

#### SAP Ariba 📈

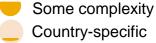
## **Feature at a Glance** E-invoicing Enhancements for Germany to Support X-Rechnung Invoices

Stefan Tuerke, SAP Ariba Target GA: February, 2022

CONFIDENTIAL



## **Feature at a Glance**



### Introducing: E-invoicing Enhancements for Germany to Support X-Rechnung Invoices

#### **Customer challenge**

The X-Rechnung (X-Invoice) standard for electronic invoicing is the German national version (as CIUS-Core Invoice Usage Specification of the European invoice standard EN 16931). It is the to be used standard for electronic invoicing for German public contracting authorities implementing the EU Directive 2014/55/EU.

# Meet that challenge with SAP Ariba

With this release the SAP Business Network (Ariba Network) will support the X-Rechnung standard in two different ways:

- Suppliers can create the X-Rechnung on the SAP Business Network
- Suppliers can submit X-Rechnung created outside the SAP Business Network

#### **Experience key benefits**

Compliance with X-Rechnung standard.

Broaden Ariba Network supplier coverage through X-Rechnung compliance.

Full visibility of X-Rechnung invoice attachment details within your Ariba Network invoice.

#### Solution area

Ariba Network SAP Business Network

#### Implementation information

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

#### **Prerequisites and Restrictions**

This feature is only available for buyers and suppliers in Germany at this time.

## **Feature at a Glance**

Introducing: E-invoicing Enhancements for Germany to Support X-Rechnung Invoices

#### **Details**

- Buyers in Ariba Network can now receive invoices from suppliers in the X-Rechnung format.
- When viewing invoices on Ariba Network, simply scroll down to the Attachment(s) section to view the attachments sent by the supplier. Note: X\_RECHNUNG.XML is the invoice sent by the supplier among the other attachments (such as PDF).
- The X-Rechnung invoice issued in Ariba Network shall be constitute the legal invoice, whereas the cXML file is used only for data transfer and processing purposes.

## **Feature at a Glance**

#### Configuration: E-invoicing Enhancements for Germany to Support X-Rechnung Invoices

Require suppliers to send tax invoice documents. (i)

VIEW/EDIT CUSTOMER (SOLD TO) ADDRESS		
Address Name:*	Buyer ABC Deutschland GmbH	
Address ID:		
VAT ID:	DE123456789012	
Address 1:*	Ludwigstrasse 1	
Address 2:		
Postal Code:*	80539	
City:*	München	
State:	Select V	
Country/Region:*	Germany [DEU]	
This selection will refresh the page content.		
Leitweg ID:*	013110001001-11002-11	
	OK Cancel	

- Enable the rule Require suppliers to send tax invoice documents in your Ariba Network buyer account under Configuration Country-based Invoice Rules General Invoice Rules. This enables German suppliers to send invoice in X-Rechnung format.
- Ensure that you disable the rule Ignore country-based invoice rules in your Ariba Network buyer account under Configuration Default Transaction Rules. Disabling this rule allows the country-specific rules configured for the country to precede over the default rules configured for your account on Ariba Network.
- During creation of the buyer <u>SoldToAddress</u> for Germany, the **Leitweg ID** field appears. Leitweg ID is a unique buyer-specific ID that identifies the buyer in the public sector environment. Enter the value to complete the **SoldToAddress** configuration for the buyer.
- If the SoldToAddress is already configured for Germany, ensure that the buyer must edit the configuration to enter the Leitweg ID.





#### www.sap.com/contactsap

© 2021 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.