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SAP Document and Reporting Compliance is an end-to-end solution for all types of mandates and, as a result, it offers the possibility to transform your processes end-to-end. When it comes to the end-to-end process, we see heterogeneous setups. Certain organizations have electronic documents managed within AP/AR teams, so a part of the process is managed by, for example, billing clerks, and others, by the GL or tax accountant. Other organizations have established a new centralized team responsible for compliance. Taking into account that all kind of setups exist, our solution is flexible to be set up to meet the needs of your organization. We follow standard SAP role and authorization concepts. When it comes to the actual process, everything starts with business documents that, upon creation, generate electronic documents in real-time without any manual intervention. As these are created, they are automatically processed so the system takes care of validations, determines the receiver, includes the digital signature, and electronically transmits the documents. While this is all automated with no-touches when no failures occur, the documents are consolidated in a dashboard, centralized worldwide so they can be easily monitored. If any failure occurs, the system can be set up to reprocess automatically, to limit manual interactions and minimize effort as much as possible. When required, failures can be easily followed-up via the holistic dashboard that allows for seamless navigation to underlying invoices, and the completion of corrections, within a few clicks. In addition to this worldwide monitoring, additional consistency checks can be run continuously to avoid discrepancies against the authorities' records, and allow seamless transition to statutory reporting once we get to month-end. This is facilitated via an holistic dashboard that allows the Compliance Team or Tax Accountant to review electronic documents, and ensure there are no documents with open actions. If any are, they can take this into account, initiate periodic reporting, and initiate the task within the same place. When it comes to statutory reporting, the solution supports it end-to-end, with a fully digitized process in the system. From adjustments and controls that no longer rely on Excel, to drill-down to underlying data and approvals via workflow integration prior to submission. Embedded analytics enable data-driven insights and full digital traceability. From the final report, regardless of the level of granularity, it always allows to drill-down to the underlying documents within a few clicks. The same applies to approvers that no longer rely on offline data, and can review and approve prior submissions. Once approval has been gathered, SAP Document and Reporting Compliance allows seamless completion of the submission, either electronically (where supported), or via file upload and manual typing in accordance with Governments' specifications. Hopefully this gives you an overview of the end-to-end process that is fully digitized in the system, enabling a future-proofing audit trail. This doesn't just apply to the legal content provided out-of-the-box. Design tools are made available so that additional scenarios or reports can be easily added or extended, to ensure the one process can truly be streamlined worldwide. Page 2 For electronic documents processing, we have an open framework to customize electronic document processing using BADIs and the process manager. You can customize XML documents, PDF formats, and business process integration. Of course, when we are talking for the BADIs and using BADIs to do the enhancement or create extensibility for electronic documents, we are not only talking about SAP S/4HANA Cloud, private edition, but also SAP S/4HANA Cloud Public Edition. In release 2208, we made most BADIs also available via Steampunk in SAP S/4HANA Cloud Public Edition. Please note that Steampunk is only available to SAP S/4HANA Cloud customers on the 3-tier landscape. In SAP S/4HANA Cloud, private edition, there are no restrictions. At this point, we will understand why extensibility in electronic documents is important, and how it can benefit our customers in countries where SAP does not provide standard e-invoicing features. In the absence of extensibility options, the Document and Reporting Compliance solution faces the risk of becoming non-compliant with local legal requirements. The absence of extensibility options was preventing customers from enhancing the solution on their own. The ability to enhance the solution as per the local legal requirements will increase the adoption of Document and Reporting Compliance for SAP S/4HANA Cloud Public Edition. Here, we can envision a typical scenario where we can apply extensibility to perform process improvement. Lets take a look at the steps required to develop new processes for electronic documents in the Electronic Document Processing framework. Step 3: Step 4: Step 5 Step 1: To build or develop objects required for communication between SAP cloud system to external service (for example, tax authority). Preparation of XSD or WSDL as per tax authority file formats, and generate the proxy structures which will be used for mapping. Step 2: Conversion of source invoice data into the tax authority file format defined in step 1. Invoking API calls defined by the tax authority. Step 3: Implementing process orchestration as per the tax authority defined process. Step 4: Connecting all the objects created in the above steps, using BADI implementations. Step 5: End-to-end testing of the process once all the objects are implemented. Page 3 Log in to track your progress & complete quizzes I'm pleased to share with you the first in a series of blog posts dedicated to SAP Document and Reporting Compliance. Navigating the SAP Help Portal In today's blog post, I'll discuss how you can use the SAP Help Portal to make the most of your SAP Document and Reporting Compliance solution. I'll share the key resources available on the SAP Help Portal, I'll explain how you can find and filter information to meet your local requirements, and I'll provide an overview of country/region-specific functions. 1. An Introduction to the SAP Help Portal Lets start off with a basic but essential question: What is the SAP Help Portal? The SAP Help Portal is your number-one resource for information on SAP products. You'll find product-related help, configuration and setup information, videos, and learning journeys. As the Customize Your SAP Help Portal Experience blog post explains, all this content is highly customizable for a streamlined user experience. Now we know what the SAP Help Portal is, our next question is: How can it help me with SAP Document and Reporting Compliance? The SAP Help Portal provides a central landing page for SAP Document and Reporting Compliance. Whether you need information on specific apps or key concepts, this is your best starting point. SAP Document and Reporting Compliance on the SAP Help Portal Quick-access links to save in your browser favorites 2. An Overview of SAP Document and Reporting Compliance for Specific Countries/Regions Would you like to know what solutions SAP Document and Reporting Compliance can offer for a specific country/region? On the SAP Help Portal pages for SAP Document and Reporting Compliance (that you've just saved in your favorites!), you'll find the topic, Supported Compliance Tasks by Country/Region. The table featured in this topic lists all the supported compliance tasks for SAP Document and Reporting Compliance. Here are some tips on refining your search results: Ensure you are searching the correct SAP S/4HANA version, which you can check in this drop-down menu. Version selection option on the SAP Help Portal for SAP S/4HANA Use the Search Entire Table function for a general search, and use the Search column options to filter your results. Search options for the SAP Document and Reporting Compliance overview table Select the Hints for Using the Table for additional information on filtering options. You can access the country/region documentation directly from the results table by selecting the hyperlinked Task title. 3. Country/Region-Specific Documentation on the SAP Help Portal In addition to the overview table for Supported Compliance Tasks by Country/Region, you can also view the complete documentation on specific country/region-specific functions for SAP Document and Reporting Compliance. Within these country/region-specific SAP Help Portal pages, you'll find a topic called Document and Reporting Compliance, as shown in this example for Argentina localization. Overview topic on SAP Document and Reporting Compliance for specific countries/regions This topic provides information on all the reports relevant to electronic documents and statutory reporting processes for SAP Document and Reporting Compliance. For each report, the supported features are described and linked to relevant SAP Help Portal resources, so you'll know exactly where to find more information on electronic submission, correction phases, and much more. Final Thoughts As a final thought today, I recommend that you check out the blog post, Ready, Set, Go! SAP Help Portal Pages Are Here. The blog discusses recent changes to the SAP Help Portal, such as the enhanced search function, easy-to-access actions toolbar, and breadcrumbs to help you navigate back and forth between resources. I hope my post today has shown you how the SAP Help Portal can be your primary source of information on all things related to SAP Document and Reporting Compliance. If you have any questions, or if there's a topic you would like us to consider in our new blog series, please let me know in the comments. Your feedback is always appreciated! Thank you and until next time. Barnabas Kirk Find here all essential resources to get started with SAP Document and Reporting Compliance, cloud edition. From initial setup of your S-user to accessing to your solution. Lets embark on your Onboarding Journey today. S-User set up and SAP for Me access Access your system SAP Help Portal Explore essential resources on SAP's recommended project methodology, tools, solution upgrades, testing, and more to plan your implementation! Go through this content during project planning phase. Learn about SAP BTP Onboard solution in SAP BTP Cockpit Configure your solution Discover here the top enablement resources to enhance your skills and understand the key capabilities of your solution. Go through this content during project planning phase. Learn more about SAP Document Reporting and Cloud Service Be part of the SAP Community Leverage SAP Enablement resources Evaluate your readiness for go-live to ensure a smooth transition, and familiarize yourself with post-go-live maintenance activities. Go through this content 6 weeks before go-live. Get ready for go-live! Post-go-live innovation Monitor your solution SAP Document and Reporting Compliance (SAP DRC) is a solution used to support existing and upcoming legal mandates in global e-invoicing and statutory tax reports for businesses worldwide. Prior to the advent of SAP DRC, there were two separate solutions for statutory reporting and e-invoicing. The first, advanced compliance reporting (ACR), was used for generating and submitting legal compliance reports to government tax authorities in the required formats. The second, SAP Document Compliance, was used to generate, display, and download electronic documents (eDocuments). This was used for both outgoing and incoming eDocuments. SAP has combined these two into a single solution and named it DRC. The new solution enables you to transfer business documents such as invoices, credit memos, debit memos, and delivery notes electronically and in a required exchange format to external systems such as legal government authorities or business partners. Common statutory reports supported by DRC are VAT return, EC sales list, withholding tax, and SAF-T reports. Evolving Trend of Digitalization, Tax Regulations and Mandatory Compliance In the past, the requirements of e-invoicing and eDocuments submission were optional in many countries. Businesses were slow in adopting such requirements as these were seen as just bringing efficiency to existing processes and stepping towards digitalizing business processing operations. Now, with the majority of countries already having or planning to introduce mandatory e-invoicing, the regulations and legal mandates for businesses are evolving continuously with many challenges. These include mandates for access to real time transactional data by tax authorities, demand for complete transparency, and mandatory compliance needs. Additionally, adopting local/country-specific mandatory processes, complying with ever-evolving new regulations, and meeting the needs of deadlines and compliance status present an opportunity for businesses. SAP DRC for Global Compliance SAP DRC gives businesses the ability to track the lifecycle of business transactions, from the creation of eDocuments to exchange with business partners and tax authorities, to preparing and submitting statutory reports globally. It provides enhanced agility and control of legal compliance and changes from e-invoicing to statutory reporting. As a single solution, SAP DRC helps you control costs, maximize transparency, and reduce risk on non-compliance in terms of regulations. It provides users with a way to reconcile and validate transactional data with tax authorities systems in real time, and it automates end-to-end compliance processes. All of this means you can be completely compliant with current and future legal mandates. Features of SAP DRC There are many features of SAP DRC. Lets focus on some of the most important. Firstly, you must know that SAP DRC comes in both basic and advanced versions. The features and capabilities differ in both versions. The basic version allows you to generate and submit periodic reports to tax authorities, view reporting activities, and schedule reporting runs. Functionality such as embedded analytics, report extensibility, workflows, etc. are part of the advanced version. The majority of the features listed below are part of the advanced version. SAP DRC provides end-to-end process automation, including the creation, transmission, processing, and submission of business transactions to business partners and/or tax authorities. This includes a complete audit trail and traceability of document flow. It allows you to receive notification messages related to document status from tax authorities, as well as incoming eDocuments from your suppliers or customers. Integration is possible with your own incoming automation solution to further process supplier invoices and pay invoices. For C-level users focused on global compliance monitoring, SAP DRC provides an overview of the company's global compliance status. The DRC Dashboard allows authorized users to see any items that need attention. Furthermore, business documents can be accessed directly from dashboards in SAP DRC. Users are able to preview documents in readable form and use the preview option to view the relevant data before submitting statutory reports. The data in these reports can be analyzed, allowing you to validate data across many dimensions. Drill downs are available for easier auditing, and users have the ability to initiate corrections directly in eDocuments. In order to identify, review, correct, and resolve inconsistencies between systems, a consistency check is available to compare business transactions in the system of record to those in the tax authorities systems. Currently, this feature is available to customers in Spain and India, where new compliance rules require businesses to complete such checks. SAP DRC allows you to monitor statutory reporting deadlines worldwide. It provides complete insight into timelines and the submission status of reports, and helps you with preparing and submitting reports and fulfilling compliance requirements. Statutory reports can feature manual adjustments. Typically used for VAT reports, GST/HST, and withholding tax filing, these adjustments allow you to make changes to the tax reporting data using posting inclusion and exclusion. Users can access a full audit log, including traceability and change history in order to be compliant with relevant regulations. SAP DRC integrates the SAP standard flexible workflow to ensure statutory reports are validated with the organization before submission to tax authorities. Users can integrate business partner correspondence (email or print) with output management so they can send withholding tax certificates to relevant business partners. SAP DRC's extensibility framework allows you to create your own reports to comply with local reporting obligations. Standard reports are available, of course, but these can be customized. One of the most recent additions to the features list is mass action in DRC statutory reports. This allows you to generate report runs in a single execution for a group of reports. Roadmap and Product Vision SAP DRC offers out-of-the-box support for legal mandates from many countries and regions (such as Spain and India, as mentioned above). The number of countries varies based on the version, but as an example, SAP S/4HANA 2023 supports 59 countries and over 500+ reports and compliance tasks. More countries and report types are in the process of being added to the next versions of SAP S/4HANA. To further extend the capabilities of SAP DRC, partner solutions exist for some non-standard invoicing countries and regions such as Argentina, Ecuador, Panama, Uruguay, and Vietnam. These partner solutions can leverage SAP localization settings; communication happens between SAP S/4HANA or SAP ERP and local tax authorities using SAP Integration Suite. Generative AI in DRC SAP has a roadmap in place for adding generative AI functionality to SAP DRC. It is currently being implemented, with version-specific deliverables. Below are a couple of generative AI functions to know. In SAP S/4HANA Cloud Public Edition, SAP has already added conversational search support through Joule. With this copilot, you can express questions in natural language and have Joule answer based on the available documentation in the SAP Help Portal for use in SAP S/4HANA Cloud Public Edition. This provides time savings to users, who can avoid browsing through long search results and going through several topics in search of the most accurate information. An upcoming generative AI feature is error simplification. This is currently scheduled for delivery in SAP S/4HANA Cloud Public Edition. With this feature, the error resolution timeline for failed documents can be shortened using Joule and SAP DRC. This will be achieved by infusing document context into error logs. Since Joule is provisioned with error insights, it can find the root cause and prescribe efficient remediation steps. This means end users will be able to complete error investigation faster, as well as get direct error explanations from the failed business documents. Conclusion SAP has many offerings for financial compliance, including SAP DRC. This solution includes a single point of integration with authorities for automated filing of statutory reports and eDocuments. By automating compliance processes, providing real-time insights, and integrating advanced features like AI-powered error resolution, SAP DRC helps organizations maintain transparency, reduce risks, and streamline reporting. As regulations continue to evolve, SAP's commitment to expanding DRC's capabilities ensures businesses have the tools they need to remain compliant and efficient in a rapidly changing digital landscape. This post was originally published 2/2025. Statutory reporting helps businesses to generate and submit statutory reports in compliance with legal requirements. It includes pre-built reports for a number of common legal requirements, such as VAT reporting, corporate income tax reporting, financial reporting, and environmental reporting. Businesses can also create custom reports to meet their specific legal requirements. For example, it can help businesses to generate VAT reports in the format required by the tax authorities in their country. Compliance reports help businesses to generate and manage compliance reports, such as risk reports, internal control reports, and audit reports. It provides a variety of features to help businesses streamline the generation and management of compliance reports, such as the ability to automate report generation, schedule reports to be generated on a regular basis, and track the status of reports. For example, it can help businesses to generate a risk report that identifies and assesses the risks facing the business. Existing reports can be used to generate existing reports, as well as new reports. For example, a business can import its existing VAT report template into It and configure It to generate VAT reports in the same format. For example, a business can import its existing VAT report template into It and configure It to generate VAT reports in the same format. Streamlined approach It provides a streamlined approach to statutory reporting and compliance. It helps businesses to centralize the management of statutory reports and compliance activities, standardize the reporting process across different countries and regions, and integrate statutory reporting and compliance with other business processes, such as financial reporting and risk management. For example, it can help a business to centralize the management of its VAT reporting for all of its countries of operation. Legal requirements It is designed to help businesses comply with a wide range of legal requirements. It includes pre-built reports for a number of common legal requirements, and it provides businesses with the flexibility to create custom reports to meet their specific legal requirements. For example, it can help businesses to comply with the GDPR, which is a data protection regulation in the European Union. Featured Content SAP Document and Reporting Compliance Virtual Summit 2025 SAP Document and Reporting Compliance Virtual Summit - Thursday, September 25 2025, 14:00 - 18:00 h CEST (8:00 am - 12:00 pm EDT) Learn more about SAP Document and Reporting Compliance and its upcoming innovations Receive information on the latest on the roadmap Understand what SAP's strategy means for you as a customer Learn how customers are succeeding with SAP Document and Reporting Compliance Provide SAP with your individual feedback Please register here! SAP Document and Reporting Compliance featured at events in 2025! E-Invoicing Exchange Summit Dubai February 10-12, 2025, Dubai, UAE E-Invoicing Exchange Summit Americas March 24-26, 2025, Miami, FL, USASAP Sapphire & ASUG Annual Conference Orlando May 19-21, 2025, Orlando, FL, USASAP Sapphire Madrid May 26-28, 2025, Madrid, Spain E-Rechnungsgipfel Deutschland - Berlin June 23-25, 2025, Berlin, Germany E-Invoicing Exchange Summit Europe September 22-24, 2025, Vienna, Austria E-Invoicing Exchange Summit APAC November 2025 SAP for Global Trade and Tax Presented by TAC Insights November 12-13, 2025, Rome, Italy SAP excels! SAP Document and Reporting Compliance wins Gold Stevie Award 2024 for Compliance Solution SAP has once again achieved a significant milestone! SAP Document and Reporting Compliance has been awarded the Gold Stevie Award for the category Compliance Solution in 2024. This award follows previous successes in 2022 and 2023 when the solution won the Silver Stevie Award in the category Governance, Risk & Compliance Solution. For more information click here. SAP Document and Reporting Compliance Virtual Summit 2024 SAP Document and Reporting Compliance Virtual Summit 2024, Wednesday, 18. September to Thursday, 19. September, 2024 has concluded - thank you for your participation! The session recordings along with the presentations are available here. Missed 2023? Want the recordings and presentations? They are now published here. You can also find the summary blog on the event here. ASUG: Register for the SAP Document and Reporting Compliance Task Force! A growing number of tax authorities are exploring the benefits of electronic invoicing and digitalized reporting systems. SAP Document and Reporting Compliance is SAP's solution to enable you to comply with new electronic invoicing and statutory reporting requirements globally. This session offers an opportunity to learn more how SAP Document and Reporting Compliance can simplify compliance for your business (across SAP S/4HANA / SAP ERP, SAP Business Network, Concur solutions, SPA BRIM and more), see it in action first-hand, including our latest innovations, and future roadmap. Register here. September 5, 2024, 11:00am-12:00pm EDT Legal Change Notification Tool evolves into Regulatory Change Manager The Announcement of Legal Changes app will no longer be available after April 30th, 2024. A new and improved tool called the Regulatory Change Manager is now available here. Neutralising our carbon footprint with green invoicing. Paperless e-invoicing paves the road for a green and sustainable future. Check out the thoughts of Elvira (SVP Globalization Services, SAP) in the third issue of this newsletter. Read more. SAP DRC is a comprehensive solution that enables enterprises to comply with regulatory and company requirements for document and report creation, management, and distribution within SAP systems. With support for multiple countries and languages, the solution offers a centralized approach to document management, providing complete control and visibility over all documents and reports. The eDocument Cockpit, a key feature of SAP Document and Reporting Compliance, allows for easy document management and collaboration, while SAP Application Interface Framework (SAP AIF) and SAP Integration Suite provide seamless integration with other SAP systems. With SAP Document and Reporting Compliance, Document and Reporting Compliance in their systems. Typical project lead time per country: 3-4 Months Successful implementation of SAP Document and Reporting Compliance requires effective collaboration between internal and external consultants. A dedicated team with specialized skills and knowledge can ensure a smooth and efficient implementation, delivering the benefits of SAP Document and Reporting Compliance to the enterprise. To ensure long-term success of SAP Document and Reporting Compliance, proper maintenance and support is crucial. Externalizing this process to a partner can provide access to specialized skills and resources, helping to ensure a smooth and efficient maintenance and support experience. With a partner's expertise and dedicated support, enterprises can be confident in the continued success of their SAP Document and Reporting Compliance implementation. SAP DRC offers a range of benefits for companies adopting e-invoicing in global scale, including streamlined compliance with legal requirements, improved efficiency and accuracy, and centralized management of invoicing processes. There are many benefits to using SAP DRC, including: Compliance with the eInvoice and statutory reporting in + 30 countries Improved accuracy and efficiency in the recording of invoices Reduced administrative burden for businesses and the government Better end user acceptance Standard SAP solution Why Comweg? At Comweg, we are experts in SAP Document and Reporting Compliance, and we have a deep technical understanding of the invoicing and statutory reporting around the world. Our team of experienced consultants will work with you to ensure that you are fully compliant with the legal regulations. We will work with you to implement SAP DRC in your company, and we will provide ongoing support and maintenance to ensure that the system runs smoothly. Conclusion In conclusion, SAP Document and Reporting Compliance is a powerful solution for enterprises seeking to manage and control their documents and reports within SAP systems. With support for multiple countries, languages, and legal systems, this solution offers a centralized and streamlined approach to document management. The eDocument Cockpit, SAP Integration Suite, and eInvoicing iFlows packages all contribute to a comprehensive solution that integrates seamlessly with SAP systems. While implementing and maintaining SAP Document and Reporting Compliance can be complex, working with a knowledgeable partner can help ensure a smooth and efficient experience. By choosing the right version and having access to expert support and maintenance, enterprises can maximize the benefits of SAP Document and Reporting Compliance, improving accuracy, reliability, and compliance while minimizing potential challenges and roadblocks. Let's talk and explain us your case. Calle Almirante Cadarso, 2646005, Valencia Spain

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