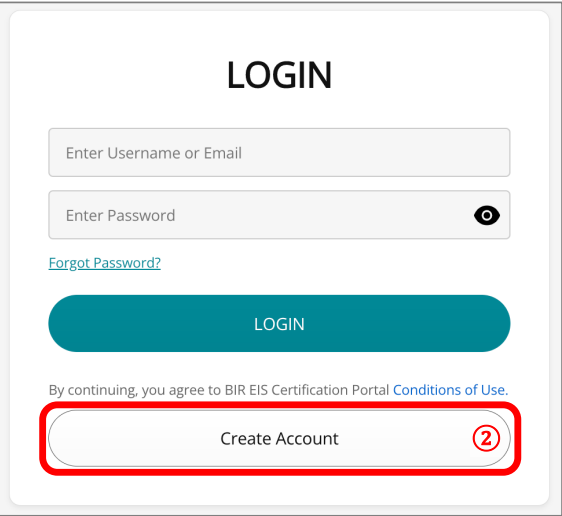
1. Menu
 - Top menu to move to each function
2. Sign in
 - Log in or sign up for membership
3. Shortcuts for important pages
 - Shortcuts to important pages for system use
4. Shortcut icon of EIS (Electronic Invoicing/Receipting System) portal
 - Shortcut to EIS portal
5. Advisories
 - You can check the latest announcements and move to the detailed information page when clicked
6. FAQ
 - Displays each category of FAQ and moves to the FAQ list screen when you click the category

SIGN UP

1. Click the Sign in button at the upper right hand corner of the eCert home Page.



2. Then click the Create Account button



Next Page ➡



3. Fill-out all the mandatory fields in the Sign up Page base on the information from BIR Certificate of Registration (BIR Form 2303)

SIGN UP

Login Information

* Username

Username

Name Check

* Password

Password

* Confirm Password

Confirm Password

* Username contains at least 1 Letter and 1 Number and no special character.
* Username must be at least 8 letters, at most 50 letters.

* Password contains at least 1 Capital letter, 1 Small letter, 1 Number, 1 Special Character(!#\$%&* _!@<>).
* Password must be at least 12 letters, at most 50 letters.

Account Information

* Taxpayer Profile

☒ Taxpayer

☐ Software Provider

* Taxpayer Classification

☒ Non Individual

☐ Individual

* TIN

000

000

000

TIN Check

* Branch Code

00000

* Email

Email

Verify

* Registered Name

Registered Name

* Please click Verify to receive Verification Code.

4. Click [Name Check] to validate the uniqueness of the username.

Note: One account one username

* Registered Name

Registered Name

* Phone Number

Phone Number

Fax Number

Fax Number

Authorized Person's Information

* Name

Name

Position or Designation

Position or Designation

* Mobile

Mobile

Phone

Phone

* Attachment

Corporate Secretary's certificate

Upload File

Browse

* Only jpg / jpeg or pdf files can be attached.

Cancel

Submit

Note) Classification of Taxpayer and SW Provider

- Taxpayer: A company that directly issues invoices or receipts such as CAS and POS. Actual invoices/receipts issued through the system must be sent to EIS via the EIS API linkage.
- SW Provider: It means a company that tests the transmission function and supplies the SW to the taxpayer without transmitting the actual invoice/receipt to the EIS.

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- 5. Click the [TIN Check] to validate the if the TIN is existing
- 6. Click the [Verify] button to validate the authenticity of email address

SIGN UP

Login Information

* Username

Username

Name Check

* Password

Password

* Confirm Password

Confirm Password

* Username contains at least 1 Letter and 1 Number and no Special Character.

* Username must be at least 8 letters, at most 50 letters.

* Password contains at least 1 Capital letter, 1 Small letter, 1 Number, 1 Special Character(!#\$%&* _^@<>).

* Password must be at least 12 letters, at most 50 letters.

Account Information

* Taxpayer Profile

☒ Taxpayer

☐ Software Provider

* Taxpayer Classification

☒ Non Individual

☐ Individual

* TIN

000

000

000

TIN Check

* Branch Code

00000

* Email

Email

Verify

* Registered Name

Registered Name

* Please click Verify to receive Verification Code.

* Registered Name

Registered Name

* Phone Number

Phone Number

Fax Number

Fax Number

Authorized Person's Information

* Name

Name

Position or Designation

Position or Designation

* Mobile

Mobile

Phone

Phone

* Attachment

Corporate Secretary's certificate

Upload File

Browse

* Only .jpg / .jpeg or .pdf files can be attached.

Cancel

Submit



7. Check your email to find the verification code and input the same
- Note: an OTP/Verification Code will be emailed to your account to check if you are using the correct email address.
 - Verification code shall only be valid within 10 minutes from request thereof

Account Information

Taxpayer Profile

☒ Taxpayer

☐ Software Provider

Taxpayer Classification

TIN

Branch Code

Email

Registered Name

Phone Number

Fax Number

Authorized Person's Information

Name

Email Verification

We have sent an email to test.account@gmail.com with verification code and the same shall be valid for 10 minutes only.

To continue, please check your email and enter your verification code below.

Did not receive an email? Please click Resend.

Verification Code

7:12

Resend

Cancel

Submit

BIR Authentication Number

Inbox x

BIR <test@eis-mail.bir.gov.ph>

5:03 PM (0 minutes ago)

to me

Thank you for using the EIS Certification System. To continue your EIS Certification sign up, please use the Verification code below to confirm.

Verification code:

537103

This code will expire 10 minutes.

If you did not request this, please ignore this email or [contact support](#).

Reply

Forward

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a. Non Individual

Authorized Person's Information	
* Name	Name
Position or Designation	Position or Designation
* Mobile	Mobile
Phone	Phone
* Attachment	Corporate Secretary's certificate Corporate Secretary's certificate Board Resolution Upload File Browse
Cancel Submit	

b. Individual

* Attachment	Special Power of Attorney * Only jpg / jpeg or pdf files can be attached. Upload File Browse
--------------	--

8. In Attachment, click the drop down button and choose the applicable document to upload and submit to BIR.

- If Non Individual submit Corporate Secretary's Certificate or Board Resolution
- If Individual submit Special Power of Attorney

9. Click the [Browse] button and select file.

10. Then click [Submit]

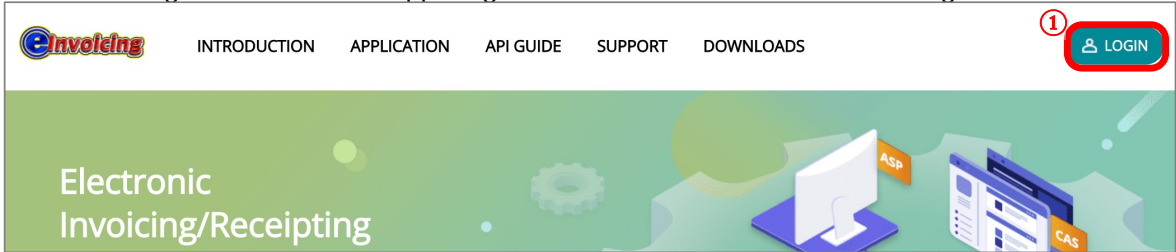
11. An email notification will be sent. To the registered email address for the

- Confirmation of Application
- Approval or Denial of Application



SIGN IN

1. Click the Sign in button at the upper right hand corner of the eCert home Page.



2. Input the Username or email address and password to access system.

A screenshot of the 'LOGIN' form. The form has a title 'LOGIN' at the top. Below it are two input fields: 'Enter Username or Email' and 'Enter Password'. The 'Enter Password' field has an eye icon to its right. Below the input fields is a link that says 'Forgot Password?'. At the bottom of the form is a large blue button labeled 'LOGIN' and a smaller button labeled 'Create Account'. Red annotations are present: a red box around the 'Enter Username or Email' field is labeled with a red number '2'; a red box around the 'Enter Password' field and the eye icon is labeled with a red number '3'; a red box around the 'LOGIN' button is labeled with a red number '3'. A red line connects the eye icon to the 'Note' section below the form.

3. Then click the [Login] button

Note: Click the [eye icon] to show password

Next Page



FORGOT PASSWORD

1. Click [Forgot Password?] Link to display the Reset Password Page

LOGIN

Enter Username or Email

Enter Password

[Forgot Password?](#)

LOGIN

By continuing, you agree to BIR EIS Certification Portal [Conditions of Use](#).

Create Account

2. Fill-out all the necessary information

3. Click the [Send Verification Code]

4. Check your email to find the verification code and input the same

5. Click the [Confirm] button

6. Provide the new password and confirm the same

7. Click the [Reset Password] button

8. Success pop-up message will appear

9. Click [Confirm] button on pop-up message

Reset Password

Enter username and email address then click Send Verification Code.
Check you email for the Verification Code.

Username

Email address

Send Verification Code

Verification Code

Confirm

Reset Password

BIR <admin@eis-mail.bir.gov.ph>
to me

Thank you for using the EIS Certification Portal.
To continue in resetting your password, please use the verification code below for confirmation.

Your verification code:
237856

This code will expire in 10 minutes.

If you did not request this, please ignore this email or [contact support](#).

Reply Forward

Username

testaccount01

Email address

testaccount@gmail.com

Send Verification Code

Verification Code

237856

Confirm

Please enter your New Password

New Password

Confirm Password

Confirm New Password

* Password contains at least 1 Capital letter, 1 Small letter, 1 Number, 1 Special Character(!#\$%&* _/!@<=>).

* Password must be at least 12 letters, at most 50 letters.

Reset Password

EDIT PROFILE

- 1. Click the dropdown button of the username to show the [Account Info] button
- 2. Click [Account Info] button to display the 'Edit Profile' Page

INTRODUCTION APPLICATION API GUIDE SUPPORT DOWNLOADS

① testfelix01

② Account Info

Sign Out

- 3. Edit the Company Email and Authorized Person's Information only
Note: All other fields cannot be modified.
When changing the company email, you need to proceed with the email verification step
- 4. Click [Modify] button
- 5. 'Success Modified' pop-up message will appear
- 6. Click [Confirm] button

Authorized Person's Information

* Name	Test Author Person		
Postion or Designation	Postion or Designation		
* Mobile	+63-123-456-7890		
Phone	Phone		
* Attachment	Board Resolution	Upload File	Browse board_resolution.jpg

* Only jpg / jpeg or pdf files can be attached.

Cancel

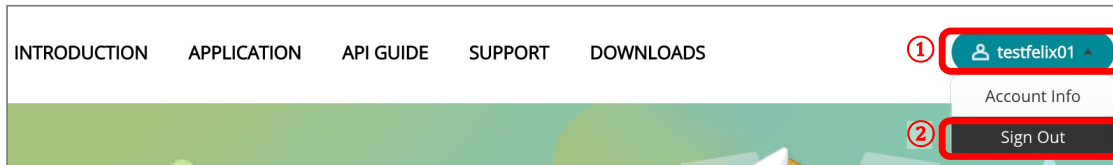
④ Modify

Next Page ➡



SIGN OUT

1. Click the dropdown button of the username to show the [Sign out] button
2. Click [Sign out] button



Next Page



API GUIDE

- 1. Click the 'API Guide' Menu to display the 'API Guide' Page
- 2. You can see the API development guide information on the web site.
- 3. Click the left sub-menu to see a specific chapter.



2

API Guide

1. Overview

2. Type of EIS e-invoice API

3. Interlink Process

4. e-Invoice Format

5. Separate issuance of mixed Invoices

6. Security

7. API Specification

8. API Interface example

API Guide

OVERVIEW

EIS e-invoice API is an API that can transmit the invoice issued from the taxpayers' system (CAS/CRM/POS) to the BIR.
For those taxpayers who will interlink his/her system (CAS/CRM/POS) with the EIS using e-invoice API, the taxpayer does not need to issue an invoice from the EIS web portal. E-invoice API will be provided in RESTful Web Service format to be interlinked with various system and development languages easily.

2. Type of EIS e-invoice API

EIS e-invoice API provides 4 types of API to receive, acknowledge the results of verification and registration (enrollment) of invoices received.

API Name	API Description
Authentication	API that receives Authentication Token for externally linked API calls For invoice Issuance, Inquiry Result API call, the API should be called to get an authentication token. The issued token is valid for 1 hour. If the token expires, the taxpayer must call the API again to get a new token.
Invoice Issuance	API to transmit/send invoices issued by taxpayers' system (CAS/CRM/POS) to the EIS system for single up to 100 cases. Return acknowledgment message (success/failure) immediately in JSON format.
Inquiry Result	The API that returns the processing result document for the invoice issuance with Submit ID. The response of the API is When the requested Submit ID is still on the processing of registration and verification, return the JSON data.
Invoice Result Callback (Optional)	The API to deliver results to the taxpayer for the Invoice issuance process per-Submit ID. It is a callback REST API that is configured in the Taxpayer server if the taxpayer wants to receive the JSON data of the processing result from the EIS as soon as the invoice registration and verification processing is completed in the Taxpayer system.

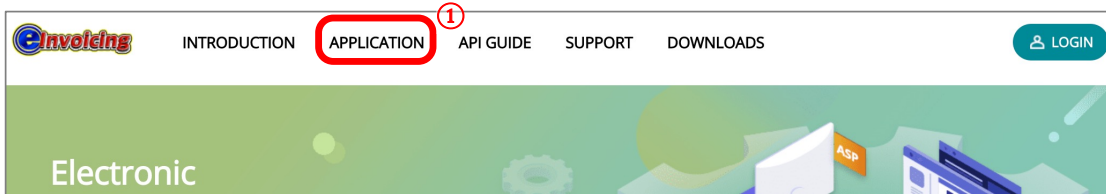
In the case of Invoice Result Callback API, it is not API provided by the EIS e-invoice API but build and provided from the taxpayers' system.
In general, the taxpayer needs to send an invoice using the Invoice Issuance API, check the processing results of the periodically sent invoices, check the success/failure of registration of each invoice using the Inquiry Result API, and apply the results in the system.
If the taxpayer's system needs to receive the processing results as soon as the verification and registration of invoices in the EIS are completed without checking the results periodically, the taxpayer must build and provide the Invoice Result Callback API in the system.

Next Page

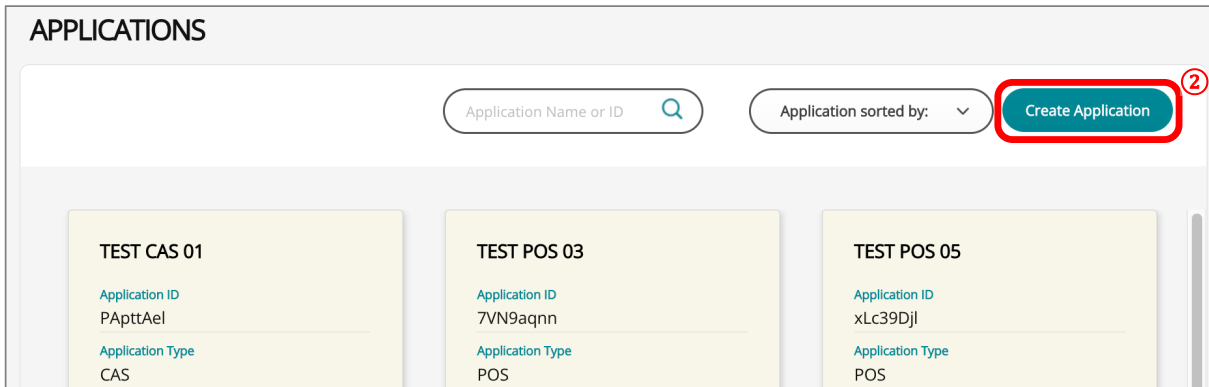


CREATE APPLICATION FOR EIS CERTIFICATION

1. Click the 'Application' Menu to display the 'Applications' Page



2. Click the [Create Application] button



3. Fill-out all the applicable information

4. Click [Create] button

Note: If the EIS Certification procedure will not be carried out within six (6) months from the creation of application, the same will be disabled and no further actions may be undertaken.



 A screenshot of the 'Create Application' modal form. It includes the following fields and elements:

- * Application Name: Text input field.
- * Application Type: Dropdown menu.
- Accredited S/W: Text input field with a 'Select' button.
- Callback service endpoint: Text input field with a link to 'Callback API developer guide'.
- Set the endpoint URL of RESTful web service for receiving reception status from EIS system after e-invoice sending, API call.
- Callback service endpoint URL: Text input field.
- Service use may be restricted if the information is incorrect.
- If the standard certification procedure is not carried out for more than six months after adding an application, the application would be disabled.
- 'Create' button (highlighted with a red circle and a circled '4') and 'Cancel' button.

ACCESS THE CREATED APPLICATION

1. Click the specific application name to display the 'Statistics' Page.

APPLICATIONS

TEST CAS 02

Application sorted by:

Create Application

TEST CAS 02

Application ID
5NvKAPAH

Application Type



Application / Statistics

Statistics

Application Name	TEST CAS 02	Date Created	April 20, 2022
Application ID	5NvKAPAH	Status	App Created
Application Type	CAS	Last Update	

Calls

Shows 5 Response

Average Response Time

Date	Auth.	Transmit	Inquiry
No records available			

Date	Auth. [ms]	Trans
No records available		

Errors

Error raised	API	Type	Error Code	Description

Next Page



- 2. Click the 'Setting' submenu to display 'Setting Application' Page
- 3. Click 'Generate Application Key'

Application

TEST CAS 02

Statistics

Setting

EIS Cert

EIS PTT

Application / Setting

Setting Application

Application ID

SNVKAPAH

* Application Key

Application Key

Generate Application Key

* Digital Signing Key-pair

Key ID : Expiration Data :

Public Key :

Generate Digital Signing Key-pair

EIS Cert Status

App Created

* Application Name

TEST CAS 02

* Application Type

CAS

Callback Service Endpoint

URL

Production Status

Not yet request

* IP Whitelisting PTT

Enter IP Address 1

Enter IP Address 2

Enter IP Address 3

Enter IP Address 4

Save

Next Page ➡



4. Check your email to find the verification code and input the same on the pop-up message

Email Verification

We have sent an email to **test.account@gmail.com** with verification code and the same shall be valid for 10 minutes only.

To continue, please check your email and enter your verification code below.
Did not receive an email? Please click Resend.

Verification Code

8:42

Resend

Cancel

Submit

Generate your EIS Application Key

BIR <admin@eis-mail.bir.gov.ph> 9:54 AM (2 minutes ago)

Thank you for using the EIS Certification Portal. You have requested for the generation of EIS Application Key.
To continue generation of EIS Application Key, please use the verification code below to confirm.

Your verification code:
376055

This code will expire 10 minutes.

If you did not request this, please ignore this email or [contact support](#).

5. Click [Submit] button

6. 'Application key is successfully generated' pop-up message will appear

7. Click [Confirm] button

We have sent an email to **test.account@gmail.com** with verification code and the same shall be valid for 10 minutes only.

To continue, please check your email and enter your verification code below.
Did not receive an email? Please click Resend.

Verification Code

6:49

Resend

Cancel

Submit

*** Application Key** Created May, 23, 2022 09:59:31

*** Digital Signing Key-pair**

- Key ID :
- Expiration Data :
- Public Key :

EIS Cert Status

*** Application Name**

Application key is successfully generated.

confirm



8. Click ‘Generate Digital Signing Key-pair’ to generate Public and Private Keys

Application

TEST CAS 02

Statistics

Setting

EIS Cert

EIS PTT

Application / Setting

Setting Application

Application ID

5NvKAPAH

* Application Key

.....

Created May, 23, 2022 09:59:31

Generate Application Key

* Digital Signing Key-pair

• Key ID : • Expiration Data :

• Public Key :

8

Generate Digital Signing Key-pair

EIS Cert Status

App Created

* Application Name

TEST CAS 02

* Application Type

CAS

Callback Service Endpoint

URL

Production Status

Not yet request

* IP Whitelisting PTT

Enter IP Address 1

Enter IP Address 2

Enter IP Address 3

Enter IP Address 4

Save

Next Page ➡



9. Check your email to find the verification code and input the same on the pop-up message

Email Verification

We have sent an email to **test.account@gmail.com** with verification code and the same shall be valid for 10 minutes only.

To continue, please check your email and enter your verification code below.
Did not receive an email? Please click Resend.

Verification Code

9:13 Resend

Cancel Submit



Generate your digital signing key-pair Inbox x

BIR <admin@eis-mail.bir.gov.ph> 10:07 AM (1 minute ago) ☆ ↶ ⋮

to me

your: 당신의, 자네의, 너의, 사람의, 모두의

Thank you for using the EIS Certification Portal. You have requested for the generation of EIS digital signing key-pair.

To continue generation of EIS digital signing key-pair, please use the verification code below to confirm.

Your verification code:

705315

This code will expire 10 minutes.

If you did not request this, please ignore this email or [contact support](#).

10. Click [Submit] button

11. Click the [Download Credentials] button

12. Keep the downloaded credential file in a safe place to prevent leaking your private key.

We have sent an email to **test.account@gmail.com** with verification code and the same shall be valid for 10 minutes only.

To continue, please check your email and enter your verification code below.
Did not receive an email? Please click Resend.

Verification Code

7:48 Resend

Cancel Submit ¹⁰



EIS Key-pair has been generated

Your EIS Key-pair has been generated successfully.
This is the last time your private key of EIS Key-pair will be available for download.
You can regenerate EIS Key-pair any time.

- * Key ID : o9seD2tu19
- * Expiration Date : May, 23, 2025
- * Public Key

```
MIIBjANBgkqhkiG9w0BAQEFAAACBkwggSIAgEAAoIBAQCne9lmGa1V+NTg9k+1YPE
bD7JERaOAIL2N5XFDuUoOZ+BBEfs6GhQNLwTUKpRxUolxwGkbvB7godw+KEX+FMoTmv4M
D7SEBxiNeim3YajfkuBfuCip554ZgN3P84rVzaaQh3NNeVnp66fydyEXUyc1UovIMZWV9x+3cQ
Qr+VsxuHb9BwmH62YOCpjmcd5k+mw9+dg1of1tdcltpgGfyRgNuyMWhRiuyO8skBPV58
tpplJ7we8sfkdarBh11UNAVKGS1Fjh9zqGDj17bBu11LOkTsMOZVYMTV7Vjlbqj+4jyxB+zDTw
mMZzbHzoQIDAQAB
```

- * Private Key

```
MIIEwIBADANBgkqhkiG9w0BAQEFAASCBKwggSIAgEAAoIBAQCne9lmGa1V+NTg9k+1YPE
X/RzObYUlpPuMRFo4AgV3lCUOH5g5N4ER+zoaFAoVBNQqHfSgHAArU8HuCh2/D4oRf4
UyhOe/gwPtIQHEg16Kufdho+54F+4KKLlnhmA3c8HitXOJppChcD15Wenrp/lbRdtjzVSK/Eg
IZX3H7dxBCvSvWzG4dVHCYfrZjQKmOZ3mT6b/D350bWp/W3R1x8im+kYXL+GA27KZaFH
+717yQ99Xny2mksnvB7yx8p1qsGuHWVQ0BUoazUWOH3OoYOPXtsG4jWUjSROw5V9
gxNXtj8khuXGP7J/LEH7MNPc+YxrnNsFOjAgMBAACggEABRkIDGcGDdH8hMta/OeceaO
0jYASrrtU6bXhcl+wcRqYj3FroBtTENsilySgZE+M+698QuqW4dWqPN4nAlQOqZ2EZb
SgE15QYpK3HEwDPKqjDAOWeHkYVLI3O1GKqR9BvN/pXmkd5Nls+YxxVFOuONkylvb
```

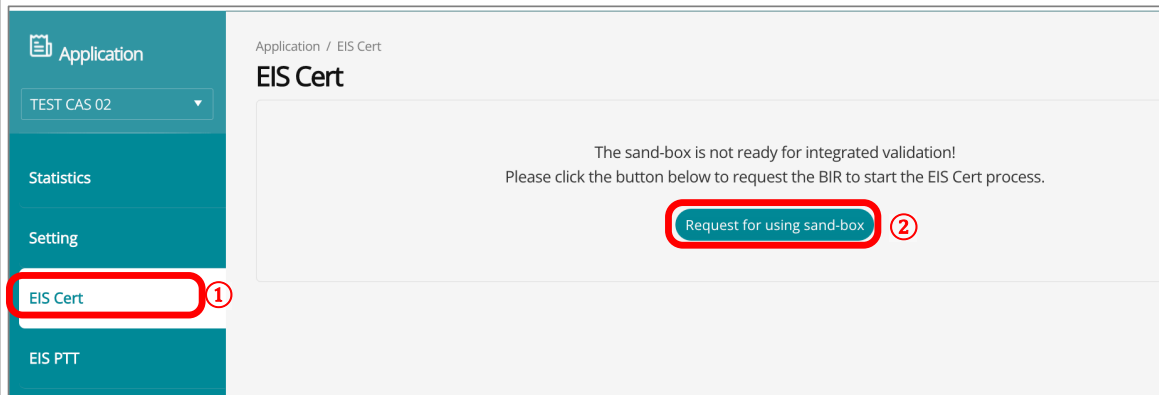
Close Download Credentials ¹¹



REQUEST FOR USING SANDBOX

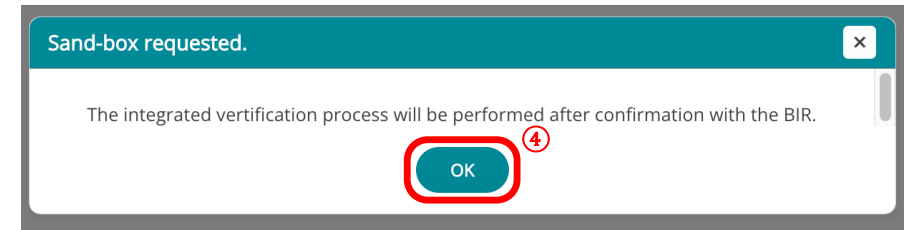
1. Click the 'EIS Cert' Submenu
2. Click 'Request for using Sandbox'

Note: Request for using Sandbox shall be subject for approval by Bureau



3. 'The integrated verification process will be performed after confirmation with the BIR' pop-up message will appear.

4. Click [OK] button



5. An email notification will be sent to the registered email address for the
 - *confirmation of Sandbox
 - *approval or denial of Sandbox Request

API TESTING

1. Upon approval on the use of Sandbox, the EIS Certification procedures shall proceed and must pass a 5-step or 7-step API Tests (which ever is applicable), as follows:

- Authentication API Test (2 steps)
- Invoice Issuance API Test (1 or 3 step/s, if with callback API)
- Inquiry Result API Test (2 steps)

Application

TEST CAS 02

Statistics

Setting

EIS Cert

EIS PTT

Application / EIS Cert

EIS Cert

EIS Cert sand-box requestedMay 23, 2022 (Approved by BIR : May, 23, 2022 10:38:12)

Test EIS Cert NumberA20KSNTLD

Integrated test progressBNot Started (Mandatory : 0 / 5, Optional : 0 / 2)Check StatusC

Authentication API test (0 / 2)

Test endpoint URL :https://eis-cert.bir.gov.ph/api/authentication

Test steps

Authentication API call

Authentication token Issuance

Invoice Issuance API test (0 / 1, Optional : 0 / 2)

Test endpoint URL :https://eis-cert.bir.gov.ph/api/invoices

Test steps

Invoice Issuance result

Callback API call

Callback acknowledgment result

Inquiry result API test (0 / 2)

Test endpoint URL :https://eis-cert.bir.gov.ph/api/invoice_result/(submitId)

Test steps

Inquiry invoice call result

- A. Test EIS Cert Number
 - Accreditation number for sandbox test
- B. Integrated test progress
 - It indicates progress of sandbox test
- C. Check Status
 - Status refresh button



2. Test the developed transmission program by referring to the API guide document.
- The indication of success/failure for each step is based on the last request of that API.
- If an error occurs, a detailed error message is displayed next to the step.

Application

TEST POS 02

Statistics

Setting

EIS Cert

EIS PTT

Application / EIS Cert

EIS Cert

EIS Cert sand-box requested

April 22, 2022 (Approved by BIR : April, 22, 2022 10:34:34)

Test EIS Cert Number

318XL576

Integrated test progress

Processing (Mandatory : 3 / 5, Optional : 0 / 2)

Check Status

Authentication API test (2 / 2)

Test endpoint URL :https://eis-cert.bir.gov.ph/api/authentication

Test steps

Authentication API call

Success

Authentication token Issuance

Success

Invoice Issuance API test (0 / 1, Optional : 0 / 2)

Test endpoint URL :https://eis-cert.bir.gov.ph/api/invoices

Test steps

Invoice Issuance result

Invalid Invoice. (Submit ID : 318XL576-20220422-022a3932c709)

Callback API call

Callback acknowledgment result

Inquiry result API test (1 / 2)

Test endpoint URL :https://eis-cert.bir.gov.ph/api/invoice_result/{submitId}

Test steps

Inquiry invoice call result

Success

Inquiry acknowledgment result

[E05] The Datetime field in the Request Header is invalid.

Next Page



REQUEST FOR EIS CERTIFICATE

1. Upon completion of the API Tests, Click Request Certificate button to request for the generation of the EIS Certificate

Application

ALL_TEST_PASSED

Statistics

Setting

EIS Cert

EIS PTT

Application / EIS Cert

EIS Cert

EIS Cert sand-box requested	May 16, 2022 (Approved by BIR : May, 16, 2022 15:25:01)
Test EIS Cert Number	20AUBNRO
Integrated test progress	Complete (Mandatory : 5 / 5, Optional : 2 / 2)

Generate Certificate

Check Status

Authentication API test (2 / 2)

Test endpoint URL :https://eis-cert.bir.gov.ph/api/authentication

Test steps

Authentication API call	Success
Authentication token Issuance	Success

Invoice Issuance API test (1 / 1, Optional : 2 / 2)

Test endpoint URL :https://eis-cert.bir.gov.ph/api/invoices

Test steps

Invoice Issuance result	Success
Callback API call	Success
Callback acknowledgment result	Success

Inquiry result API test (2 / 2)

Test endpoint URL :https://eis-cert.bir.gov.ph/api/invoice_result/{submitId}

Test steps

Inquiry invoice call result	Success
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submit Id List

No	Unique Invoice Id	Success	Verify Error Code	Verify Error Description
1	2022041120LG9BACwusuTgZ6	Y	SUC001	

Unique Invoice ID

20220411-20LG9BAC-wusuTgZ6

Invoice No. or B/S No. or SOA No.

0000000001

TIN	111-111-111	Branch Code	00000	VAT or Non-VAT	VAT
Name	Seller Registered Name				
Business Name	Seller Business Name				
Address	Seller Registered Address				
E-mail Address	seller@bir.gov.ph				
Reason for correction					

TIN	222-222-222	Branch Code	00000
Name	Buyer Register Name		
Business Name	Buyer Business Name		
Address	Buyer Register Address		
E-mail Address	buyer@bir.gov.ph		
Delivery Address	Buyer Development Address		
Airway bill number	0123456789	Airway bill number date	2022-02-17
Bill of lading number	9876543210	Bill of lading number date	2022-02-17

Issuance Date

Note

No.	name	Description of Item	Quantity	Unit	Unit Cost	Sales Amo...	Regular Discoun...	Special Discoun...	Net of I
1	Item 1	Item Description	2	EA	85,490.00	170,980.00	500.00	620.00	170,40

Discount Amount	Senior Citizen	510.00	Deductible Withholding Tax	Income Tax	3.00	Total Net Sales Amount	170,400.00	
	PWD	470.00		Business VAT	7.00	Currency	USD	950.00
	Regular	290.00		Business Percentage	0.1%	Currency Amount	90.00	
	Special	20.00		Other Taxable Revenue	200.00	Total Net Sales After Discount	169,310.00	
	Remark			Other Non-Taxable Charge	100.00	VAT Amount	20,317.20	
						Net Amount Payable	189,717.20	

Back



REQUEST FOR EIS CERTIFICATE

- 2. An email notification will be sent to the registered email address for the
*approval or denial of EIS Certificate Request
- 3. Once approved, click the ‘Setting’ submenu to display the ‘Setting Application’ Page
- 4. Click ‘View Certificates’ to view, save or print the EIS Certificate

Application

CERTIFICATE_APPROVE

Statistics

Setting

EIS Cert

EIS PTT

Application / Setting

Setting Application

Application ID

ligajkh1

* Application Key

.....

Created May, 16, 2022 15:37:46

Generate Application Key

* Digital Signing Key-pair

Key ID : KTe27rAghW

Expiration Data : May 16, 2025

Public Key :

MIIBIjANBgkqhkiG9w0BAQEFAAOCAQ8AMIIBCgKCAQEAhdn0cCKv7ugZpbwFojnOtpR8VKyQsKcaldNFOAs1A2ZU1yog1JJk+cuWVd61BnD/FhDjZl9qPwYU3FClndioUBIRcDaRucwk1Aktm1SmghEZYdFjVlyR4zh/Ml9g8HUdTq58sOxSmQ7hB4Ya2TsvLudb2PQpnK6tlm/H4yz0uAKpik6SzKD720btYRrmYPz7I9qbcIFcB5TSp78YjhZnR75+LDrN5EclIOYRp8jEEP8ZhoHLgFCyeTMqA7VsEXxeOSNOZJRKxHEmRZ/axUSuQm+vKWIK/9bg1EmM2kM0/zxqhXqklju9j7MkF33+8N/UaxtRxnjy+fhL0tQ67kPHMQIDAQAB

Generate Digital Signing Key-pair

EIS Cert Status

Certificate Approved

View certificate

EIS Cert Number : 20N37NNM

* Application Name

CERTIFICATE_APPROVED

* Application Type

CAS

Callback Service Endpoint

URL

Production Status

Not yet request

* IP Whitelisting PTT

Enter IP Address 1

Enter IP Address 2

Enter IP Address 3

Enter IP Address 4

Save

Next Page



REQUEST FOR EIS PERMIT TO TRANSMIT

1. Click the 'EIS PTT' submenu to display the 'EIS PTT Request' Page

Application

CERTIFICATE_APPROVE

Statistics

Setting

EIS Cert

EIS PTT

Application / EIS Permit To Transmit(PTT) Request

EIS Permit To Transmit(PTT) Request

Application Name	CERTIFICATE_APPROVED	Application ID	ligajkh1
Application Type	CAS	Date Created	May 16, 2022
Status	Certificate Approved		

Required documents

Risk Disaster Management Plan	Click to Upload File	Browse
Software Features and Specification	Click to Upload File	Browse
Sworn Statement	Click to Upload File	Browse
IT Systems Configuration Diagram	Click to Upload File	Browse
System, Data and Process Flow	Click to Upload File	Browse

* Only jpg / jpeg and pdf files can be attached

Submit EIS PTT Request

2. Click [Browse] button to select the file/s
3. Click [Submit EIS PTT Request] button to upload the file/s
4. An email notification will be sent to the registered email address for the
- *approval or denial of PTT Request

Next Page



- 5. Once approved, click the ‘Setting’ submenu to display the ‘Setting Application’ Page
 - 6. Click ‘View PTT’ to view, save or print the EIS PTT
 - 7. Input IP addresses on the IP Whitelisting PTT fields
- Note: The IP Addresses can be modified anytime.
- 8. Click [Save] button

Application

PTT_APPROVED

Statistics

Setting 5

EIS Cert

EIS PTT

Application / Setting

Setting Application

Application ID

K2K6hbOr

* Application Key

.....

Created May, 16, 2022 15:33:25

Generate Application Key

* Digital Signing Key-pair

• Key ID : d2yYv5EBcW • Expiration Data : May 17, 2025

Generate Digital Signing Key-pair

• Public Key :
MIIBIjANBgkqhkiG9w0BAQEFAAOCAQ8AMIIBCgKCAQEAA4ag4EVKXNHUmX9ngiDVIzhKNczs8ekPhOP4S0j2412o6CU+ABJ35jch
+wPaKf904+nlfOCpdmATNxCKxXilwCcMenEhGx4z1PZ8Q8vjbBu24Rp3VKinuFThalvmLNC5sFDpOkzCG4CyXLF80h7OLePBqdcC
VM4yTl3A1UV18h7G9wHPCNKKnOT33FZEDsrEmuEkpw7d3GMRuX9Dczszm0Uq6yXHQXBfDeYJY3R82W6aFzcDOE5ZyaMxw8oNA
4IJYGvNAQoTzoHFONeHPs/K5v+668C064bkHpqjotToKkPtnh0ylyhz/i7h0nbiuVOodr2AjSypgDX9Vh2a3wDAQAB

EIS Cert Status

PTT Approved

View certificate

EIS Cert Number : 20U5VD32

* Application Name

PTT_APPROVED

* Application Type

CAS

Callback Service Endpoint

URL

Production Status

Approved May, 16, 2022 16:41:34

View PTT 6

PTT No : 20LG9BAC 7

* IP Whitelisting PTT

Enter IP Address 1

Enter IP Address 2

Enter IP Address 3

Enter IP Address 4

Save 8

Next Page →



1. When the PTT is approved, BIR will deliver the Production API endpoint URL to the email registered in the EIS Certification portal.
2. Transmission to the operating environment is allowed only for IPs set in the IP whitelist.
3. You can view invoices sent to the operating environment on the EIS external portal (<https://eis.bir.gov.ph>).

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