



**Revenue
Services**
Lesotho

LEKUKA: SOLUTION IMPLEMENTATION GUIDANCE

Electronic Billing Systems provider guidance





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STEP BY STEP FLOW

From onboarding to transaction reporting and support

1

Test account creation

Supplier and device information submitted for sandbox access.

2

Device registration

Device ID and activation code issued by RSL.

3

Secure configuration

Certificates, status checks and daily setup.

4

Operational reporting

Open day, submit receipt, offline batch and close day.

5

Support & readiness

Questions, clarification and next steps.





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NEXT STEPS

REGISTERING FOR LEKUKA TEST



Send the following information to
lekukasupport@rsl.org.ls
to create your test account on lekuka.

1



SUPPLIER REGISTRATION

- Supplier TIN
- Supplier Email
- Supplier Legal Name

2



DEVICE REGISTRATION

- Device Model Name
- Device Model Version
- Device Serial Number(s)

3



CONFIRMATION

Once we receive your details, our team will review and process your request.

4



VERIFICATION & SETUP

Your test account will be set up on the lekuka test environment.

5



CREDENTIALS SENT

After all steps are completed and verified, RSL will send you the following:



DEVICE ID AND ACTIVATION CODE

You will use these to activate your device on the Lekuka test environment.

TEST ACCOUNT

REGISTRATION IN A

NUTSHELL



If you have any questions, contact us at lekukasupport@rsl.org.ls

Get started on environment in 5 steps



DEVICE REGISTRATION

RSL-issued credentials enable secure onboarding

Request

Supplier submits details

Response

RSL provides Device ID +
Activation Code

Activate

Device connects securely
to Lekuka

ID

Device ID

Unique identifier assigned by RSL for the registered fiscal device.

KEY

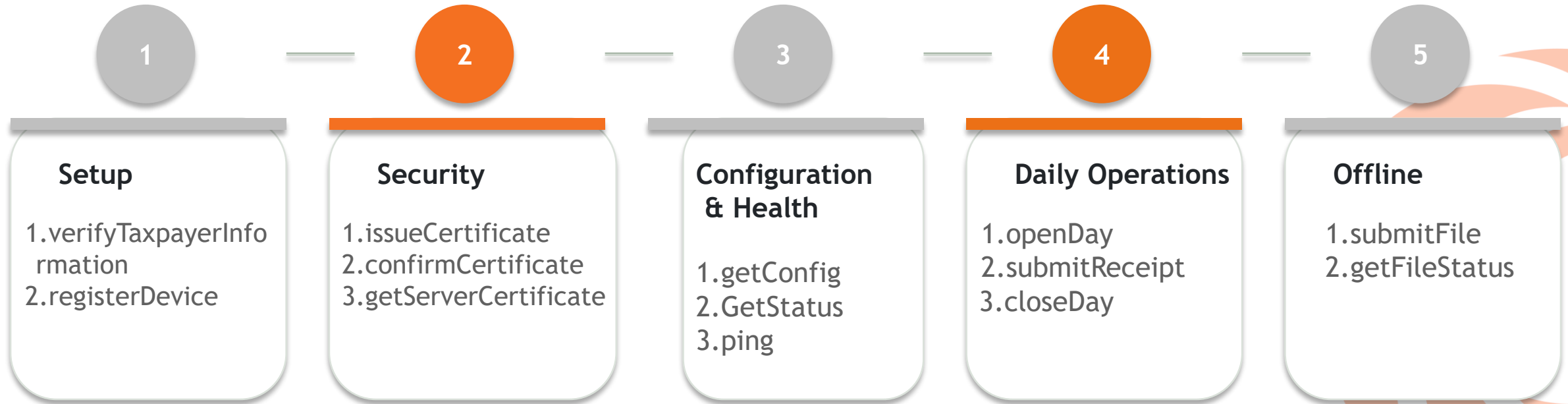
Activation Code

One-time setup code used to activate and link the device to Lekuka.



LEKUKA API LIFECYCLE

How the endpoints work together across setup, operation and support



submitReceipt: required for every invoice / credit / debit note



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SUMMARY OF ENDPOINTS METHODS

Method Name	Description	Use Case
verifyTaxpayerInformation	Once only - before device registration	Initial validation of taxpayer before setup
registerDevice	Once only - initial setup	Registers device to Lekuka system
issueCertificate	Maintenance only - certificate renewal	Issues new security certificate
confirmCertificate	Maintenance only - certificate renewal	Confirms certificate validity
getConfig	Once per fiscal day open (or cached)	Fetch system configuration daily
getStatus	Once per shift start	Checks system/device status at shift start
openDay	Once per shift	Initializes operational shift/day



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SUMMARY OF ENDPOINTS METHODS

Method Name	Description	Use Case
submitReceipt	Every invoice/credit/debit note - ALWAYS needed	Sends transactional receipts to system
submitFile	Offline mode batch submission	Uploads cached transactions after reconnect
getFileStatus	used by device to get previously sent file processing status from Lekuka	Used in offline mode after sending the file
closeDay	Once per shift end (cashup)	Closes operational day and reconciles data
getServerCertificate	Once during registration	Used to verify server certificate during device registration
ping	Continuous / periodic check	Confirms device is online during open/close day



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QUESTIONS?

Lekuka Project Team | Revenue Services Lesotho

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