



SAP Ariba 

Feature at a Glance

E-invoicing Enhancements for Germany to Support X-Rechnung Invoices

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CONFIDENTIAL

Feature at a Glance

Ease of implementation  Some complexity
Geographic relevance  Country-specific

Introducing: E-invoicing Enhancements for Germany to Support X-Rechnung Invoices

Customer challenge

The X-Rechnung (X-Invoice) standard for electronic invoicing is the German national version (as CIUS-Core Invoice Usage Specification of the European invoice standard EN 16931). It is the to be used standard for electronic invoicing for German public contracting authorities implementing the EU Directive 2014/55/EU.

Meet that challenge with **SAP Ariba**

With this release the SAP Business Network (Ariba Network) will support the X-Rechnung standard in two different ways:

- Suppliers can create the X-Rechnung on the SAP Business Network
- Suppliers can submit X-Rechnung created outside the SAP Business Network

Experience key benefits

Compliance with X-Rechnung standard.

Broaden Ariba Network supplier coverage through X-Rechnung compliance.

Full visibility of X-Rechnung invoice attachment details within your Ariba Network invoice.

Solution area

Ariba Network
SAP Business Network

Implementation information

This feature is **automatically on** for all suppliers with the applicable solution and is ready for immediate use.

Prerequisites and Restrictions

This feature is only available for buyers and suppliers in Germany at this time.

Feature at a Glance

Introducing: **E-invoicing Enhancements for Germany to Support X-Rechnung Invoices**

Details

- Buyers in Ariba Network can now receive invoices from suppliers in the X-Rechnung format.
- When viewing invoices on Ariba Network, simply scroll down to the Attachment(s) section to view the attachments sent by the supplier. Note: X_RECHNUNG.XML is the invoice sent by the supplier among the other attachments (such as PDF).
- The X-Rechnung invoice issued in Ariba Network shall be constitute the legal invoice, whereas the cXML file is used only for data transfer and processing purposes.

Feature at a Glance

Configuration: E-invoicing Enhancements for Germany to Support X-Rechnung Invoices

Require suppliers to send tax invoice documents. 



- Enable the rule **Require suppliers to send tax invoice documents** in your Ariba Network buyer account under **Configuration Country-based Invoice Rules General Invoice Rules**. This enables German suppliers to send invoice in X-Rechnung format.
- Ensure that you disable the rule **Ignore country-based invoice rules** in your Ariba Network buyer account under **Configuration Default Transaction Rules**. Disabling this rule allows the country-specific rules configured for the country to precede over the default rules configured for your account on Ariba Network.

VIEW/EDIT CUSTOMER (SOLD TO) ADDRESS

Address Name: * Buyer ABC Deutschland GmbH

Address ID:

VAT ID: DE123456789012

Address 1: * Ludwigstrasse 1

Address 2:

Postal Code: * 80539

City: * München

State:

Country/Region: * Germany [DEU]

This selection will refresh the page content.

Leitweg ID: * 013110001001-11002-11

- During creation of the buyer [SoldToAddress](#) for Germany, the **Leitweg ID** field appears. Leitweg ID is a unique buyer-specific ID that identifies the buyer in the public sector environment. Enter the value to complete the **SoldToAddress** configuration for the buyer.
- If the **SoldToAddress** is already configured for Germany, ensure that the buyer must edit the configuration to enter the **Leitweg ID**.

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