



Supporting Brazilian Invoice CTe Version 4.00 (NG-6294)

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Target GA: December 4th, 2023

Important Notes



Legal context

Logistic Providers (LP) must send Brazilian Legal Freight Invoice, better known as CTe (Conhecimento de Transporte), to document the supply of transport services.

SBN/Ariba Network supports CTe 3.00 today.

SEFAZ (Brazilian Tax Authority) has released the Manual of CT-e 4.00 Version going to production In June 2023.

Feature availability

Please note we are announcing this feature with the 2311 release to raise awareness of this change. All customers will be able to use the feature as of Dec 4th to meet the Jan 31st compliance deadline.

The current CT-e 3.00a version can be used in parallel with version 4.00 until 31st of January of 2024 – therefore this is the final deadline for customers to migrate to version 4.00.

Introducing: **Supporting Brazilian Invoice CTe Version 4.00**

Feature Description

Solution update designed to seamlessly integrate and support the new version of Brazilian freight invoices – CTe 4.00:

- Integrate the new version for Brazilian freight invoices seamlessly into the existing workflow.
- Proper conversion of CTe format version 4.00 into cXML standard, including country-specific fields.
- Update the PDF layout according to the new guidelines which includes a QR code.
- Real-time compliance checks to ensure that all data fields required for CTe 4.00 compliance are accurately entered.
- Both testing and Productive environment are available

Key Benefits

- Comply with the CTe invoice requirements
- Mitigate legal and financial risks such as costly fines, penalties, and legal disputes because of non-compliance.
- Maintain smooth and uninterrupted business operations, avoiding disruptions, downtime, or even legal actions that negatively affect business continuity.
- Lead to streamlined operations, reduced bureaucracy, and improved overall efficiency.

Audience:

Buyer & Supplier

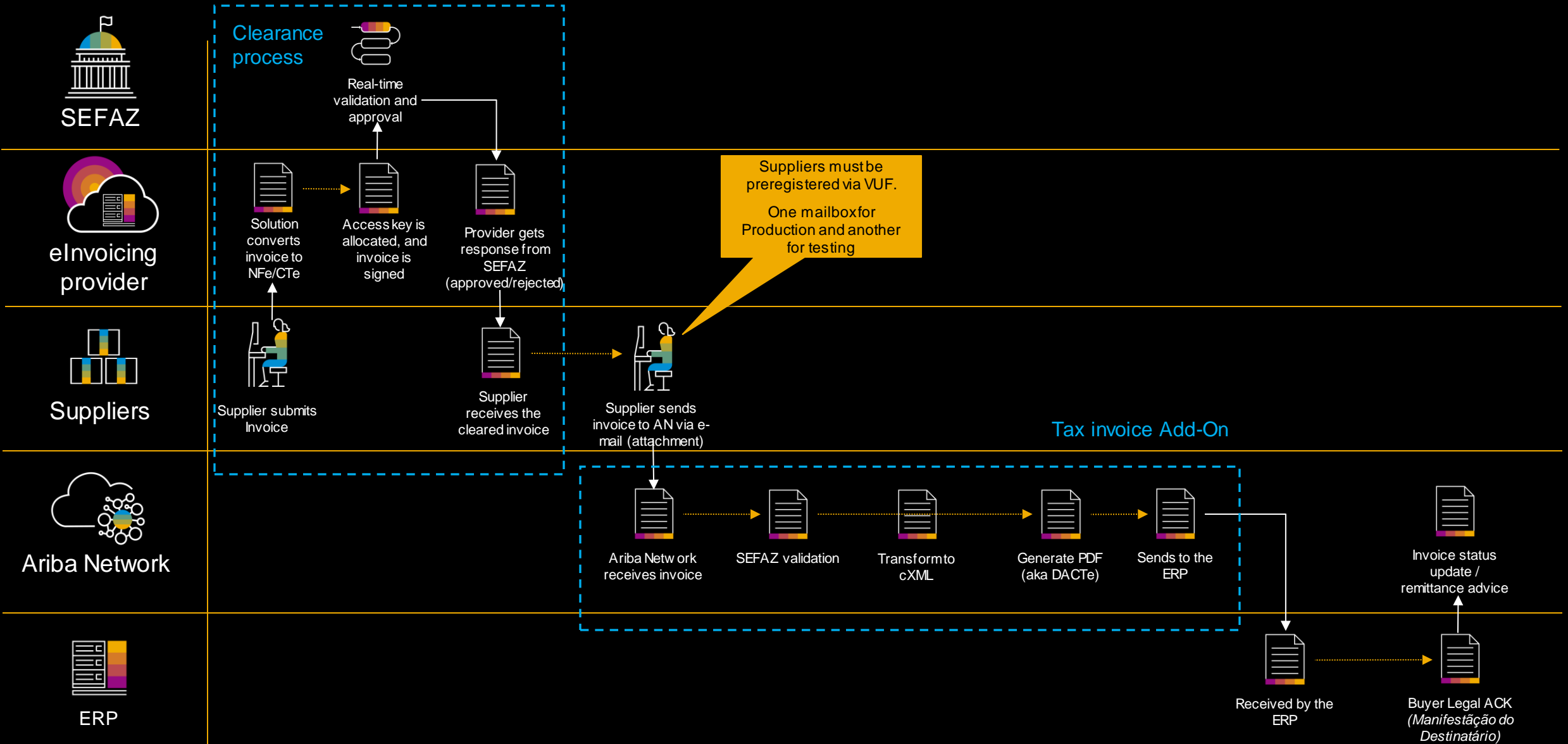
Enablement Model:

Automatically On

Applicable Solutions:

SAP Business Network

Freight Invoice (CT-e) data flow with Invoice Automation



New layout for Cte 4.00

<p align="center">Plant 1</p> <p align="center">Avenida Carlos Gomes, 222 - Boa Vista - Porto Alegre – RS 9048-000 - Fone: (11)5503-2400</p>		DACTE Documento Auxiliar do Conhecimento de Transporte Eletrônico			MODAL Rodoviário	FL	
		MODELO 57	SÉRIE 022	NÚMERO 1302	DATA E HORA DE EMISSÃO 22/05/2023 15:45:02-03:00	INSC. SUFRAMA DESTINATÁRIO	
TIPO DO CT-E Normal	TIPO DO SERVIÇO Normal						
Indicador CT-e Globalizado Não	Inform. do CT-e Globalizado OBSOBS1234567890	Chave de acesso 4323 0574 5442 9700 0192 5702 2000 0013 0214 8756 9996					
CFOP - NATUREZA DA PRESTAÇÃO 5932 - Prest. serv. transp. inic. UF div. insc. o prest.		Consulta em http://www.cte.fazenda.gov.br/portal					
INÍCIO DA PRESTAÇÃO SP - Sao Paulo		TÉRMINO DA PRESTAÇÃO SP - 3500303 - CTECTECTE					
REMETENTE: CT-E EMITIDO EM AMBIENTE DE HOMOLOGACAO - SEM VALOR FISCAL ENDEREÇO: Avenida SAP, 188 - Cristo Rei MUNICÍPIO: Porto Alegre CEP:9302-271 CNPJ/CPF: 60.894.730/0002-96 INSCR. EST.:ISENTO UF: RS PAIS: Brasil FONE:		DESTINATÁRIO: CT-E EMITIDO EM AMBIENTE DE HOMOLOGACAO - SEM VALOR FISCAL ENDEREÇO: Avenida SAP, 188 - Cristo Rei MUNICÍPIO: Porto Alegre CEP:9302-271 CNPJ/CPF: 60.894.730/0002-96 INSCR. EST.:ISENTO UF: RS PAIS: Brasil FONE:					
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TOMADOR DO SERVIÇO: 60894730000296		MUNICÍPIO: Porto Alegre			CEP: 9302-271		

- Layout reorganized
- QR code added

Fiscal validations through Brazilian Tax Authority services

- All incoming CTe invoices are validated through Brazilian Tax Authority (aka SEFAZ) web services enabled for CTe version 4.00
- SEFAZ Services are called based on the corresponding Brazilian state related to the CTe document
- If the main service is down, an alternate service is called.
- If a document does not pass that validation, it is then failed by the system with the error code and description received from SEFAZ. Otherwise, it continues the flow in the Network.



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