



SAP Ariba 

# Feature at a Glance

## Hungarian Invoice Online Reporting Enhancements

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# Feature at a Glance

## Introducing: Hungarian Invoice Online Reporting Enhancements

Ease of implementation

 Some complexity

Geographic relevance

 Country-specific

### Customer challenge

After implementing support for the NAV-online reporting in July/August 2018, suppliers are able to create invoices through the AribaNetwork and benefit from the required online reporting to NAV.

The NAV supports further processes, such as Correction Invoices and Storno Invoices. Both processes are localized now and will be available in the Ariba Network and for the online reporting.

### Meet that challenge with **SAP Ariba**

Ariba provides better localization for Hungarian Suppliers in order to create and report Correction Invoices (Line Item Credit Memos) and Storno Invoices (Invoice Cancellations).

### Experience key benefits

The release adds better localization for the described correction processes and further enhancements to the NAV Online Reporting process.

In case Suppliers insist in having the tax invoicing and NAV reporting done out of their own ERP system, AN now provides the option to process “Pro-Forma” invoices only.

### Solution area

Operational Procurement / Ariba Network (commerce automation / electronic invoicing)

### Implementation information

This features are “on” by default. No action from Ariba is required to utilize this feature.

Ariba Network suppliers need understand the new concept of invoice corrections and storno and need to follow a couple of best-practices for those processes in order to meet the local expectations.

### Prerequisites and Limitations

Suppliers must have a legal profile activated in Hungary and NAV technical user credentials activated.

# Feature at a Glance

## Introducing: Hungarian Invoice Online Reporting Enhancements

Feature / Enhancement	Change
„Correction Invoice“ labeling instead of Line Item Credit Memo (LICM)	To better support local expectations the labeling of LICM has been changed to „Correction Invoice“ both in the User Interface and in the Human Readable PDF
Introducing „Storno Invoices“	Hungary allows the concept of doing a „storno“ (=cancellation) to the invoice, e. g. in case master data such as VAT-ID were wrong in the original invoice. Suppliers now can do the cancellation and receive a „storno“ document which will be accessible in the AN UI, transferred to the Buyer (implemented as „cancellation“) and in the HR-PDF. The storno will be reported to the NAV system
New invoices can refer to already existing (and „stornoed“ invoices	To reflect the Hungarian requirement to refer to the original invoices in case of cancelled („storno“) invoices as part of a correction process, AN will allow to add a reference to and existing invoice when issuing a new invoice.
Enhancements to „visualize“ NAV-reported documents	The list of issued invoices in the supplier outbox / buyer inbox will contain icons to visualize invoices which have been reported to NAV
Notification in case of NAV warnings or errors	Suppliers will now receive active notification (via e-mail) in case a reporting of invoices or correction invoices caused warnings or errors on the NAV side. This will help suppliers to correct (or storno) invoice if applicable.
Supplier de-activation of NAV reportings / support of pro-forma invoices	Suppliers can de-activate the AN-auto reporting to the NAV online systems (e. g. in case the supplier insists to do the tax invoicing and NAV reporting out of the own ERP system and only send „pro-forma“ invoices through the AribaNetwork (however this approach should be aligned with the buyer).