



# Feature at a Glance

Support Payment Receipt Document type for Flow Extension [NP-36523](#)

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# Introducing:

## Support Payment Receipt Document type for Flow Extension

### Feature Description

Suppliers and Partners in Mexico can post the Payment Receipt document which is a transaction document to complete the Payment cycle acknowledging the invoice payment from their buyer and this is legally required to be cleared with the Mexico Tax authority.

While this feature is already available, the buyers needed a process to validate these Payment Receipts before receiving it into their procurement systems.

Now as part of the Flow Extension support for transaction documents on the SAP Business Network, Payment Receipt is also being supported thus allowing Buyers (or partners on their behalf) being able to halt the Payment Receipt flow on the network and invoke the Flow Extension APIs to validate the data with the Tax Authority successfully before allowing it to be sent to the buyer.

### Key Benefits

Buyers on the SAP Business network can now ensure only valid Payment Receipts flow into their procurement system.

Audience:

Buyer and Supplier

Enablement Model:

Automatically On

Applicable Solutions:

SAP Business Network

# Prerequisites, Restrictions, Cautions



## Prerequisites

- Buyer or Partner on behalf of the buyer is registered on the SAP API portal to be able to call the Flow Extension API.

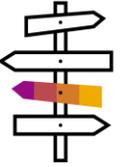
## Restrictions

- None

## Cautions

- None

# User Story

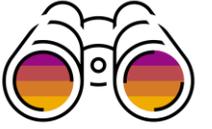


As a Buyer on the SAP Business network, I need to receive valid Payment Receipts from my suppliers in Mexico. Since these are financial documents that require the Supplier to have signed, fiscally validated and registered these documents with the Tax Authority, the buyer has to also validate the same before receiving these documents into their procurement system.

Buyer should be able to ensure the payment receipts received by them from their suppliers are fiscally valid

- **A Payment Receipt sent to a buyer on the Business Network should be added to the Flow Extension queue if the buyer has subscribed**
- **A Buyer or a Partner should be able to use the Flow Extension APIs to access and process Payment Receipts sent to a buyer on the Business Network**
- I provide the data set that my procurement system needs, to the partner so that they can set up the rules to extract the data from my suppliers invoices correctly.
- My supplier will use the new buyer onboarding feature to provide their sample PDF invoices to the partner along with my buyer organization information like ANID.
- The partner can setup the extraction based of the PID I provided earlier and the supplier's sample PDF invoices that they need to extract the data from.

# Feature Details



## Process Steps

- Buyer or a partner on behalf of the buyer has to register on the SAP API portal and implement the steps ready to consume the Flow Extension API
- They should configure the Flow Extension to subscribe this buyer to Flow Extension and to extend the Payment Receipt document type.
- Once the Payment receipts are queued, they should invoke the Flow Extension API to get the Payment Receipt data
- They can also configure a conditional halting of the documents based on a certain data or data value in the Payment Receipt document.
- They should invoke the Tax Authority APIs to validate the Payment Receipt is fiscally valid.
- If they are successful, they should invoke the Resume API
- If validation fails, they should reject and fail the Payment Receipt



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