

Feature at a Glance

Legal Profile Enhancement - Singapore - NG-5344

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Introducing: Legal Profile Enhancement - Singapore

Feature Description

This feature mandates suppliers in Singapore to configure a legal profile in the SAP Business Network supplier accounts.

When a buyer enables the country/regionspecific rule for Singapore, the system now validates the status of the supplier's legal profile.

Key Benefits

This validation enables suppliers to send only regulatory-compliant invoices by selecting the relevant legal profile.

Audience:

Buyer and Supplier

Enablement Model:

Customer Configured

Applicable Solutions:

SAP Business Network

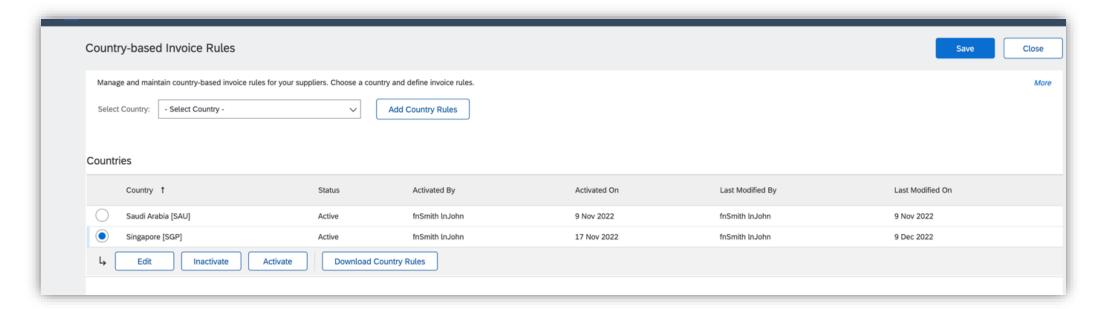
Enablement Steps & Notes



Buyers may configure country-based invoice rules for their SAP Business Network suppliers before suppliers can submit tax invoices for a particular country. Configuring country based invoice rules overrides the default transaction rules.

Procedure

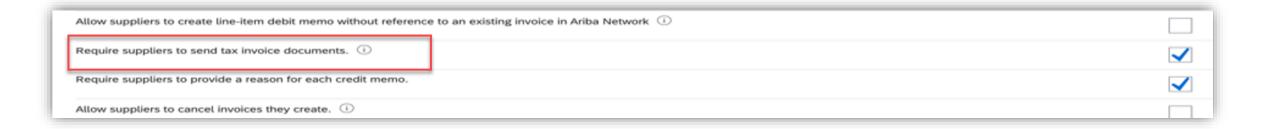
- 1.In the upper right corner of the page, click Manage Profile.
- 2.On the Configuration page, click Country-based Invoice Rules.
- 3. Click the Select Country pull-down menu and select Singapore.



Enablement Steps & Notes



- 4. Click Add Country Rules.
- 5. Go to the section PO and Non-PO Invoice Field Rules.
- 6. Enable the rule "Require suppliers to send Tax Invoice documents"

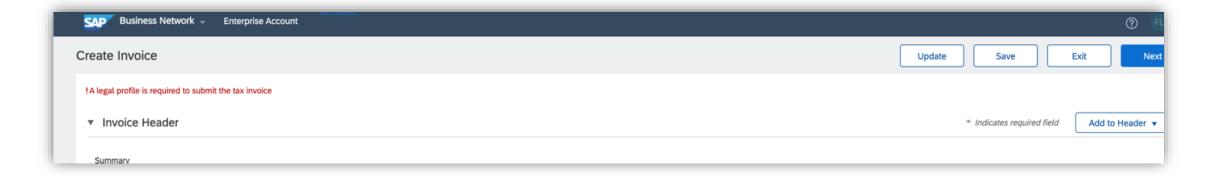


Enablement Steps & Notes



Information for Suppliers

1. During invoice creation, the system displays an error message if you have not created a legal profile. Create a legal profile to continue creating the invoice.



Prerequisites, Restrictions, Cautions



Prerequisites

- Buyers enable the rule "Require suppliers to send Tax Invoice documents" under Configuration-> Country-based
 Invoice Rules -> General Invoice Rules in the SAP Business Network buyer account.
- Suppliers have a legal profile configured in the SAP Business Network supplier account. suppliers must have a valid GSTIN.

Restrictions

You can confine this feature for a specific group of suppliers that include registered GST suppliers and non-GST registered suppliers. Create a separate group for them and disable the country/region-specific rule Require suppliers to send Tax Invoice documents. These suppliers can continue to send only standard invoices without a legal profile.

Cautions

- The error message is displayed only for domestic invoices.
- Buyers needs to educate their suppliers about the change before enabling this rule, if suppliers are not aware of the legal profile configuration steps it may lead to queries.



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