

SAP Ariba /

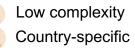
Feature at a Glance Improved external tax invoice handling in Italy and Chile

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Feature at a Glance



Introducing: Improved external tax invoice handling in Italy and Chile

Customer challenge

Electronic Invoicing regulations keep changing in a variety of countries. Some country regulations or business practices require Buyers to receive invoices created (issued) in external systems.

Typically, externally issued invoices cannot be rejected and may require relaxed business validations compared to invoices generated (issued) by Suppliers using the Ariba Network.

Specific regulations in Chile also force buyers to accept/reject their invoices from ERP according to local regulations.

Solution area

- Ariba Network
- Commerce automation / Electronic Invoicing

Meet that challenge with SAP Ariba

The Ariba Network introduced a separate set of business rules which can be used independently from existing default transaction-, country specificor supplier group rules.

The external invoice rules can currently be configured for Italian and Chile external invoices.

Experience key benefits

This feature allows Buyers in Italy and Chile to apply a specific set of Ariba Network transaction rules to all external tax invoices irrespective of the supplier that is referenced in the invoice.

This allows higher degree of flexibility and focused usage of business rules for the given external invoice scenarios.

Implementation information

The feature needs to be activated by Ariba Support based on a Service Request.

After activation by support, the External Invoice Rules must be configured by the *Buyer Manage Profile / Configuration* page

Prerequisites and Restrictions

Buyers must be enabled and using either the Italian or Chilean External Invoice Processes.

Further countries may be added for External Invoices Rules in future.

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Usage and Configuration

External Invoices are holisticly used for external invoices, independent from suppliers being added to a Supplier Group:

Invoice Scenario	Supplier Is in a Supplier Group	Ariba Network Action
Any external tax invoice	Does not matter	Applies external tax invoice rules
Regular invoice created in Ariba Net- work	Yes	Applies group-specific transaction rules
	No	Applies default transaction rules

Configuration Use existing invoice rules for External Tax invoices (supplier group rules, country-based rules, or default transac Enter rules specific to all External tax invoices. View Invoice Rule F Review and update company settings such as contact information, order routin General Invoice Rules Allow suppliers to send invoices to this account. Personal Information Ignore country-based invoice rules. Locale Settings cXML Setup Your procurement application can download invoice attachments (MIME multipart messages) Company Profile Require suppliers to send invoice attachments. Company Business Information Upload Company Logo Require suppliers to send credit memo attachments. Extended Profile Settings and Information Allow suppliers to send non-PO invoices. Additional Information Allow suppliers to send invoices with a contract reference. Notifications Default Transaction Rules Require suppliers to create an order confirmation for the PO before creating an invoice. Currency Precision and Rounding Require suppliers to create invoice with line item quantity greater than zero. Country-based Invoice Rules Require suppliers to create invoice with line item price greater than zero. External Tax Invoice Rules Supplier Self-Nomination Require suppliers to create a ship notice for the PO before creating an invoice. Payment Profile Allow suppliers to send invoices if a PCard or credit card was included in the order. Catalog Validation Preferences Allow suppliers to send header credit memos and debit memos. Payment Integration Toolkit Manage Business Units Allow suppliers to send line-item credit memo. Require suppliers to provide a reason for each credit memo. Allow suppliers to cancel invoices they create.

Configuration in the *Buyer Manage Profile / Configuration* Page.