



PINT Enablement for Australia, New Zealand and Singapore with SAP Document and Reporting Compliance



Adrian Gearing, ATO
Bino Rose Philip, SAP
Chanchana Bhiboolnakrin, SAP
Eric Li, SAP
December 2024

Disclaimer

The information in this presentation is confidential and proprietary to SAP and may not be disclosed without the permission of SAP. This presentation is not subject to your license agreement or any other service or subscription agreement with SAP. SAP has no obligation to pursue any course of business outlined in this document or any related presentation, or to develop or release any functionality mentioned therein. This document, or any related presentation and SAP's strategy and possible future developments, products and or platforms directions and functionality are all subject to change and may be changed by SAP at any time for any reason with-out notice. The information in this document is not a commitment, promise or legal obligation to deliver any material, code or functionality. This document is provided without a warranty of any kind, either express or implied, including but not limited to, the implied warranties of merchantability, fitness for a particular purpose, or non-infringement. This document is for informational purposes and may not be incorporated into a contract. SAP assumes no responsibility for errors or omissions in this document, except if such damages were caused by SAP ´s willful misconduct or gross negligence.

All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, which speak only as of their dates, and they should not be relied upon in making purchasing decisions.

Table of Contents

All about PINT

Singapore e-Invoices/ InvoiceNow

ANZ eInvoicing

SAP Document and Reporting Compliance

Demo

Why SAP

Learn More

Q & A



What is PINT (Peppol International)



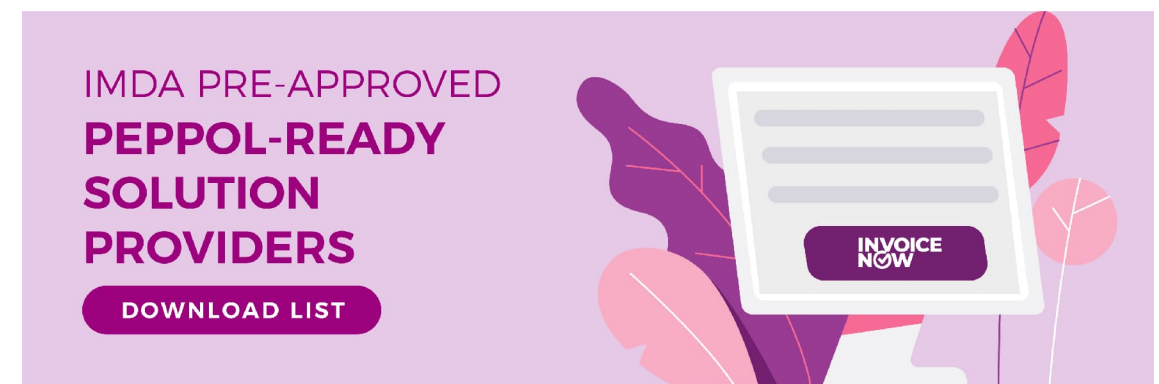
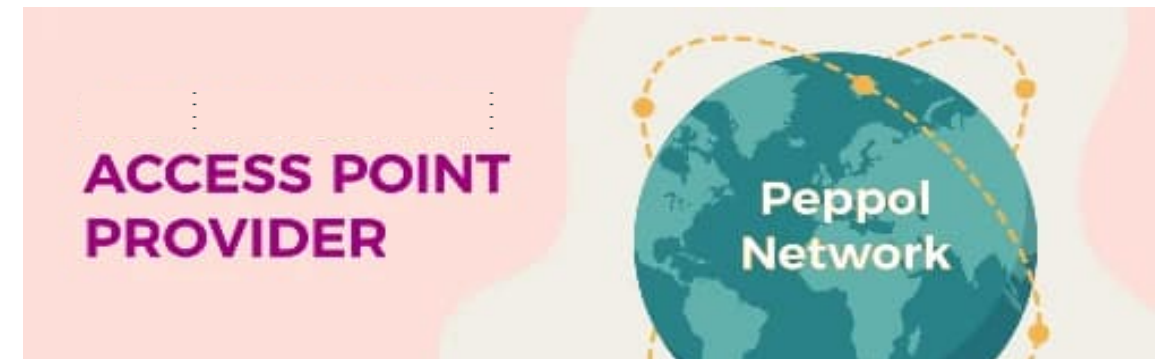
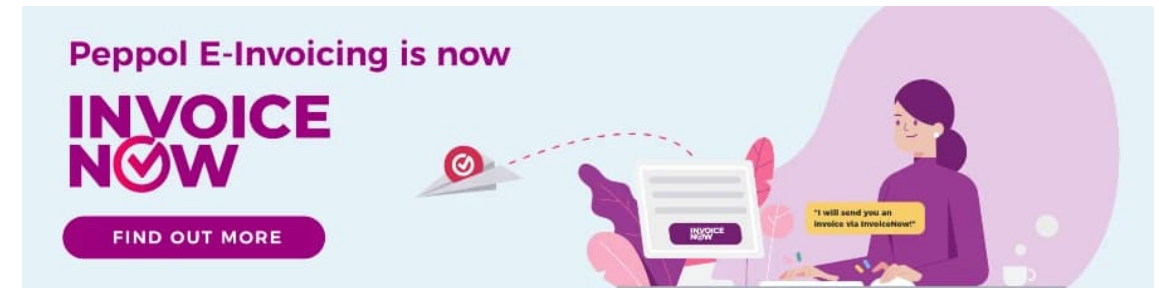
Singapore e-Invoices

INVOICENOW



Singapore Nationwide E-Invoicing Framework

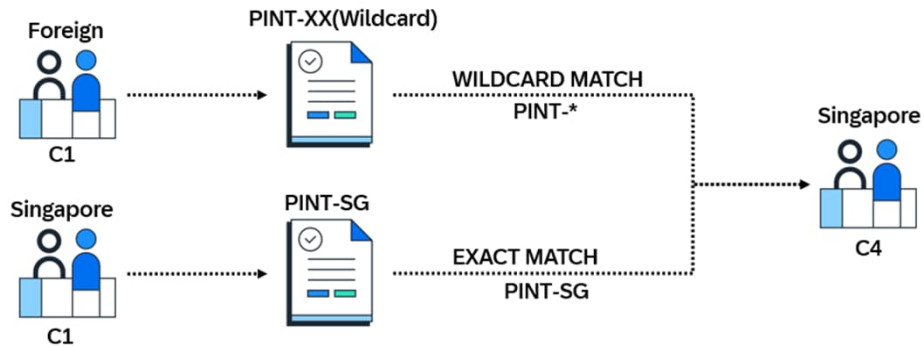
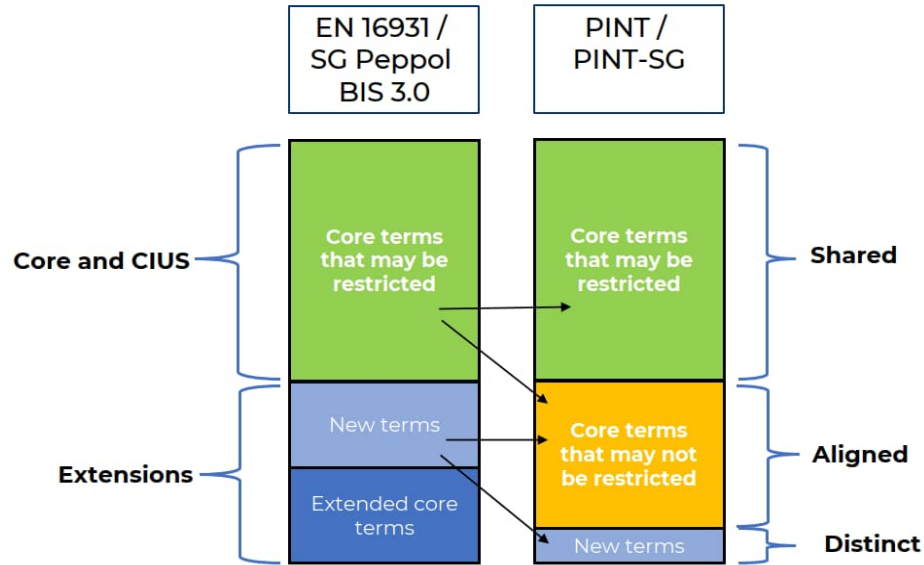
- IMDA is Singapore PEPPOL Authority, IMDA has implemented the nationwide E-Invoicing network on 9 Jan 2019 and it's renamed as [InvoiceNow](#) in September 2022.
 - Peppol Identifier: 0195SGUEN+UEN
- On February 2023, [InvoiceNow](#) became the default e-Invoice submission for all Government vendors in few year.
- Businesses can get connected to the network though certified Access Point Providers and PEPPOL Ready Solution Providers (such as ERP or Accounting software on the cloud). SAP is listed as both Access Point Provider and PEPPOL Ready Solution Providers on IMDA Invoice Now website.
 - [Access Point Providers](#)
 - [Pre-Approved Peppol Ready Solution Providers](#)
- SAP Product coverage: SAP ERP, SAP S/4HANA, SAP S/4HANA Cloud, SAP BusinessOne, SAP Business Network*
- Scenario coverage: Customer Invoice, Supplier Invoice, Convergent Invoice, Invoice response, Order
- Check Blogs [SAP Document and Reporting Compliance for Peppol e-Invoices Singapore – Part1](#) | [Part2](#)



New Development in 2024 >> Go-live in 2025

PINT (Peppol International) Implementation

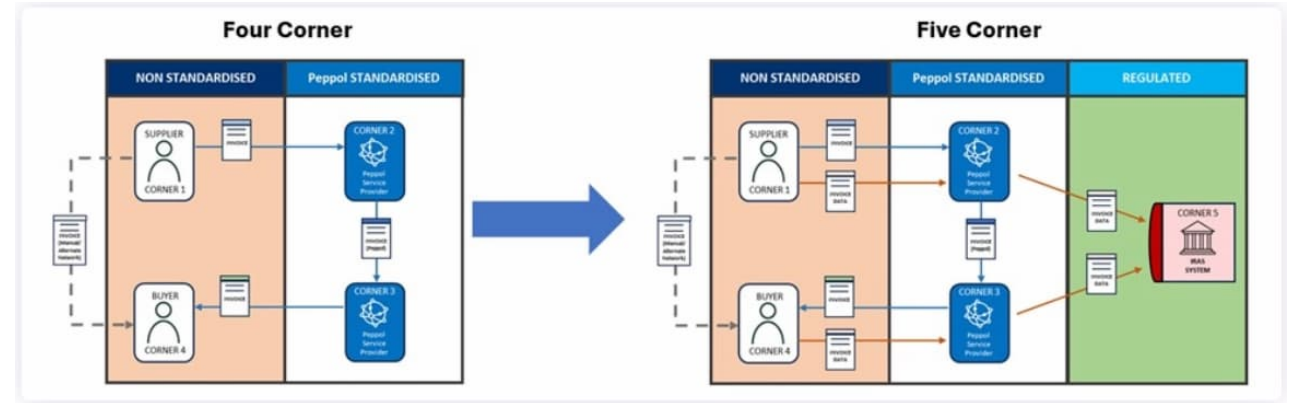
[Regulatory Change Manager Link - PINT](#)



- From 1 APR 2025, Access Point to support PINT
- PINT is optional for Business based on receiving capabilities of receivers until further announcement

InvoiceNow for GST-registered businesses

[Regulatory Change Manager Link – C5](#)



From 1 May 2025, for voluntary early adoption by GST-registered businesses, as a soft launch.

From 1 November 2025, for newly incorporated companies^[1] that register for GST voluntarily.

From 1 April 2026, for all new voluntary GST-registrants.

IRAS will continue to consult industry partners on the initiative and carefully review the feedback received before announcing further details for the remaining GST-registered businesses

[IRAS GST InvoiceNow Requirement](#)

[InvoiceNow Technical Playbook](#)

[Do I need to register GST](#) – revenue exceeds 1M in past 12 months

SAP Direction for Singapore Electronic Invoicing

- SAP plans to continue to be listed as both Access Point Provider and **InvoiceNow** Ready Solution Providers (change from PRSP to IRSP) on IMDA Invoice Now website.
 - [Access Point Providers](#)
 - [Pre-Approved InvoiceNow Ready Solution Providers](#)
- SAP has released the PINT solution on 31st Oct 2024
[3502020 - Electronic Invoice Processing for Singapore: Enablement of Electronic Invoicing with Peppol PINT](#)
- Going forward, for **GST InvoiceNow**, SAP is in the process of developing SAP Document and Reporting Compliance (DRC) to support this requirement and in consultation with IRAS and IMDA.
- SAP plans to extend its current coverage of the PEPPOL 4-corner model based on SAP DRC to include the Inland Revenue Authority of Singapore as the 5th corner.
- GST InvoiceNow(C5) readiness with SAP DRC is planned for Quarter 1 2025 (subjected to change). Further information will be shared on how to prepare for GST InvoiceNow in due course.
- For the latest status on this development, please visit SAP Regulatory Change Manager at [Regulatory Change Manager Link – GST InvoiceNow \(C5\)](#)

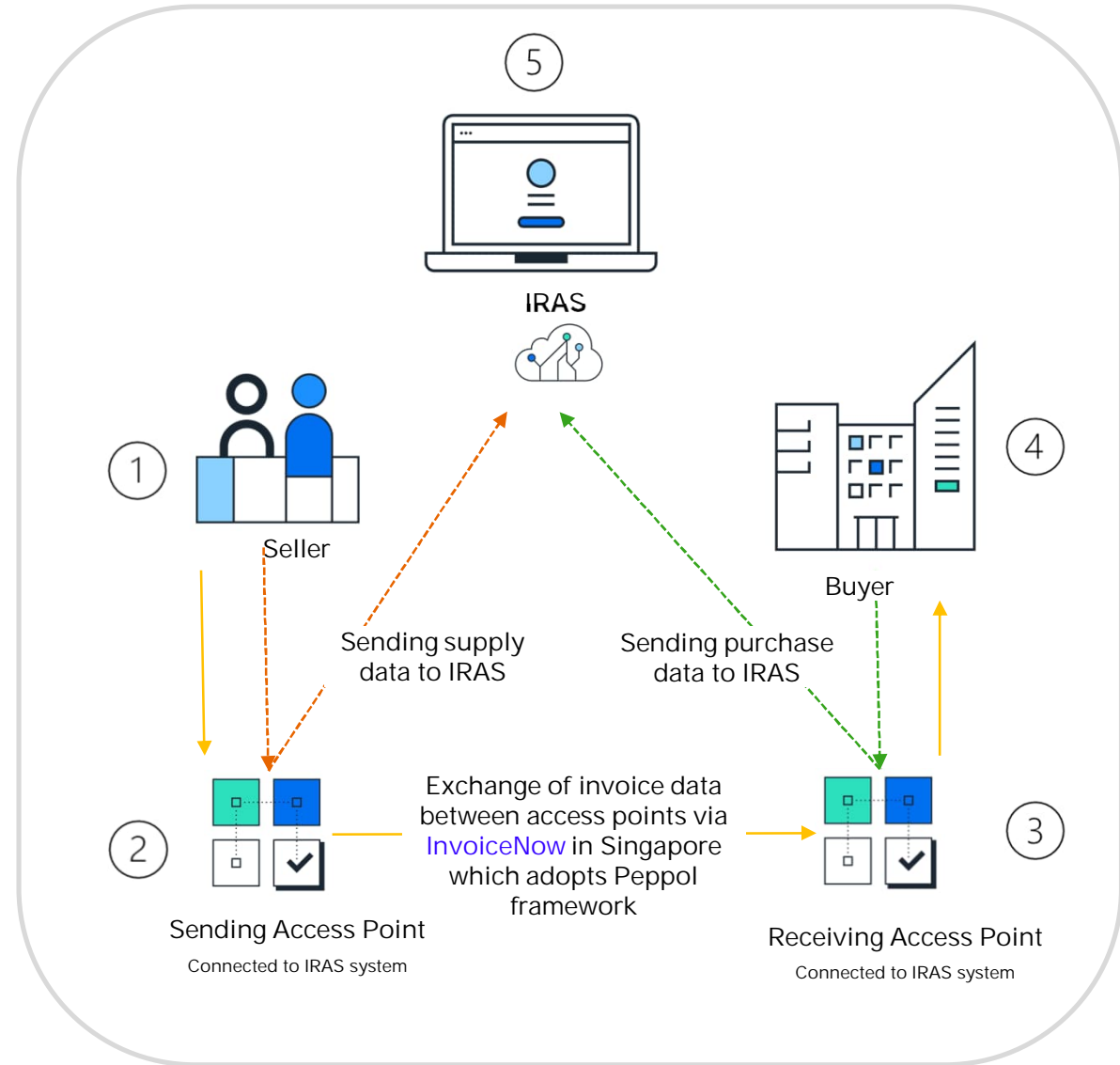


Diagram 1:IMDA and IRAS Business Data

ANZ eInvoicing



ANZ - Accreditations

Australian Accreditations

Accredited Access Point Provider

Home Individuals **Business** Not-for-profit Super Tax professionals About A

1526 / Business / eInvoicing / Finding an eInvoicing accredited service provider

eInvoicing **eInvoicing accredited service providers**

Peppol

The service providers included on this register have completed the Australian Peppol Authority accreditation process and are trusted to operate in the network.

Benefits of eInvoicing

The organisations have been accredited for one or two types of services that work together as part of the Peppol eInvoicing network:

SAP SE

- Access Point

Website: sap.com

Services Australia (not available for commercial use)

- Access Point
- Service Metadata Publisher

Website: servicesaustralia.gov.au

enInvoicing Enabled Software Provider

Australian Government Australian Taxation Office

Home Our digital services Projects System maintenance Your software Consultation

eInvoicing – Ready product register

This product register has been established to help business and government identify eInvoicing-Ready software products.

To be listed on this product register software must have met the [eInvoicing-Ready assessment criteria](#). eInvoicing-Ready products are end-user products that can send or receive [A-NZ Peppol BIS 3.0](#) conformant invoices and supply data rated as best practice as per the [A-NZ Industry Practice Statement – Invoice Content v1.1 \(DOCX, 251KB\)](#) which includes:

- Invoice payment due date
- Supplier GST identifier
- Supplier contact details

Software Company name	Software Product name	Target market	Product type	Low or no-cost option
SAP Australia Pty Ltd	SAP Concur	All business sizes	Accounts Payable Automation	Yes
SAP Australia Pty Ltd	SAP Business ByDesign	Small and micro business	Enterprise Resource Planning (ERP)	No
SAP Australia Pty Ltd	SAP ERP Central Component	-	Enterprise Resource Planning (ERP)	No
SAP Australia Pty Ltd	SAP S/4HANA Cloud	-	Enterprise Resource Planning (ERP)	No
SAP Australia Pty Ltd	SAP S/4HANA	-	Enterprise Resource Planning (ERP)	No
SAP Australia Pty Ltd	SAP Invoice Management by Open Text	-	Accounts Payable Automation Solution	No

New Zealand Accreditations

Accredited Access Point Provider

e-INVOICING

What is e-Invoicing? Small and medium businesses

Home > Access point providers

Accredited access point providers

The providers on this register have completed the New Zealand Pe; and are approved to operate in the network.

In order for any business to send or receive an e-Invoice it will need selecting an APP do your research. Speak to your software provider, about what they offer and what you need.

We take all reasonable care to ensure the register is accurate and k. become accredited, but changes may occur post-publish.

There is a separate list for e-Invoicing enabled software providers.

Company	Access point
B2Brouter	Available *
Payreq Australia Pt	Available t
SAP SE	Available t
Storecove	Available f

eInvoicing ready Software Provider

NZ eInvoicing READY SOFTWARE PRODUCT

eInvoicing Pūtea Tāhiko

What is eInvoicing? Benefits of eInvoicing Getting set up Small and medium businesses Large businesses and government Software providers

eInvoicing ready software products

eInvoicing capable software products that have registered with us are listed below. Go to their website for more information and to register for eInvoicing today.

SAP	SAP Ariba	Receive only	* Contact provider for more details
SAP	SAP Business ByDesign	Send and receive	# Can send additional invoice fields
SAP	SAP ERP Central Component	Send and receive	# Can send additional invoice fields
SAP	SAP Invoice Management by Open Text	Receive only	
SAP	SAP S/4HANA	Send and receive	# Can send additional invoice fields
SAP	SAP S/4HANA Cloud	Send and receive	# Can send additional invoice fields

Refer: <https://www.ato.gov.au/business/eInvoicing/finding-an-eInvoicing-accredited-service-provider/>

Refer: [eInvoicing Access Point providers | eInvoicing](#)

Refer: <https://softwaredevelopers.ato.gov.au/eInvoicing-Ready-product-register>

Refer: <https://www.einvoicing.govt.nz/software-providers/>

PEPPOL – ANZ Factsheet..

Particulars	Australia	New Zealand
Local Governance		
Local PEPPOL Authority	Australian Taxation Office (ATO)	Ministry of Business Innovation and Employment (MBIE)
PEPPOL Invoice Specification	AUNZ BIS (Business Interoperability Specification) 3.0 PINT A-NZ Billing from March 2, 2025	AUNZ BIS (Business Interoperability Specification) 3.0 PINT A-NZ Billing from March 2, 2025
PEPPOL Identifier	0151:<Australian Business Number(ABN)>	0088:<New Zealand Business Number (NZBN)>
Best Practices and Guidance	A-NZ Best Practice and Guidance Docs	A-NZ Best Practice and Guidance Docs
Mandates	Federal Govt. mandated to be Peppol Ready. Plans to push for B2B	Federal Govt. mandated to be Peppol Ready
SAP Document and Reporting Compliance – Peppol Exchange Service		
Local Certifications	Accredited Peppol Access Point Provider Certified eInvoicing Ready Product	Accredited Peppol Access Point Provider Certified eInvoicing Ready Software Product
Product Readiness	ERP/ECC, S/4HANA, S/4HANA Cloud, Business ByDesign, Business One , Ariba, Concur	ERP/ECC, S/4HANA, S/4HANA Cloud, Business ByDesign, Business One, Ariba, Concur
Scenario Coverage	Customer Invoice Supplier Invoice Credit Note Self Billing Invoice cross-border invoice Convergent Invoicing eOrders	Customer Invoice Supplier Invoice Credit Note Self Billing Invoice cross-border invoice Convergent Invoicing eOrders
Roadmap	Business Invoice Response	Business Invoice Response

PINT (Peppol International) ANZ implementation

- Our solution is ready to receive incoming PINT invoices from November 15, 2024
- Outgoing PINT invoices will be turned on from March 2, 2025
- Organization are allowed to use BIS specification till May 15, 2025
- PINT specification mandatory from May 15, 2025
- More details refer to SAP Note – [3520651](#) for Australia and SAP Note - [3520652](#) for New Zealand
- [Regulatory Change Manager - ANZ PINT](#)

```
<ubl:Invoice xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:ubl="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
xmlns="http://www.unece.org/cefact/namespaces/StandardBusinessDocumentHeader">
  <cbc:CustomizationID>urn:peppol:pint:billing-1@aunz-1</cbc:CustomizationID>
  <cbc:ProfileID>urn:peppol:bis:billing</cbc:ProfileID>
  <cbc:ID>30101800000472024</cbc:ID>
  <cbc:IssueDate>2024-09-11</cbc:IssueDate>
  <cbc:DueDate>2024-09-30</cbc:DueDate>
  <cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
  <cbc:DocumentCurrencyCode>AUD</cbc:DocumentCurrencyCode>
  <cbc:BuyerReference>TEST</cbc:BuyerReference>
  <cac:InvoicePeriod>
    <cbc:DescriptionCode>3</cbc:DescriptionCode>
  </cac:InvoicePeriod>
```

The screenshot displays the SAP Regulatory Change Manager interface for the 'PINT (Peppol International Invoice) implementation'. The page includes a header with the SAP logo and 'Regulatory Change Manager' text. Below the header, there are tabs for 'General Information', 'Timeline', and 'Product Impact'. The main content area is a grid of cards, each representing a specific implementation detail. Each card includes a 'Planned Delivery Date', a 'Status' (e.g., Available, Planned, In Analysis), and a brief description of the implementation. The cards are organized into three columns and three rows, providing a comprehensive overview of the implementation schedule and status across different regions and product versions.

SAP Document and Reporting Compliance



SAP's Solution for Enabling Compliance



Automatically create and exchange electronic invoices (and other documents) with authorities and receive responses in real-time, with full traceability to the business transactions.



Verify consistency between the business documents in SAP S/4HANA and the ones in the authorities' portal.



Prepare, review and submit statutory reports, automating and standardizing operations worldwide.



Monitor latest compliance status and deadlines achieving full transparency, minimizing the risk and managing tax audits efficiently.

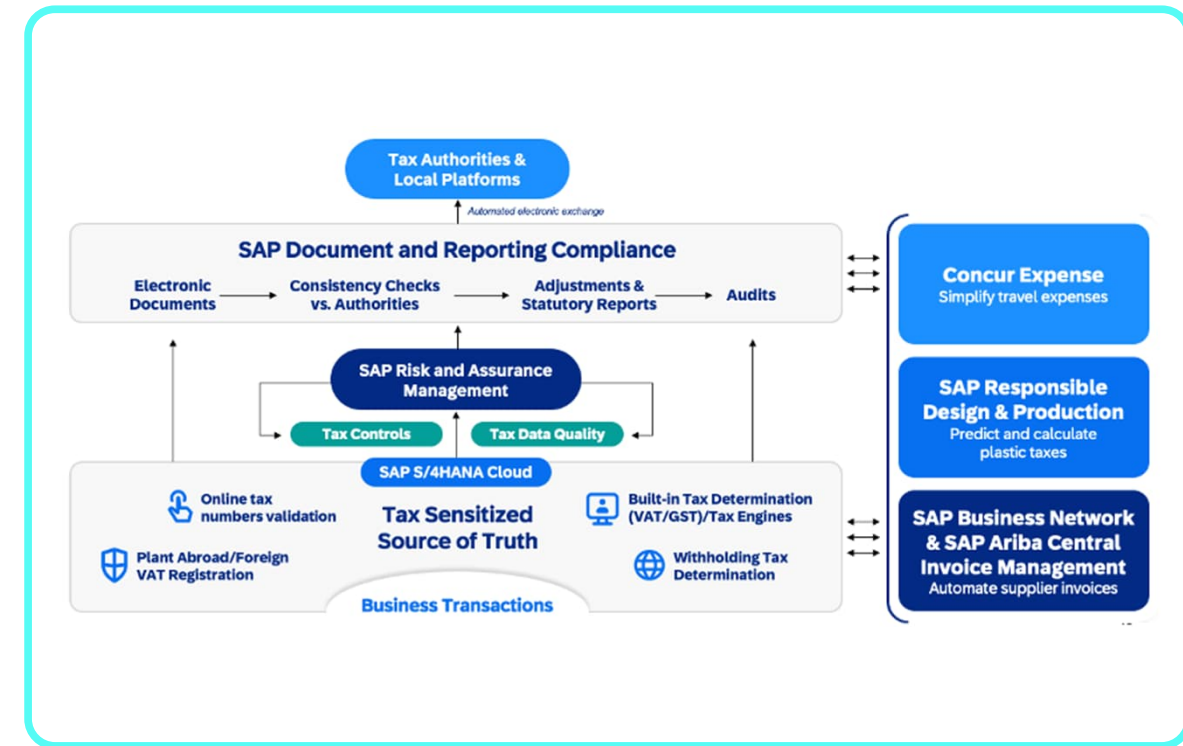


Automate retrieval of travel receipts from authorities to improve employees' experience and minimize costs.



Simulate tax burden during product design, calculate and enable the declaration of sustainability-related taxes*.

*With SAP Responsible Design and Production.



SAP Document and Reporting Compliance



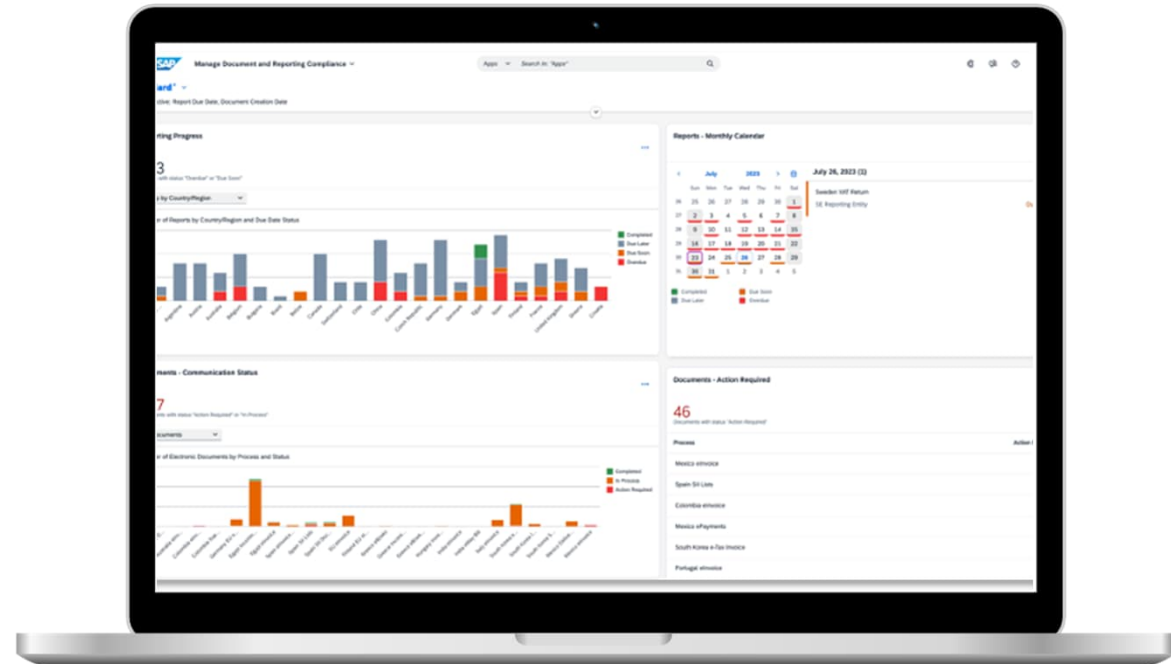
Comply efficiently with electronic invoices and statutory reporting worldwide

SAP Document and Reporting Compliance enables organizations to stay on top of continuously evolving e-invoicing and statutory reporting mandates driven by digitalization of authorities, while standardizing processes worldwide.

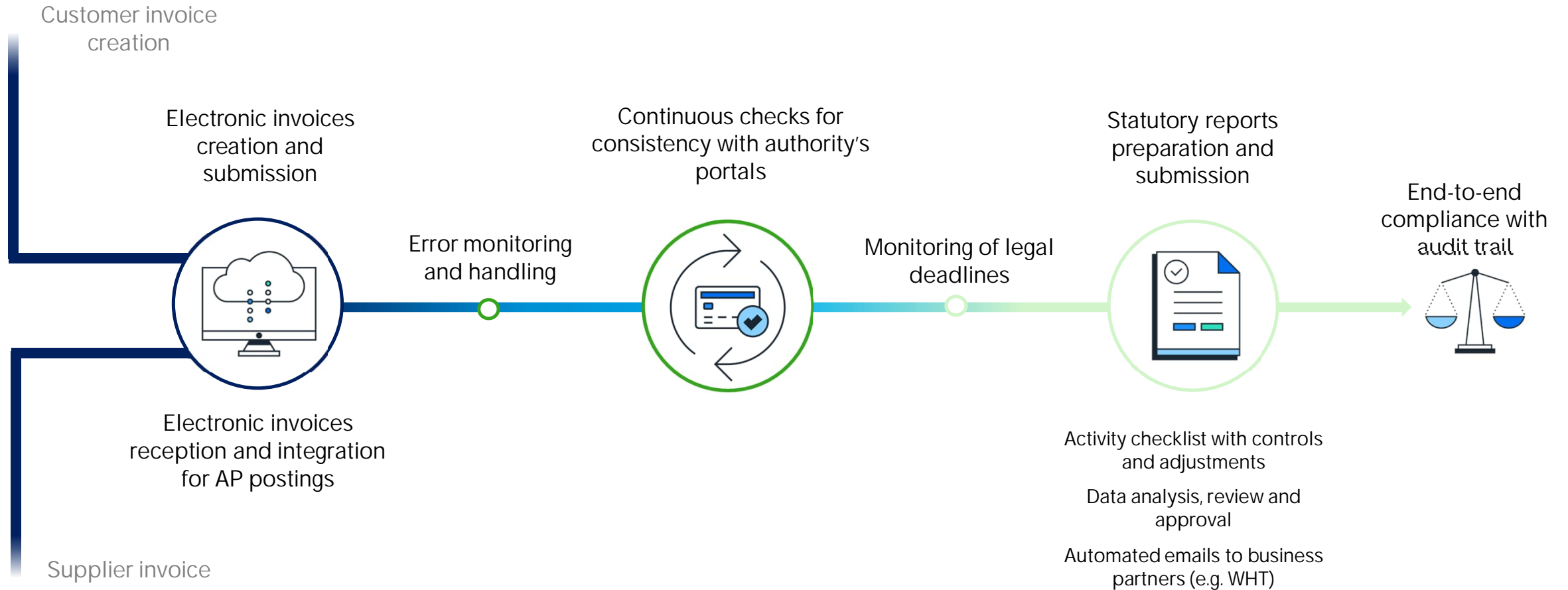
You can leverage a single cloud offering integrated across business processes and solutions to enable the submission / exchange of documents and reports to tax authorities.

One solution to:

- Comply. Manage e-invoicing, real-time reporting and statutory reporting worldwide.
- Automate. Transform, digitalize and standardize the end-to-end process across countries worldwide, increasing automation and scalability.
- Minimize risk. Enable transparency, ensure consistency between business documents and statutory reports and automate the reconciliation with tax authorities' platforms.



Simplify and Automate the End-to-End Compliance Process



No data replication preventing the need of unnecessary manual reconciliations!

— Real-time

— Continuous (not available with SAP ERP)

— Periodic (not available with SAP ERP)

Automate Electronic Documents

Streamline customer and supplier electronic invoices

Solution

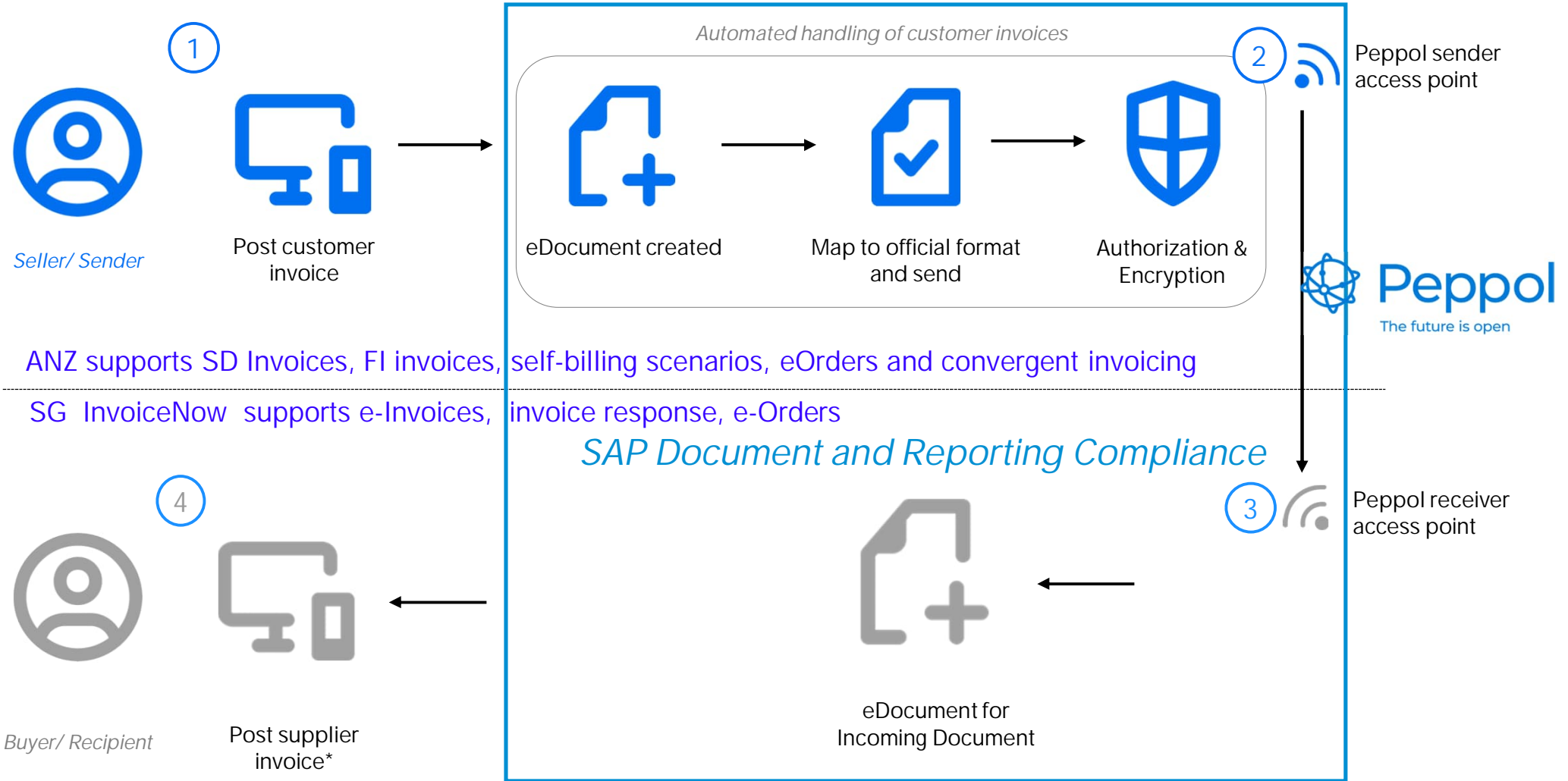
- Automate the creation, transmission and digital clearance of business transactions through authorities' platforms or local networks.
- Monitor latest status leveraging a central cockpit across all countries worldwide.
- Receive automated notifications in case of failures or rejections from authorities.
- Correct transactions smoothly by directly drilling down to underlying transactions.
- Scale creation and transmission of electronic invoices to non-SAP billings.
- Retrieve supplier invoices from authorities' platforms or local networks and integrate with AP incoming solution automations for automated processing.
- Gain full traceability and audit trail between electronic documents, responses from authorities and underlying business transactions.

Benefits

- Accelerate processing of customer and supplier invoices.
- Increase agility to respond to legal changes with a global, integrated and scalable solution.
- Reduce total cost of ownership scaling compliance across solutions and countries worldwide.

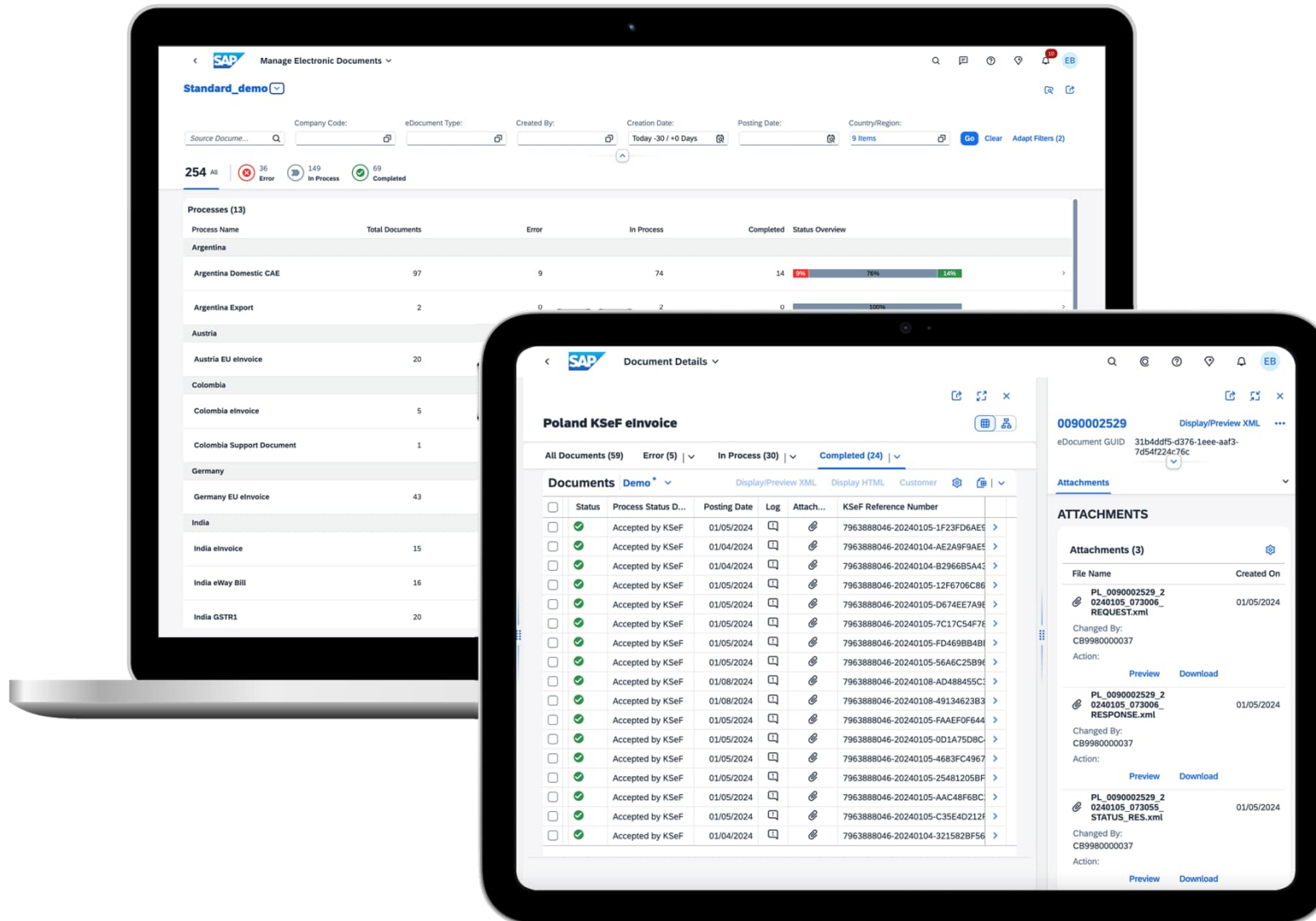


Peppol 4-Corner Model



* Integration with incoming automation solutions available.

Electronic Invoices Creation and Exchange



✓ Central monitor across countries and processes, with dynamic filters and authorization controls based on organizational needs

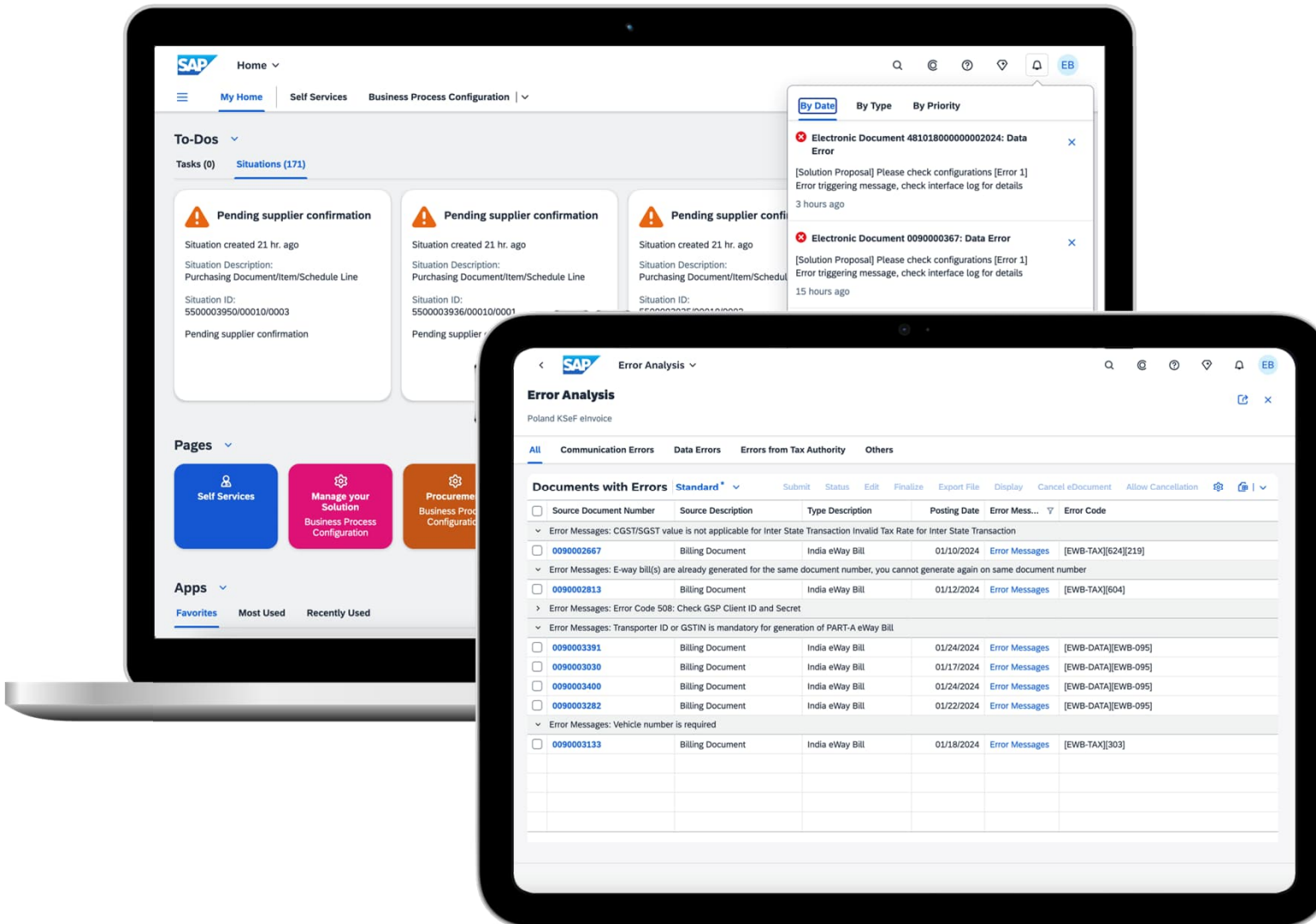
✓ Dynamic KPIs to easily track documents in error, in progress and completed

✓ One-click navigation to business transactions

✓ Full audit trail from business transactions to electronic documents, authority's responses and official document numbers

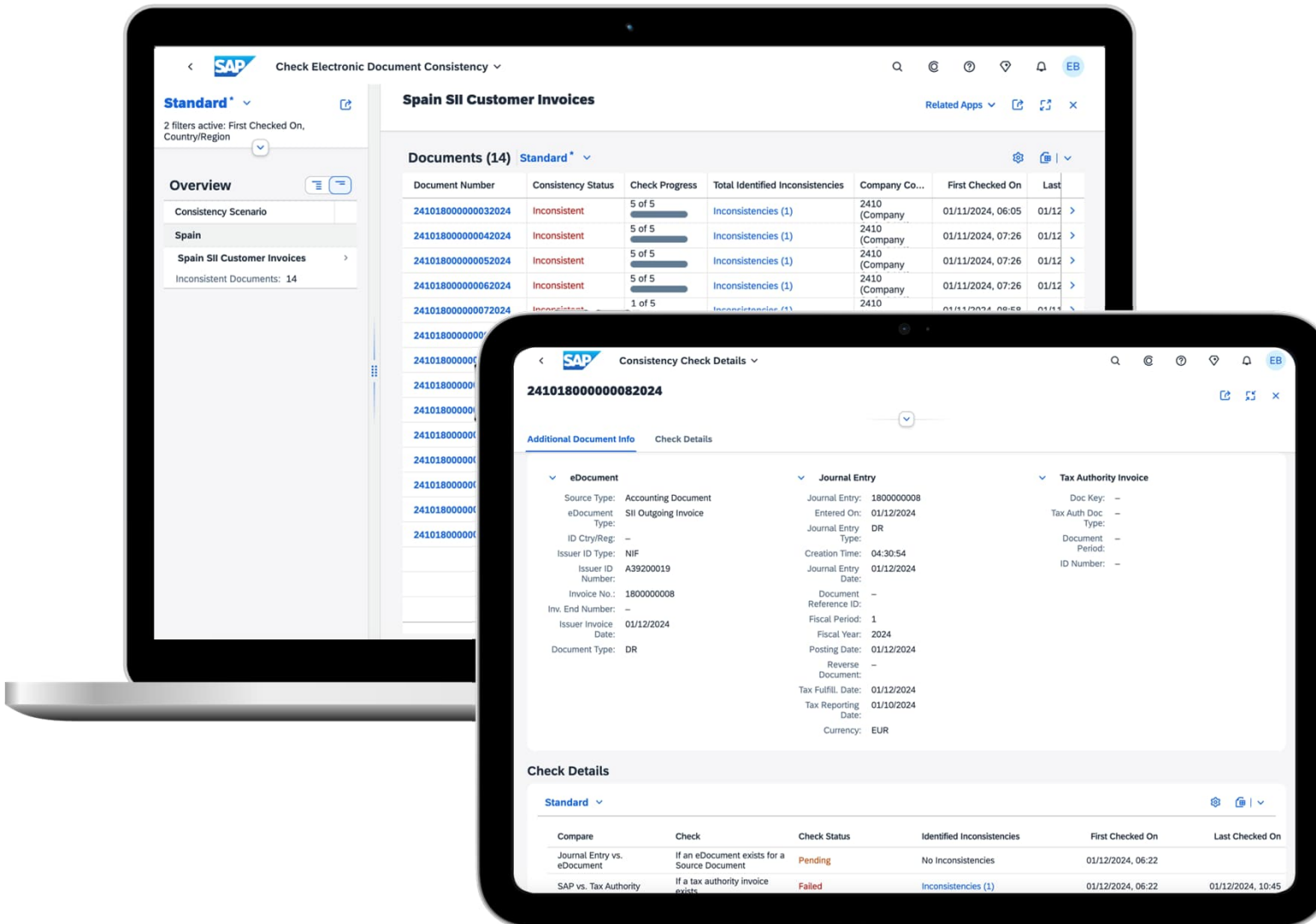
✓ Human-readable preview to easily review electronic documents

Automated Error Notifications and Corrections



- ✓ Eased review and analysis of errors leveraging flexible error categories
- ✓ Automated notifications prompted to responsible users for each error category
- ✓ Potential solutions suggested to responsible users based on predefined error categories
- ✓ Additional email notifications can be easily initiated if further support is required
- ✓ One-click navigation to underlying business transaction to seamlessly initiate corrections

Review and Correction of Inconsistencies



- ✓ Definition of consistency checks to be run automatically per country and scenario

- ✓ Automated scheduling of consistency checks running on 100% of data

- ✓ Centralized review of inconsistencies by category

- ✓ Navigation to underlying electronic documents and business transactions to initiate corrections

- ✓ Automated status update after corrections, with full audit trail and history log

eInvoicing Demonstration



See it in action, to learn how you can...

- Registration Peppol Participant
- Send & Receive PINT eInvoice
- Send & Receive Cross-border PINT eInvoice
- Monitor your electronic documents
- Explain Electronic Document Error with Joule (SAP LAB PREVIEW)

Registration of participant

The screenshot displays the SAP Peppol Exchange dashboard. At the top left, the SAP logo and 'Peppol Exchange' are visible. A navigation menu on the left includes 'Home', 'Configure Participants', 'Monitor Documents', 'Useful Links', and 'Legal Information'. The main content area features a welcome message: 'Hi Eric, Welcome to the Peppol Exchange process for the cloud edition of SAP Document and Reporting Compliance'. Below this, a sub-section titled 'Applications' contains two cards. The 'Configure Participants' card is highlighted with a mouse cursor and contains the text 'Create participants and register them in the Peppol network.' The 'Monitor Documents' card contains the text 'View and reprocess your documents.'

Home

Configure Participants

Monitor Documents

Useful Links

Legal Information

Hi Eric, Welcome to the Peppol Exchange process for the cloud edition of SAP Document and Reporting Compliance

Peppol Exchange enables you to exchange electronic documents using the Peppol network.

Applications

Configure Participants
Create participants and register them in the Peppol network.

Monitor Documents
View and reprocess your documents.

<https://peppol-f-deu-abc-dev.eu12.network-exchange.de/cloud-edition-int-cas/dashboard/index.html#>

PINT Invoice

SAP Manage Journal Entries ▼

Standard ▼ View Reversal Logs Hide Filters 🔗

Company Code: Ledger Group: Journal Entry Type: Journal Entry: Journal Entry Date:

Period: Fiscal Year: Posting Date: Journal Entry Attribute: 2 more Go Adapt Filters (3)

Journal Entries (47) **Standard** ▼ 📄 ⚙️ 🔗 ▼

<input type="checkbox"/>	Journal Entry	Header Text	Company Code	Journal Entry Type	Journal Entry Created By	
<input type="checkbox"/>	17000000		NZ01 (Country Template NZ)	KG (Vendor Credit Memo)	C5386138 (Yifeng Wu)	>
<input type="checkbox"/>	19000000		NZ01 (Country Template NZ)	KR (Vendor Invoice)	C5386138 (Yifeng Wu)	>
<input type="checkbox"/>	19000001		NZ01 (Country Template NZ)	KR (Vendor Invoice)	C5386138 (Yifeng Wu)	>
<input type="checkbox"/>	19000002		NZ01 (Country Template NZ)	KR (Vendor Invoice)	C5386138 (Yifeng Wu)	>
<input type="checkbox"/>	19000003		NZ01 (Country Template NZ)	KR (Vendor Invoice)	QIANWE (Wendy Qian)	>
<input type="checkbox"/>	49000000		NZ01 (Country Template NZ)	WL (Goods Issue/Delivery)	C5386138 (Yifeng Wu)	>
<input type="checkbox"/>	49000001		NZ01 (Country Template NZ)	WL (Goods Issue/Delivery)	ROSEPHILIP (Bino Rose Philip)	>
<input type="checkbox"/>	49000002		NZ01 (Country Template NZ)	WL (Goods Issue/Delivery)	ROSEPHILIP (Bino Rose Philip)	>
<input type="checkbox"/>	49000003		NZ01 (Country Template NZ)	WL (Goods Issue/Delivery)	ROSEPHILIP (Bino Rose Philip)	>
<input type="checkbox"/>	49000004		NZ01 (Country Template NZ)	WL (Goods Issue/Delivery)	LIERIC7 (Eric Li)	>
<input type="checkbox"/>	49000005		NZ01 (Country Template NZ)	WL (Goods Issue/Delivery)	LIERIC7 (Eric Li)	>

Reverse

Cross-border invoice using PINT

SAP Create Billing Documents ▼

Standard* ▼

SD Document: SD Document Category: Sold-to Party: Billing Date:

Adapt Filters (1)

Billing Due List Items (161,775) ^ ★

<input type="checkbox"/>	SD Document	SD Document Category	Sold-to Party	Billing Date	Net Value	
<input checked="" type="checkbox"/>	80131766	Delivery	Domestic SG Customer 2 (61100002)	31.10.2024	1,000.00	AUD
<input type="checkbox"/>	70045650	Debit Memo Request	Cliente Local ES 1 (24100001)	31.10.2024	480.00	EUR
<input type="checkbox"/>	70045649	Debit Memo Request	Cliente Local ES 1 (24100001)	31.10.2024	330.00	EUR
<input type="checkbox"/>	70045648	Debit Memo Request	ALPHA Center (DE) (S10103273)	31.10.2024	99,000.00	EUR
<input type="checkbox"/>	899961	Order	Inlandskunde DE 1 (10100001)	31.10.2024	2,100.00	EUR
<input type="checkbox"/>	899960	Order	Inlandskunde DE 1 (10100001)	31.10.2024	2,100.00	EUR
<input type="checkbox"/>	899951	Order	Inlandskunde DE 1 (10100001)	31.10.2024	2,100.00	EUR
<input type="checkbox"/>	899950	Order	Inlandskunde DE 1 (10100001)	31.10.2024	2,100.00	EUR
<input type="checkbox"/>	899914	Order	Inlandskunde DE 1 (10100001)	31.10.2024	2,100.00	EUR
<input type="checkbox"/>	899913	Order	Inlandskunde DE 1 (10100001)	31.10.2024	2,100.00	EUR
<input type="checkbox"/>	899776	Order	Inlandskunde DE 1 (10100001)	31.10.2024	1,000.00	EUR

Monitor your documents

The screenshot displays the SAP Peppol Exchange user interface. At the top left, there is a navigation menu with three items: 'Home' (selected), 'Configure Participants', and 'Monitor Documents'. Below this menu are 'Useful Links' and 'Legal Information'. The main header area contains the SAP logo and the text 'Peppol Exchange', along with help and user profile icons. The main content area features a welcome message: 'Hi Eric, Welcome to the Peppol Exchange process for the cloud edition of SAP Document and Reporting Compliance'. Below the welcome message is a sub-section titled 'Applications' containing two cards: 'Configure Participants' (with a person and gear icon) and 'Monitor Documents' (with a monitor icon). A mouse cursor is visible over the 'Monitor Documents' card.

SAP Peppol Exchange

Home •
Configure Participants
Monitor Documents

Useful Links
Legal Information

Hi Eric, Welcome to the Peppol Exchange process for the cloud edition of SAP Document and Reporting Compliance


Peppol Exchange enables you to exchange electronic documents using the Peppol network.

Applications

Configure Participants
Create participants and register them in the Peppol network.

Monitor Documents
View and reprocess your documents.

Explain Electronic Document Errors via Joule

<  Document Details ▾

SAP Lab Preview only

0090018922 Submit

Source Document Number

Status Source Description: Billing Document Posting Date: 13.06.2024 Created On: 13.06.2024 06:50:14 Created By: _SA

✖ **Errors Received from Interface** Type Description: India eInvoice Company Code: 1810 Changed On: 13.06.2024 06:50:44 Changed By: _S

History Additional Document Info Log Attachments

LOG


Messages (3)

Error Code 2265 : Recipient GSTIN state code does not match with the state code passed in recipient details
14.06.2024 00:50:44

Function EDOC_AIF_GENERIC_ACTION was executed successfully
14.06.2024 00:50:44


ATTACHMENTS

Attachments (1)

File Name	Created On	Changed By
 IN_EINV_0090018922_20240614_065044_RE Q.xml	13.06.2024	_SAPI564726

🔍 📍 © 🗨️ ? 🔔 ¹² EB

Joule 🔄 ✕



Hello Nolan,

How can I help you?

Talk to me naturally. For example, "what are my tasks for today?"

Get started

Create purchase order Create new position

Change name

Message Joule... 📤

Why SAP



Top 5: Why Transform your Tax Compliance with SAP Solutions?

1

25+ Years of Localization

With introduction of SAP S/4HANA, we reinvented the SAP solutions for global tax management.

SAP is serving +3,000 clients worldwide with Tax solutions.

Analysts acknowledge SAP the business value of having localization embedded in the Cloud ERP.

A wide ecosystem of Partners, Advisory Firms, and Tech Firms complementing our offering.

2

Regulatory Relief as a Service

SAP offers software solutions with ready-to-use scenarios to comply with legal requirements across 55+ countries.

SAP provides regulatory relief as a service to rapidly responds to emerging regulations across the world.

Customers can leverage best practice to adapt well-established business processes and scale through a global compliance framework reducing costs and effort to respond to new requirements.

3

Process Excellence and Compliance

One single source of truth for compliance. All business transactions are processed in SAP S/4HANA and, thanks to the native integration, compliance is embedded at each step of the business processes without any data redundancy or reconciliation.

Electronic exchange with local authority's platforms is seamlessly taken care during customer and supplier invoices processing.

At period end, the same data are used for creating statutory reports, preventing inconsistencies and increasing traceability and transparency.

4

Holistic Compliance Across Enterprise

Seamlessly integrated with **SAP S/4HANA, SAP Business Network, Concur solutions and SAP Human Experience Management**, SAP provides customers a **single point of integration with authorities** for the automated filing of reports and electronic documents.

Customers can combine SAP's tax management functions with the various business systems to centralize compliance, minimize the risk of noncompliance and standardize business processes worldwide.

5

Strong Commitment to Innovations

SAP has a feature-rich development platform based on SAP S/4HANA, which continuously deliver cutting-edge tax solutions.

Move toward continuous transaction controls using cutting-edge functionalities including automated consistency checks with authority's portals to prevent inconsistencies, continuous submissions to respond to emerging e-reporting requirements and automated handling of 'tax bills'.

Powering Compliance Worldwide

For all customers in all industries

Customers

Customer sentiment:

- “SAP Document and Reporting Compliance makes managing international tax requirements much easier and will be implemented around the globe to meet growing compliance requirements.”
Andrea Spandau, Head of Digital Tax Ecosystem, Siemens AG



Stevie Award

Most comprehensive solution:

- “Excellent product innovation and awesome feature packed programming offering complete freedom and seamless accurate operation using real time information and data. Truly global product.”
- “SAP Document and Reporting Compliance must be a robust and tested solution like any other offerings from SAP. With usage across 56 countries and a product offering for governance and statutory compliance catering to different needs is a big achievement. Absolutely, SAP is a leader in market for enterprise solutions. No second thought!”

>70%

Acceleration in the end-to-end order-to-cash process with simplified invoice validation and submission.

The Facts

500+ regulations
across 55+ countries

3.100+
customers globally

25+ years
localization experience

1.000+ legal
changes in 2023
(across all SAP solutions)



Learn More About SAP Document and Reporting Compliance

Overview



Overview:
Drive smoother compliance, from electronic documents to statutory reporting.

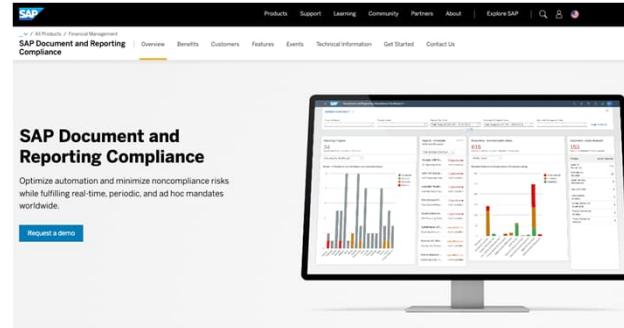
[Watch videos](#) →

Product Information

[Read solution brief document](#) →

[Overview blog 2023 innovations](#) →

[Regulatory Change Manager](#) →



Website:
SAP Document and Reporting Compliance

[Visit website](#) →

[SAP Community](#) →

[SAP ANZ Work Zone](#) →

Additional Resources

Legal Mandates Coverage
Overview of all scenarios covered

[SAP S/4HANA Cloud Public Edition](#) →

[SAP S/4HANA Cloud Private Edition and SAP S/4HANA](#) →

[SAP ERP](#) →

[SAP Document and Reporting Compliance, cloud edition](#) →

SAP Learning Hub:
Learning sessions available in English.

[S4F08_EN_CoI23](#) →

[E-learning for statutory reporting](#) →

Replay Yearly Summits:

Explore a range of sessions, including customers and external speakers!

[2023 \(Sept 26 and 27\)](#) →

[2022 \(Sept 20 and 21\)](#) →

[2021 \(Sept 14 and 15\)](#) →

How to Use SAP Help Overview to Find Out Compliance Tasks Supported

Links:

- [SAP S/4HANA Cloud Public Edition](#)
- [SAP S/4HANA Cloud Private Edition and SAP S/4HANA](#)

Download list of scenarios supported

Filter by country to find the scenarios supported

Navigation to configurations to enable the scenario

Detailed description of the legal scenario covered

SAP Document and Reporting Compliance 2021 Latest English

Supported Compliance Tasks by Country/Region

Local requirements define that certain compliance tasks are required in each country/region.

Note
With the advent of SAP Document and Reporting Compliance, certain legal reports have been replaced by new versions supported in statutory reporting. For the latest list, check SAP Note 2480067. Check the predecessor column for the replaced reports.

List of Supported Compliance Tasks by Country/Region

Country/Region	Task	Task Description	Supported Submission Type	Technical Information	Predecessor
Belgium	EC Sales List Local legal name: Relevé intracommunautaire/intracommunautaire opgave	I am a VAT-registered entity, and I want to complete an EC Sales List when goods or services are transferred to an entity which is VAT-registered in another EU Member State. I create the EC Sales List report in an XML file format.	Electronic submission (file format provided)	<ul style="list-style-type: none"> Business catalog: SAP_FIN_BC_GL_REPORTING_BE Business role: SAP_BR_GL_ACCOUNTANT_BE Component: FI-LOC-ECS Overview SAP Note: not applicable ABAP report with equivalent function: RFASLD02 	RFASLD12 - end of maintenance date: February 28, 2018
Belgium	Annual Sales Listing Local legal name: Listing clients/Klantentisting	I want to report a list of domestic sales to business partners for the previous business year in an XML file that contains the necessary data for the annual sales listing.	Electronic submission (file format provided)	<ul style="list-style-type: none"> Business catalog: SAP_FIN_BC_GL_REPORTING_BE Business role: SAP_BR_GL_ACCOUNTANT_BE Component: FI-LOC-FI-BE Overview SAP Note: not applicable ABAP report with equivalent function: RFUSVB10 	Not applicable
Belgium	Balance of Payments - F01DGS Local legal name: Balance des Paiements – F01DGS/Betalingsbalans – F01DGS	I want to generate and submit the Balance of Payments F01DGS declaration. The XML file includes only transactions with non-resident business partners. It determines the relevant transactions based on the business partner country/region. I want to extract data from financial journal entries and/or from contract accounting.	Electronic submission (file format provided)	<ul style="list-style-type: none"> Business catalog: SAP_FIN_BC_GL_REPORTING_BE Business role: SAP_BR_GL_ACCOUNTANT_BE Component: FI-LOC-FI-BE Overview SAP Note: not applicable ABAP report with equivalent function: RFIDITSR00 	Not applicable
Belgium	Balance of Payments - F01MER Local legal name: Balance des Paiements – F01MER/Betalingsbalans – F01MER	I want to generate and submit the Balance of Payments F01MER declaration in an XML file format to collect statistical data on triangular trade carried out by companies that are registered for VAT in Belgium.	Electronic submission (file format provided)	<ul style="list-style-type: none"> Business catalog: SAP_FIN_BC_GL_REPORTING_BE Business role: SAP_BR_GL_ACCOUNTANT_BE Component: FI-LOC-FI-BE Overview SAP Note: not applicable ABAP report with equivalent function: RFIDITSR00 	Not applicable

Cloud Services for submission Highlights:

- SAP Document and Reporting Compliance, cloud edition
 - Web service using SAP Integration Suite → PaaS
- All the rest are SaaS, service name equal to SKU

Sunset legacy ABAP reports replaced by the scenario

Leading note for technical implementation (e.g. TCIs)

Former ABAP reports with equivalent function (still supported if not listed also as *Predecessor*)

Thank you.

Contact information:

Name Bino Rose Philip

Email binorosephilip@sap.com

