



SAP Ariba 

Feature at a Glance

Support for SDI notification date for invoices in Italy

Stefan Tuerke, Solution Management, SAP Ariba
Target GA: May, 2020

PUBLIC

Feature at a Glance

Ease of implementation

Low complexity

Geographic relevance

Country-specific

Introducing: Support for SDI notification date for invoices in Italy

Customer challenge

The fatturaPA and metadata transferred from SDI to TrustWeaver/Ariba do not contain the date / timestamp when the fatturaPA was received by SDI.

The reception date („data consegna“) can be required for the Buyer in the overall context of VAT deduction. It currently is only available for manual download on the Tax Authorities' website "Fatture e corrispettivi„.

Meet that challenge with

SAP Ariba

In order to allow the automated capturing of the SDI reception date (“data consegna”), the AribaNetwork now provides the new extrinsic („ClearanceSystemAcknowledgementDate“)in the cxml containing the timestamp of the “data consegna”.

Experience key benefits

The feature allows buyers the automated processing of the “data consegna”.

Solution area

Ariba Network
Commerce automation / Electronic Invoicing Italy

Implementation information

This feature is **automatically on** for all customers with the applicable solutions and is ready for immediate use.

Prerequisites and Restrictions

Buyer Org must be setup for the SDI Invoice and either using the “Inbound” and / or “Outbound” flows for Italy.

Buyers may need to build custom code on their integration layer to consume the date for further internal processing

Feature at a Glance

Introducing: Support for SDI notification date for invoices in Italy

SDI Acknowledgment Date

New cXML extrinsic:

```
<Extrinsic name="ClearanceSystemAcknowledgementDate">2020-03-25T09:44:44.1102386+01:00</Extrinsic>
```

Determination of the SDI reception date

Process Flow	Determination
Outbound („blue flow“ - fatturaPA created in AN)	<u>Precise timestamp</u> taken from the SDI acknowledgment file which an Ariba Network onboarded supplier receives back from SDI „DataOraConsegna“
Inbound („green flow“ - fatturaPA created outside the AN coming in through SDI)	Timestamp when the SDI transferred fatturaPA invoices to the Ariba(TrustWeaver) system.

Follow us



www.sap.com/contactsap

© 2020 SAP SE or an SAP affiliate company. All rights reserved.

No part of this publication may be reproduced or transmitted in any form or for any purpose without the express permission of SAP SE or an SAP affiliate company.

The information contained herein may be changed without prior notice. Some software products marketed by SAP SE and its distributors contain proprietary software components of other software vendors. National product specifications may vary.

These materials are provided by SAP SE or an SAP affiliate company for informational purposes only, without representation or warranty of any kind, and SAP or its affiliated companies shall not be liable for errors or omissions with respect to the materials. The only warranties for SAP or SAP affiliate company products and services are those that are set forth in the express warranty statements accompanying such products and services, if any. Nothing herein should be construed as constituting an additional warranty.

In particular, SAP SE or its affiliated companies have no obligation to pursue any course of business outlined in this document or any related presentation, or to develop or release any functionality mentioned therein. This document, or any related presentation, and SAP SE's or its affiliated companies' strategy and possible future developments, products, and/or platforms, directions, and functionality are all subject to change and may be changed by SAP SE or its affiliated companies at any time for any reason without notice. The information in this document is not a commitment, promise, or legal obligation to deliver any material, code, or functionality. All forward-looking statements are subject to various risks and uncertainties that could cause actual results to differ materially from expectations. Readers are cautioned not to place undue reliance on these forward-looking statements, and they should not be relied upon in making purchasing decisions.

SAP and other SAP products and services mentioned herein as well as their respective logos are trademarks or registered trademarks of SAP SE (or an SAP affiliate company) in Germany and other countries. All other product and service names mentioned are the trademarks of their respective companies.

See www.sap.com/copyright for additional trademark information and notices.