SAP Ariba Network Supplier

Country Specific Guide

Introduction

This guide provides country specific processes that are relevant to invoicing

Countries with specific setup included in this guide:

- ➢ South Africa
- ➢ Saudi Arabia
- ➢ United Arabic Emirates
- ➢ Singapore
- ➢ Switzerland
- ➢ Malaysia
- ➢ Italy

Law Reference for Exempt Trade – Reverse Charges

- In most countries, a law reference and explanation is required for tax exempt trades. For example, in the EU invoices for all reverse charge trades need additional statements indicating that the liability for the payment of VAT is reversed to the recipients. In SAP Business Network, suppliers use the Tax Detail, Description, and Law Reference fields in the invoice to capture the explanation and law references

Law Reference for Exempt Trade – Reverse Charges

- If a different VAT ID is required, it is possible to configure multiple VAT IDs in your supplier account

- Go to the initials on the top right side

- Go to company profile

- Go to additional company addresses

- Click on Create

- Add in the company address and VAT ID and click Save

Company Profile

Marketing Profile

Settings >

Logout

Additional Company Addresses

	Address Name ↑
○	Ericsson Test
○	test Estonia

↳ Edit | Delete | Create

Address Name

Address Name: * [ ] ⓘ

Address ID: [ ]

VAT ID: [ ]

Tax ID: [ ]

Address

Address 1: * Street ABC

Address 2: [ ]

Address 3: [ ]

Address 4: [ ]

City: * City ABC

State: * Aberdeen City [GB-ABE]

Postal Code: * 12345

Country/Region: * United Kingdom [GBR]
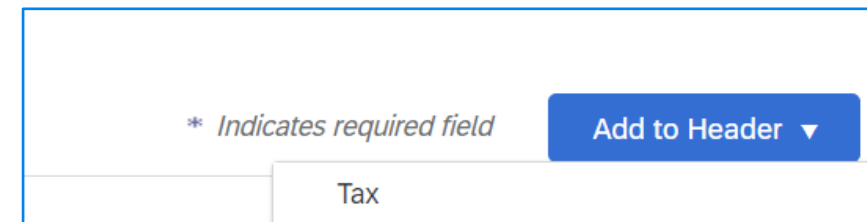
Save   Close

4
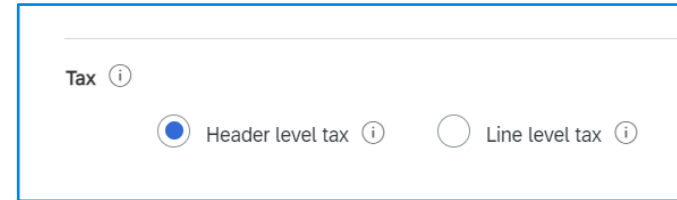
South Africa – Legal invoice must match Ariba Invoice

- For South Africa it is possible to add tax at Header Level as well as at Line Item Level. These options are available in order for the tax on the legal invoice to match the tax on the invoice created on SAP Business Network.

- When choosing Header Level Tax, create a standard invoice and go to the section **Tax**.

- Choose Header Level Tax

- At the top right side, click on **Add to Header** and Choose **Tax**

- Go back to the Tax section and update accordingly to match the legal invoice
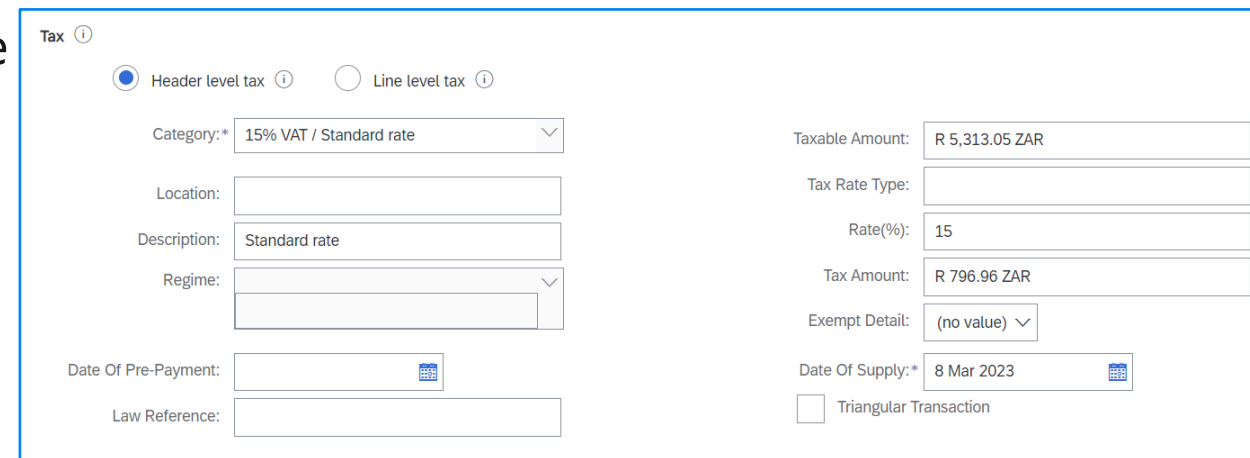
- Tax amount and Taxable amount are both editable

Saudi Arabia – Legal invoice must match Ariba Invoice

- For Saudi Arabia it is possible to add tax at Header Level as well as at Line Item Level. These options are available in order for the tax on the legal invoice to match the tax on the invoice created on SAP Business Network.

- When choosing Header Level Tax, create a standard invoice and go to the section **Tax**.

- Choose Header Level Tax

- At the top right side, click on **Add to Header** and Choose **Tax**

- Go back to the Tax section and update accordingly to match the legal invoice

- Tax amount and Taxable amount are both editable

United Arabic Emirates – Legal invoice must match Ariba Invoice

- For UAE it is possible to add tax at Header Level as well as at Line Item Level. These options are available in order for the tax on the legal invoice to match the tax on the invoice created on SAP Business Network.

- When choosing Header Level Tax, create a standard invoice and go to the section **Tax**.

- Choose Header Level Tax

- At the top right side, click on **Add to Header** and Choose **Tax**

- Go back to the Tax section and update accordingly to match the legal invoice

- Tax amount and Taxable amount are both editable

Singapore – Legal invoice must match Ariba Invoice

- For Singapore it is possible to add tax at Header Level as well as at Line Item Level. These options are available in order for the tax on the legal invoice to match the tax on the invoice created on SAP Business Network.

- When choosing Header Level Tax, create a standard invoice and go to the section **Tax**.

- Choose Header Level Tax

- At the top right side, click on **Add to Header** and Choose **Tax**

- Go back to the Tax section and update accordingly to match the legal invoice

- Tax amount and Taxable amount are both editable

Switzerland – QR Reference

- For a Swiss supplier when setting up the remittance address details (bank account details), the supplier most choose the correct IBAN type.

- This relates to two processes:
  - IBAN – is required if the supplier does not provide a QR reference to Ericsson
  - QR-IBAN – if the supplier does provide the QR code to Ericsson
- Go to the initials on the top right, choose Settings, then Remittances, then EFT/Check Remittance and choose Edit or Create

WIRE TRANSFER

Beneficiary Bank

Account Name:

Account #:

Confirm Account #:

Account Type:

SWIFT Code ∨ :

Confirm SWIFT Code:

QR-IBAN ∨ :

Select IBAN type

IBAN

QR-IBAN

Address 2:

Switzerland – QR Reference

- Please note that if a supplier does not provide a QR-IBAN reference this will not be needed

- The field will only appear when the supplier selects remittance QR-IBAN

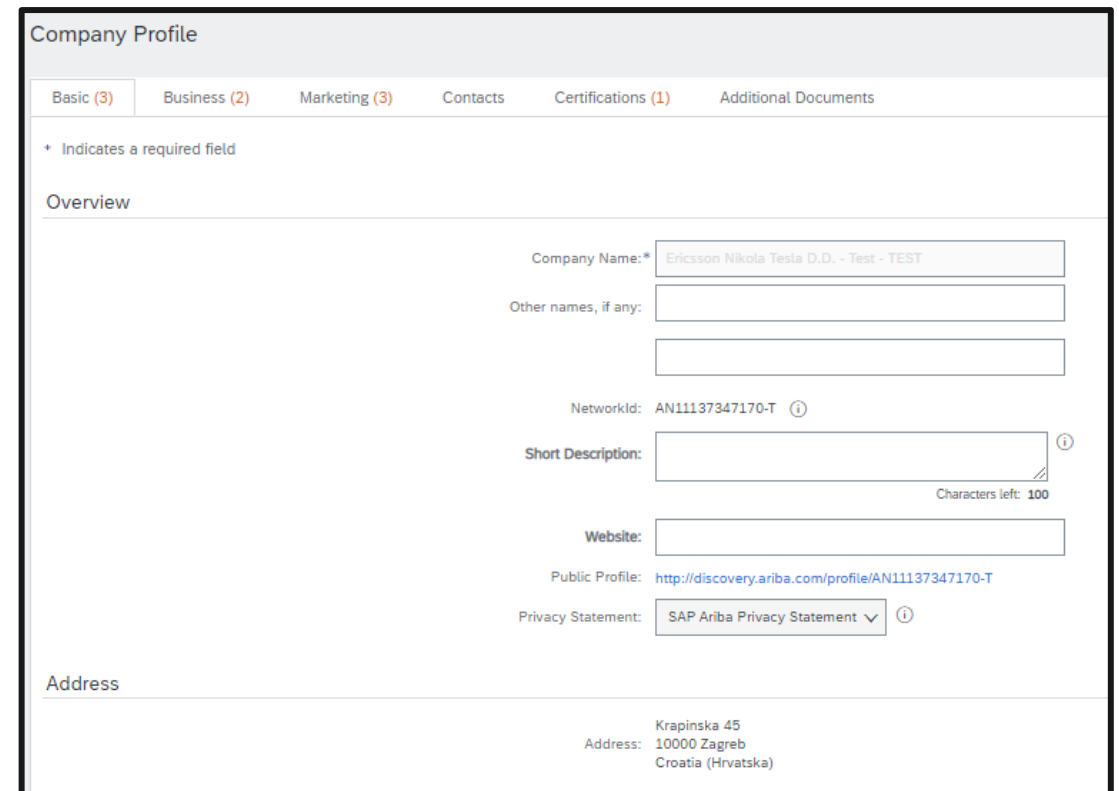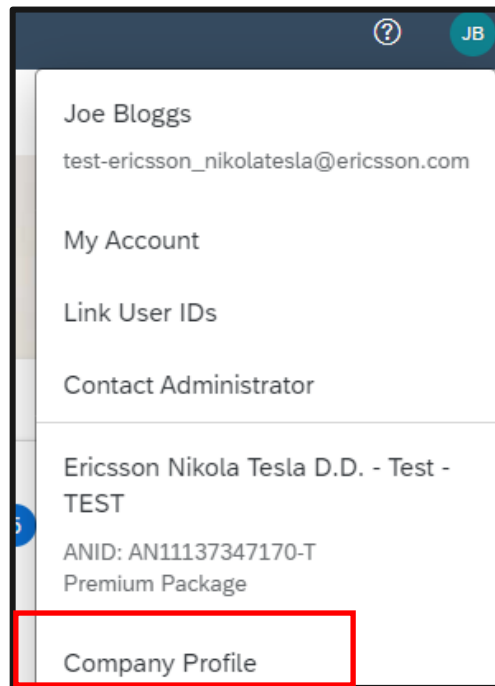# Malaysia – update legal profile & SST ID

As a supplier in Malaysia, you must configure your SST ID in your SAP Business Network profile.

To configure SST ID:

Go to the initials on the top right side

Go to **Company Profile**

Maleysia — update legal profile & SST ID

Click on **Basic** Tab

Go to **Additional Company Addresses** and click on **Create**

Enter your **SST ID** and **Country/Region** as Malaysia.

The format for SST ID is a 15-character alphanumeric value. For example, 'MYS-YYMM-XXXXXXXX'.

Click **Save**

Company Profile

| Basic (3) | Business (2) | Marketing (3) | Contacts |

Additional Company Addresses

Address Name ↑

○

↳ | Edit | Delete | | Create

Address Name

Address Name: * VNK VENTURES SDN BHD - TEST
Address ID:
SST ID: B16-2008-32100009
Tax ID: B16-2008-32100008

Address

Address 1: * 1/3B Jalan Pju no 36-3A Block B
Address 2:
Postal Code: * 47301
City: * Petaling Jaya
State: Selangor [MY-10]
Country/Region: * Malaysia [MYS]

Save | Close

Italy – update legal profile

As a supplier in Italy, you must configure legal profile in your SAP Business Network profile.

Please follow the detailed instructions provided by SAP directly:

[2019 Italian Legal profile creation (ariba.com)](#)