



SAP Ariba 

Feature at a Glance

Exclude taxes and charges from used amount accumulation

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Feature at a Glance

Ease of implementation  Some complexity
Geographic relevance  Global

Introducing: Exclude taxes and charges from used amount accumulation

Customer challenge

Currently, contracts accumulate amounts from the Purchase Requisition / Purchase Order including taxes and charges.

In some regions the tax policy changes frequently and results in frequent contract changes. Each time tax policy changes, the amount in the contract needs to be amended to adopt the tax rate change.

Meet that challenge with

SAP Ariba

With this feature, sites may be configured such that contract creators may specify whether to exclude taxes and charges from used amount accumulation in release order contracts.

Experience key benefits

Customers will have more flexibility on how they want to consider contract accumulation with regards to applicable taxes and charges.

Solution area

SAP Ariba Buying
SAP Ariba Buying and Invoicing
SAP Ariba Catalog

Implementation information

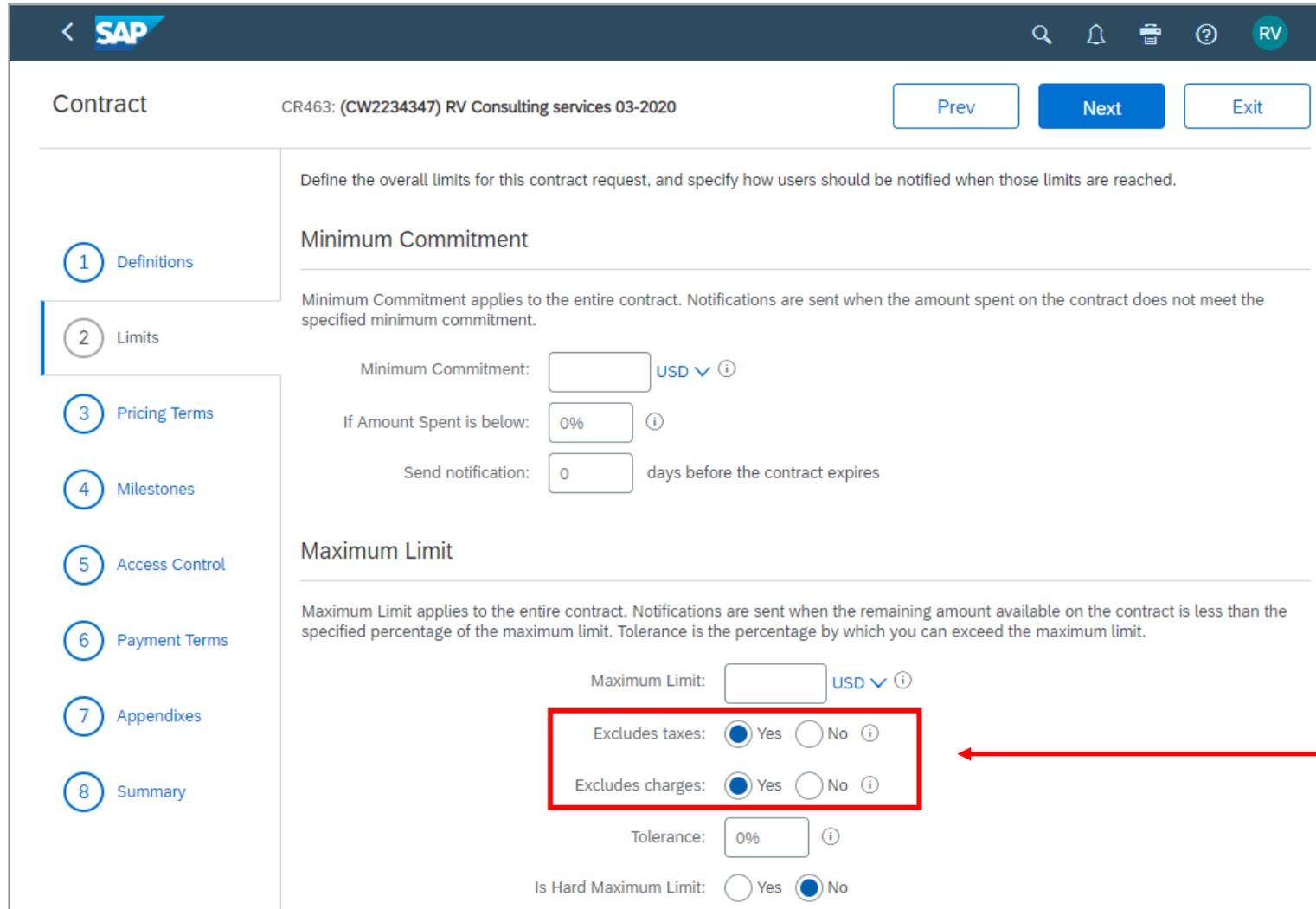
This feature is automatically on for all customers with the applicable solutions but requires **customer configuration**.

Prerequisites and Restrictions

Users may not change these flags for contracts that exist prior to the release of this feature. Therefore, the behavior is applicable only for the new contracts created after the feature is released.

Feature at a Glance

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The screenshot shows the SAP Contract Limits configuration page for contract CR463: (CW2234347) RV Consulting services 03-2020. The page is divided into two main sections: Minimum Commitment and Maximum Limit. The Minimum Commitment section includes fields for Minimum Commitment (USD), If Amount Spent is below (0%), and Send notification (0 days before the contract expires). The Maximum Limit section includes fields for Maximum Limit (USD), Excludes taxes (Yes/No), Excludes charges (Yes/No), Tolerance (0%), and Is Hard Maximum Limit (Yes/No). The Excludes taxes and Excludes charges fields are highlighted with a red box, and a red arrow points from a text box to this area.

Contract CR463: (CW2234347) RV Consulting services 03-2020

Prev Next Exit

Define the overall limits for this contract request, and specify how users should be notified when those limits are reached.

Minimum Commitment

Minimum Commitment applies to the entire contract. Notifications are sent when the amount spent on the contract does not meet the specified minimum commitment.

Minimum Commitment: USD

If Amount Spent is below:

Send notification: days before the contract expires

Maximum Limit

Maximum Limit applies to the entire contract. Notifications are sent when the remaining amount available on the contract is less than the specified percentage of the maximum limit. Tolerance is the percentage by which you can exceed the maximum limit.

Maximum Limit: USD

Excludes taxes: Yes No

Excludes charges: Yes No

Tolerance:

Is Hard Maximum Limit: Yes No

When configured, **Exclude taxes** and **Exclude charges** check boxes are displayed in the **Limits** page when creating release order contracts.

Specifies if the maximum limit amount includes or excludes taxes and charges. If set to "Yes", the contract's available amount is calculated excluding taxes and charges.