



Belgium 2026 E-Invoicing mandate – Outbound Flow

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Introducing: **Belgium 2026 E-invoicing mandate – Outbound Flow**

Feature Description

- Suppliers can create the UBL invoice on the SAP Business Network
- Suppliers can submit the UBL invoice created outside the SAP Business Network

Key Benefits

- SAP Business Network Buyers with can receive invoices from all their Belgium suppliers via the SAP Business Network
- The existing integration with the respective backend system can be leveraged; country-specific local fields are transferred via the SAP Business Network cXML
- Mapping from the country specific format to the SAP Business Network cXML is provided as part of the feature
- Full visibility of UBL invoice attachment details within the SBN invoice

Audience

- SAP Business Network Buyers and Suppliers

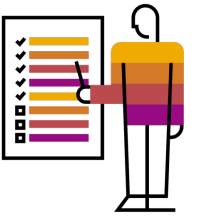
Enablement Model:

- The feature will be automatically enabled for all the suppliers and buyers

Applicable Solutions:

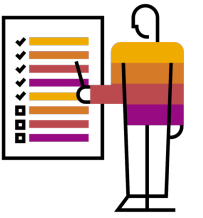
- SAP Business Network Commerce Automation
- SAP Business Network Commerce Automation

Prerequisites, Restrictions, Cautions



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

Necessary Buyer Configurations



- Enable the rule **Require suppliers to send tax invoice documents** in your SAP Business Network buyer account under **Manage Profile Country-based Invoice Rules General Invoice Rules**. This enables Belgian suppliers to send invoice in UBL format.

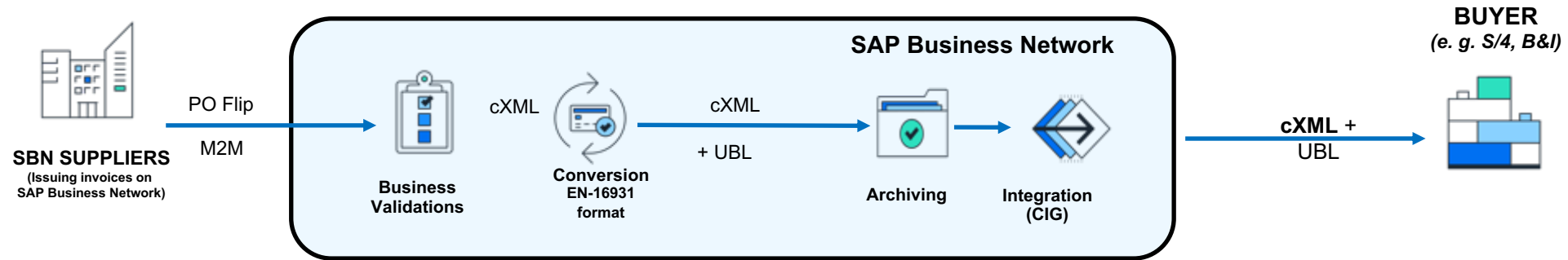
Require suppliers to send tax invoice documents. ⓘ



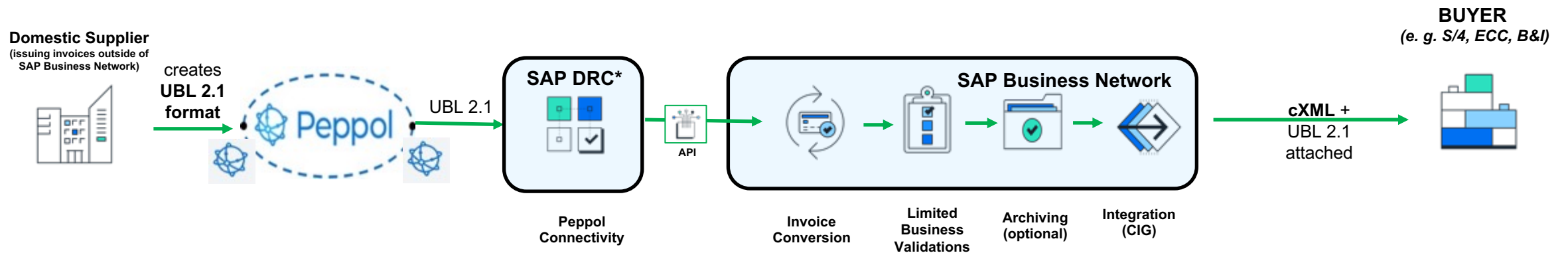
- Ensure that you disable the rule **Ignore country-based invoice rules** in your SAP Business Network buyer account under **Manage Profile Default Transaction Rules Invoice Rules General Invoice Rules**. Disabling this rule allows the country-specific rules configured for the country to precede over the default rules configured for your account.

If you do not enable these rules, the invoice will not be issued in the UBL format. The invoice will be available in the standard cXML format along with the digital signature.

SAP Business Network: Outbound Flow Belgium 2026



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