Configure and Test SRB Integration

How to Configure and Test SRB Integration in Muhasib ERP

Overview

This guide will help you configure SRB integration and validate an needed service invoice without affecting production reporting.

Muhasib attempts SRB submission through the set up path; acceptance is established only by the authority response.

Who can do this

You need access to SRB/tax settings, needed service-sale, terminal/location, and tax permissions.

Before you start

Get current SRB specifications, sandbox endpoint/credentials, registration/branch/POS identifiers, service codes, tax rates, buyer rules, and test scenarios.

> Before saving, check that the correct company is open and that you have permission to complete this task.

Where to find it

Back Office → tax/global/terminal settings, then the needed sales workflow.

Configure and Test SRB Integration

Step 1: Confirm whether the runtime uses the legacy or newer SRB protocol

Step 2: Configure sandbox endpoint and protected credentials

Step 3: Map seller, buyer, service, tax, document, and terminal values

Step 4: Create one approved sandbox service transaction

Step 5: Submit once and preserve response ID/code/message

Step 6: Reconcile local and SRB values/status

Check your work

One local transaction maps to one accepted sandbox response and taxable value/tax/total compare and confirm.

> Take a moment to check your work before closing the window. This small check can save time later.

If something goes wrong

- Stop if system protocol cannot be established.
- Check registration, service code, date, tax rate, credentials, and endpoint before retry.

Related guides

- Prepare Muhasib for Tax Integration

- Submit and Verify a Tax-Integrated Sale
- Recover from Tax Submission Failure

What to do next

> **Prepare Muhasib for Tax Integration**.

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