

## 01

The regulatory landscape over the next 5 years

## 02

Challenges and practical tips for implementing e-invoicing in SAP

## 03

Selecting the right software solution and implementation partner

# 01

## The regulatory landscape over the next 5 years

### The journey of tax compliance

The role now is inverting with CTCs. Tax authorities are gaining control and have enough information to prepare VAT returns, so taxpayers must reconcile data to find errors. Proactive checks help mitigate non-compliance risks, reduce costs, and protect brand reputation.



# 02

## Challenges of implementing e-invoicing in SAP and practical tips



## Tips for coping with these challenges



### READINESS CHECK

- ▶ Monitor regulatory changes and thoroughly analyse local legal requirements. Evaluate invoice flows, forms, and business processes within the scope of e-invoicing.
- ▶ Perform data mapping and quality checks to ensure required information is in the SAP system. Plan for data cleansing and collection from stakeholders including customers and suppliers.
- ▶ Plan resource allocation and define ownership. Establish the project team structure covering Business and IT. Identify infrastructure requirements.



### E-INVOICING SOLUTIONS ASSESSMENT

- ▶ The solution should seamlessly integrate with multiple source systems, requiring minimal intervention from IT.
- ▶ The solution for multinationals should cover all markets in which you operate, offering scalability for expansion into additional countries and extensibility to accommodate industry-specific requirements.
- ▶ Start the evaluation from SAP standard solution to leverage your SAP system. Adhering to standards will help minimise costs during upgrading and migration to S/4HANA.



### VALIDATION AND RECONCILIATION

- ▶ For countries with multiple reporting requirements (e-invoicing, e-reporting, SAF-T), effective reconciliation is crucial as they are all based on VAT transactions.
- ▶ Get accurate VAT calculations from the start by implementing a robust tax engine add-on, which can provide secure VAT validation.

03

## 6 key considerations for choosing an e-invoicing solution

### GLOBAL COVERAGE

A global coverage solution that's compliant with local regulations.



### REDUCED TCO

Minimise IT efforts to manage extra work in ERP system, i.e. data extraction, IDOC, and EDI setup.

### FULL INTEGRATION

Fully integrated with your SAP system. Supports migration to S/4HANA.



### LEVERAGE INVESTMENT

A solution can integrate with your AP automation and workflow system to leverage your investment.

### SECURITY COMPLIANCE

Compliant with security standards and your organisation's security policies.



### EXTENSIBILITY

An extensibility solution to meet industry-specific and business requirements.

## SAP Document and Reporting Compliance (DRC)

SAP Document and Reporting Compliance (DRC) enables organisations to stay on top of continuously evolving e-invoicing and statutory reporting mandates, driven by digitalisation of authorities while standardising processes worldwide.

[MORE ON SAP DRC](#)

## Implementing SAP DRC with TJC Group



### PROJECT SCOPING

Thorough analysis of the legal requirements and SAP DRC functionality. Invoice flow analysis to understand the business requirements. Fit/gap analysis to develop a gap closure strategy.



### IMPLEMENTATION

Execution, monitoring, and controlling of the implementation phases. SAP Activate Quality Gates at the end of each phase to ensure all key deliverables and actions have been completed according to best practices.



### APPLICATION MANAGEMENT SERVICES

AMS provides 8x5 support, giving businesses the service needed to keep SAP DRC operating optimally. By outsourcing this service, businesses save on hiring and training internal people.

## Prepare for the e-invoicing transition

[BOOK AN INITIAL ASSESSMENT](#)

