



# Feature at a Glance

## UAE – LICM Regulatory Changes

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## Feature at a Glance

# Introducing: UAE – LICM Regulatory Changes

Ease of implementation

Geographic relevance



Low complexity

Country-specific

### Customer challenge

The United Arab Emirates Tax Regulations require that Credit Memos shall display the original invoice amounts, credit amounts and the effective amounts.

Credit Memos created via the Ariba Network do not show there details, just the credit amounts.

### Meet that challenge with SAP Ariba

Line Item Credit Memos created by an Ariba Network supplier will display the original invoice amounts, credit amounts and the effective amounts.

### Experience key benefits

The Ariba Network solution for Line Item Credit Memos will match the respective local regulations.

### Solution area

Ariba Network  
Commerce automation / Electronic Invoicing

### Implementation information

This feature is automatically on for all customers.

### Prerequisites and Restrictions

No further Prerequisites / Restrictions

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### Enhancements to the UAE Line Item Credit Memos

Legacy Credit Memo UI (does not display corresponding invoice and effective amounts)

Credit Memo Number:	LICM-UAE-2019-001	Subtotal:	\$-2.00 USD	-7.35 AED
Credit Memo Date:	Friday 12 Apr 2019 11:46 AM GMT+05:30	Total Tax:	\$-0.20 USD	-0.73 AED
Original Invoice Number:	inv-2019-uae-001	Total Gross Amount:	\$-2.20 USD	
Original Invoice Date:	Friday 12 Apr 2019 11:40 AM GMT+05:30	Total Amount without Tax:	\$-2.00 USD	-7.35 AED
Original Purchase Order:	PO-RC-99991	Total Net Amount:	\$-2.20 USD	
Has Price Adjustment:	Yes	Amount Due:	\$-2.20 USD	-8.08 AED
(1 US Dollar = 3.673 UAE Dirham)				

New Credit Memo UI (displays corresponding original invoice and effective amounts)

Line-Item Credit Memo				
(Original Invoice No: <a href="#">INV#1237</a> )				
<b>Status</b>		<b>Original</b>	<b>Credit</b>	<b>Effective</b>
Invoice: Sent				
Routing: Sent				
Credit Memo Number: CM-1237				
Credit Memo Date: Wednesday 31 Jul 2019 10:52 PM GMT-07:00				
Original Invoice Number: <a href="#">INV#1237</a>				
Original Invoice Date: Tuesday 30 Jul 2019 11:54 PM GMT-07:00				
Original Purchase Order: <a href="#">4500051237</a>				
Submission Method: Online				
Origin: Supplier				
Source Document: Order				
		Subtotal:	20000 AED	-4000 AED
		Total Tax:	2000 AED	-400 AED
		Total Amount without Tax:	20000 AED	-4000 AED
		Total Net Amount:	20000 AED	-4000 AED
				16000 AED
				200 AED
				16000 AED
				17600 AED

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