

# Globalization Session for SAP User Groups

## Update & News

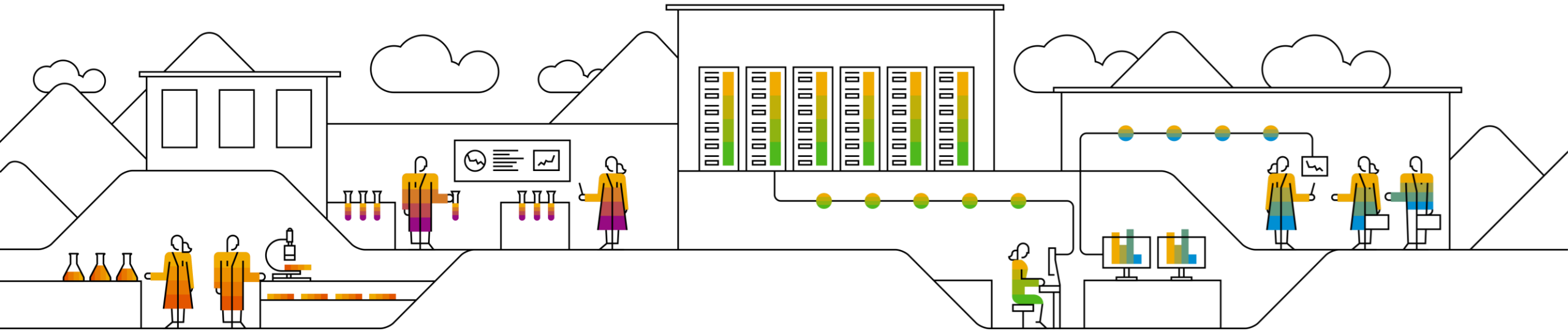
SAP Globalization Services  
February 3<sup>rd</sup> 2022

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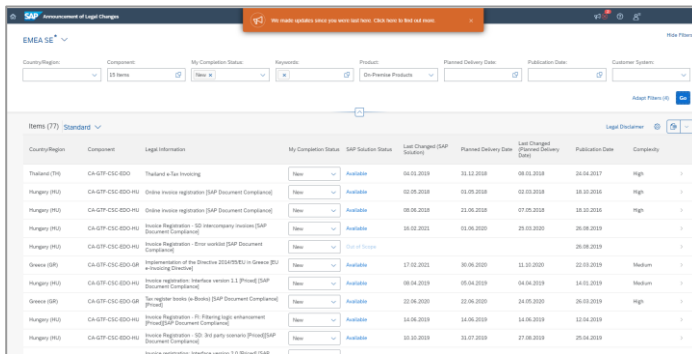
# New & Recent Legal Demands

## Examples

SAP Globalization Services  
February 3<sup>rd</sup> 2022

# New & Recent Legal Demands

## SAP Legal Change-Notification-as-a-Service



Country/Region	Component	Legal Information	My Completion Status	SAP Solution Status	Last Changed (SAP Solution)	Planned Delivery Date	Last Changed (SAP Solution) Delivery Date	Publication Date	Complexity
Thailand (TH)	CA-GTF-C5G-ESD	Thailand a Tax Invoicing	New	Available	09.03.2019	31.12.2019	09.03.2019	24.04.2017	High
Hungary (HU)	CA-GTF-C5G-ESD-HU	Online invoice registration (SAP Document Compliance)	New	Available	02.09.2018	03.09.2019	03.09.2019	18.10.2016	High
Hungary (HU)	CA-GTF-C5G-ESD-HU	Online invoice registration (SAP Document Compliance)	New	Available	09.08.2018	21.06.2019	07.05.2019	18.10.2016	High
Hungary (HU)	CA-GTF-C5G-ESD-HU	Invoice Registration - Error handling (SAP Document Compliance)	New	Available	05.02.2022	05.06.2020	29.03.2020	26.08.2019	High
Hungary (HU)	CA-GTF-C5G-ESD-HU	Invoice Registration - Error handling (SAP Document Compliance)	New	Out of Scope					High
Greece (GR)	CA-GTF-C5G-ESD-GR	Implementation of the Directive 2016/913/EU in Greece (SAP Document Compliance)	New	Available	17.02.2020	30.06.2020	11.10.2020	22.03.2019	Medium
Hungary (HU)	CA-GTF-C5G-ESD-HU	Invoice registration: Interface version 1.3 (Private) (SAP Document Compliance)	New	Available	08.04.2019	05.04.2019	04.04.2019	14.01.2019	Medium
Greece (GR)	CA-GTF-C5G-ESD-GR	Invoice registration: Interface version 1.3 (Private) (SAP Document Compliance)	New	Available	02.04.2020	22.06.2020	24.05.2020	26.03.2019	High
Hungary (HU)	CA-GTF-C5G-ESD-HU	Invoice Registration - Filtering high enhancement (Private) (SAP Document Compliance)	New	Available	14.06.2019	14.06.2019	14.06.2019	12.04.2019	High
Hungary (HU)	CA-GTF-C5G-ESD-HU	Invoice Registration - 3rd party vendors (Private) (SAP Document Compliance)	New	Available	03.10.2019	31.07.2019	27.06.2019	25.04.2019	High

<https://launchpad.support.sap.com/#/legalchangenotification>

please review all demands regularly

64 countries

Online Tool:  
find & notify about  
legal demands affecting  
your SAP system

# SAP Legal Changes Notification as a Services Tool (LCNaaS)

Announcement of Legal Changes - SAP ONE Support Launchpad <https://launchpad.support.sap.com/#/legalchangenotification>

SAP Announcement of Legal Changes Knowledge Base

EMEA SE  Hide Filters

Country/Region:   Component:   My Completion Status:   Keywords:    Product:   Planned Delivery Date:   Publication Date:   Customer System:

Adapt Filters (4)

Items (136)  Legal Disclaimer

Country/Region	Component	Legal Information	My Completion Status	SAP Solution Status	Last Changed (SAP Solution)	Planned Delivery Date	Last Changed (Planned Delivery Date)	Publication Date	Complexity	
Poland (PL)	PY-PL	Polish Deal - Ordinance of Ministry of Finance, January 8, 2021	<input type="button" value="New v"/>	Available	25.01.2022	26.01.2022	20.01.2022	20.01.2022	High	>
Poland (PL)	XX-CSC-PL-FI-SAF	SAF-T: Next changes in JPK_V7(2)	<input type="button" value="New v"/>	Available	11.01.2022	14.01.2022	05.01.2022	09.12.2021		>
Poland (PL)	XX-CSC-PL-FI	Changes in indicators for JPK_V7 (FI)	<input type="button" value="New v"/>	Available	21.01.2022	01.01.2022	15.10.2021	06.04.2021	Low	>
Poland (PL)	PY-PL	COVID19 - New tax forms for 2021, March 09, 2021	<input type="button" value="New v"/>	Available	08.06.2021	31.12.2021	18.05.2021	16.03.2021	Medium	>
Poland (PL)	XX-CSC-PL-LO	Next changes in indicators for the purpose of JPK_V7 (LO) as of 2022 in SAP S/4HANA	<input type="button" value="New v"/>	Planned		17.12.2021	15.10.2021	06.04.2021		>
Poland (PL)	PY-PL	Polish Deal - Changes in taxation, 2021-2022	<input type="button" value="New v"/>	Available	15.12.2021	10.12.2021	22.11.2021	06.07.2021	Medium	>
Poland (PL)	PY-PL	Allowance revaluation factor update, January 1, 2022	<input type="button" value="New v"/>	Available	16.12.2021	25.11.2021	16.12.2021	16.12.2021	Low	>
Poland (PL)	PY-PL	Changes in sickness/allowance processing, January 01, 2022	<input type="button" value="New v"/>	Available	30.10.2021	01.11.2021	07.10.2021	16.09.2021	Medium	>
Poland (PL)	XX-CSC-PL-FI	WHT Declarations (IFT2/IFT-2R& CIT-10Z) versions since 2020	<input type="button" value="New v"/>	Available	05.11.2021	31.10.2021	22.09.2021	09.04.2021		>
Poland (PL)	PY-PL	Payroll constants update, January 1, 2022	<input type="button" value="New v"/>	Available	24.09.2021	24.09.2021	23.09.2021	23.09.2021	Low	>

# SAP Legal Changes Notification as a Services Tool (LCNaaS)

Announcement of Legal Changes - SAP ONE Support Launchpad <https://launchpad.support.sap.com/#/legalchangenotification>

EMEA SE

Country/Region: Poland (PL) x

Component:

My Completion Status: New x

Keywords: x

Product: On-Premise Products

Items (136) Standard\*

Country/Region	Component	Legal Information	My Completion Status	SAP Solution Status	Last Changed (SAP Solution)					
Poland (PL)	PY-PL	Polish Deal - Ordinance of Ministry of Finance, January 8, 2021	New	Available	25.01.2022					
Poland (PL)	XX-CSC-PL-FI-SAF	SAF-T: Next changes in JPK_V7(2)	New	Available	11.01.2022	14.01.2022	05.01.2022	09.12.2021		
Poland (PL)	XX-CSC-PL-FI	Changes in indicators for JPK_V7 (FI)	New	Available	21.01.2022	01.01.2022	15.10.2021	06.04.2021	Low	
Poland (PL)	PY-PL	COVID19 - New tax forms for 2021, March 09, 2021	New	Available	08.06.2021	31.12.2021	18.05.2021	16.03.2021	Medium	
Poland (PL)	XX-CSC-PL-LO	Next changes in indicators for the purpose of JPK_V7 (LO) as of 2022 in SAP S/4HANA	New	Planned		17.12.2021	15.10.2021	06.04.2021		
Poland (PL)	PY-PL	Polish Deal - Changes in taxation, 2021-2022	New	Available	15.12.2021	10.12.2021	22.11.2021	06.07.2021	Medium	
Poland (PL)	PY-PL	Allowance revaluation factor update, January 1, 2022	New	Available	16.12.2021	25.11.2021	16.12.2021	16.12.2021	Low	
Poland (PL)	PY-PL	Changes in sickness/allowance processing, January 01, 2022	New	Available	30.10.2021	01.11.2021	07.10.2021	16.09.2021	Medium	
Poland (PL)	XX-CSC-PL-FI	WHT Declarations (IFT2/IFT-2R& CIT-10Z) versions since 2020	New	Available	05.11.2021	31.10.2021	22.09.2021	09.04.2021		
Poland (PL)	PY-PL	Payroll constants update, January 1, 2022	New	Available	24.09.2021	24.09.2021	23.09.2021	23.09.2021	Low	

Available Notes

- SAP Note 3136156
- SAP Note 3137182
- SAP Note 2312104

Close

# SAP Legal Changes Notification as a Services Tool (LCNaaS)

[Announcement of Legal Changes - SAP ONE Support Launchpad](https://launchpad.support.sap.com/#/legalchangenotification) <https://launchpad.support.sap.com/#/legalchangenotification>

SAP Announcement of Legal Changes Knowledge Base Enter search term

EMEA SE

Country/Region: Poland (PL) Component: My Completion Status: New Keywords: Product: On-Premise Products

Available Notes

SAP Note 3136156

SAP Note 3137182

SAP Note 2312104

Close

SAP Notes Knowledge Base Enter search term Gert Eichberger (D03)

## 3136156 - SAF-T PL : RPFIPL\_SAF-T, Legal changes for JPK\_VAT as of 2022

Version 1 from 11.01.2022 in English

Component: FI-LOC-SAF-PL Category: Correction of legal function Corrections: 32 Manual Activities: 1 SAP Note/KBA Number Prerequisites: 22

# SAP Note

**Symptom**

This SAP Note delivers corrections due to the change of legal requirements in Poland from January 1, 2022. Introduction of the version 2 of the JPK\_V7 structures requires changes in configuration and extraction tables of SAP Starter Solution.

**Other Terms**

SAF-T PL; SAF-T; JPK; Starter Solution; Invoices; Extraction; Archiving; RPFIPL\_SAF-T, Poland; IMG; Customizing; JPK\_V7; JPK\_V7(2); JPK\_V7M; JPK\_V7K; JPK\_V7M(2); JPK\_V7K(2)

**Reason and Prerequisites**

This change results from the Regulation of the Ministry of Finance amending the regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services ("Rozporządzenie Ministra Finansów zmieniające rozporządzenie w sprawie szczegółowego zakresu danych zawartych w deklaracjach podatkowych i w ewidencji w zakresie podatku od towarów i usług"), published by [Dz.U. 2021.poz. 2382](#), relevant for Poland.

**Solution**

As a general rule, SAP recommends that you implement the Support Package specified for your release. However, if you need to install a solution earlier, use the SAP Note Assistant to implement the correction instruction. You can find more information about the SAP Note Assistant in [SAP Support Portal](#), under [SAP Note Assistant](#).

To comply with the legal changes regarding the VAT Declaration & Evidence, the following changes are delivered with this SAP Note:

- Replacement of the 'SW' indicator by the new 'WSTO\_EE' indicator
- Introduction of the new indicator 'IED' (Electronic Interface Provider) to be used instead of 'EE'
- The new field ADDITIONAL\_CLASSIF - Tax Additional Classification with possible values from 01 to 99 has been added to the following tables:
  - FIPLV\_VAT\_TYPMAP - Map Document Type to SAF-T PL VAT Document Type
  - FIPLC\_VAT\_TAXMAP - Map Tax Code for SAF-T PL VAT Document Type
- The table FIPLD\_VAT\_1 - VAT item extractor - SAF-T-PL, has the following two new fields:
  - ZFBTD - Baseline date for due date calculation

Created On	Released On	Priority	Complexity
05.01.2022	09.12.2021		High
15.10.2021	06.04.2021	Low	
18.05.2021	16.03.2021	Medium	
15.10.2021	06.04.2021		
22.11.2021	06.07.2021	Medium	
16.12.2021	16.12.2021	Low	
07.10.2021	16.09.2021	Medium	
22.09.2021	09.04.2021		
23.09.2021	23.09.2021	Low	

# SAP Legal Changes Notification as a Services Tool (LCNaaS)

Announcement of Legal Changes - SAP ONE Support Launchpad <https://launchpad.support.sap.com/#/legalchangenotification>

SAP Announcement of Legal Changes Knowledge Base Enter search term

64 countries

My Completion Status: Keywords: Product: On-Premise Products Planned Delivery Date: Publication Date: Customer System: Adapt Filters (4) Go

Sorting

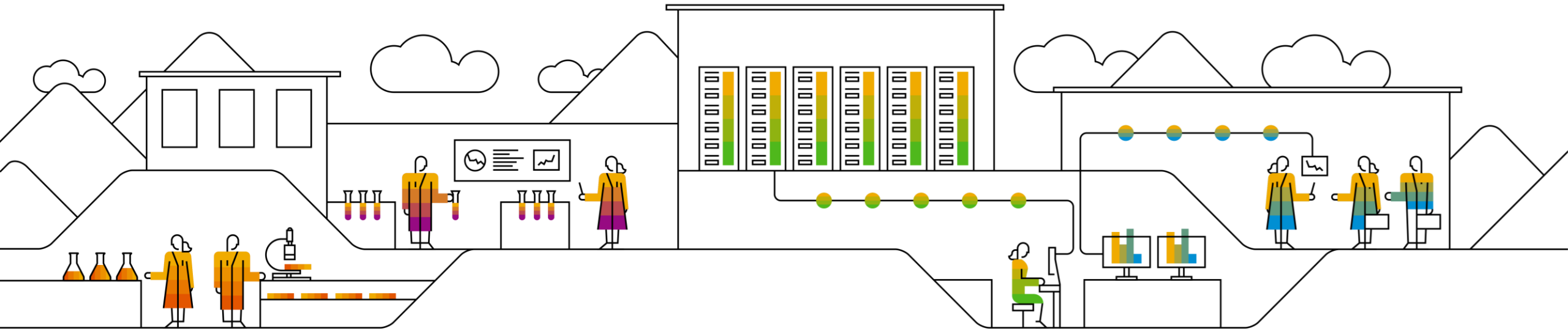
Legal Information	My Completion Status	SAP Solution Status	Last Changed (SAP Solution)	Planned Delivery Date	Last Changed (Planned Delivery Date)	Publication Date	Complexity
Cancellation of daily limit of the minimal income threshold	New	Available		01.12.2016		29.07.2016	>
Annual VAT Report 2015 (Form AUSTRIA_U1_XML)	New	Available		07.06.2016		27.07.2016	>
Monthly Contribution Notification	New	Available	18.01.2017	11.05.2017	18.01.2017	27.07.2016	>
New versions of Annual Financial Statement (ERV-JAb)	New	Available	19.03.2020	31.10.2017	19.03.2020	11.04.2017	>
Monthly Contribution Notification	New	Available	19.03.2020	31.08.2018	19.02.2019	27.07.2016	>
Semiretirement 20 % rule	New	Out of Scope				06.09.2017	>
Clearing groups related to minimum income worker	New	Available	06.09.2017	01.07.2017	06.09.2017	06.09.2017	>
Form for contribution statement BVA for pension deferment	New	Available	19.03.2020	01.09.2017	19.03.2020	05.10.2017	>
ERV-JAb version 3.32	New	Out of Scope				11.07.2018	>





# Poll

**3 Questions only...**

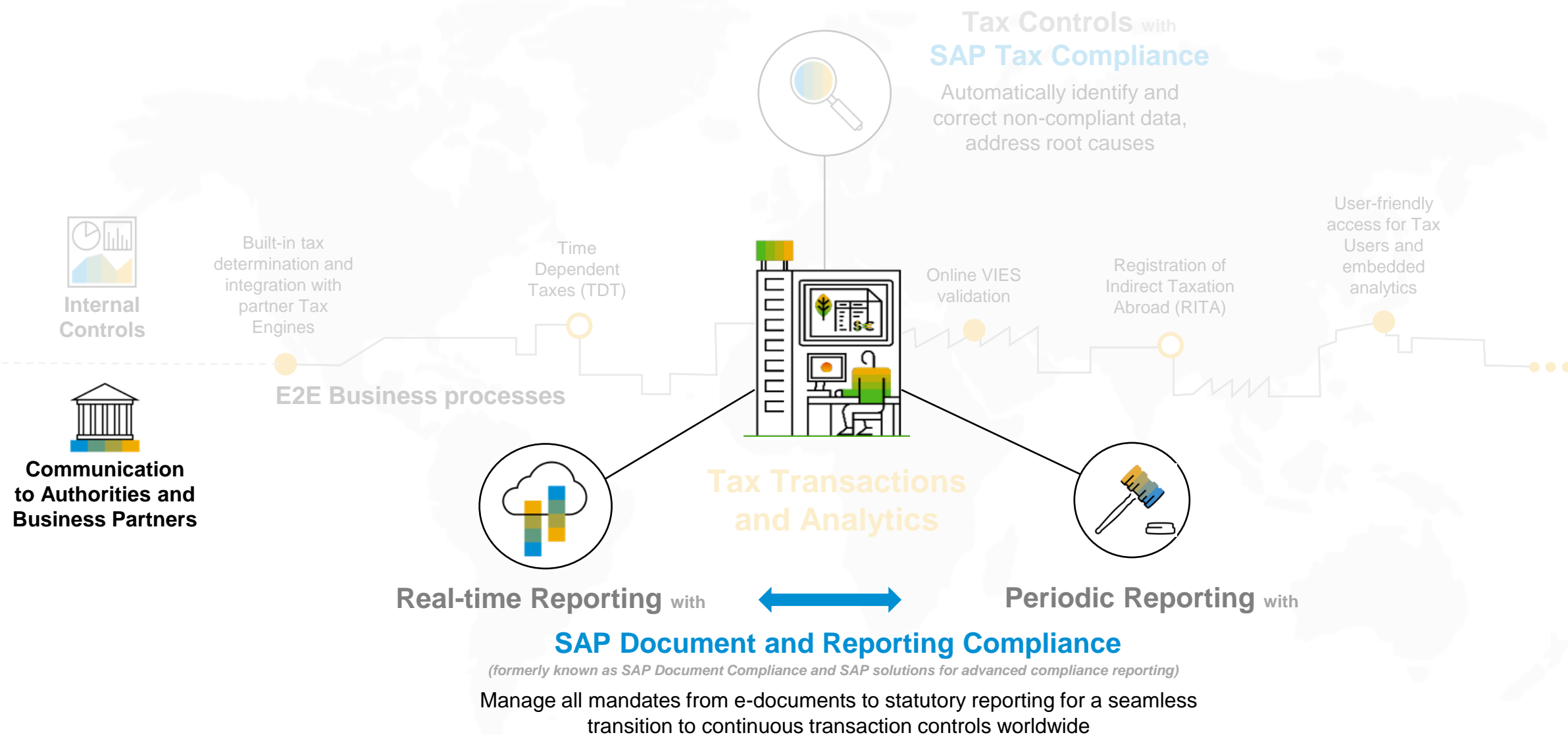


# SAP Document and Reporting Compliance

## How to comply with the latest mandates

SAP Globalization Services  
February 2022

# SAP Solutions for Global Tax Management



# SAP Document and Reporting Compliance in a Nutshell

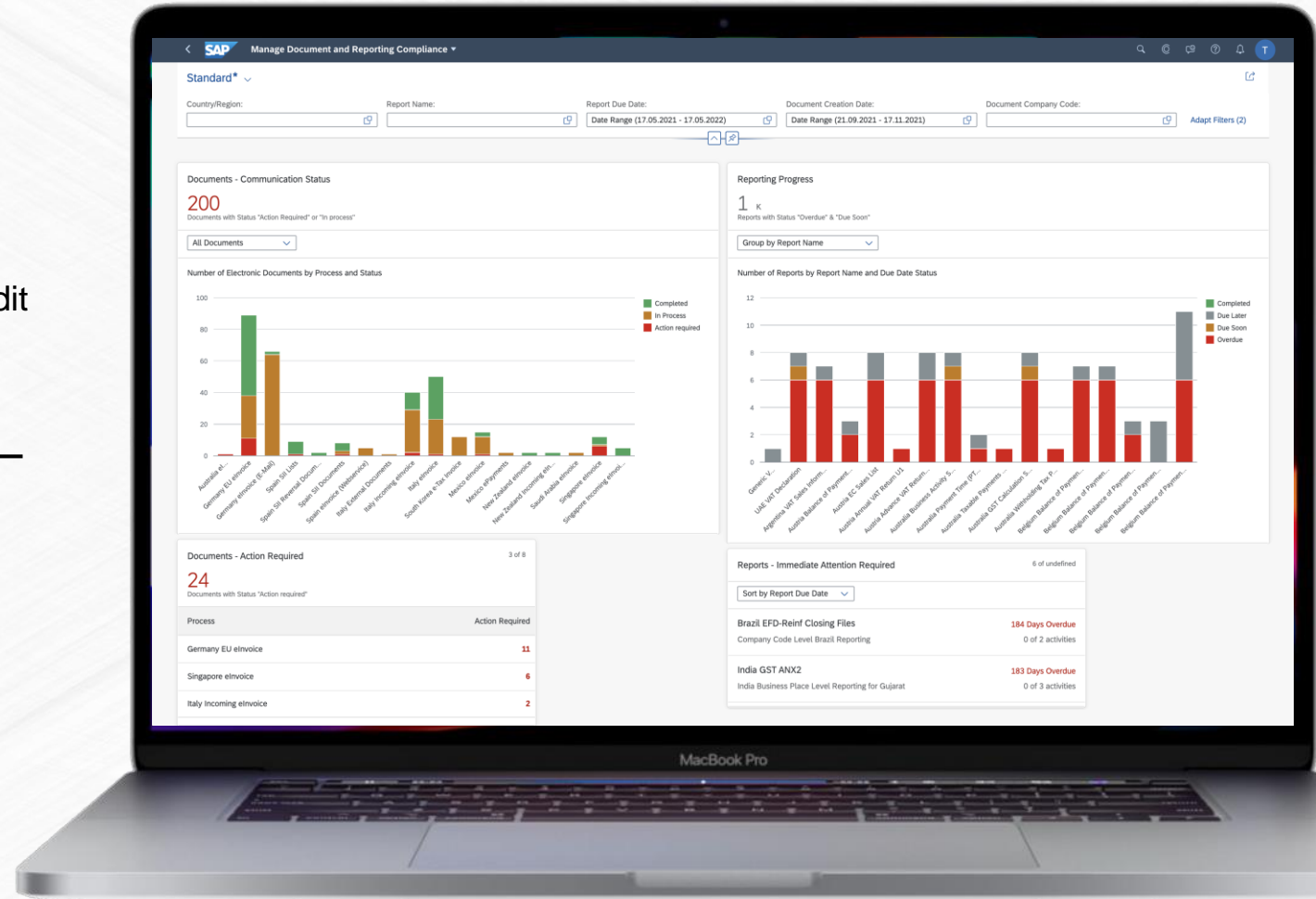


is SAP's solution to manage e-invoicing, real-time reporting and statutory reporting worldwide. **One solution globally applicable, locally compliant.**

- Transform and digitalize the end-to-end process
- Enable standardization, efficiency and automation
- Provide transparency on compliance status and fulfill audit trail requirements
- Reduce ongoing compliance costs

## One solution to:

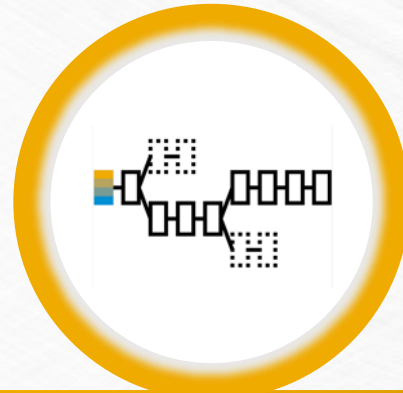
- ✓ Support the transition from periodic statutory reporting to continuous transaction controls
- ✓ Ensure consistency between real-time, business document submissions and statutory reports
- ✓ Facilitate reconciliation between internal records and records available on tax authorities' platforms



# The Key Pillars of SAP Document and Reporting Compliance



**Standardization,  
simplification and efficiency**



**Extensibility platform to  
enable ecosystem**



**Global coverage of end  
to end processes**

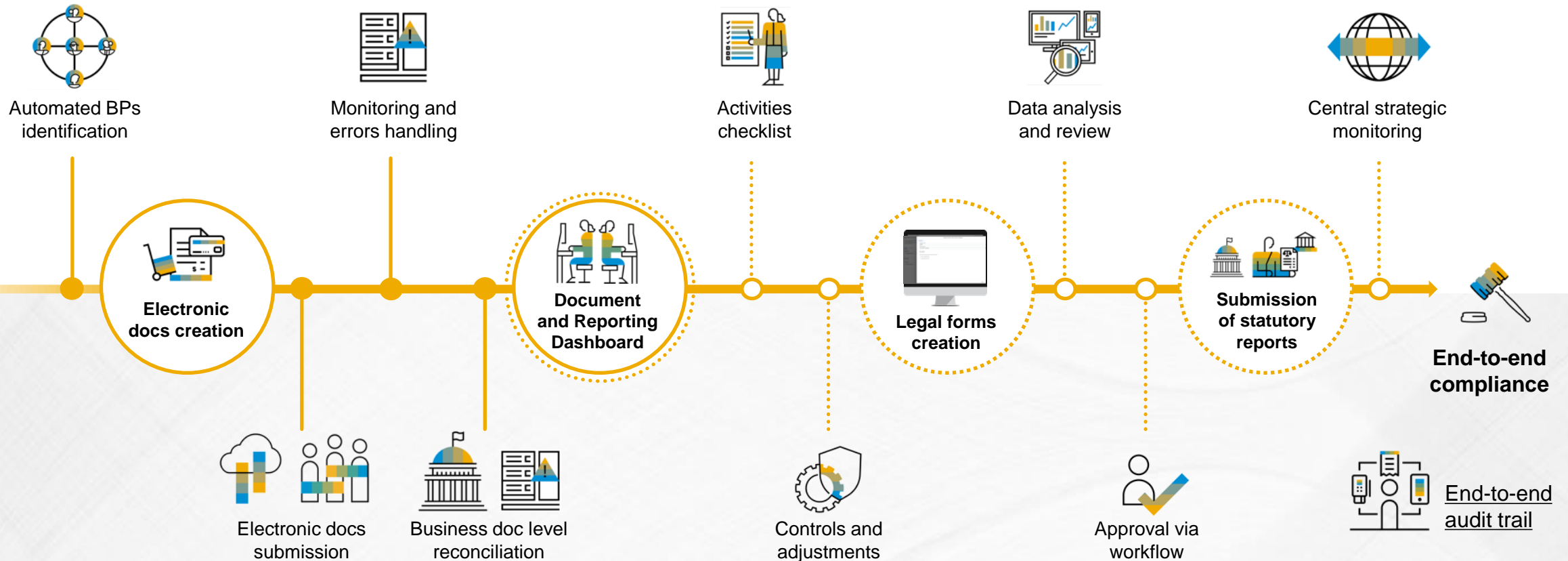


# SAP Document and Reporting Compliance

End-to-end process from business documents to statutory reporting



New/enhanced scenarios  
via design time



Continuous documents exchange

Period end/ad-hoc reporting

# Demo





# SAP Document and Reporting Compliance – Key Facts

## Compliance obligations

- Statutory reporting
  - VAT, GST & Withholding Tax Reports
  - Audit files (SAF-T)
  - Financial Statements
  - Fixed Assets Reports
  - Payments Reports
  - Ledgers & Sales Lists
  - Cashflow Reports
  - Sustainability Reports
- E-Invoicing scenarios
  - Customer invoices
  - Supplier invoices
  - Consumer Invoices
  - Credit Invoices
- E-Reporting scenarios
  - Delivery Notes
  - Payment Receipts
  - Tax Certificates
  - Tax Register Books
  - Electronic Payroll



349

Reports and scenarios enabled in 54 countries



187

Reports and scenarios in future direction



Learn more

Supported compliance tasks (online documentation) for S/4HANA:  
[S/4HANA Cloud](#)  
[S/4HANA OP/PCE/EX](#)  
[SAP S/4HANA for central finance](#)  
[ECC e-invoices](#) & [Statutory Reports](#)\*\*

## Localization coverage

- Americas
  - Brazil, Chile, Colombia, Mexico, Peru
  - Argentina, Canada, US, Venezuela
- APJ
  - Australia, India, New Zealand, Singapore, South Korea, Taiwan, Thailand
  - China, Indonesia, Japan, Malaysia, Philippines
- Europe
  - Austria, Belgium, Denmark, France, Germany, Greece, Hungary, Ireland, Luxembourg, The Netherlands, Norway, Poland, Portugal, Spain, Sweden, Turkey
  - Czech Republic, Finland, Israel, Kazakhstan, Romania, Russia, Serbia, Slovakia, Switzerland, Ukraine, United Kingdom
- Middle East & Africa
  - Saudi Arabia
  - Egypt, Qatar, South Africa, United Arab Emirates

# Extensibility Framework

Deploy new real-time & e-invoicing scenarios or statutory reports in four simple steps



## Create or reuse

Reuse existing scenario or report or create from scratch

All SAP used artifacts can be reused to speed up your delivery



## Configure

Modify: Adjust to the local mapping logic, data format, process statuses and business monitoring, add new parameters, ...



## Adapt the integration flows

Local communication local authentication local signature



## Activate & use

Once adjusted to business need the definition is ready for use

## Extensibility scenarios



Scenario / report coverage in additional countries or industry specific requirements



Workflow-based approval process for compliance reporting and audit reports



Adapt standard delivered scenarios to a customer's individual needs



Develop / extend compliance reports adapting to a customer's or a scenario's individual processes

# Q&A

# New & Recent Legal Demands in Greece



Topic	News	Comment
<b>Tax register books (e-Books)</b> [SAP Document Compliance → SAP Document and Reporting Compliance] [Priced]	several enhancements, new print program related to Settlement Management (SAP S/4Hana)	Further details in SAP Jam group: <a href="https://jam4.sapjam.com/groups/u1f4QbRa1PpnwS5vCuazQk/overview_page/FT42rz9toclito3rfzMbe7?edit_mode=true">https://jam4.sapjam.com/groups/u1f4QbRa1PpnwS5vCuazQk/overview_page/FT42rz9toclito3rfzMbe7?edit_mode=true</a>

# New & Recent Legal Demands in Portugal



Topic	News	Comment
<ul style="list-style-type: none"> <li>Portaria 195/2020 and Despacho 412/2020 – <b>ATCUD</b></li> </ul>	<ul style="list-style-type: none"> <li>Together with the QR code, the AT-Validation Code (ATCUD) is a new legal requirement, effective as of January 1, 2022, mandatory on 1.1.2023</li> <li>Companies need to obtain a validation code for their series and then use it to generate the ATCUD, which is a unique document code assigned to fiscally relevant documents</li> <li>ATCUD has to be also part of SAF-T file. It must also be included in the QR code</li> </ul>	<ul style="list-style-type: none"> <li>See also our info mail on next slide (example for DSAG German) including latest information in blog &amp; Jam group:                             <ul style="list-style-type: none"> <li><a href="#">ATCUD for Portugal: Get ready for the new legal requirement on Portaria 195/2020</a></li> <li><a href="#">SAP Jam group Portugal SAP Collaboration Forum</a></li> </ul> </li> </ul>
<ul style="list-style-type: none"> <li><b>QR Code</b> is optional in 2022 and became mandatory 1.1.22</li> </ul>	<ul style="list-style-type: none"> <li>SAP reflected customer feedback also via blog post                             <ul style="list-style-type: none"> <li><a href="https://blogs.sap.com/2020/11/17/codigo-qr-e-atcud-para-portugal-fique-por-dentro-das-ultimas-atualizacoes-da-portaria-195-2020/">https://blogs.sap.com/2020/11/17/codigo-qr-e-atcud-para-portugal-fique-por-dentro-das-ultimas-atualizacoes-da-portaria-195-2020/</a></li> </ul> </li> </ul>	<ul style="list-style-type: none"> <li>Delivered</li> </ul>
<ul style="list-style-type: none"> <li><b>Encrypt</b> and communicate <b>Accounting SAF-T file</b></li> </ul>	<ul style="list-style-type: none"> <li>Law-Decree 48/2020</li> <li>Based on VAT number/fiscal year: receive a key to encrypt some fields of the SAF-T file</li> </ul>	<ul style="list-style-type: none"> <li>postponed requirement for 2024 using fiscal year 2023 for the reporting</li> </ul>

# New & Recent Legal Demands in Portugal

## Mail you might have already received regarding ATCUD



*Sehr geehrte DSAG Mitglieder,*

*Sie kennen sicherlich die neue gesetzliche Vorschrift in Portugal, die in der Ministerialverordnung 195/2020 verankert ist und nach der die eindeutige Dokumentennummer ATCUD in gedruckten und elektronischen Rechnungen, SAFT-Berichten und dem QR-Code enthalten sein muss. Die gesetzliche Verpflichtung tritt am 1. Januar 2022 für alle Unternehmen in Portugal in Kraft.*

*SAP arbeitet derzeit an einer Lösung, über die wir Sie gerne informieren. Weitere Informationen finden Sie im neuen ATCUD-Blog für Portugal [ATCUD for Portugal: Get ready for the new legal requirement on Portaria 195/2020](#) oder in der [SAP Jam group Portugal SAP Collaboration Forum](#) Gruppe. Wenn Sie noch nicht Mitglied dieser SAP Jam Gruppe sind, senden Sie bitte Ihre Zugangsanfrage an [marta.pereira@sap.com](mailto:marta.pereira@sap.com).*

*Warum schicken wir Ihnen diese Informationen?*

*Auf Ihrer Seite gibt es Maßnahmen zu ergreifen. Wir empfehlen Ihnen, sich zunächst mit den rechtlichen Anforderungen, den Voraussetzungen, der Lösung und den erforderlichen Aktivitäten vertraut zu machen.*

*Mit freundlichen Grüßen,*

*SAP Globalization Services Portugal Team*

# New & Recent Legal Demands in Italy



Topic	News	Comment
<b>Fattura PA</b> new document type to <b>replace Esterometro</b>	<ul style="list-style-type: none"><li>• Italy removes the Esterometro obligation as of January 2022</li><li>• Consequently, foreign invoices (included self invoices and reverse charge and including intra-community ones) will have to be reported in SdI (Sistema di Interscambio)</li><li>• New SDI document types are required</li></ul>	<ul style="list-style-type: none"><li>• CA-GTF-CSC-EDO-IT</li></ul>

# New & Recent Legal Demands in Spain



Topic	News	Comment
<ul style="list-style-type: none"><li>• <b>TicketBAI</b> for SAP S/4HANA OP &amp; FICA</li><li>• new invoice reporting model created and shared by the three Basque provincial councils (Álava, Vizcaya y Guipúzcoa) and the Basque Government</li></ul>	<ul style="list-style-type: none"><li>• modification of the SII processes that come into force as of January 1, 2022</li><li>• Gradually during 2022: Álava (<a href="#">link</a>) + Guipuzcoa (<a href="#">link</a>)</li><li>• Mandatory on January 1, 2022: Vizcaya (<a href="#">link</a>)</li><li>• Navarra is currently not attached to TicketBAI (<a href="#">link</a>)</li></ul>	<ul style="list-style-type: none"><li>• Partner solution only</li><li>• TicketBai not supported by SAP</li></ul>



# New & Recent Legal Demands in Hungary



Topic	News	Comment
<ul style="list-style-type: none"><li>• <b>SAF-T (on request)</b> for ECC and S/4HANA OP (FI, SD)</li></ul>	<ul style="list-style-type: none"><li>• Postponed to at least 1.1.2023 or even further (no legal requirement published yet. Only XSD on GitHub)</li></ul>	
<ul style="list-style-type: none"><li>• <b>eVAT (e-ÁFA)</b></li></ul>	<ul style="list-style-type: none"><li>• Legal proposal to declare VAT return based on different sources like invoice registration and cash register etc.</li><li>• Only API based</li></ul>	<ul style="list-style-type: none"><li>• Rather for SME business</li><li>• Only draft legal stage but now even further postponed by authorities</li></ul>
<ul style="list-style-type: none"><li>• <b>VATanalytics</b></li></ul>	<ul style="list-style-type: none"><li>• No information available as of now</li><li>• Might have the potential to replace the VAT related files and some other SAF-T files</li><li>• Output would be an XML</li></ul>	

# New & Recent Legal Demands in Mexico



Topic	News	Comment
<ul style="list-style-type: none"> <li>Electronic Withholding Tax Certificate</li> </ul>	<ul style="list-style-type: none"> <li><i>CDFI de Retenciones y Pagos al Extranjero</i> can be generated for vendors</li> </ul>	<ul style="list-style-type: none"> <li>CA-GTF-CSC-EDO-MX</li> </ul>
<ul style="list-style-type: none"> <li>Transportation complement in electronic invoices and electronic delivery notes</li> </ul>	<ul style="list-style-type: none"> <li>The "Carta Porte" complement can be added in the eInvoice or eDelivery Note via BAdI</li> </ul>	
<ul style="list-style-type: none"> <li>Other Fiscal Rights Complement for electronic invoices</li> </ul>	<ul style="list-style-type: none"> <li>The "Leyendas Fiscales" complement can be added in the eInvoice via a BAdI</li> </ul>	
<ul style="list-style-type: none"> <li>Property Account Numbers in electronic lease invoices</li> </ul>	<ul style="list-style-type: none"> <li>The "Cuenta Predial" can be included via a BAdI</li> </ul>	
<ul style="list-style-type: none"> <li>Consolidated e-payment receipt complement</li> </ul>	<ul style="list-style-type: none"> <li>Allows to include many payment documents can be included in the ePayment XML file</li> </ul>	

# New & Recent Legal Demands in Ukraine



Topic	News	Comment
<ul style="list-style-type: none"> <li>• <b>SAF-T</b></li> </ul>	<ul style="list-style-type: none"> <li>• Since August, 27<sup>th</sup> 2022 a SAF-T file has to be submitted for tax audit purposes upon request, but no XSD schema exists as of now</li> <li>• From 2023 shall become obligatory for all large taxpayers, from 2025 then for all taxpayers</li> </ul>	<ul style="list-style-type: none"> <li>• Missing legal and technical requirements</li> </ul>
<ul style="list-style-type: none"> <li>• <b>IFRS Taxonomy in XBRL format</b></li> </ul>	<ul style="list-style-type: none"> <li>• IFRS Taxonomy requested for public companies since the reporting for 2020 to be submitted by 31.12.21</li> </ul>	<ul style="list-style-type: none"> <li>• SAP proposes to use SAP Disclosure management on project base or alternatively partner offerings</li> </ul>
<ul style="list-style-type: none"> <li>• Changes in the <b>Corporate Income Tax Declaration</b> and Annexes 2022</li> </ul>	<ul style="list-style-type: none"> <li>• Changes related to tax differences calculation</li> <li>• The law contains changes to the Corporate Income Tax Declaration and Annexes for reporting for IV quarter 2022</li> </ul>	<ul style="list-style-type: none"> <li>• All XML versions (Corporate Income Tax Declaration, Annexes) will be updated</li> </ul>

# New & Recent Legal Demands in Poland (1/2)



Topic	News	Comment
<ul style="list-style-type: none"> <li><b>Polish Deal</b> Changes in taxation, 2022-2022</li> </ul>	<ul style="list-style-type: none"> <li>Legal requirement especially in the Payroll area</li> </ul>	<ul style="list-style-type: none"> <li>SAP is analyzing impact of potential changes &amp; employee taxation rules</li> <li>Some legal unclarity. Ministry of finance seem to add clarifications</li> </ul>
<ul style="list-style-type: none"> <li><b>KSeF</b> eInvoicing</li> </ul>	<ul style="list-style-type: none"> <li>From Jan 2022, Polish entrepreneurs can use e-Invoices voluntarily</li> <li>An acceptable form of documenting sales, next to paper invoices and electronic invoices already existent</li> <li>Authorities plan that in 2023 e-Invoices become mandatory for companies (depends on derogation of EU)</li> </ul>	<ul style="list-style-type: none"> <li>SAP is analyzing a potential solution</li> <li>Customers send invoice to gov platform, invoices are registered there and customer CAN pick up invoice in case they have registered themselves</li> <li>Invoice can also be sent in parallel thereafter to the customer (after it is registered)</li> <li>For now even the registration is optional</li> </ul>

## New & Recent Legal Demands in Poland (2/2)



Topic	News	Comment
<ul style="list-style-type: none"><li>• <b>SAF-T</b></li></ul>	<ul style="list-style-type: none"><li>• Several recent legal demands from 2022 (like e.g. eCommerce change) need to be included in SAF-T as well</li></ul>	<ul style="list-style-type: none"><li>• e.g. changes of the indicators</li><li>• Resulting in a new version of JPK V7 (published already)</li></ul>

# New & Recent Legal Demands in Japan



Topic	News	Comment
<ul style="list-style-type: none"><li>• <b>Peppol</b></li></ul>	<ul style="list-style-type: none"><li>• Japan will introduce e-Invoicing based on Peppol from October 1st, 2023</li><li>• Digital Agency: Government of Japan has become Peppol Authority</li></ul>	<ul style="list-style-type: none"><li>• Intent to take Japan on our roadmap</li></ul>

# New & Recent Legal Demands in Romania



Topic	News	Comment
<b>SAF-T</b> reporting S/4HANA OP & ECC	<ul style="list-style-type: none"><li>• End of Public consultation 16.10.</li><li>• Final law published in November (1783/2022)</li><li>• Last update 28.12.21 <a href="https://www.anaf.ro/anaf/internet/ANAF/despre_anaf/strategii_anaf/proiecte_digitalizare/saf_t/">https://www.anaf.ro/anaf/internet/ANAF/despre_anaf/strategii_anaf/proiecte_digitalizare/saf_t/</a></li><li>• Link to SAP JAM Group <a href="https://jam4.sapjam.com/groups/O9wrtNPxzcEFjzyQgzDZjn/content?folder_id=datp1NG3cu21pipvifCB1I">https://jam4.sapjam.com/groups/O9wrtNPxzcEFjzyQgzDZjn/content?folder_id=datp1NG3cu21pipvifCB1I</a></li></ul>	<ul style="list-style-type: none"><li>• SAP is working on a solution for SAP S/4Hana and SAP ECC</li><li>• Our roadmap intention is to provide it as part of SAP Document and Reporting Compliance (priced) <a href="https://jam4.sapjam.com/groups/O9wrtNPxzcEFjzyQgzDZjn/documents/oVeOjwsCpaiKDmFltMY0Jy/slide_viewer">https://jam4.sapjam.com/groups/O9wrtNPxzcEFjzyQgzDZjn/documents/oVeOjwsCpaiKDmFltMY0Jy/slide_viewer</a></li></ul>

# New & Recent Legal Demands in EU



Topic	News	Comment
Circular Economy	<ul style="list-style-type: none"><li>• SAP is working on a solution to calculate and report on plastic taxes for UK, Spain and Italy</li><li>• SAP is working on a solution to calculate and report on EPR (Extended Producer Responsibility) schemes for packaging for different countries, including Germany</li></ul>	<ul style="list-style-type: none"><li>• General availability yet in planning phase</li></ul>



**Thank you.**