



SAP Ariba 

Feature at a glance

Hungarian e-invoicing enhancements

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CONFIDENTIAL

 Run Simple

Feature at a Glance

Introducing: Hungarian e-invoicing enhancements

Customer challenge

The existing Ariba Network e-invoicing process for Hungary was missing some expected localization items such as a clear mentioning of the Ariba Network generated tax invoice number and fields mandated in the xml reporting.



Meet that challenge with **SAP Ariba**

This feature contains a couple of enhancements to provide more intuitive and robust e-invoice localization according to the Hungarian local requirements.



Experience key benefits

Suppliers can setup a “legal profile” for Hungary, entering the required VAT-ID information and creating the invoice number folio range.

Solution area

Ariba Network

Enablement information

Buyers need to raise a support ticket to get the enhancements enabled to be used by suppliers.

Suppliers may transfer the existing folio ranges into the new framework.

Value measure		low
Ease of implementation		simple
Regional limitations		local

Feature at a Glance

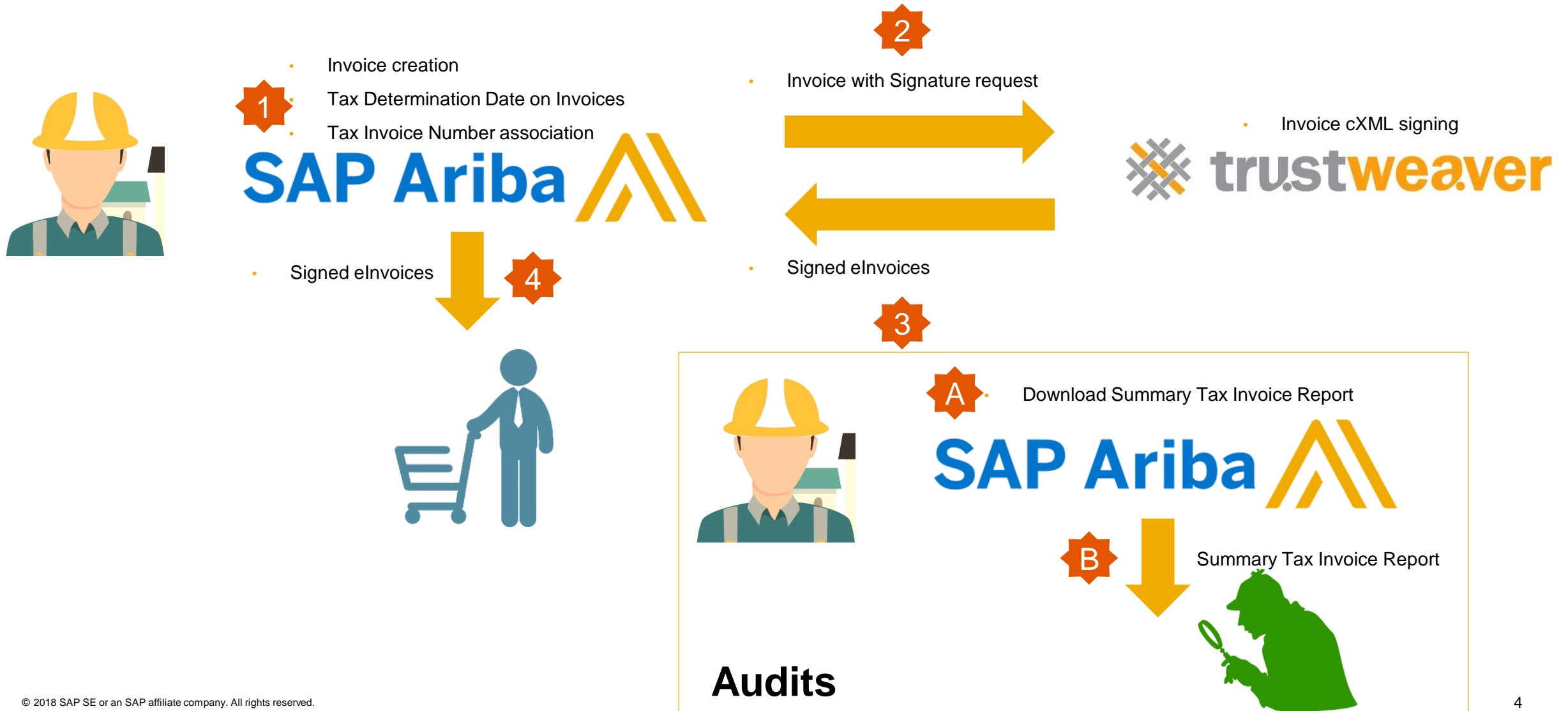
Introducing: **Hungarian e-invoicing enhancements**

Detailed feature information

The following slides contain a full description of the end-to-end process for Hungarian e-invoices containing the new enhancements.

Hungarian eInvoices and tax reporting

Hungarian eInvoicing Process Overview



Hungarian eInvoices and tax reporting

Content

- Supplier side configuration
 - Tax profile
 - Folio ranges
- Invoice creation
- Tax invoice summary reports
- Migration of existing folio ranges

Hungarian invoices and tax reporting

Supplier Configuration

Hungarian invoices and tax reporting

Supplier side configuration - I



Hungarian eInvoices and tax reporting

Supplier side configuration - II

The screenshot displays the Ariba Network interface. At the top left, the logo "Ariba Network" is visible. Below it, a navigation bar contains "HOME", "INBOX", "OUTBOX", "CATALOGS", and "REPORTS". The main content area shows a filter for "Orders and Releases" set to "All Customers" and "Order Number". A chart titled "Purchase Order by Amount" is displayed, with a y-axis ranging from \$0 to \$1.5K and an x-axis showing months from Oct 2016 to Aug 2017. The chart shows a single data point for "GLO Buyer" at \$0. A red arrow points to a menu icon in the top right corner, which has opened a configuration menu for the "GLO Supplier" (ANID: AN02000080459, Standard Package). The menu items are: Company Profile, Service Subscriptions, Account Settings, Customer Relationships, Users, Notifications, Account Hierarchy, Application Subscriptions, View All, Network Settings, Electronic Order Routing, and Electronic Invoice Routing. On the far right, there is a "Help Center >>" link, a "Create" button, and "Trends" and "Refresh" icons.

Hungarian invoices and tax reporting

Supplier side configuration - III

Company Profile

Save Close

Basic (3) Business (2) Marketing (3) Contacts Certifications (1) Additional Documents

* Indicates a required field

Overview

Company Name: *

Other names, if any:

NetworkId: AN02000080459 ⓘ

Short Description: ⓘ

Characters left: 100

Website:

Public Profile Completeness

35%

- Short Description
- Website
- Annual Revenue
- Certifications
- D-U-N-S Number
- Business Type
- Industries
- Company Description
- Company Logo

Share Your Public Profile

Hungarian invoices and tax reporting

Supplier side configuration - IV

Address

City: * Budapest

Address 1: * 1, Business Centre

Address 2:

Postal Code: * 1507

State:

Country: * Hungary [HUN] ▼


Additional Company Addresses

Address Name ↑	Address ID	VAT ID	Tax ID	Address	Country	Legal Profile Status**
No items						

Create

Hungarian invoices and tax reporting

Supplier side configuration - V



Configure Supplier Addresses Served by This Account Save Close

* Indicates a required field

Address Name

Address Name: *

Address ID:

VAT ID:

Tax ID:

Address

City: *

Address 1: *

Address 2:

Hungarian invoices and tax reporting

Supplier side configuration - VI

Address 2:

Postal Code: * 1507

State:

Country: * Hungary [HUN]

Set Up Legal Profile

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Save

Close

Hungarian eInvoices and tax reporting

Supplier side configuration - VII

Address 2:

Postal Code:*

State:

Country:* ▼



Set Up Legal Profile

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Save

Close

Hungarian eInvoices and tax reporting

Supplier side configuration - VIII

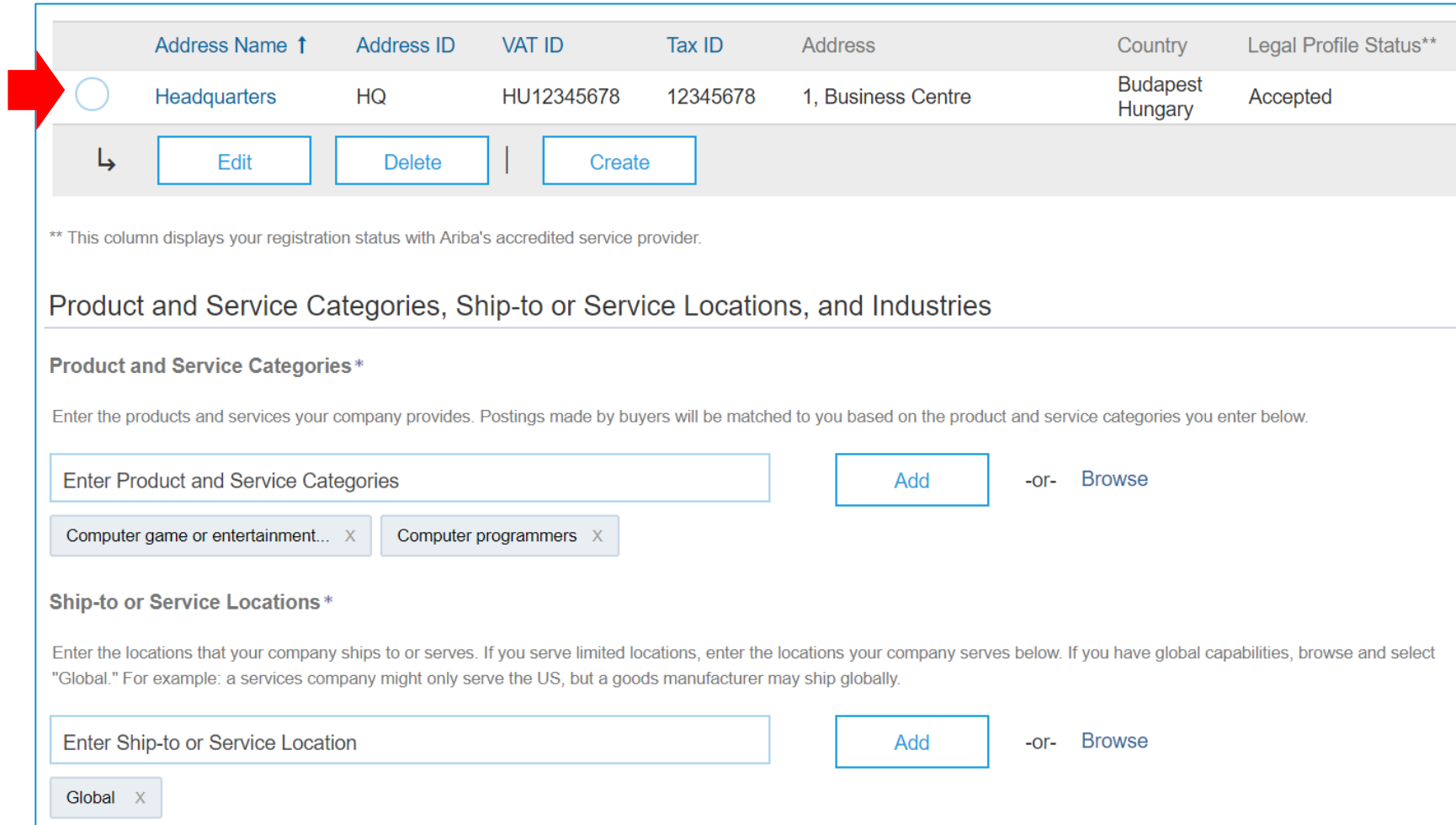
Financial Information

Tax Invoice Number Range Management: ⓘ

Initial Tax Invoice Number	Current Tax Invoice Number	Final Tax Invoice Number	Active
<input type="radio"/> 1	-	100	1

Hungarian eInvoices and tax reporting

Supplier side configuration - IX



Address Name ↑	Address ID	VAT ID	Tax ID	Address	Country	Legal Profile Status**
<input type="radio"/> Headquarters	HQ	HU12345678	12345678	1, Business Centre	Budapest Hungary	Accepted

↳ |

** This column displays your registration status with Ariba's accredited service provider.

Product and Service Categories, Ship-to or Service Locations, and Industries

Product and Service Categories*

Enter the products and services your company provides. Postings made by buyers will be matched to you based on the product and service categories you enter below.

Enter Product and Service Categories -or- Browse

Computer game or entertainment... x Computer programmers x

Ship-to or Service Locations*

Enter the locations that your company ships to or serves. If you serve limited locations, enter the locations your company serves below. If you have global capabilities, browse and select "Global." For example: a services company might only serve the US, but a goods manufacturer may ship globally.

Enter Ship-to or Service Location -or- Browse

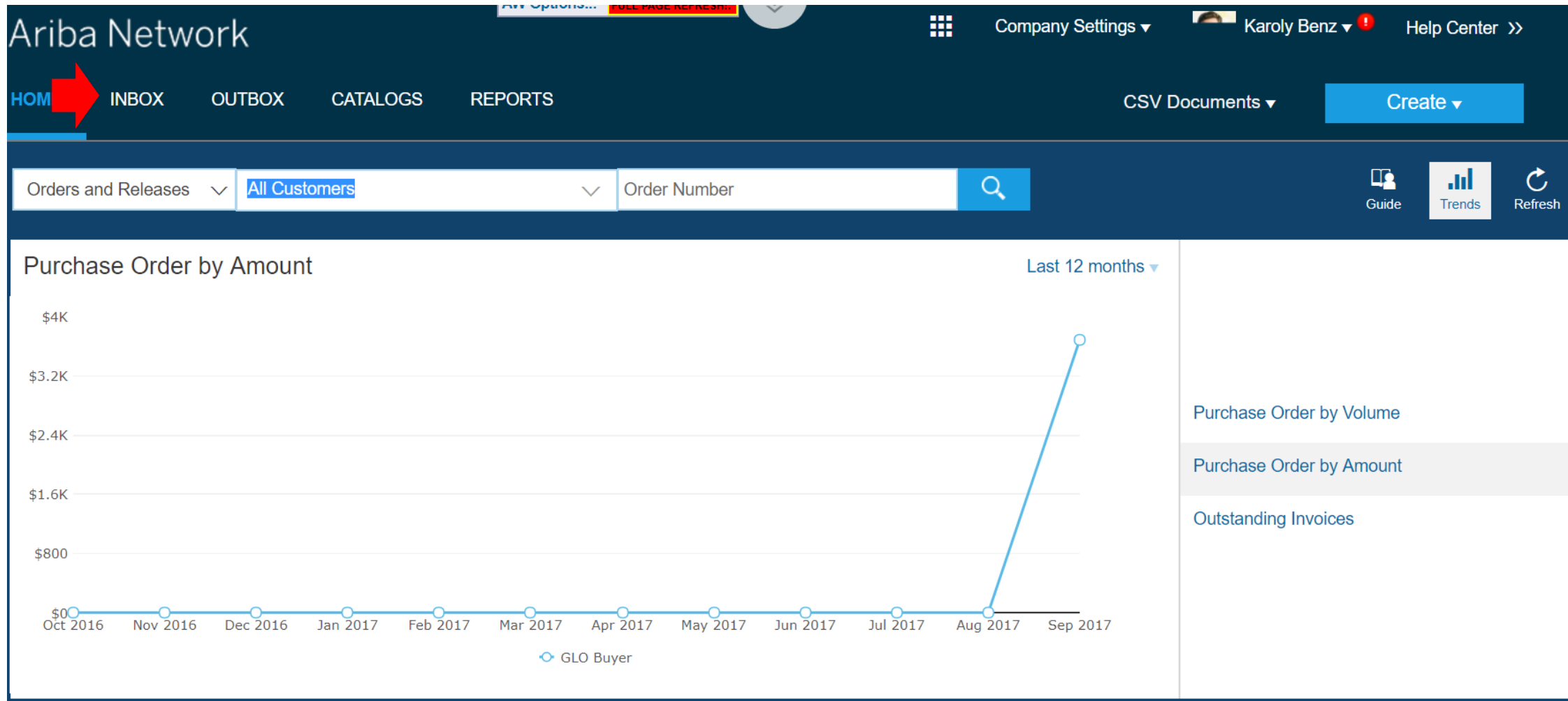
Global x

Hungarian eInvoices and tax reporting

Invoice Creation

Hungarian eInvoices and tax reporting


Invoice Creation - I



Hungarian eInvoices and tax reporting

Invoice Creation - II

Orders and Releases



Orders and Releases

Items to Ship

► Search Filters

Orders and Releases (12)

	Type	Order Number	Ver	Customer	Inquiries	Ship To Address	Contractor	Start Date	End Date	Amount	Date	Order Status	Settlement
<input type="radio"/>	Order	PO-HU-010		GLO Buyer		Acme Budapest Hungary				100,000.00 HUF	13 Sep 2017	New	Invoice
<input type="radio"/>	Order	PO-HU-009		GLO Buyer		Acme Budapest Hungary				100,000.00 HUF	13 Sep 2017	New	Invoice
<input type="radio"/>	Order	PO-HU-008		GLO Buyer		Acme Budapest Hungary				100,000.00 HUF	13 Sep 2017	New	Invoice
<input type="radio"/>	Order	PO-HU-007		GLO Buyer		Acme Budapest Hungary				100,000.00 HUF	13 Sep 2017	New	Invoice

Hungarian eInvoices and tax reporting

Invoice Creation - III

HOME **INBOX** OUTBOX CATALOGS REPORTS

Orders and Releases Time & Expense Sheets Early Payments Scheduled Payments Remittances Inquiries Notifications More...▼

Orders and Releases

Orders and Releases Items to Ship

► Search Filters

Orders and Releases (7)

Type	Order Number	Ver	Customer	Inquiries	Ship To Address	Contractor	Start Date	End Date	Amount	Date	Order
<input checked="" type="radio"/>	Order	PO-HU-005	GLO Buyer		Acme Budapest Hungary				100,000.00 HUF	13 Sep 2017	New
<input type="radio"/>	Order	PO-HU-004	GLO Buyer		Acme Budapest Hungary				100,000.00 HUF	13 Sep 2017	New
<input type="radio"/>	Order	PO-HU-003	GLO Buyer		Acme Budapest Hungary				100,000.00 HUF	13 Sep 2017	New

Hungarian eInvoices and tax reporting

Invoice Creation - IV

Create Order Confirmation | Create Ship Notice | Create Invoice | Hide | Print | Download PDF | Export cXML | Download CSV | Resend

Order Detail | Order History

From:
Acme
Budapest
123 Anystreet
94089
Hungary

To:
Hungary Office Supplies
Budapest
1, Business Centre
1507
Hungary
Phone: +1 (650) 3902788
Fax: +1 (650) 3902788
Email: vkglo@s.c

Purchase Order
(New)
PO-HU-005
Amount: 100,000.00 HUF

Routing Status: Sent

Ship All Items To Acme Budapest 123 Anystreet 1507 Hungary	Bill To Acme Budapest 123 Anystreet 94089 Hungary	Deliver To Joe Smith Mailstop M-543
--	---	--

Hungarian eInvoices and tax reporting

Invoice Creation - V

Purchase Order: PO-HU-010 Done

Create Order Confirmation | Create Ship Notice | Create Invoice | Hide | Print | Download PDF | Export cXML | Download CSV | Resend

Order Detail | Order History | **Create Invoice** | Standard Invoice | Credit Memo | Create an invoice against the purchase order

From:
Acme
Budapest
123 Anystreet
94089
Hungary

To:
Hungary Office Supplies
Budapest
1, Business Centre
1507
Hungary
Phone: +1 (650) 3902788
Fax: +1 (650) 3902788
Email: vkglo@s.c

Purchase Order
(New)
PO-HU-010
Amount: 100,000.00 HUF

Routing Status: Sent

Ship All Items To	Bill To	Deliver To
Acme Budapest 123 Anystreet 1507 Hungary	Acme Budapest 123 Anystreet 94089 Hungary	Joe Smith Mailstop M-543

Hungarian eInvoices and tax reporting

Invoice Creation - VI



Create Invoice

Update

Save

Exit

Ne

▼ Invoice Header

* Indicates required field

Add to Header

Summary

Purchase Order: **PO-HU-005**

Invoice #: *

Invoice Date: *

13 Sep 2017



Supplier Tax ID:

Remit To: Hungary Office Supplies

Budapest
Hungary

Bill To: **Acme**

Budapest
Hungary

Subtotal: 10,000.00 HUF

Total Tax: 0.00 HUF

Total Gross Amount: 10,000.00 HUF

Total Net Amount: 10,000.00 HUF

Amount Due: 10,000.00 HUF

View/Edit Add

Hungarian eInvoices and tax reporting

Invoice Creation - VII


Create Invoice Update Save Exit Next

▼ Invoice Header * Indicates required field Add to Header ▼

Summary

Purchase Order: PO-HU-010

Invoice #: * INV-HU-1

Invoice Date: * 13 Sep 2017 

Supplier Tax ID: 12345678

Remit To: Hungary Office Supplies

Budapest
Hungary

Bill To: **Acme**

Budapest
Hungary

Subtotal: 45,000.00 HUF
Total Tax: 6,000.00 HUF
Total Gross Amount: 51,000.00 HUF
Total Net Amount: 51,000.00 HUF
Amount Due: 51,000.00 HUF


[View/Edit Addresses](#)

Tax ⓘ

Header level tax ⓘ Line level tax ⓘ

Hungarian eInvoices and tax reporting

Invoice Creation - VIII

 **Shipping**

Header level shipping ⓘ Line level shipping ⓘ

Ship From: **Hungary Office Supplies**
Budapest
Hungary

Ship To: **Acme**
Budapest
Hungary

Deliver To: Joe Smith
Mailstop M-543

Additional Fields


Information Only. No action is required from the customer.

Supplier Account ID #:

Customer Reference:

Supplier Reference:

Payment Note:



Supplier: **Headquarters**
Budapest
Hungary

Bill From: **Hungary Office Supplies**
Budapest
Hungary

Service Start Date:

Service End Date:

Choose Address:

Customer:

Email:

Hungarian eInvoices and tax reporting

Invoice Creation - IX

Bill From: **Hungary Office Supplies** [View/Edit Addresses](#)

Budapest
Hungary

Supplier Commercial Identifier:

Supplier Commercial Credentials:


Subsequent Buyer Info (Triangular Transaction)

VAT ID: Customer Name:

Additional Hungary Specific Fields

Supplier VAT ID: HU12345678 Customer VAT ID: *

Supplier Tax ID: 12345678 Customer Tax ID: *

Tax Determination Date: 

4 Line Items, 4 Included, 0 Previously Fully Invoiced

Line Items

Insert Line Item Options

Tax Category: Shipping Documents Special Handling Discount

Hungarian eInvoices and tax reporting

Invoice Creation - X

Line Items

Insert Line Item Options

Tax Category: Shipping Documents Special Handling Discount [Add to Included Lines](#)

<input checked="" type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	2456272	HP OfficeJet Pro 8720 All-in-One Inkjet Printer, Black	HUFLP01	1	EA	10,000.00 HUF	10,000.00 HUF

Tax

Category: * VAT [Remove](#)

Location:

Description:

Regime:

Date Of Pre-Payment:

Law Reference:

Taxable Amount: 10,000.00 HUF

Rate(%): 10

Tax Amount: 1,000.00 HUF

Exempt Detail: (no value)

Date Of Supply: 13 Sep 2017

Triangular Transaction

Classification

Domain: UNSPSC Code: 11223300 [Remove](#)

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	2	<input checked="" type="checkbox"/>	MATERIAL	2456274	HP OfficeJet Pro	HUFLP02	1	EA	5,000.00 HUF	5,000.00 HUF

Hungarian eInvoices and tax reporting

Invoice Creation - XI

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	<input checked="" type="checkbox"/>	MATERIAL	2456274	HP OfficeJet Pro 8725 All-in-One Inkjet Printer, Color	HUFLP02	1	EA	5,000.00 HUF	5,000.00 HUF

Tax Remove

Category: * VAT Taxable Amount: 5,000.00 HUF

Location: Rate(%): 10

Description: Tax Amount: 500.00 HUF

Regime: Exempt Detail: (no value) v

Date Of Pre-Payment: Date Of Supply: 13 Sep 2017

Law Reference: Triangular Transaction

Classification Remove

Domain: UNSPSC Code: 11223311

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	<input checked="" type="checkbox"/>	MATERIAL	2456274	Lenovo Laptop 4GB RAM 500 HDD	HUFLN01	1	EA	10,000.00 HUF	10,000.00 HUF

Hungarian eInvoices and tax reporting

Invoice Creation - XII

Location:

Description:

Regime:

Date Of Pre-Payment:

Law Reference:

Rate(%):

Tax Amount:

Exempt Detail:

Date Of Supply:

Triangular Transaction

Classification Domain: Code: [Remove](#)

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal	
<input type="checkbox"/>	4	<input checked="" type="checkbox"/>	MATERIAL	<input type="text" value="2456274"/>	Dell Laptop 4GB RAM 500 HDD	<input type="text" value="HUFDEL01"/>	<input type="text" value="1"/>	<input type="text" value="EA"/>	<input type="text" value="20,000.00 HUF"/>	20,000.00 HUF

Tax Category: * [Remove](#)

Location:

Description:

Regime:

Date Of Pre-Payment:

Law Reference:

Taxable Amount:

Rate(%):

Tax Amount:


Exempt Detail:

Date Of Supply:

Triangular Transaction

Hungarian eInvoices and tax reporting

Invoice Creation - XIII

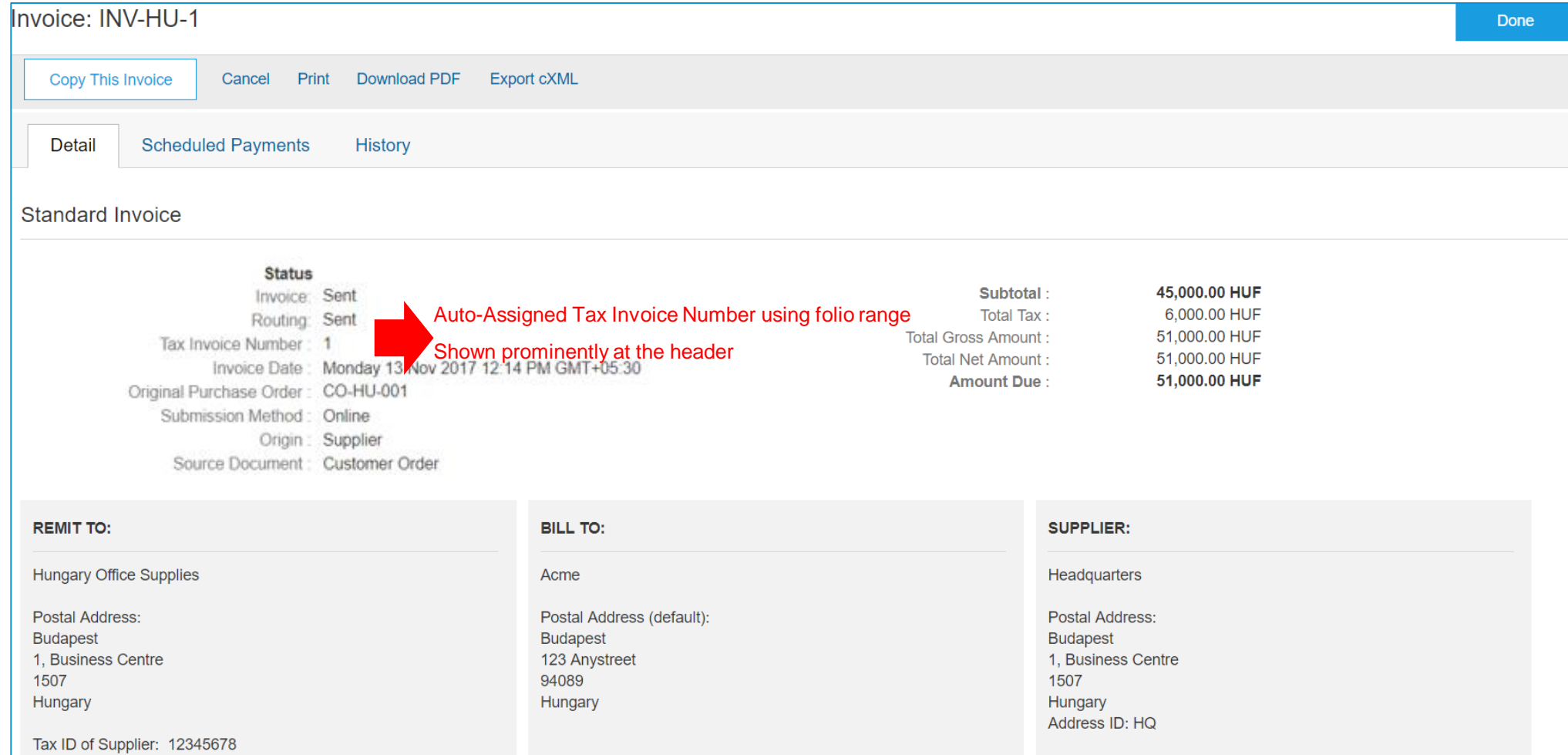
Location:	<input type="text"/>		Rate(%):	<input type="text" value="15"/>
Description:	<input type="text"/>		Tax Amount:	<input type="text" value="3,000.00 HUF"/>
Regime:	<input type="text" value=""/>		Exempt Detail:	<input type="text" value="(no value)"/>
Date Of Pre-Payment:	<input type="text" value=""/>		Date Of Supply:	<input type="text" value="13 Sep 2017"/>
Law Reference:	<input type="text"/>		<input type="checkbox"/> Triangular Transaction	
Classification	Domain: <input type="text" value="UNSPSC"/>		Code: <input type="text" value="11223355"/>	Remove
↳	<input type="button" value="Line Item Actions"/>	<input type="button" value="Delete"/>	<input type="button" value="Add"/>	
			<input type="button" value="Update"/>	<input type="button" value="Save"/>
			<input type="button" value="Exit"/>	<input type="button" value="Next"/>

Hungarian eInvoices and tax reporting

Invoice Summary

Hungarian eInvoices and tax reporting

Invoice Summary - I



Invoice: INV-HU-1 Done

Copy This Invoice Cancel Print Download PDF Export cXML

Detail Scheduled Payments History

Standard Invoice

Status		
Invoice:	Sent	
Routing:	Sent	
Tax Invoice Number :	1	
Invoice Date :	Monday 13 Nov 2017 12:14 PM GMT+05:30	
Original Purchase Order :	CO-HU-001	
Submission Method :	Online	
Origin :	Supplier	
Source Document :	Customer Order	

Subtotal :	45,000.00 HUF
Total Tax :	6,000.00 HUF
Total Gross Amount :	51,000.00 HUF
Total Net Amount :	51,000.00 HUF
Amount Due :	51,000.00 HUF

REMIT TO:	BILL TO:	SUPPLIER:
Hungary Office Supplies	Acme	Headquarters
Postal Address: Budapest 1, Business Centre 1507 Hungary	Postal Address (default): Budapest 123 Anystreet 94089 Hungary	Postal Address: Budapest 1, Business Centre 1507 Hungary Address ID: HQ
Tax ID of Supplier: 12345678		

Hungarian eInvoices and tax reporting

Invoice Summary - II

REMIT TO:

Hungary Office Supplies

Postal Address:
Budapest
1, Business Centre
1507
Hungary

Tax ID of Supplier: 12345678

BILL TO:

Acme

Postal Address (default):
Budapest
123 Anystreet
94089
Hungary

SUPPLIER:

Headquarters

Postal Address:
Budapest
1, Business Centre
1507
Hungary
Address ID: HQ

Provincial Tax ID: 12345678

BILL FROM:

Hungary Office Supplies

Postal Address:
Budapest
1, Business Centre
Pyramid Square
1507
Hungary

Hungarian eInvoices and tax reporting

Invoice Summary - IV

SHIPPING INFORMATION:

SHIP FROM:

Hungary Office Supplies

Postal Address:

Budapest
1, Business Centre
1507
Hungary

SHIP TO:

Acme

Postal Address (default):

Joe Smith
Mailstop M-543
Budapest
123 Anystreet
1507
Hungary

ADDITIONAL INFORMATION:

Customer VAT ID: HU87654321

Supplier VAT ID: HU12345678

Tax Determination Date: 13 Nov 2017

Supplier Invoice Reference : INV-HU-001

Supplier TAX ID : 12345678

 Tax Determination Date and the Supplier's Internal Invoice Number (different from Tax Invoice Number)

Original Purchase Order: [PO-HU-010](#)

Line #	Line Ref #	Type	Part # / Description	Customer Part #	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	2456272 HP OfficeJet Pro 8720 All-in-One Inkjet Printer, Black	HUFLP01	1 EA	10,000.00 HUF	10,000.00 HUF

Hungarian eInvoices and tax reporting

Invoice Summary - V

Original Purchase Order: PO-HU-010

Line #	Line Ref #	Type	Part # / Description	Customer Part #	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	2456272 HP OfficeJet Pro 8720 All-in-One Inkjet Printer, Black	HUFLP01	1 EA	10,000.00 HUF	10,000.00 HUF

DETAILS

Auxiliary Part ID: M9L74A#B1H100
 Manufacturer Part #: 2456272
 Manufacturer Name: HP
 Country of Origin:
 Accounting Reference ID: 2323
 Accounting Description: Western Region Sales
 Accounting Reference ID: 23456
 Accounting Description: Entertainment
 Classification Domain: UNSPSC
 Classification code: 11223300
 Additional Information:
 no

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail	Exempt Reason
VAT	10%		10,000.00 HUF	1,000.00 HUF					

Date of Supply: Wednesday 13 Sep 2017 12:00 AM GMT+05:30



Hungarian eInvoices and tax reporting

Invoice Summary - VI

Line #	Line Ref #	Type	Part # / Description	Customer Part #	Qty / Unit	Unit Price	Sub Total		
2	2	MATERIAL	2456274 HP OfficeJet Pro 8725 All-in-One Inkjet Printer, Color	HUFLP02	1 EA	5,000.00 HUF	5,000.00 HUF		
DETAILS									
Auxiliary Part ID: M9L74A#B1H200 Manufacturer Part #: 2456274 Manufacturer Name: HP Country of Origin: Accounting Reference ID: 2323 Accounting Description: Western Region Sales Accounting Reference ID: 23456 Accounting Description: Entertainment Classification Domain: UNSPSC Classification code: 11223311 Additional Information: no									
Tax Details:									
Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail	Exempt Reason
VAT	10%		5,000.00 HUF	500.00 HUF					
Date of Supply: Wednesday 13 Sep 2017 12:00 AM GMT+05:30									



Hungarian eInvoices and tax reporting

Invoice Summary - VII

Line #	Line Ref #	Type	Part # / Description	Customer Part #	Qty / Unit	Unit Price	Sub Total		
3	3	MATERIAL	2456274 Lenovo Laptop 4GB RAM 500 HDD	HUFLEN01	1 EA	10,000.00 HUF	10,000.00 HUF		
DETAILS									
Auxiliary Part ID: M9L74A#B1H300									
Manufacturer Part #: 2456274									
Manufacturer Name: Lenovo									
Country of Origin:									
Accounting Reference ID: 2323									
Accounting Description: Western Region Sales									
Accounting Reference ID: 23456									
Accounting Description: Entertainment									
Classification Domain: UNSPSC									
Classification code: 11223322									
Additional Information:									
no									
Tax Details:									
Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail	Exempt Reason
VAT	15%		10,000.00 HUF	1,500.00 HUF					
Date of Supply: Wednesday 13 Sep 2017 12:00 AM GMT+05:30									



Hungarian eInvoices and tax reporting

Invoice Summary - VIII

Subtotal: 10,000.00 HUF
 Tax: 1,500.00 HUF
 Gross Amount: 11,500.00 HUF
 Net Amount: 11,500.00 HUF

Line #	Line Ref #	Type	Part # / Description	Customer Part #	Qty / Unit	Unit Price	Sub Total
4	4	MATERIAL	2456274 Dell Laptop 4GB RAM 500 HDD	HUFDEL01	1 EA	20,000.00 HUF	20,000.00 HUF

DETAILS

Auxiliary Part ID: M9L74A#B1H400
 Manufacturer Part #: 2456274
 Manufacturer Name: Dell
 Country of Origin:
 Accounting Reference ID: 2323
 Accounting Description: Western Region Sales
 Accounting Reference ID: 23456
 Accounting Description: Entertainment
 Classification Domain: UNSPSC
 Classification code: 11223355
 Additional Information:
 no

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail	Exempt Reason
VAT	15%		20,000.00 HUF	3,000.00 HUF					



Hungarian eInvoices and tax reporting

Invoice Summary - IX

Subtotal: 20,000.00 HUF
Tax: 3,000.00 HUF
Gross Amount: 23,000.00 HUF
Net Amount: 23,000.00 HUF

Tax Summary

Tax Details:

Tax Category	Tax Rate	Tax Rate Type	Taxable Amount	Tax Amount	Tax Location	Description	Tax Regime	Exempt Detail	Exempt Reason
VAT	10%		15,000.00 HUF	1,500.00 HUF					
Date of Supply: Wednesday 13 Sep 2017 12:00 AM GMT+05:30									
VAT	15%		30,000.00 HUF	4,500.00 HUF					
Date of Supply: Wednesday 13 Sep 2017 12:00 AM GMT+05:30									

Invoice Summary

Subtotal: 45,000.00 HUF
Total Tax: 6,000.00 HUF
Total Gross Amount: 51,000.00 HUF
Total Net Amount: 51,000.00 HUF
Amount Due: 51,000.00 HUF

Hungarian eInvoices and tax reporting

Invoice Summary X



Invoice Summary

Subtotal: 45,000.00 HUF
Total Tax: 6,000.00 HUF
Total Gross Amount: 51,000.00 HUF
Total Net Amount: 51,000.00 HUF
Amount Due: 51,000.00 HUF

Copy This Invoice

Cancel

Print

Download PDF

Export cXML

Done

Hungarian eInvoices and tax reporting

Summary Tax Invoice Report

Hungarian eInvoices and tax reporting

Tax Report - I



Reports

Use CSV reports to track information on account usage, such as purchase orders and invoices. Report files are UTF-8 encoded. If your application does not read UTF-8, it might not display all Asian and accented characters [More](#)

Report Templates

Title ↑	Schedule Type	Report Type	Status	Last Run	Next Run	Created	Created By	Report Size
<i>No items</i>								
↳	Run	Download	Edit	Copy	Delete	Create	Refresh Status	

Hungarian eInvoices and tax reporting

Tax Report - II

Reports

Use CSV reports to track information on account usage, such as purchase orders and invoices. Report files are UTF-8 encoded. If your application does not read UTF-8, it might not display all Asian and accented characters [More](#)

Report Templates

Title ↑	Schedule Type	Report Type	Status	Last Run	Next Run	Created	Created By	Report Size
<i>No items</i>								
↳	Run	Download	Edit	Copy	Delete	Create	Refresh Status	

Create a new report template

Hungarian eInvoices and tax reporting

Tax Report - III

Report [Next](#) [Exit](#)

Enter a title and description for this report. Check the Time Zone and Language settings. You can set the Time Zone and Language for each report. Then, select the Report Type. [More](#)

1 Report Description

2 Criteria

Title: * Hungarian Tax Invoice Summary Report

Description: Hungarian Tax Invoice Summary Report for audit purposes

Time zone: CET

Language: English

Report Type: * **Invoice Summary**

[Next](#) [Exit](#)

Hungarian eInvoices and tax reporting




Tax Report - IV

Report Previous Submit Exit

Set the parameters for this report. To save your changes and put the report into the queue to be run, click Submit. To exit without saving changes or running this report, click Exit.

1 Report Description

2 Criteria

 Invoice Date: *  To 

Previous **Submit** Exit


Hungarian eInvoices and tax reporting

Tax Report - V

Reports

Use CSV reports to track information on account usage, such as purchase orders and invoices. Report files are UTF-8 encoded. If your application does not read UTF-8, it might not display all Asian and accented characters [More](#)

Report Templates

Title ↑	Schedule Type	Report Type	Status	Last Run	Next Run	Created	Created By	Report Size
 Hungarian Tax Invoice Summary Report	Manual	Invoice Summary	Queued		14 Sep 2017	14 Sep 2017	Karoly Benz	

↳ [Run](#) [Download](#) [Edit](#) [Copy](#) [Delete](#) | [Create](#) | [Refresh Status](#)


Hungarian eInvoices and tax reporting

Tax Report - V

Reports

Use CSV reports to track information on account usage, such as purchase orders and invoices. Report files are UTF-8 encoded. If your application does not read UTF-8, it might not display all Asian and accented characters [More](#)

Report Templates

Title ↑	Schedule Type	Report Type	Status	Last Run	Next Run	Created	Created By	Report Size
 Hungarian Tax Invoice Summary Report	Manual	Invoice Summary	Processed	14 Sep 2017		14 Sep 2017	Karoly Benz	1 B

↳

Hungarian eInvoices and tax reporting

Tax Report Sample – I (**Note:** Report will contain the invoices until the previous day)

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<?xml version="1.0" encoding="UTF-8"?>
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  <export_datuma>2017-08-11</export_datuma>
  <export_szla_db>3</export_szla_db>
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  <zaro_szla_szam>107</zaro_szla_szam>
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      <teljdatum>2017-08-09</teljdatum>
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    <szamlakibocsato>
      <adoszam>4321</adoszam>
      <kozadoszam>1234</kozadoszam>
      <nev>AN02000000120</nev>
      <!-- org name-->
      <cim>
        <iranyitoszam>7163</iranyitoszam>
        <telepules>test</telepules>
        <kozterulet_neve>jUnitDummy</kozterulet_neve>
      </cim>
    </szamlakibocsato>
    <vevo>
      <!--buyer details-->
      <adoszam>99999999</adoszam>
      <kozadoszam>43214321</kozadoszam>
      <nev>AN02000000121</nev>
      <!-- org name-->
      <cim>
        <!--buyer sold to address-->
        <iranyitoszam>94089</iranyitoszam>
        <telepules>test</telepules>
        <kozterulet_neve>jUnitDummy</kozterulet_neve>
      </cim>
    </vevo>
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```

```
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</vevo>
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</termek_szolgaltatas_tetelek>
/
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</nem_kotelezo>
<osszesites>
  <afarovat>
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```

```
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  <bruttoar>32</bruttoar>
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    <kozadoszam>1234</kozadoszam>
    <nev>AN02000000120</nev>
    <cim>
      <iranyitoszam>7163</iranyitoszam>
      <telepules>test</telepules>
      <kozterulet_neve>jUnitDummy</kozterulet_neve>
    </cim>
  </szamlakibocsato>
</szamla>
```

Hungarian eInvoices and tax reporting

➔ Tax Report Sample - II

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<kozterulet_neve>jUnitDummy</kozterulet_neve>
</cim>
</szamlakibocsato>
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  <kozadoszam>43214321</kozadoszam>
  <nev>AN02000000121</nev>
  <cim>
    <iranyitoszam>94089</iranyitoszam>
    <telepules>test</telepules>
    <kozterulet_neve>jUnitDummy</kozterulet_neve>
  </cim>
</vevo>
<termek_szolgaltatas_tetelek>
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  <mertekegys>43</mertekegys>
  <nettoar>12</nettoar>
  <nettoegysar>3</nettoegysar>
  <adokulcs>266.67</adokulcs>
  <adoertek>32</adoertek>
  <szazalekertek>266.67</szazalekertek>
  <bruttoar>32</bruttoar>
  <arengedm />
  <vkozteher>32</vkozteher>
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/
<termek_szolgaltatas_tetelek>
  <termeknev>desc</termeknev>
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  <mertekegys>3</mertekegys>
  <nettoar>9</nettoar>
  <nettoegysar>3</nettoegysar>
  <adokulcs>2600</adokulcs>
  <adoertek>234</adoertek>
  <szazalekertek>2600</szazalekertek>
  <bruttoar>234</bruttoar>
```

```
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<vkozteher>234</vkozteher>
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  <szla_forma>e-Invoice</szla_forma>
</nem_kotelezo>
<osszesites>
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  <afarovat>
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    <bruttoar>32</bruttoar>
  </afarovat>
</osszesites>
</szamla>
/
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  <fejlec>
    <szlasorszam>107</szlasorszam>
    <szlatipus>1</szlatipus>
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<teljdatum>2017-08-09</teljdatum>
</fejlec>
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  <adoszam>4321</adoszam>
  <kozadoszam>1234</kozadoszam>
  <nev>AN02000000120</nev>
  <cim>
    <iranyitoszam>7163</iranyitoszam>
    <telepules>test</telepules>
    <kozterulet_neve>jUnitDummy</kozterulet_neve>
  </cim>
</szamlakibocsato>
<vevo>
  <adoszam>99999999</adoszam>
  <kozadoszam>43214321</kozadoszam>
  <nev>AN02000000121</nev>
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    <kozterulet_neve>jUnitDummy</kozterulet_neve>
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  <termeknev>desc</termeknev>
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/
```


Hungarian eInvoices and tax reporting

Tax Report Sample - III

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/
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  <penznem>USD</penznem>
  <szla_forma>e-Invoice</szla_forma>
</nem_kotelezo>
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  <afarovat>
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    <adokulcs>2600</adokulcs>
    <adoertek>234</adoertek>
    <bruttoar>234</bruttoar>
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  /
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    <bruttoar>32</bruttoar>
  </afarovat>
  /
  <vegosszeg>
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    <afaertekossz>266</afaertekossz>
```

```
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    <bruttoar>32</bruttoar>
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  <vegosszeg>
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    <afaertekossz>266</afaertekossz>
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/
</szamlak>
```

Hungarian invoices and tax reporting

Migration of folio ranges of existing Suppliers

Network Settings

Save

Close

Electronic Order Routing

Electronic Invoice Routing

Accelerated Payments

Settlement

General

Tax Invoicing and Archiving

Tax Information

Tax Classification: Maintenance Services

Taxation Type: Actual profit

Tax ID: 12345678 Do not enter dashes

State Tax Id: Do not enter dashes

Regional Tax Id: Do not enter dashes

Vat Id: HU12345678

VAT Registered

VAT Registration Document: <No document>

Upload

Hungarian eInvoices and tax reporting

Migration of folio ranges of existing Suppliers

Tax Invoice Number Range Management for Invoice eSignature

Use this section to manage the ranges of tax invoice numbers issued by your country's tax authority to your company for tax invoicing.

Supplier Tax Invoice Number Ranges

Initial Tax Invoice Number	Current Tax Invoice Number	Final Tax Invoice Number	Active
1	-	10000	Yes

↳

Activate Delete Create

Existing Folio Range

Save

Close

Hungarian invoices and tax reporting

Migration of folio ranges of existing Suppliers

Configure Supplier Addresses Served by This Account **Additional Company Address**

Save

Close

* Indicates a required field

Address Name

Address Name: *

Address ID:

VAT ID:

Tax ID:

Address

City: *

Address 1: *

Address 2:

Postal Code: *

State:

Country: * ▾

Hungarian invoices and tax reporting

Supplier side configuration - VI

Address 2:

Postal Code: *

State:

Country: *

Set Up Legal Profile

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Hungarian invoices and tax reporting

Migration of folio ranges of existing Suppliers

Configure Supplier Addresses Served by This Account Save Close

* Indicates a required field

Address Name

Address Name: * Headquarters

Address ID: HQ01

VAT ID: HU12345678

Tax ID: 12345678

Address

City: * Budapest

Address 1: * 1, Business Center


Address 2: Pyramid Square

Postal Code: * 1057

State:

CONFIRMATION

The existing folio ranges will be linked to the legal profile.

 Yes No

Hungarian invoices and tax reporting

➔ Migration of folio ranges of existing Suppliers

Set Up Legal Profile

Check this box to provide additional corporate entity and taxation information for each qualified address. Ariba Network may send the information you provide here to an accredited service provider. Check the 'Status' on the Company Profile page for updates to your registration status.

Financial Information

Tax Invoice Number Range Management: ⓘ

Initial Tax Invoice Number	Current Tax Invoice Number	Final Tax Invoice Number	Active
<input type="radio"/> 1	-	10000	1
<input type="button" value="Activate"/>	<input type="button" value="Delete"/>	<input type="button" value="Create"/>	

Save

Close