SAP Business Network Subscription and Transaction Fee Information

SAP

Subscription Packages and Fees

Based on the number of documents you transact annually, technology usage, set amount based on the account level.

→ Four paid subscription levels, each level provides a different value. Subscription Fee is billed annually.

→ Bronze Level – 5 to 24 docs or <USD 250,000
Silver – 25 to 99 docs
Gold – 100 to 499 docs
Platinum – 500+ docs

→ Bronze Package - $50
Silver Package - $750
Gold Package - $2,250
Platinum Package - $5,500

Transaction Fee - Charges

Billed Quarterly and capped at USD 20,00 per customer relationship.

→ ANIDs transacting less than USD$250,000 annually automatically placed in Bronze Level.

→ Only POs, invoices and service sheets are considered chargeable documents.

→ All other documents such as OCs and Ship Notices are excluded .

An Enterprise Account has both Subscription and transaction Fees. There is no cost for "Standard Account" or do not meet the minimum thresholds.

→ When your transaction value or document volume exceeds the free threshold, you will become a chargeable supplier and owe subscription fees.

→ The date your transactions first become chargeable is your anniversary date. Each year on that date, your subscription level is re-evaluated.

→ This re-evaluation is based on your total number of documents transacted during the previous 12 months.

QUICK TIPS

Relationships NOT containing Service Entry Sheets
- Transaction fees are calculated using - 0.155%
- Of the transaction volume for a given relationship
- Transaction volume is calculated as the total financial value *

Did you know?

Relationships Containing Service Entry Sheets
- Transaction fees are calculated using - 0.35%
- Of your transaction volume for a given relationship
- Transaction volume is calculated as the total financial value *

QUICK TIPS

SAP Business Network totals historical monthly document counts across all customer relationships, up to three months if available, and annualizes that amount to determine your subscription level for the next year.

*Total Financial Value = of all non-PO invoices plus the total financial value of all POs (excluding cancelled orders)
or all invoices generated from a PO - whichever is greater

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