



SAP Ariba 

Feature at a Glance

Improved external tax invoice handling in Italy and Chile

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Feature at a Glance

Ease of implementation  Low complexity
Geographic relevance  Country-specific

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 specific- or supplier group rules.

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

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

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.

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 holistically 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 Network	Yes	Applies group-specific transaction rules
	No	Applies default transaction rules

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

