Feature at a Glance
Tax Component for Supplier Management Questionnaires

David Leonard, SAP Ariba
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Some Complexity

Global

Feature at a Glance
Introducing: Tax Component for Supplier Management Questionnaires

Customer challenge

Currently SLP does not have a structured or consistent way of collecting different supplier tax id information (which varies by country). Manually configuring conditional document content to define country-specific labels and validations in the

questionnaire templates is labor intensive, error-prone, and not intuitive for end users to maintain.

Meet that challenge with
SAP Ariba

This feature introduces a new answer type, Tax, for questions in supplier management questionnaires.

Tax component questions include a set of customer-configured country-specific fields for tax id details. Now, instead of adding individual tax id

questions to a supplier management questionnaire for all of the tax ids applicable to each country, you can simply add a Tax question. Tax id details can be included in high fidelity data mapping to SAP ERP or MDG.

Experience key benefits

Simplification in deployment and template configuration

Country-specific field definition and syntax validation

Data masking and high fidelity data mapping to SAP ERP or MDG

Solution area

SAP Ariba Supplier Lifecycle and Performance (SLP), SAP Ariba Supplier Information and Performance Management (SIPM) new architecture

Implementation information

This feature is "off" by default. To enable this feature, please submit a Service Request to have this feature turned on for you.

"Profile Update" and "Repeatable Section" features must be enabled.

Prerequisites and Limitations

Tax metadata must be imported by an administrator in Site Manager > Data Import/Export task

Only supported in external (supplier- facing) questionnaires only.

Configure Tax component outside of a repeatable section OR inside a repeatable section but NOT both.

Feature at a Glance
Introducing: **Tax Component for Supplier Management Questionnaires**

- This feature introduces a new answer type, **Tax**, for questions in supplier management questionnaires. Tax component questions include a set of customer-configured country-specific fields for tax id details. Now, instead of adding individual tax id questions to a supplier management questionnaire for all of the tax ids applicable to each country, you can simply add a Tax question.

- Questions of type Tax first ask the supplier to specify an applicable country. Once selected, the component displays the tax ids configured for that country via a CSV file. This CSV file also allows a customer to define country-specific validations, sample values for validation/error messages, and tax code values which map to the specific tax field in the vendor model.

- Security Features include:
    - Database encryption of countryCode, partyTaxID, taxIdentificationNumberTypeCode, longPartyTaxID, taxNumber1, taxNumber2, taxNumber3, taxNumber4, taxNumber5, vatRegistrationNumber
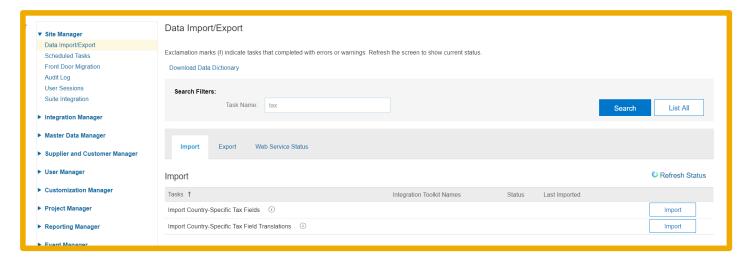   - Deletion of tax data 30 days after inactivating a supplier

Import Tax Metadata

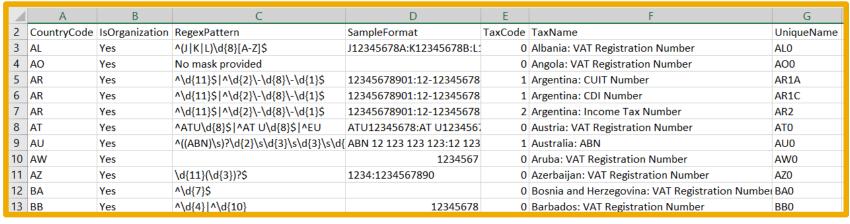In Administration > Site Manager > Data Import/Export

Tax Metadata defines:

- Tax Id's by Country

- Validations
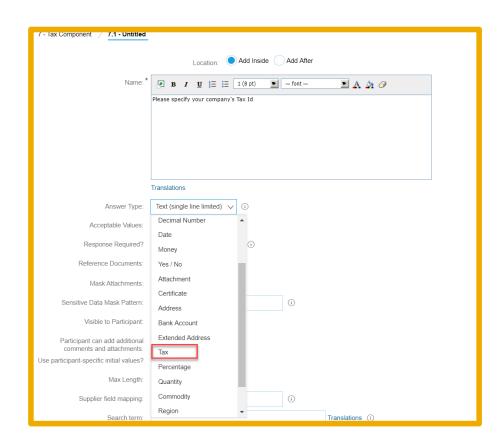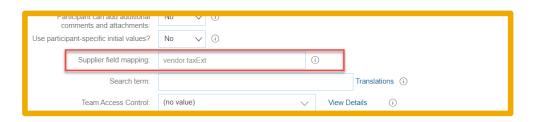
- Sample values (for error messages)

- Tax Code values

Add Tax to Supplier Questionnaire

A template creator creates a new version of a template. In an external (supplier-facing) questionnaire, add a question of type Tax.

Vendor data model is updated when you provide a Supplier field mapping:

- Singular tax question – vendor.taxExt

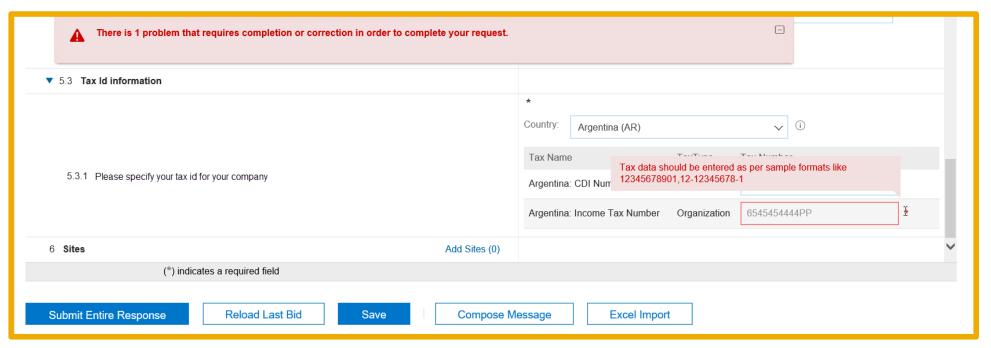- Within repeatable section - vendor.taxExt[$index]

Supplier Response

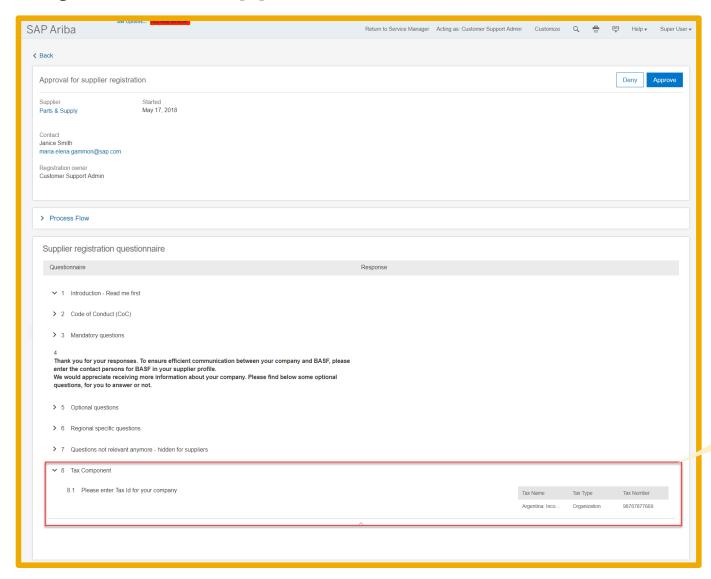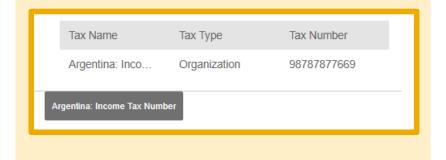Supplier View – First select "Country"

Tax format validation

Supplier Response (cont'd)

Supplier View

Buyer Views/Approves Questionnaire

ERP Profile Mapping

| Summary | Contacts | ERP Profile | Certificates | Public Profile |

General   Company Code   Purchasing Data

For Property Updates

Address Information List Complete Transmission Indicator	true
Bank Details List Complete Transmission Indicator	true
Common List Complete Transmission Indicator	true
Role List Complete Transmission Indicator	true

Show more

▼ Vendor Info

SM Vendor ID	S1077341
Integration Status	NotIntegrated
Last Integration State	NotIntegrated
AN ID	AN02006465656
Name 1	Parts & Supply

Show more

▼ Tax Info   Tax Number 2   98787877669

▼ Vendor Info Ext

Vendor Unique Name	VDR43096
Category Code	2
Account Type	
Relationship Type	
Transaction Creation Indicator	

Show more

▼ Address Ext

▶ Address Ext 1

▼ Tax Ext

▼ Tax Ext 1

Country Code	AR
Tax Identification Number Type Code	2
Party Tax ID	98787877669

Tax Details in Business Partner XML

```xml
        <TaxNumber actionCode="04">
            <CountryCode>US</CountryCode>
            <TaxIdentificationNumberTypeCode>2</TaxIdentificationNumberTypeCode>
            <PartyTaxID schemeID="">9998987876</PartyTaxID>
            <LONG_PartyTaxID schemeID="" xsi:nil="true"/>
        </TaxNumber>
</BusinessPartner>
```