



Feature at a Glance

Poland 2026 E-Invoicing mandate - Inbound

Content Owner:

Target GA: November, 2025

Introducing: **Poland 2026 E-invoicing mandate - Inbound**

Feature Description

- The polish tax authorities mandate electronic invoicing from February 2026.
- All domestic invoices must be sent and receive via a portal (KSeF) operated by the Polish tax authorities.
- This feature allows SAP Business Network Buyers with a tax (NIP) registration in Poland to receive all their domestic Polish invoices from the Polish tax portal “KSeF”.
- The feature leverages the integration with SAP Document and Reporting Compliance, cloud edition

Key Benefits

- SAP Business Network Buyers with Polish tax registration can receive invoices from ALL their Polish suppliers via the SAP Business Network
- The existing integration with the respective backend system can be leveraged; country-specific local fields are transferred via the SAP Business Network cXML
- Mapping from the Polish FA xml to the SAP Business Network cXML is provided as part of the feature

Audience

- Buyers with Polish tax (NIP) registration

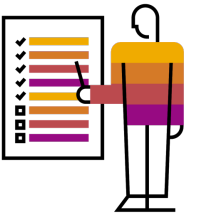
Enablement Model:

- The feature is customer configured
- Commercial license to SAP Document and Reporting Compliance, cloud edition (8008260) is required

Applicable Solutions:

- SAP Business Network Commerce Automation
- SAP Business Network Commerce Automation, foundation option
- SAP Business Network Supply Chain Collaboration

Prerequisites, Restrictions, Cautions



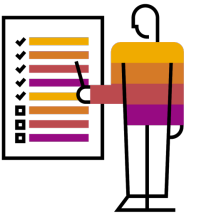
Prerequisites

- SAP Document and Reporting Compliance, cloud edition entitlement
- Buyer must have a tax registration and account on the KSeF portal

Restrictions

- Certain document types (correction invoices) are transported as header information only
- Usage of External Tax Invoice rules is recommended as standard Business Rules are not supported

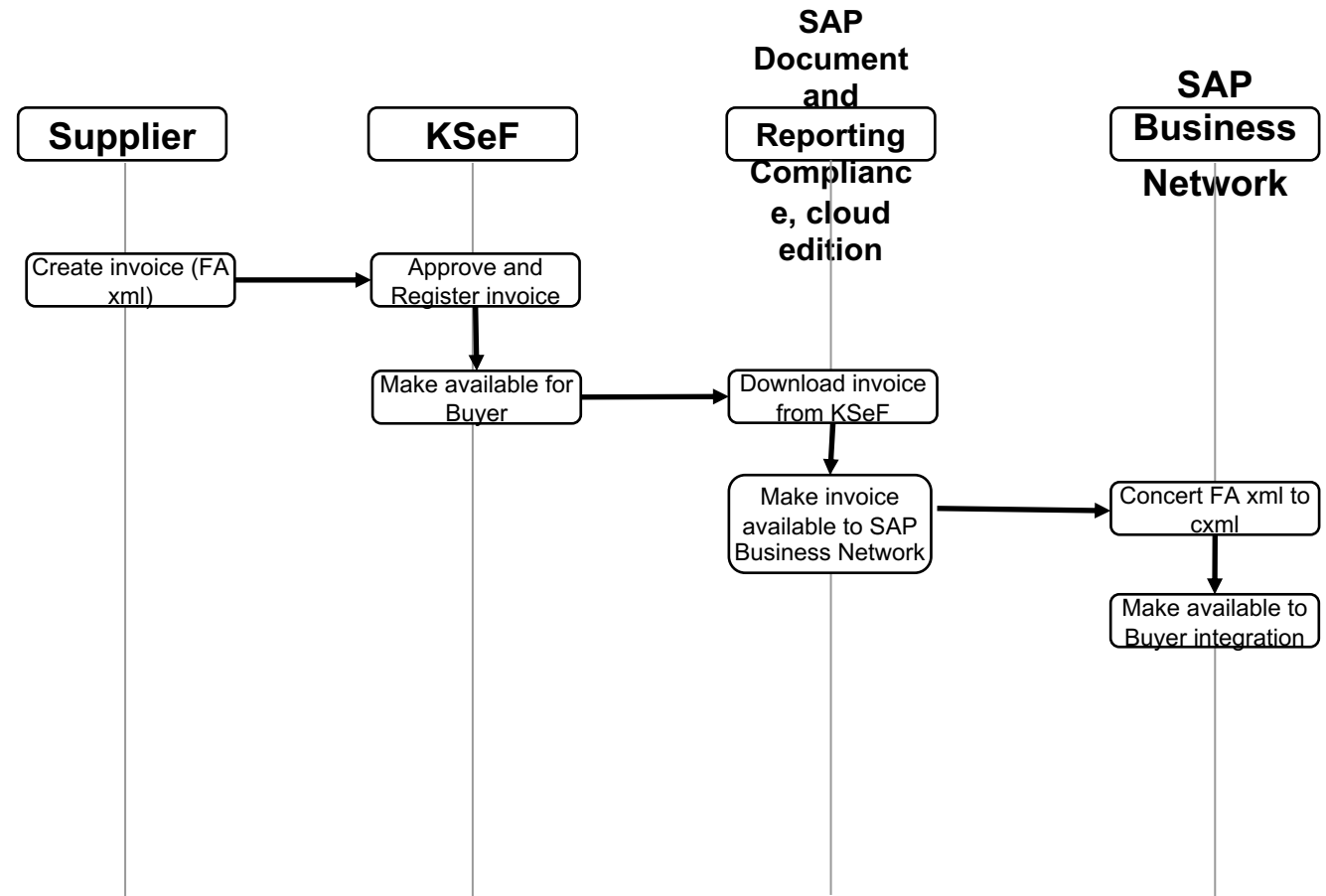
Enablement Steps & Notes



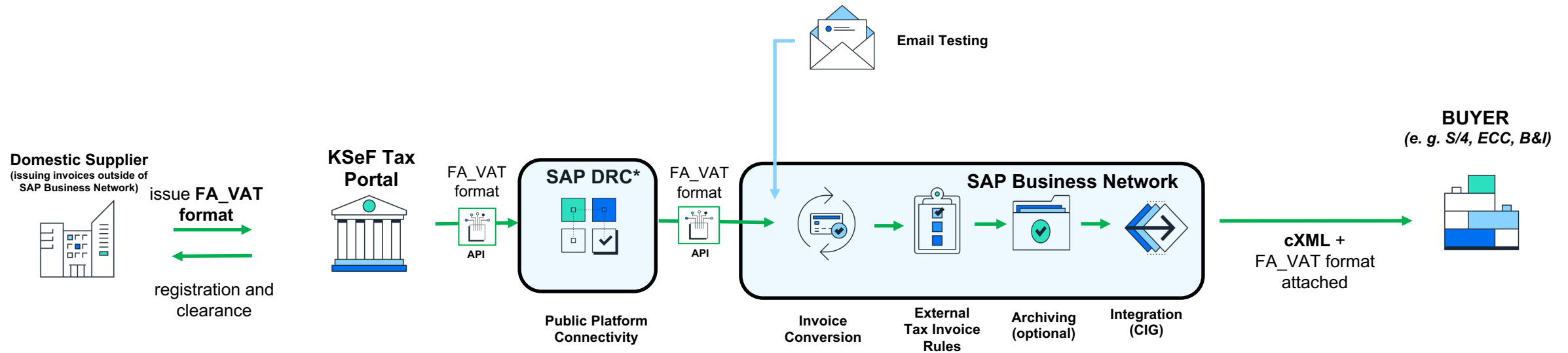
1. The feature is available to all buyer customers of SAP Business Network Commerce Automation, SAP Business Network Commerce Automation, foundation option and SAP Business Network Supply Chain Collaboration
2. SAP Document and Reporting Compliance, cloud edition entitlement is required. Setup is described in the relevant SAP Document and Reporting Compliance help pages.
3. Customer specific configuration to connect the SAP Business Network Buyer account with SAP Document and Reporting Compliance, cloud edition is required – compare following slides

User Story – Electronic Invoice flow via the SAP Business Network

- Suppliers issue electronic invoices in the required FA xml format in their own system or via service provider (from July 24)
- Suppliers clear the invoices via the mandated KSeF portal
- KSeF makes the invoices available in the Buyer's KSeF section – the invoices are available for download now
- SAP Document and Reporting Compliance, cloud edition pulls the invoices in the schedule chosen during the initial setup (see previous page) from the KSeF Buyer account
- They invoices are transferred to the SAP Business Network and get converted into the cXML format
- SAP Business Network does not validate business rules (invoices flow via the External Tax Invoice rules), as KSeF provides a „one-way-download“ without automated rejection capabilities only.
- The invoice gets send to the existing integration used by the Buyer (e. g. via CIG). Attachments, such as the original FA xml and PDFs are transported with the cXML.

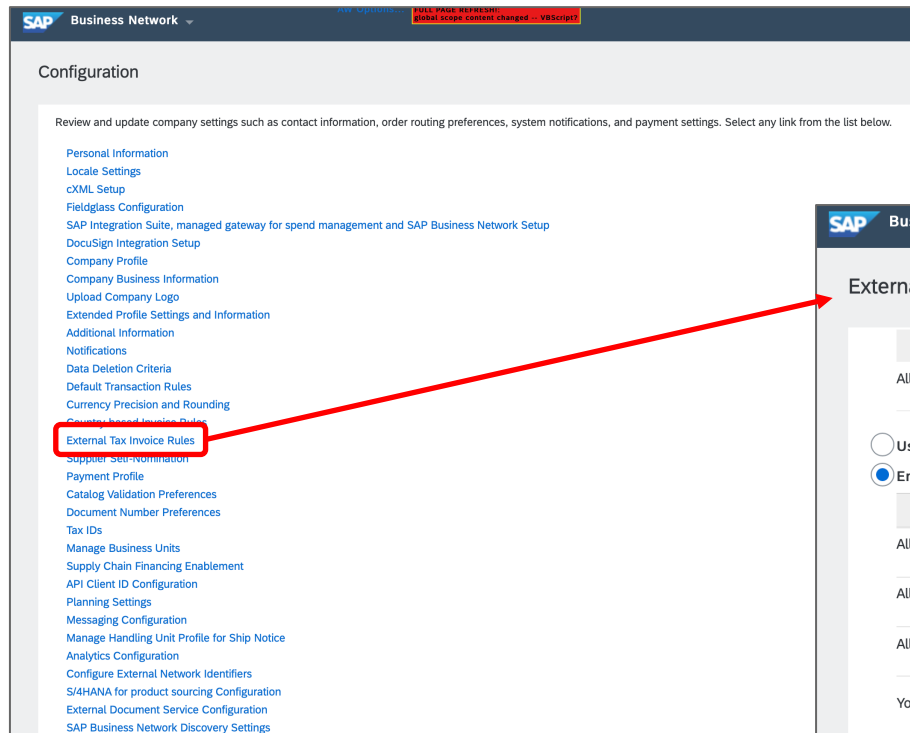


SAP Business Network: Inbound Flow Poland 2026



Activation of External Tax Invoice rules

The Polish invoice inbound flow defined by the Tax Authorities does not allow the rejection of the invoice back to the portal. To make sure incoming (external) Polish invoices do not fail or get rejected due to Business rules, the activation of the "External Tax Invoice Rules" is recommended.



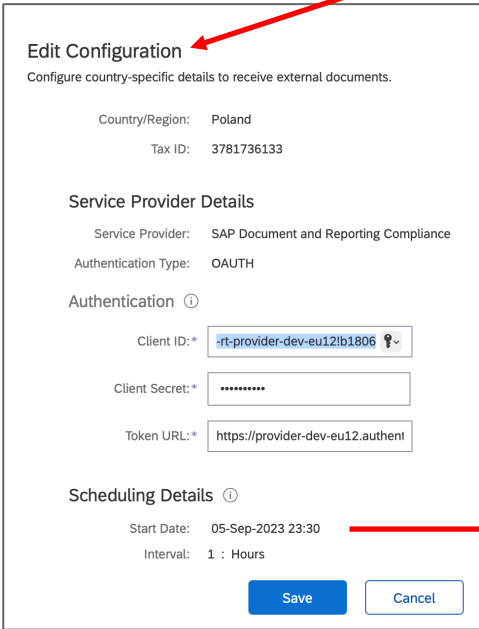
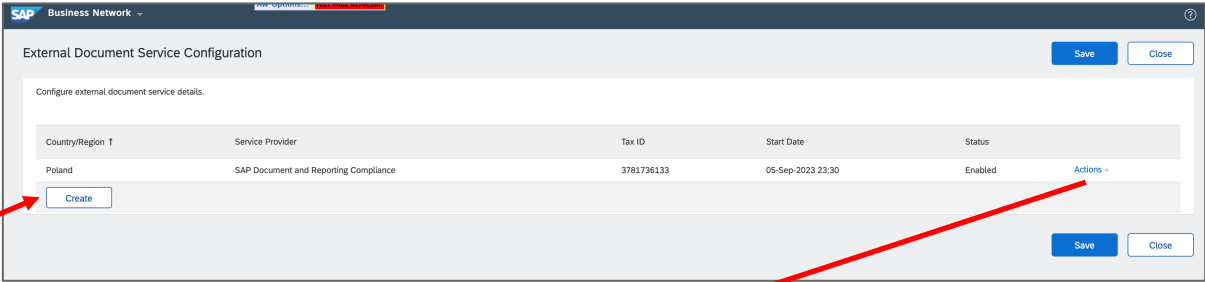
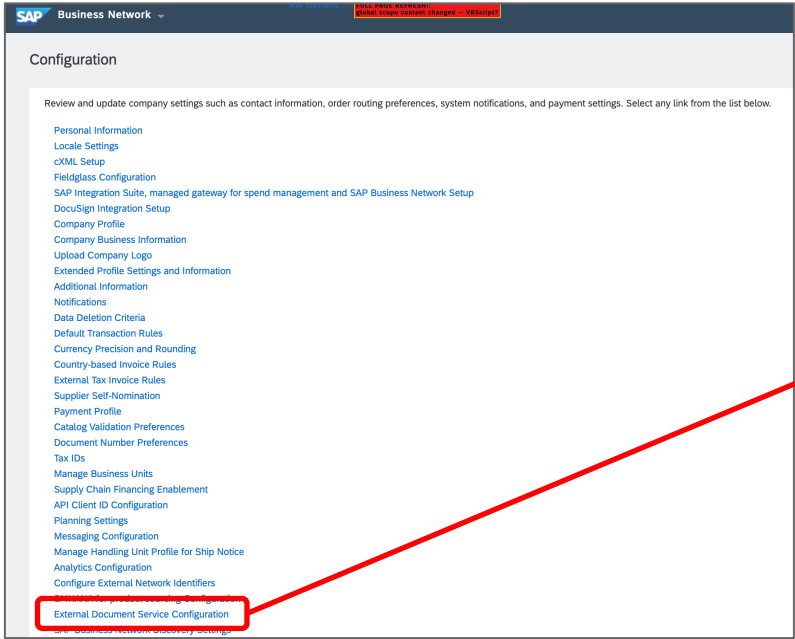
The screenshot displays the 'External Invoice Rules' configuration page. It includes a section for 'Failed External Tax Invoice Configuration' and a section for 'General Invoice Rules'. The 'Failed External Tax Invoice Configuration' section has a checkbox for 'Allow automatic routing of failed external tax invoices' which is checked. The 'General Invoice Rules' section has several checkboxes: 'Allow suppliers to send invoices to this account' (checked), 'Allow suppliers to send summary invoices to this account' (unchecked), 'Allow suppliers to send invoice attachments' (checked), 'Your procurement application can download invoice attachments (MIME multipart messages)' (unchecked), 'Require suppliers to send invoice attachments' (unchecked), 'Require suppliers to send credit memo attachments' (unchecked), and 'Ignore country-based invoice rules' (checked). A link 'View Invoice Rule Results' is visible next to the 'Enter rules specific to all External tax invoices' radio button.

Failed External Tax Invoice Configuration	
Allow automatic routing of failed external tax invoices ⓘ	☒

☐ Use existing invoice rules for External Tax invoices (supplier group rules, country-based rules, or default transaction rules).
☒ Enter rules specific to all External tax invoices. [View Invoice Rule Results](#)

General Invoice Rules	
Allow suppliers to send invoices to this account.	☒
Allow suppliers to send summary invoices to this account.	☐
Allow suppliers to send invoice attachments. ⓘ	☒
Your procurement application can download invoice attachments (MIME multipart messages).	☐
	☐ Send URLs to view attachments on SA
Require suppliers to send invoice attachments. ⓘ	☐
Require suppliers to send credit memo attachments. ⓘ	☐
Ignore country-based invoice rules.	☒

Configuration of the feature on the SAP Business Network (Admin)



Insert the SAP Document and Reporting Compliance, cloud edition provided / maintained credentials for the Polish KSeF integration

Schedule of invoice pulling from KSeF portal

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