

#### SAP Ariba M

## Feature at a glance Self-billing / Evaluated Receipt Settlement

Saeed Rezavi, SAP Ariba Target GA March 2018

CONFIDENTIAL



## Introducing: Self-billing / Evaluated Receipt Settlement

#### Customer challenge

The ERS (Self-Bill) process is an alternative way to settle goods instead of to the classic invoice process. The Buyer contractually agrees with suppliers to create the invoice on behalf of the supplier based on the goods received.

#### Solution area

Operational Procurement / Network Transactions

# Meet that challenge with SAP Ariba

The buyer transfers sure all country-required mandatory ERS/self-billing data from the ERP system to the Ariba Network.

If applicable, the Ariba Network adds country-specific signatures to the cXML self-billing document and optionally creates a human-readable PDF - labeled "Self-Billing" in the user interface and in the humanreadable PDF. Signed self-billing invoices are sent to the supplier's and buyer's account.

#### Enablement information

Buyer configurable.

Acceptance agreement between buyer and seller is done out of the AN system.

Buyer ERS/Self-Billing Integration through CC Invoice ("isERS" flag required)

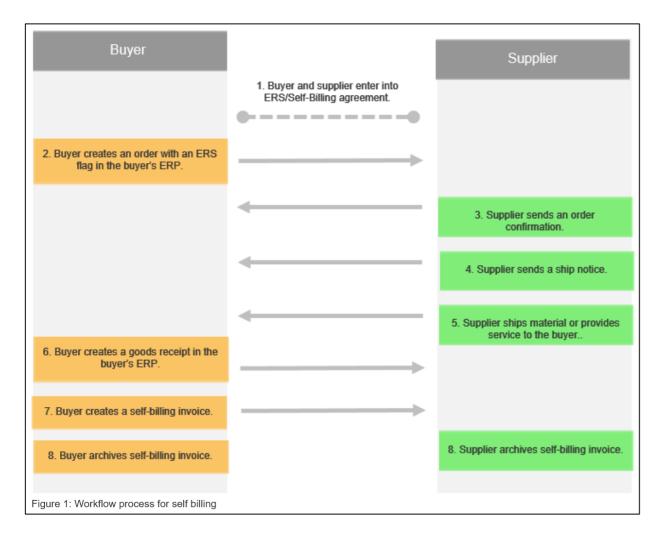
#### Experience key benefits

Self-billing usually makes invoicing easier if the customer (rather than the supplier) determines the value of the purchase after the goods have been delivered or the services supplied.

ERS/self-billing is available for the following countries: Australia, Austria, Belgium, Czech Republic, Denmark, France, Germany, Greece, Hungary, Italy, Netherlands, Poland, Romania, Slovakia, Spain, Sweden, Switzerland, UK, and USA.

Value measure		medium
Ease of implementation		simple
Regional limitations	-	country- specific

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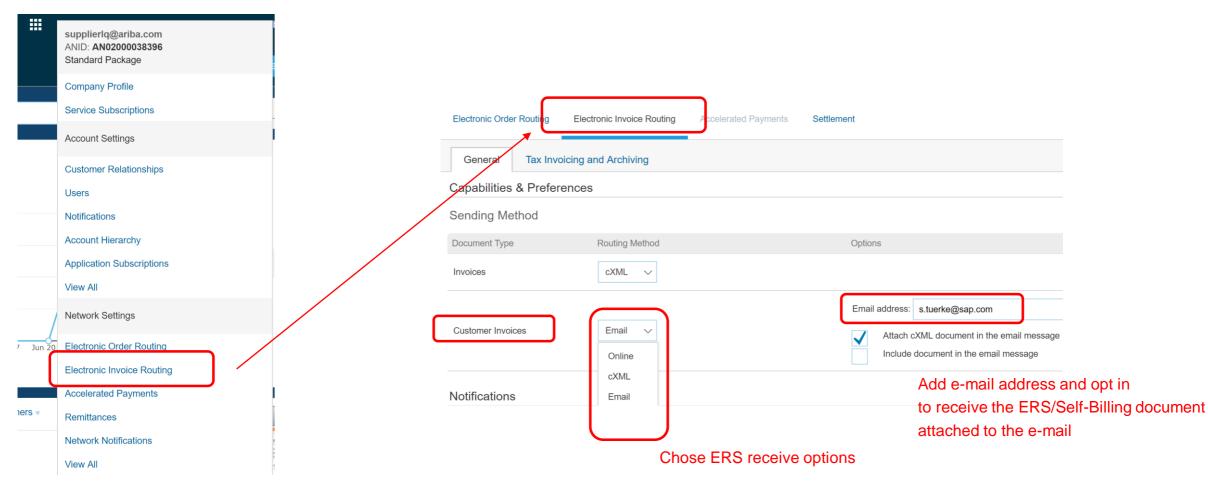
#### Introducing: Self-billing / Evaluated Receipt Settlement

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## Introducing: Self-billing / Evaluated Receipt Settlement

#### Supplier notification setup:



#### **Feature at a Glance** Introducing: Self-billing / ERS **Supplier Portal** AW Options ... FULL PAG Ariba Network Invoice: INV-0303 **GUI** Format Create Line-Item Credit Memo Copy This Invoice Print Download PDF Export cXML Download Archive Document Detail Scheduled Payments History Self Billing Status Invoice: Sent Routing: Sent Archiving : Successful Invoice #: INV-0303 Invoice Date : Wednesday 31 May 2017 12:34 PM GMT-05:00 Original Purchase Order: PO-0001 Submission Method : Online Origin : Customer Source Document : Sales Order ADDITIONAL INFORMATION: Customer VAT/Tax ID: AT123457 Supplier VAT/Tax ID: AT123456 Supplier Commercial Identifier: Commercial ERS: Gutschrift Statement: Gutschriftsverfahren

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