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SAP Billing and Revenue Innovation Management and SAP Document and Reporting Compliance

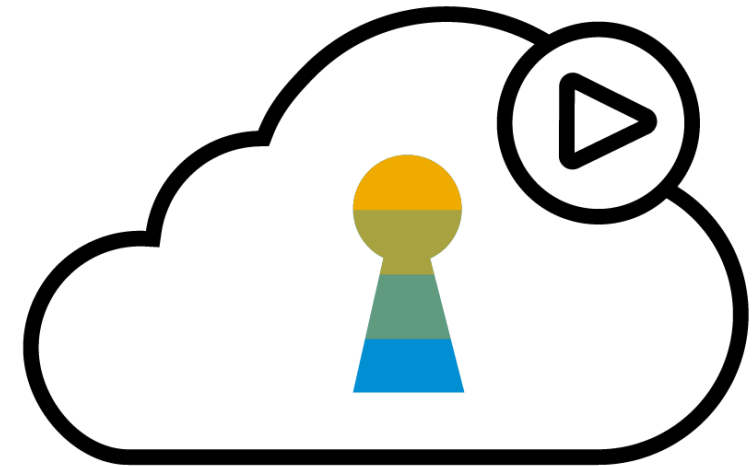
Localization Overview & Roadmap

Andrea Barthel and David Vandecasteele, SAP Globalization Services

September 20th, 2022

SAP Billing and Revenue Innovation Management

Introduction: Digital market and subscription business





Business innovation is necessary for survival

Since 2000, **52% of companies in the Fortune 500** have gone out of business.

From 1955 to 2011, it took Fortune 500 companies an average of 20 years to reach a billion-dollar valuation; **today's digital startups are getting there in four.**



The average subscription billing vendor has **30-50%** annual growth.¹

70% of business leaders say subscription business models will be key to their prospects in the years ahead.³

By 2022, **53%** of all software revenue will be generated from subscription models.²

But only **7%** are already monetizing their products this way.³

*1 MGI Research. Monetisation of Digital Business Models 2019 – Insights into Billing and Recurring Payment Report. 2019.

*2 IDC. Worldwide Software License, Maintenance, and Subscription Forecast 2018–2022. 2018.

*3 Global Banking & Finance Review/Manifesto Growth Architects. How to Make Money from Membership Economics. 201

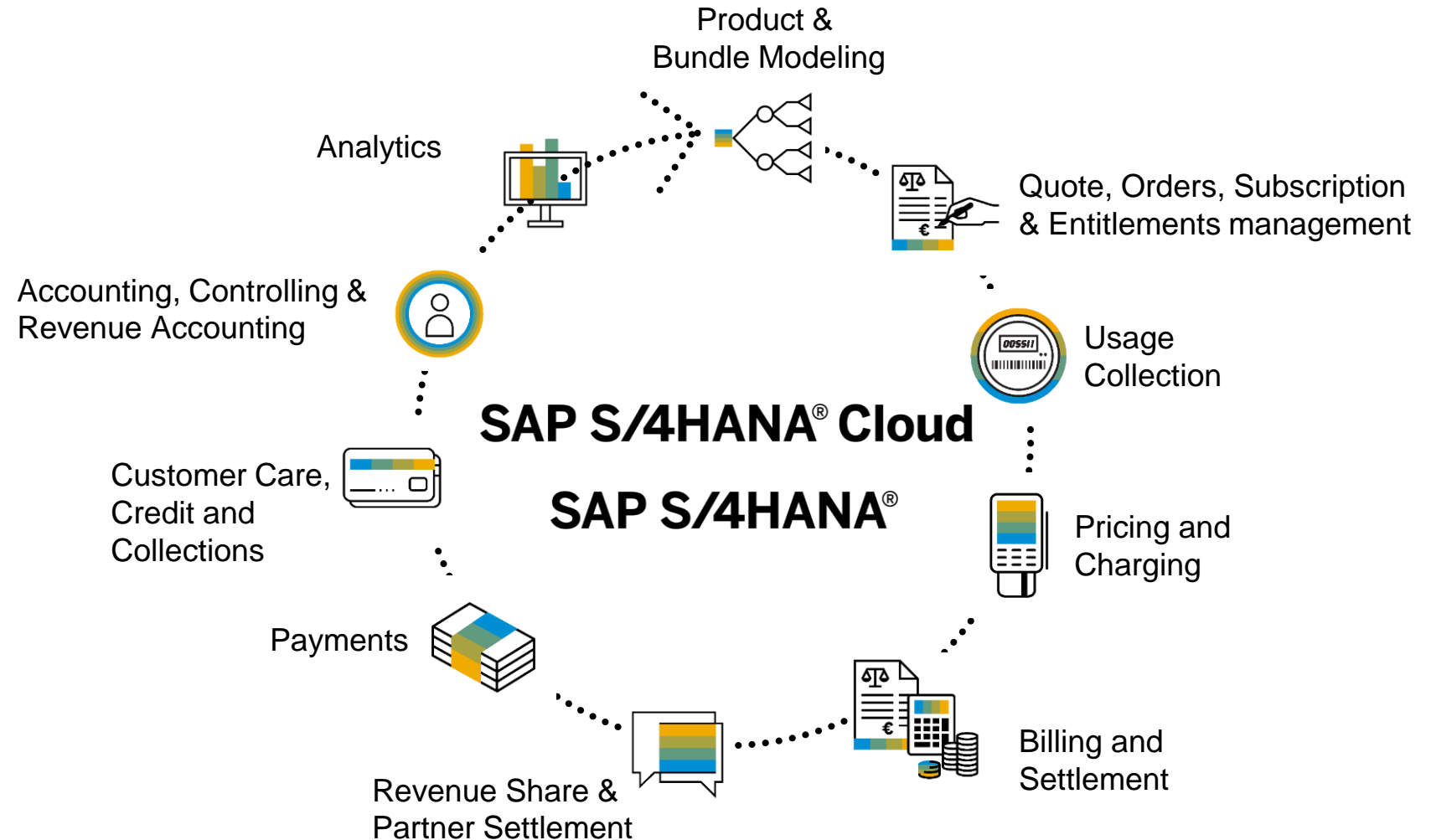
Rethinking your E2E Quote-To-Cash Process

SAP BRIM – The complete solution to handle all needs

**Rapid Design
of Service-Based
Business Models**

**Holistic Management
of Recurring and
Usage-Based Revenue**

**Customer-Focused
Settlement and Service
at Scale**



Localization as a key differentiator to SAP BRIM



Scalable digital business

enables **scalable subscription and usage-based digital business models** as well as complex B2B billing and revenue management processes across countries and industries.



Comply with the Legal Mandates

ensures that enterprises running with evolving digital business models comply with **local regulations and mandates**.



Run Globally

helps enterprises to focus on strategic differentiators for their businesses to **operate successfully on a global scale while being locally compliant**.



Key areas of Compliance

covers **electronic invoicing, tax, statutory reporting as well as payments** where mandated.

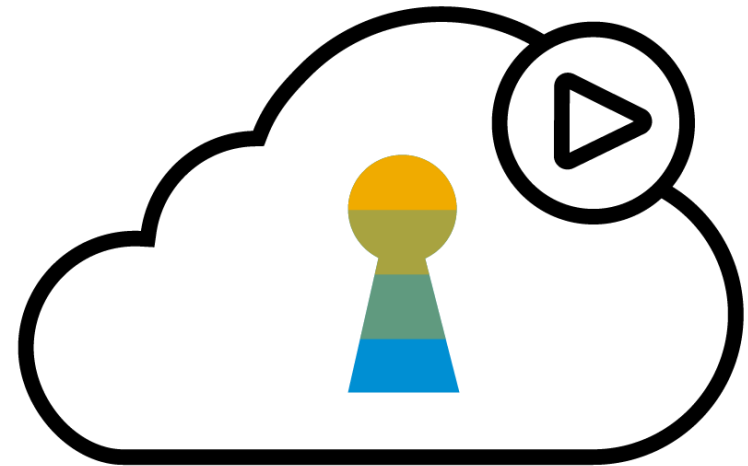


Regulatory relief as a service

continuous support for changing and upcoming new legislations **throughout the lifespan of the solution**.

SAP Billing and Revenue Innovation Management

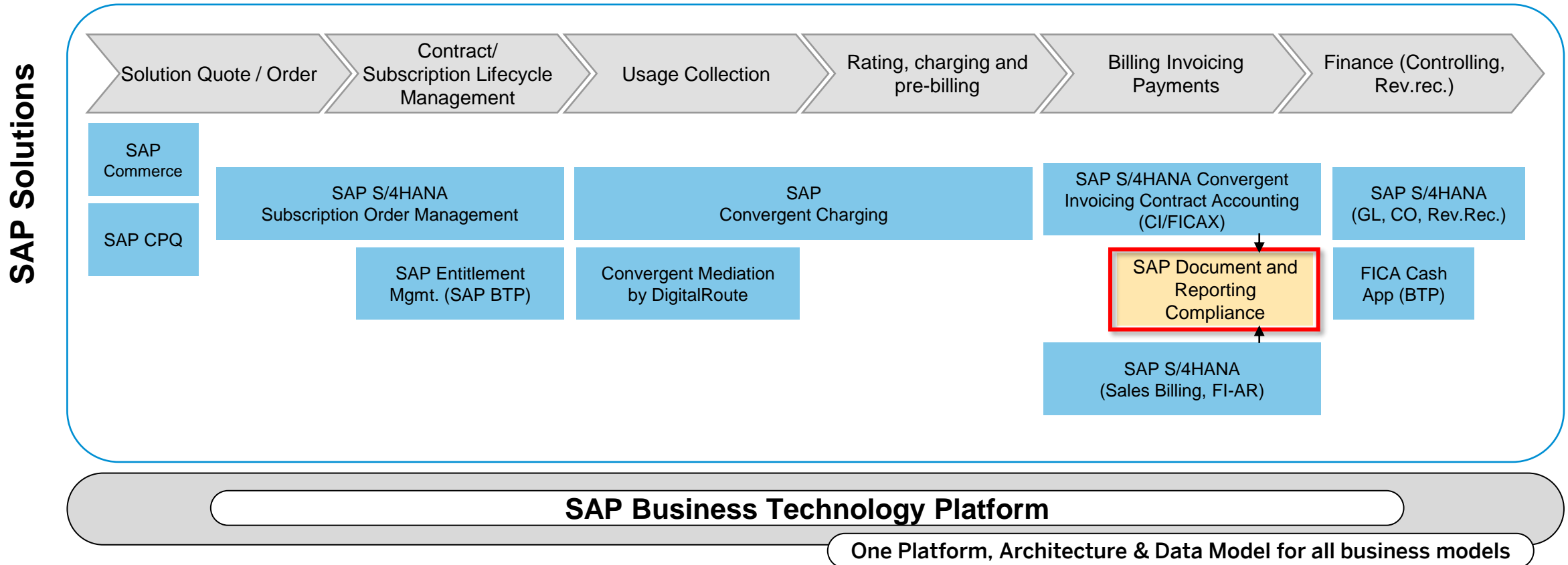
Solution Overview & Localization



SAP BRIM & SAP S/4HANA Cloud

Digital Business Platform to enable end-to-end business processes with suite qualities

Centralized processes in one platform simplifies business model innovation



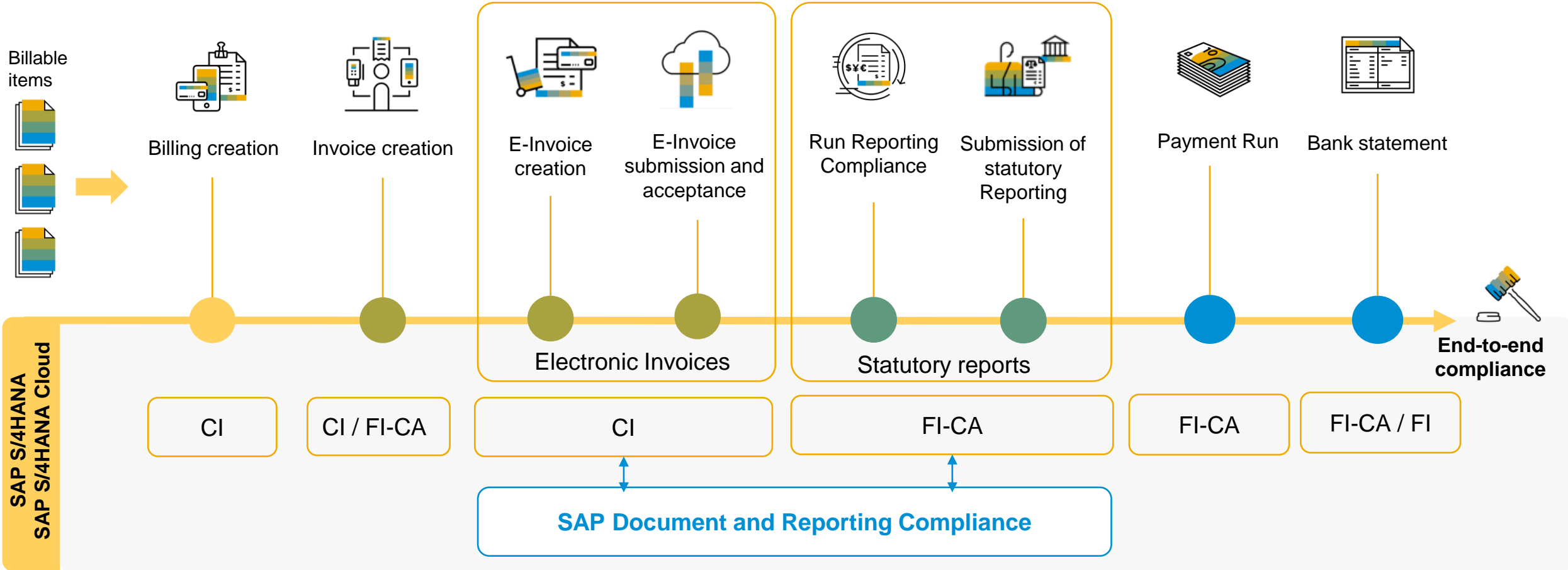
CI: Convergent Invoicing
 FI-CA: Contract Accounting
 FI-AR: Accounts Receivables
 GL: General Ledger
 CO: Controlling
 Rev.Rec: Revenue Recognition

Suite Qualities + Lifecycle Management

SAP BRIM - Convergent Invoicing (CI) and Contract Accounting (FI-CA)

Billing-to-Cash Scenario & Integration with SAP Document and Reporting Compliance

Key Message: We are offering innovations with the localization of SAP BRIM for the OnPrem and Cloud market to help enterprises operate globally and be compliant locally



SAP S/4HANA:

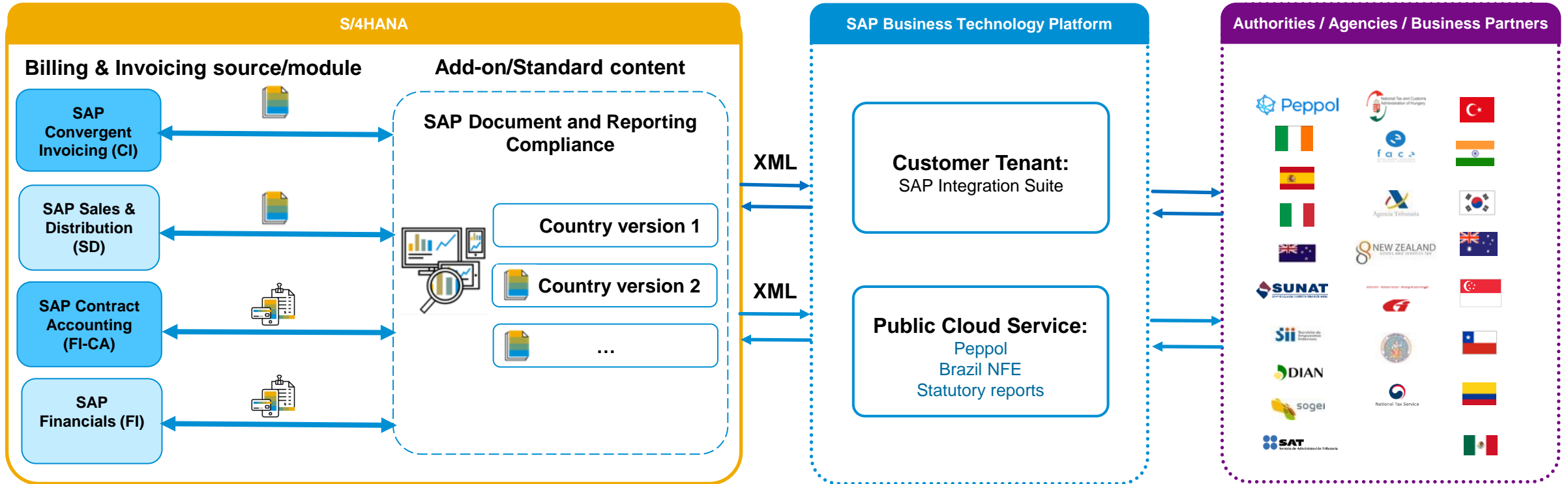
- Billing systems supported: Convergent Invoicing & Sales and Distribution
- Statutory reports supported for Contract Accounting (FI-CA) only if FI-CA and FI are located in the same system

Localization Product Areas:

- Tax
- Invoicing
- Statutory Reports
- Payments

SAP Document and Reporting Compliance

SAP S/4HANA: end-to-end scenario for E-Invoicing with Convergent Invoicing (CI) and statutory reports with Contract Accounting (FI-CA)



**Planned. This is the current state of planning and may be changed by SAP at any time without notice.
 **Manual upload or filing supported where no electronic exchange is available.*

- Invoicing processes integrated to SAP Document and Reporting compliance:
 - Billing and Invoicing in **Convergent Invoicing**
 - Billing in **Sales and Distribution** and Invoicing in **Convergent Invoicing**
 - Billing in **Sales and Distribution** and Invoicing in **Contract-Accounting** (in Evaluation)

Local Mapping/formats based on local regulations
Fully integrated with business processes

- Reporting enabled with SAP Document and Reporting Compliance
 - Enhancement of statutory reports reading **contract accounting** data (Audit Reports and Vendors & Customer reports)
 - Extension to **analytics** for VAT Returns / GST Returns
 - Itemization** Report for VAT Returns

FI-CA <> FI should be always in the same system, no distributed landscape is supported

Key Product Features for Electronic Documents – Convergent Invoicing

Electronic Customer Invoice via Peppol for Australia

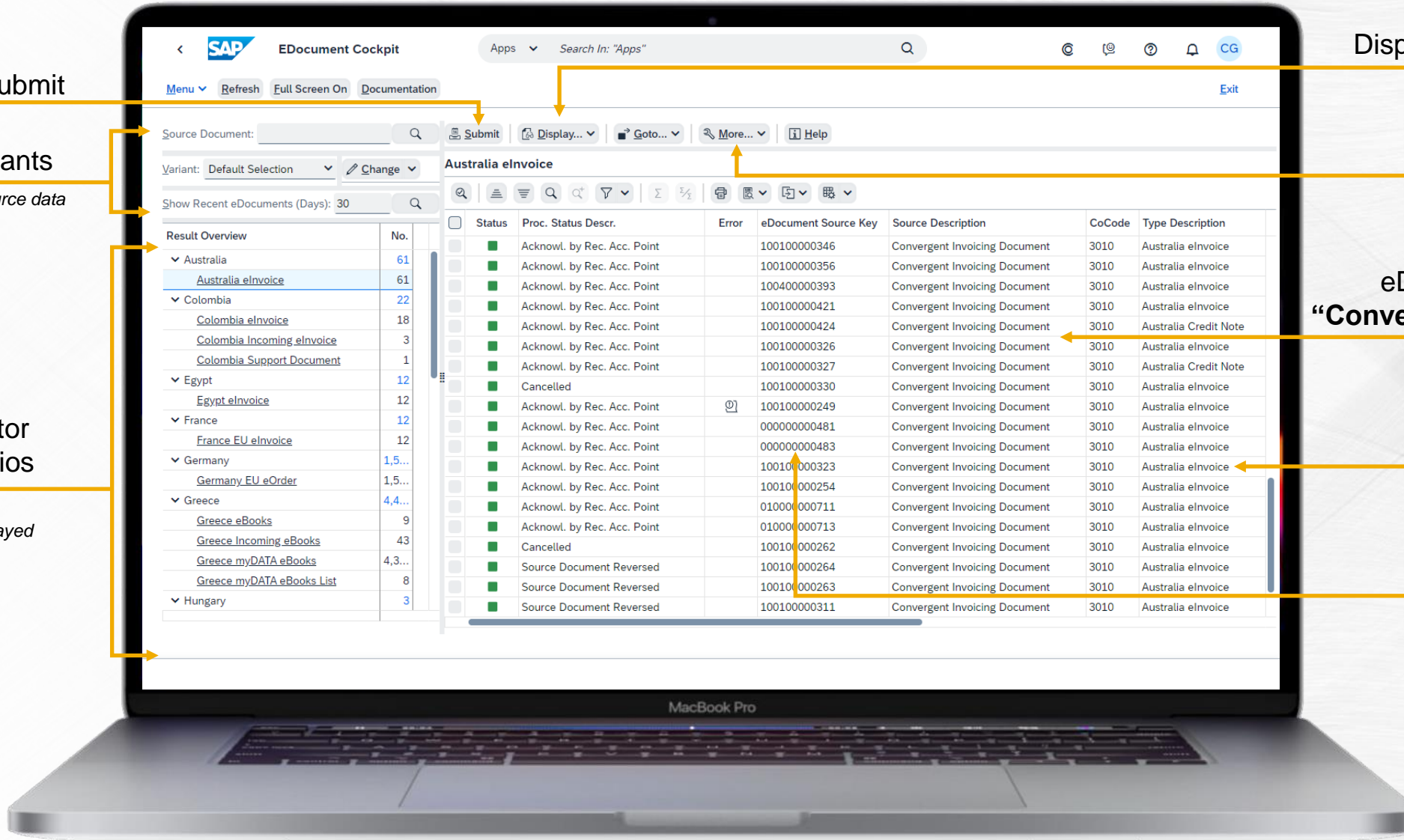
Submit / Resubmit

Selection variants

including filter by source data

Central monitor for all scenarios

Only authorized processes are displayed



Display / Preview File

(XML-based)

Further local capabilities:

- ✓ Reject
- ✓ Cancel/Delete

eDocument Source
“Convergent Invoicing”

Supported Document Type

Navigate back to source document

Key Product Features for Statutory Reporting – Contract Accounting

Audit File FEC for France

Central overview of reporting tasks

Harmonized set of activities per task

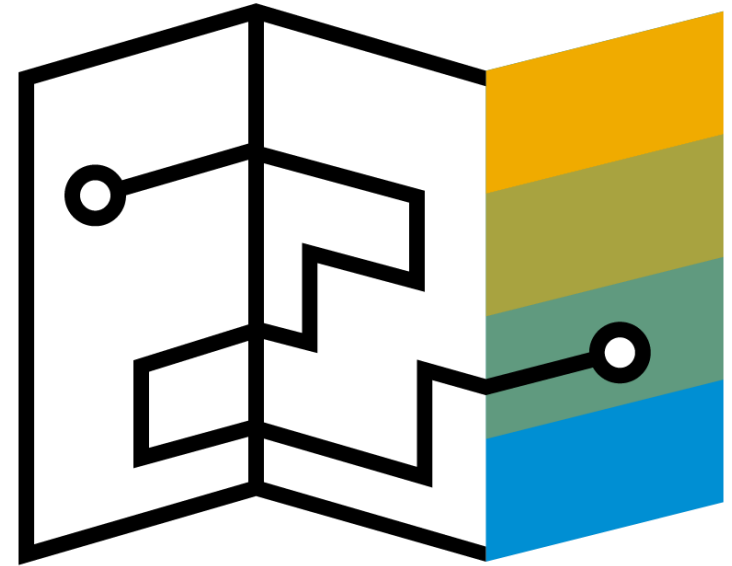
Legal formats from the single source of truth

Business document level analytics

The screenshot displays the SAP FR_Reporting interface on a laptop. The main window is divided into several sections:

- FR_Reporting (Top Left):** A filter bar with fields for Reporting Status (4 items), Submission Due Date, Report Name (FR_AUDIT...), Reporting Entity Name, and Reporting Year. Below this is a table for Statutory Reports (3) with columns for Reporting Status, Submission Due Date, Report Name, Reporting Year, Reporting Period, Reporting Progress, Reporting Entity, and Actions.
- France Audit File (FEC) (Top Right):** A detailed view of a specific task. It shows the Reporting Entity (Reporting Entity France), Reporting Period (01.01.2021 - 31.12.2021), Reporting Year (2021), and Due Date (14.02.2022). It lists activities such as 'Prepare Audit File (FEC)', 'Extract FI-CA Data for Audit File (FEC)', 'Prepare Audit File (FEC) for FI-CA', and 'Delete Extracted FI-CA Data'.
- France Audit File (FEC) (Bottom Left):** A section for legal reporting, showing a table of document formats. The table has columns for Document Name, Format, Size, Document Status, and Action. Two documents are listed: 'FEC File (FICA data)' (TXT, 994 Byte) and 'FEC File (FI and FICA...)' (TXT, 43.89 KB).
- France Audit File (FEC) (Bottom Right):** A data grid showing financial data. The grid has columns for Journal Entry, JE Type Name, Posting Date, G/L Account, AMOUNTINCOMPANY, and Amount. It displays various entries with their respective dates and amounts.

Global Coverage and Roadmap



Available Local Versions – SAP S/4HANA, SAP DRC, SAP BRIM

Business Compliance with electronic invoicing / statutory reports Q3/2022

SAP S/4 HANA

Argentina	India	Romania
Australia	Indonesia	Russia
Austria	Ireland	Saudi Arabia
Belgium	Israel	Serbia
Brazil	Italy	Singapore
Bulgaria	Japan	Slovakia
Canada	Kazakhstan	Slovenia
Chile	Kuwait Latvia	South Africa
China	Lithuania	South Korea
Colombia	Luxembourg	Spain
Croatia	Malaysia	Sweden
Czech Republic	Mexico	Switzerland
Denmark	Netherlands	Taiwan, China
Egypt	New Zealand	Thailand
Estonia	Norway	Turkey
Finland	Oman	Ukraine
France	Peru	United Arab Emirates
Germany	Philippines	United Kingdom
Greece	Poland	United States
Hong Kong, China	Portugal	Venezuela
Hungary	Qatar	

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local versions

S/4HANA - SAP Document and Reporting Compliance

Angola	Israel	Slovakia
Argentina	Italy	South Africa
Australia	Japan	South Korea
Austria	Kazakhstan	Spain
Belgium	Luxembourg	Sweden
Brazil	Malaysia	Switzerland
Canada	Mexico	Taiwan, China
Chile	Netherlands	Thailand
China	New Zealand	Turkey
Colombia	Norway	Ukraine
Czech Republic	Oman	United Arab Emirates
Denmark	Peru	United Kingdom
Egypt	Philippines	United States
Finland	Poland	Venezuela
France	Portugal	
Germany	Qatar	
Greece	Romania	
Hungary	Russia	
India	Saudi Arabia	
Indonesia	Serbia	
Ireland	Singapore	

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local versions

SAP BRIM (CI/FI-CA)

Austria	(On the roadmap)
Belgium	Australia
Brazil	China
Canada	Colombia
Chile	Hungary
Denmark	India
France	Ireland
Germany	Japan
Italy	Mexico
Netherlands	New Zealand
Peru	Poland
Singapore	South Korea
Sweden	Switzerland
Spain	Taiwan, China
United Kingdom	Turkey
United States	

16

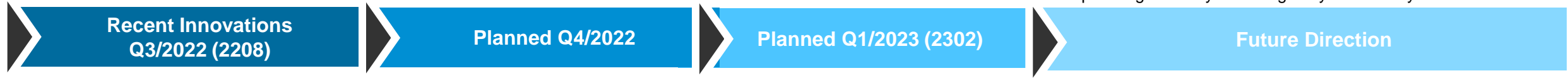
local versions

SAP Billing and Revenue Innovation Management (SAP BRIM)

Local Version & Requirement Coverage*

Details by local Version / Product Area

* This is the current state of planning and may be changed by SAP at any time without notice.



SAP S/4HANA Cloud, Public edition

- Recent Innovations Q3/2022 (2208)**
- Singapore (2208)**
 - General functions; Electronic Invoicing via Peppol; Invoice Template, Time Dependent Tax; Reports GST Return, GST Submission,; Payment formats & bank statements
 - Spain (2208)**
 - Report EC Sales List
 - France (2208)**
 - Electronic Invoicing via Peppol
 - Report Overdue Invoices
 - Italy (2208)**
 - General functions; Electronic Invoicing FatturaPA; Invoice Template; Time Dependent Tax; Report VAT Declaration, Payment formats & bank statements

- Planned Q4/2022**
- France (2208.1)**
 - Report Audit File FEC
 - Singapore (2208.1)**
 - Report GST Transaction Listing
 - Italy (2208.1)**
 - Report VAT Register

- Planned Q1/2023 (2302)**
- United Kingdom (2302)**
 - Payments: AUDIS (Collection Authorization)
 - Australia & New Zealand (2302)**
 - Electronic Invoicing via Peppol; Invoice Template; Time Dependent Tax (TDT); Reports GST Return; Payment formats & bank statements
 - Italy (2302)**
 - Tax; Stamp Tax and Tax Exemption Letter;

- Future Direction**
- India (2308)**
 - GST Tax; TCS Tax, QR Code for B2C invoices, Electronic invoicing, Report GSTR1 and GSTR-3B, Payment formats and bank statements
 - South Korea (2308):**
 - Tax Invoice, Electronic Invoicing via Peppol, Report VAT Declaration, Payment formats and bank statements

- Future Delivery**:**
- Ireland
 - Mexico
 - Switzerland
 - Taiwan
 - Colombia
 - Turkey
 - Japan
 - China Mainland
 - Hungary
 - Poland
 - Brazil

SAP S/4HANA Cloud, Private edition and OnPrem

- France (Q3/2022)**
- Electronic Integration via Peppol; Reports FEC, Overdue Invoice, EC Sales List and VAT Return; Payment formats & bank statements

- Spain (Q4/2022)**
- Electronic Invoicing Facturae; Reports EC Sales List and VAT Return; Payment formats & bank statements
- Singapore (Q4/2022)**
- Electronic Invoicing via Peppol; Report VAT Return

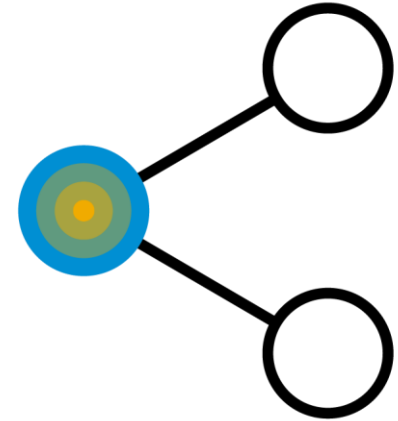
- Italy (Q1/2023)**
- Electronic Invoicing FatturaPA; Report VAT Register; Payment formats & bank statements
- Australia, New Zealand** (Q1/2023)**
- Electronic Invoicing via Peppol; GST Reports, Payment formats & bank statements

- India (Q3/2023)**
- GST Tax; TCS Tax, QR Code for B2C invoices, Electronic invoicing, Report GSTR1 and GSTR-3B, Payment formats and bank statements
- Mexico (Q3/2023)**
- IEPS tax, Withholding Tax, Electronic Invoicing and Electronic Payment; Report VAT Declaration; Payment formats and bank statements

- Q4/2023 and beyond**:**
- South Korea (Q4/2023)
 - Ireland (Q4/2023)
- Future Delivery**:**
- Turkey
 - Japan
 - Colombia
 - Poland
 - China Mainland
 - Taiwan
 - Hungary
 - Switzerland

Additional Information

Documentation and Links



Documentation for SAP S/4HANA - SAP BRIM Convergent Invoicing and Contract Accounting

The screenshot shows the SAP Help Portal interface. The top navigation bar includes the SAP logo, 'Help Portal (Documentation)', and various navigation options like 'Browse by Product', 'SAP Learning Journeys', 'Dashboards', 'Help', and 'Explore SAP'. The breadcrumb trail indicates the path: Home > SAP S/4HANA > Billing and Revenue Innovation Management > Country/Region-Specific Functions - Overview. The main title is 'Billing and Revenue Innovation Management' with version '2022 Latest', language 'English', and status 'Draft'. A search bar is present with the text 'Search in this document'. The left sidebar shows a navigation menu with 'Country/Region-Specific Functions - Overview' highlighted in blue. The main content area has the title 'Country/Region-Specific Functions - Overview' and introductory text. Below the text is a table with columns: Country/Region, Product Area, Topic, Description, and Technical Information. The first row of data shows 'Austria' for Country/Region, 'Payments' for Product Area, 'Payment Medium' for Topic, and 'After you execute a payment run, you typically schedule the FI-CA' for Description. A yellow callout box contains a URL path: <https://help.sap.com/viewer/index> → S/4 HANA → Enterprise Business Applications → Finance → Billing and Revenue Innovation Management → Country/Region –Specific Functions - Overview.

Country/Region-Specific Functions - Overview

With this overview table, use the searches or browse for highlighted **Contract Accounting** and **Convergent Invoicing** functions for specific countries/regions.

For more information, use the overview table's embedded links to navigate directly to the specific topic or the functional area of a given country/region.

You can export the table content as a CSV file and import to a spreadsheet.

Alternatively, to navigate first to a particular country/region and view all of its functions in detail, see [Local Versions](#).

For a list of supported compliance tasks by country/region, see [Supported Compliance Tasks by Country/Region](#)

Hide/Show Columns | Download CSV | Search entire table

Country/Region	Product Area	Topic	Description	Technical Information
<input type="text" value="Search column"/>	<input type="text" value="Search column"/>	<input type="text" value="Search column"/>	<input type="text" value="Search column"/>	<input type="text" value="Search column"/>
Austria	Payments	Payment Medium	After you execute a payment run, you typically schedule the FI-CA	The following payment medium
Austria				

<https://help.sap.com/viewer/index> → S/4 HANA → Enterprise Business Applications → Finance → Billing and Revenue Innovation Management → Country/Region –Specific Functions - Overview

Documentation for SAP S/4HANA Cloud - SAP BRIM Convergent Invoicing and Contract Accounting

The screenshot shows the SAP Help Portal interface. At the top, the SAP logo and 'Help Portal (Documentation)' are visible. Navigation links include 'Browse by Product', 'Learning Journeys', and 'Explore SAP'. The breadcrumb trail is: Home > SAP S/4HANA Cloud > Finance > Billing and Revenue Innovation Management > Country/Region-Specific Functions - Overview. The page title is 'Country/Region-Specific Functions - Overview'. Below the title, there is introductory text and a table. The table has columns for Country/Region, Area, Topic, and Description. The first row shows 'Austria' in the Country/Region column, 'Contract Accounting' in the Area column, and 'Advance VAT Return - U30' in the Topic column. A red box highlights the 'Country/Region-Specific Functions - Overview' link in the left-hand navigation menu. A yellow callout box contains the URL: <https://help.sap.com/viewer/index> → SAP S/4HANA Cloud → Finance → Billing and Revenue Innovation Management → Country/Region Specific Functions - Overview.

Home > SAP S/4HANA Cloud > Finance > Billing and Revenue Innovation Management > Country/Region-Specific Functions - Overview

Finance 2208 English

This document Search in this document

Advanced Search

Previous Favorite Download PDF Share Next

Country/Region-Specific Functions - Overview

With this overview table, use the searches or browse for highlighted **Billing and Revenue Innovation Management** functions for specific countries/regions.

For more information, use the overview table's embedded links to navigate directly to the specific topic or the functional area of a given country/region.

Alternatively, to navigate first to a particular country/region and view all of its functions in detail, see [Country/Region-Specific Functions](#).

Hide/Show Columns Download CSV Search entire table

Country/Region	Area	Topic	Description
Search column	Search column	Search column	Search column
Austria	Contract Accounting	Advance VAT Return - U30	You can include data from financial journal entries that
Austria			
Austria			

Was this page helpful?
Yes No

<https://help.sap.com/viewer/index> → SAP S/4HANA Cloud → Finance → Billing and Revenue Innovation Management → Country/Region Specific Functions - Overview

How to use SAP Help Overview to find compliance tasks supported

Links:

- [SAP S/4HANA Cloud](#)
- [SAP S/4HANA OP/PCE](#)

Filter by “Document and Reporting Compliance”

Country/Region	Product Area	Topic	Description	Technical Information
belgium	Search column	Search column	document and Reporting	Search column
Belgium	Statutory reporting	VAT Return	I want to create the VAT return with data from financial journal entries that were generated based on FI-CA documents. This report is a statutory report in SAP Document and Reporting Compliance .	Run Statutory Reports app BE_VAT_DCL (Belgium VAT Return) report
Belgium	Statutory reporting	Declaration for VAT Units	I want to create the declaration for VAT units with data from financial journal entries that were generated based on FI-CA documents. This report is a statutory report in SAP Document and Reporting Compliance .	Run Statutory Reports app BE_VUNIT_DCL (Declaration for VAT Units) report
Belgium	Statutory reporting	Annual Sales Listing	I want to generate the annual sales listing with data that was extracted from financial journal entries and FI-CA documents. This report is a statutory report in SAP Document and Reporting Compliance .	Run Statutory Reports app BE_SL_ANNUAL (Belgium Annual Sales List) report
Belgium	Statutory reporting	Balance of Payments - F01DGS	I want to generate the balance of payments F01DGS with data that was extracted from financial journal entries and FI-CA documents. This report is a statutory report in SAP Document and Reporting Compliance .	Run Statutory Reports app BE_BOP_F01DGS (Belgium Balance of Payments - F01DGS) report
Belgium	Statutory reporting	Balance of Payments - S03CCR	I want to generate the balance of payments S03CCR with data that was extracted from financial journal entries and FI-CA documents. This report is a statutory report in SAP Document and Reporting Compliance .	Run Statutory Reports app BE_BOP_S03CCR (Belgium Balance of Payments - S03CCR) report
Belgium	Statutory reporting	Balance of Payments - S01CCR	I want to generate the balance of payments S01CCR with data that was extracted from financial journal entries and FI-CA documents. This report is a statutory report in SAP Document and Reporting Compliance .	Run Statutory Reports app BE_BOP_S01CCR (Belgium Balance of Payments - S01CCR) report
Belgium	Invoicing	Convergent Invoicing	I want to create a convergent invoicing (CI) customer invoice as an electronic invoice and exchange electronic documents with business partners via the cross-border Peppol network. This process is part of SAP Document and Reporting Compliance .	eDocument Cockpit app Peppol network used to exchange electronic documents with business partners

Filter by country to find the requirements supported

Filter by Product Area

Name of the legal requirement covered

Technical Information provided

SAP Road Map Explorer – SAP BRIM Localization

SAP S/4HANA Cloud

Roadmap Explorer – [Launch](#)

Product – SAP Billing and Revenue Innovation Management

Focus Topics - Globalization

Products 1 ^ Industries v Focus Topics 1 v

- SAP Asset Manager 1
- SAP Billing and Revenue Innovation Management 25

Focus Topics 1 ^

- Application Programming Interface 16
- Artificial Intelligence 9
- Data to Value 15
- Digital Transformation 52
- Globalization 32

SAP Road Map Explorer Products Processes Industries My Road Maps 58 Road Map Items x Q

Globalization x SAP Billing and Revenue Innovation Management x

Products 1 v Industries v Focus Topics 1 v

Earliest - Latest | Save

Q1 2022	Q2 2022	Q3 2022	Q4 2022	Q1 2023
<p>13 Road Map Items</p> <p>SAP S/4HANA 2021 +1</p> <p>Convergent Invoicing</p> <p>Cross-countries and regions – enabling VAT return reports with... SAP S/4HANA Cloud 2202</p> <p>Denmark – enablement of convergent invoicing with Peppo... SAP S/4HANA Cloud 2202</p> <p>Denmark – enabling statutory reports with contract accounting... SAP S/4HANA Cloud 2202</p> <p>Denmark – payment format and</p>	<p>0 Road Map Items</p>	<p>11 Road Map Items</p> <p>SAP S/4HANA Cloud 2208</p> <p>Italy – enablement of convergent invoicing functionality with FatturaPA in SAP Document and Reporting Compliance</p> <ul style="list-style-type: none"> Enablement of convergent invoicing for Italy with SAP Document Compliance Facilitation of electronic invoicing that is compliant with local government regulations, including FatturaPA-format compliance for electronic invoices <p>SAP S/4HANA Cloud 2208</p> <p>SAP Billing and Revenue Innovation Management</p> <p>Globalization</p> <p>Italy – enabling statutory reports with contract accounting data - VA... SAP S/4HANA Cloud 2208</p>	<p>1 Road Map Item</p> <p>Future Release</p> <p>Convergent Invoicing</p> <p>France – enablement of statutory reports with contract accounting dat... SAP S/4HANA Cloud</p> <p>Receivables Management and Payment Handling</p> <p>France – enablement of statutory reports with contract accounting dat... SAP S/4HANA Cloud</p>	<p>5 Road Map Items</p> <p>Future Release</p> <p>Convergent Invoicing</p> <p>Australia – enabling statuto reports with contract accou... SAP S/4HANA Cloud</p> <p>Australia – payment format bank statement processing SAP S/4HANA Cloud</p> <p>New Zealand – enabling sta reports, such as the "GST R... SAP S/4HANA Cloud</p> <p>New Zealand – payment for</p>

Q3 2022 Disclaimer

Italy – enablement of convergent invoicing functionality with FatturaPA in SAP Document and Reporting Compliance

Convergent Invoicing | Document and Reporting Compliance | Receivables Management and Payment Handling

SAP S/4HANA Cloud 2208 | SAP Billing and Revenue Innovation Management | Globalization

Overview

- Enablement of convergent invoicing for Italy with SAP Document Compliance
- Facilitation of electronic invoicing that is compliant with local government regulations, including FatturaPA-format compliance for electronic invoices

Benefits Features Technical View Capability View

Enable service-based industries with high-volume digital business scenarios to benefit as follows from convergent invoicing functionality in SAP Document Compliance:

- Manage compliance with electronic document regulations
- Enable a consistent user experience across countries and business processes
- Simplify implementation of new local requirements
- Support process automation and simplification
- Establish an extensible platform

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SAP Best Practices for SAP S/4HANA Cloud

Contract Accounting and Convergent Invoicing

SAP Best Practices Explorer

Browse Packages / SAP S/4HANA / Cloud /

SAP Best Practices for SAP S/4HANA Cloud Belgium

Description: Accelerate and simplify the adoption of SAP S/4HANA Cloud for faster time to value, using best practice business processes.

Version: Belgium

Language: English

Direct link to package: https://rapid.sap.com/bp/BP_CLD_ENTPR

Overview Solution Scope Accelerators Find Out More

> Solution Information

SOLUTION SCOPE

Scope Item Groups

Line of Business

- Subscription Billing and Revenue Management
Cloud Subscription Billing and Revenue Management is used to monetize digital transformation through high-volume, subscription billing and revenue management.
- Contract Accounting - Cash Application (47I)
This solution significantly improves the automatic clearing rate by applying machine learning techniques to the bank statement incoming payment and clearing process to reduce manual work and to save cost.
- Contract Accounting - Company Initiated Payments (2DP)
With this scope item, you can process payment documents and returns.
- Contract Accounting - Contract-Based Revenue Recognition (3L3)
In this scope item, you integrate contract-based revenue recognition with contract accounting.
- Contract Accounting - Customer Initiated Payments (2BI)
With this scope item, you can post authorized credit card payments.
- Contract Accounting - Daily and Monthly Closing (2BK)
With this scope item, you can create transfers to General Ledger and write-offs.
- Contract Accounting - Enabling of Products with Variant Configuration (3L8)
This scope item covers the creation of provider contracts for products with variant configuration.
- Contract Accounting - External Tax Audit (2SJ)
With this scope item, you can view and extract accounting relevant data for tax auditors.

Go to
[Best Practice Explorer](#)

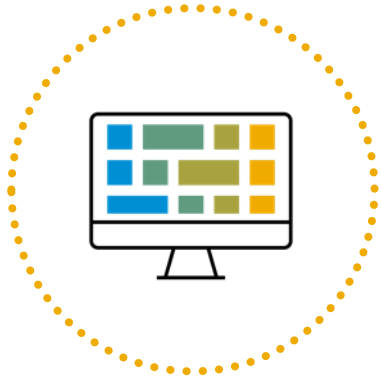
Navigate to

- SAP S/4HANA Cloud
- SAP Best Practices for SAP S/4HANA Cloud
- Version: <country>
- Finance
- Subscription Billing and Revenue Management
 - Contract Accounting - ...
 - Convergent Invoicing - ...

Useful Links



Further Resources



General information

- [SAP.com product page](#)
- [SAP BRIM Localization video](#)
- [SAP Help Portal - List of countries and features in S/4HANA Cloud](#)
- [SAP Help Portal - List of countries and features in S/4HANA PCE/OP](#)
- [SAP Road Map Explorer – SAP BRIM Localization](#)

Thank you.

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Localization Product Management, SAP Globalization Services

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