



SAP add-on VAT Registration Check

Quick Fixes – EU VAT reform of 1/01/2020

You're working with a wide variety of customers, creating a large volume of outgoing invoices or working with the credit memo procedure. With our solution for the VAT registration check, you can meet legal requirements for the checking and archiving these documents, avoid tax risks and to a large extent free up your employees from manual tasks. Ultimately you must ensure a full check of all invoices and credit memos. Determining the correct registration addresses is also the greatest challenge. Our tool can relieve you of these resource-intensive tasks by nearly 100%*.

You're looking for ways to

- Check relevant customer and vendor master data 100% automatically upon creation or modification.
- Determine and process the VAT registration address automatically.
- Minimize manual checking and entry tasks.
- Automatically and chronologically archive check logs delivered from the tax authorities.
- Automatically check customer and vendor master data records and in mass and archive the check logs.
- Automatically check orders and invoices.
- Complete the VAT registration check using the web services of the Federal Central Tax Office and the EU (VIES/MIAS)
- Support the check for systems upstream of your SAP system via RFC and IDOC connection (e.g. for your B2B Web Shop or your CRM system).

Solution

The Nagarro ES VAT check tool offers the ideal solution for performing a simple automatic VAT registration number check in all of the relevant processes. Through the automatic acquisition and check of VAT registration addresses, we:

- Minimize your costs*.
- Simplify work for your employees and eliminate tax risks by using a standard process.
- The VAT registration number check tool is an add-on application to the SAP ERP system and is fully integrated into it.
- The VAT registration number check tool meets the legal requirements.
- The VAT registration number check tool is a SAP add-on in the Nagarro ES namespace for ECC, S/4HANA as well as S/4HANA
- Cloud Extended Edition (formerly STE).

*Except with German and Spanish VAT registration numbers

Service scope of Nagarro ES VAT registration check

- Automatic address acquisition and virtually 100% positive check results*.
- The archiving of check results received is carried out in conformity with legal requirements.
- Depending on country (of the company code), the check is completed from the official page of the Federal Central Tax Office or the European Commission (VIES/MIAS).

Master data check: Customers / vendors / business partners

- Customer, vendor or business partner master data are automatically checked when they are created as soon as one or more VAT registration numbers are saved.
- A check is performed automatically when creating or modifying qualified fields (name, street, house number, postal code or city) or the VAT registration number.
- The check results for the relevant master data are automatically archived in SAP in PDF form and also in an analyzable log table. Master data mass checks can be run using various selection options.
- The results of these checks are displayed in an ALV grid report. Download to MS Excel is supported.

Order and invoice check

- Depending on country, sales organization as well as order and invoice type, all VAT registration numbers are automatically checked in orders and invoices.
- The check results are made available through an ALV grid control report, here also download to MS Excel is supported.
- All check protocols are saved in a table and are available at any time.

Customizing

- The activation switch is used to activate or deactivate the VAT registration check for the following application areas: customers, creditors, business partners, order creation and invoices.
- In case of negative check results, we are flexible in supporting your process configuration.

Our services and your advantages at a glance

*Except with German and Spanish VAT registration numbers



Customization, test support and user training in a single day on site



Individual extensions are possible



Software support agreement



Almost 100% positive check results*



Automatic check of master data, orders and invoices



Automatic archiving of check results



Legal modifications as part of software service agreement



Avoiding tax risks



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Would you like to learn more about our SAP add-ons? Just scan the QR code!



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