



# Next Generation E-Invoicing

*Reducing costs by eliminating operational challenges and increasing scalability*

**Billy Kazantzis, Director of Product, Sovos**

**SOVOS**

SOLVE TAX FOR GOOD®

SAPinsider  
Las Vegas

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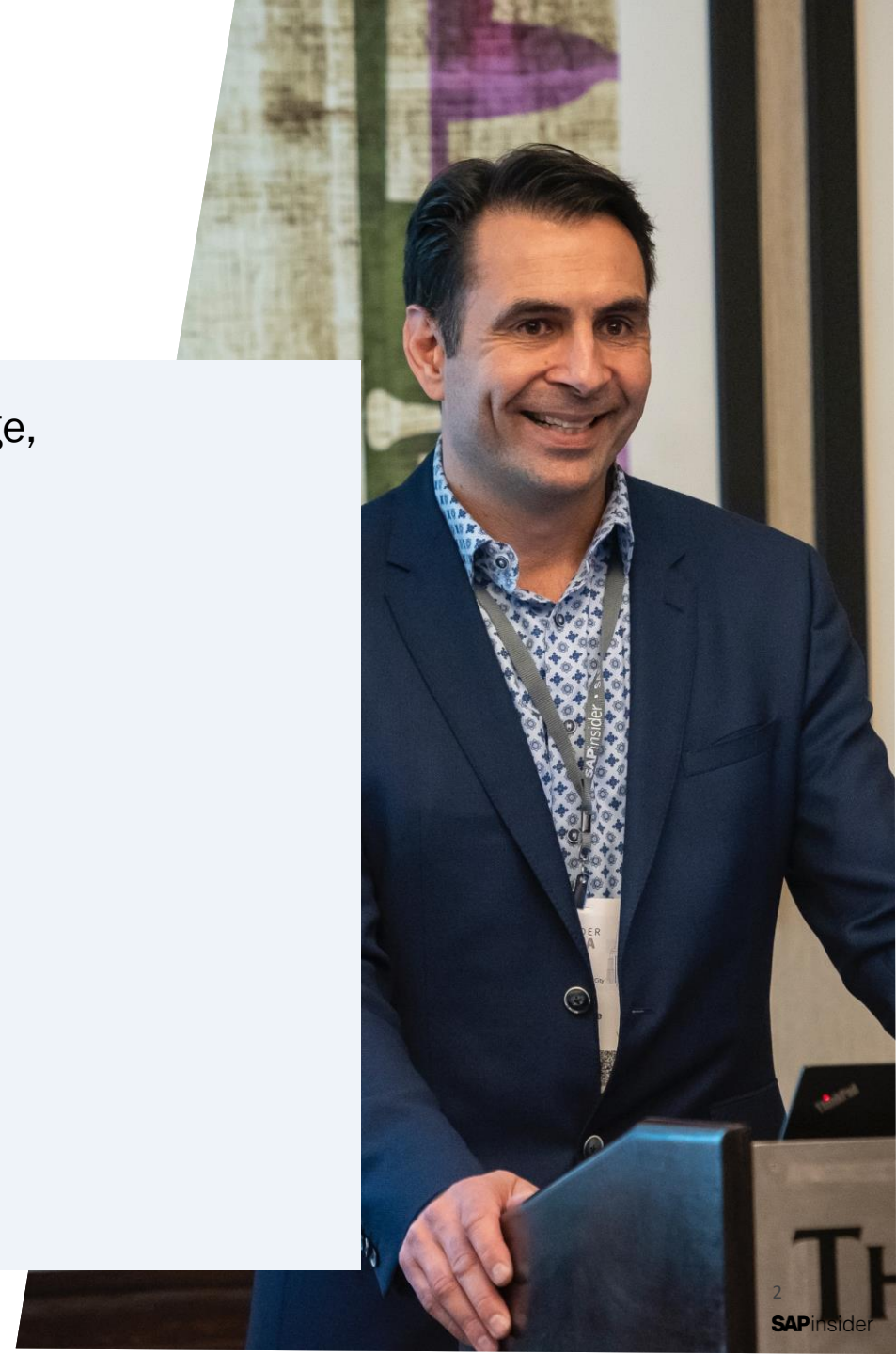
**2023**

**SAP**insider

# What We'll Cover

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- We're listening - context on the catalyst for change,
- What's the NEXT gen framework for E-Invoicing,
- Why this matters – takeaways.



# Background: Reasons for Change

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# E-Invoicing Evolution

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- Fast pace of adoption of E-Invoicing requirements around multiple regions.
- Technology and architecture advances over the past decade.
- Large number of local end points and communication protocols.
- Lack of global E-Invoicing data models create a large burden to SAP teams.
- Fast pace of updates create a need for simplification.



# Feedback Evolution

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✓ “Having e-invoicing compliance natively in SAP creates value to our business users.”

✓ “We want economies of scale when implementing compliance in SAP.”

✓ “We need a fast turn around when needs arise to get a new market compliant.”

✓ “Our IT organization has many priorities and keeping up with local requirements is a burden for them.”

✓ “We want to be able to make changes to the SAP configurations without depending expensive development resources.”

✓ “We want to have the flexibility of using our own middleware strategy.”



# GOALS: Impacts to the Market

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## Flexibility

- Connect Once API
- Middleware options
- Compatible with distinct integration strategies
- Configuration model



## Simplicity

- Easy to use, manage, and
- UPDATES



## Cost Efficiency

- Reduce time to market for a region
- Reduce risk
- Less overhead

# Next Generation: E-Invoicing

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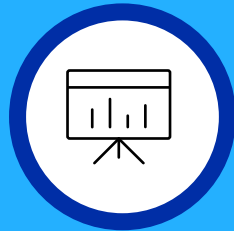


# Sovos Key Concepts

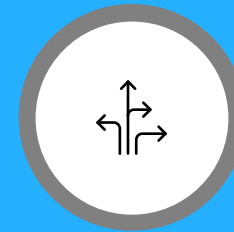
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ECC and S/4  
Support



Flexible  
Configuration



Flexible  
Integration



New Data  
Model



Core +  
Market  
Objects



Ease of  
Implementation  
and support



# E-Invoicing Evolution



**Microservice** architecture ensures modularity, scalability and performance across Sovos Products



**Containerized deployment** allows agile service deployment and scalability, reduces bugs and TTR



**Market-Specific** services & extensions are purpose built to address local requirements



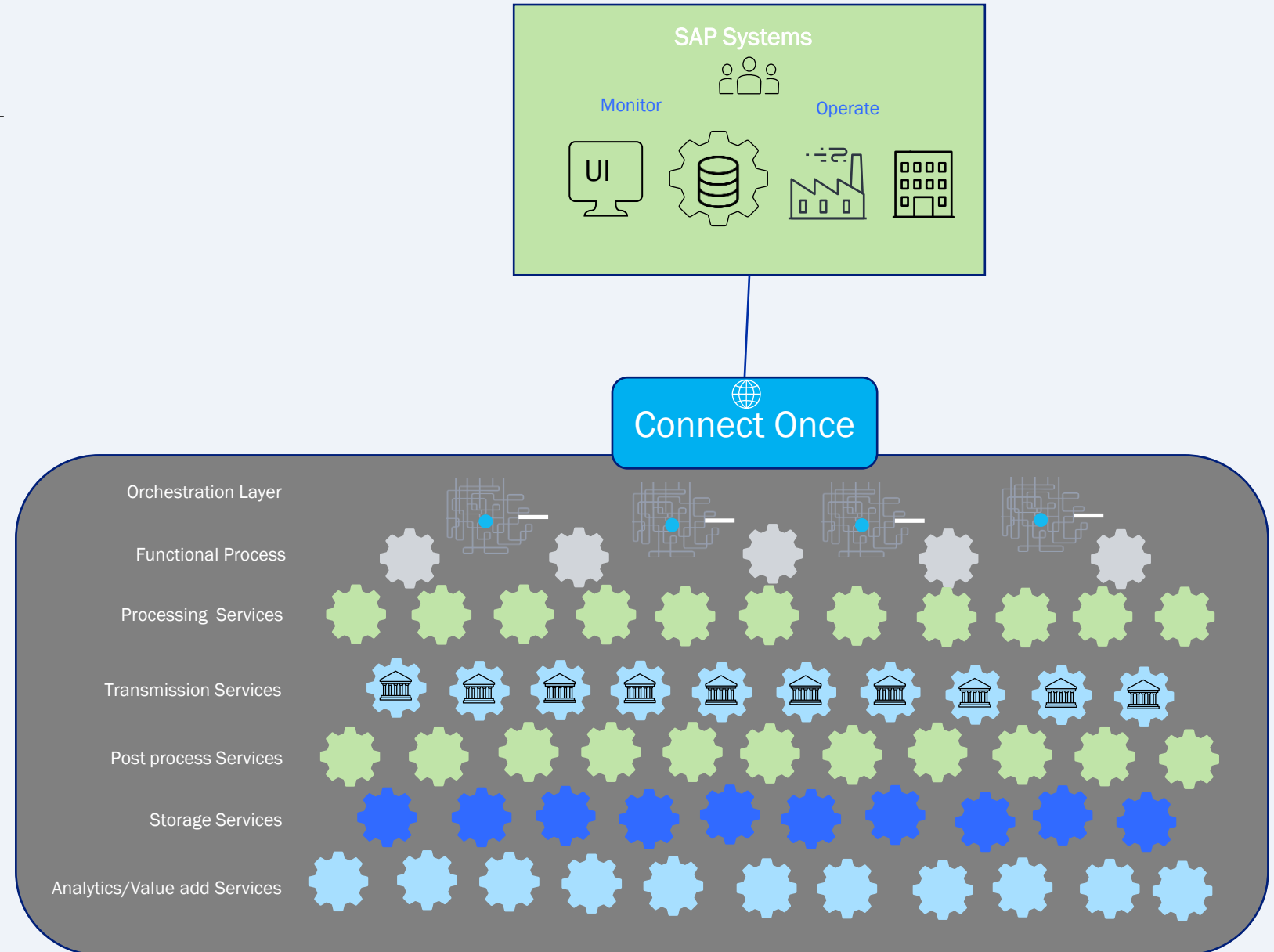
**Seamless** orchestration layer built to remove complexity from business source systems



**Storage and Data** services to enhance existing business processes & reduce IT costs



**Processing and Post processing** services built to adapt to local compliance challenges and add business value



# Connect Once API: COAPI

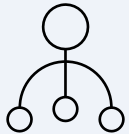
## Gateway to Global E-Invoice Compliance



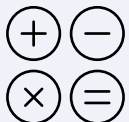
The **same** methodology, frameworks and practices on what compliance is concern to deploy across countries & systems



**No disruption** of current ecosystem (no systems updates/changes required)



+60 embedded & integrated **partner systems**



Lower **Total Cost of Ownership** over time

- Setup
- Training
- Maintenance
- Support
- Change management

**1** Documentation on general concepts on how the API works overall

**2** Specific documentation on how the API works in each country, compliance type and document/process

The screenshots show the SOVOS Developer Guide interface. The first screenshot displays the 'API Specifications' page, which includes a sidebar menu with options like 'General Concepts', 'Register for Developer Account', 'API Specifications', and 'Authentication'. The main content area describes the Connect Once API as a REST API with predictable resource-oriented URLs, OAuth authentication, JSON request bodies, and standard HTTP response codes. It also mentions a sandbox environment for testing. The second screenshot shows the 'Invoice Clearance' page, which features a detailed flowchart illustrating the process for invoice clearance in Mexico. The flowchart involves multiple steps, including creating a SRO, posting documents, mapping into CFDI, schema validation, signing, transmission, clearance (Timbre), PDF generation, distribution, and final storage. It also shows notifications and the final CFDI XML and PDF output.

# Sovos Canonical Invoice (SCI)

## THE invoice compliance standard:



Common **extraction and integration** **formatting** definition



**Complete standard** to accommodate any data required by Tax Authorities



Always up to date with the latest regulation



Automatic **compliance orchestration** across multiple countries

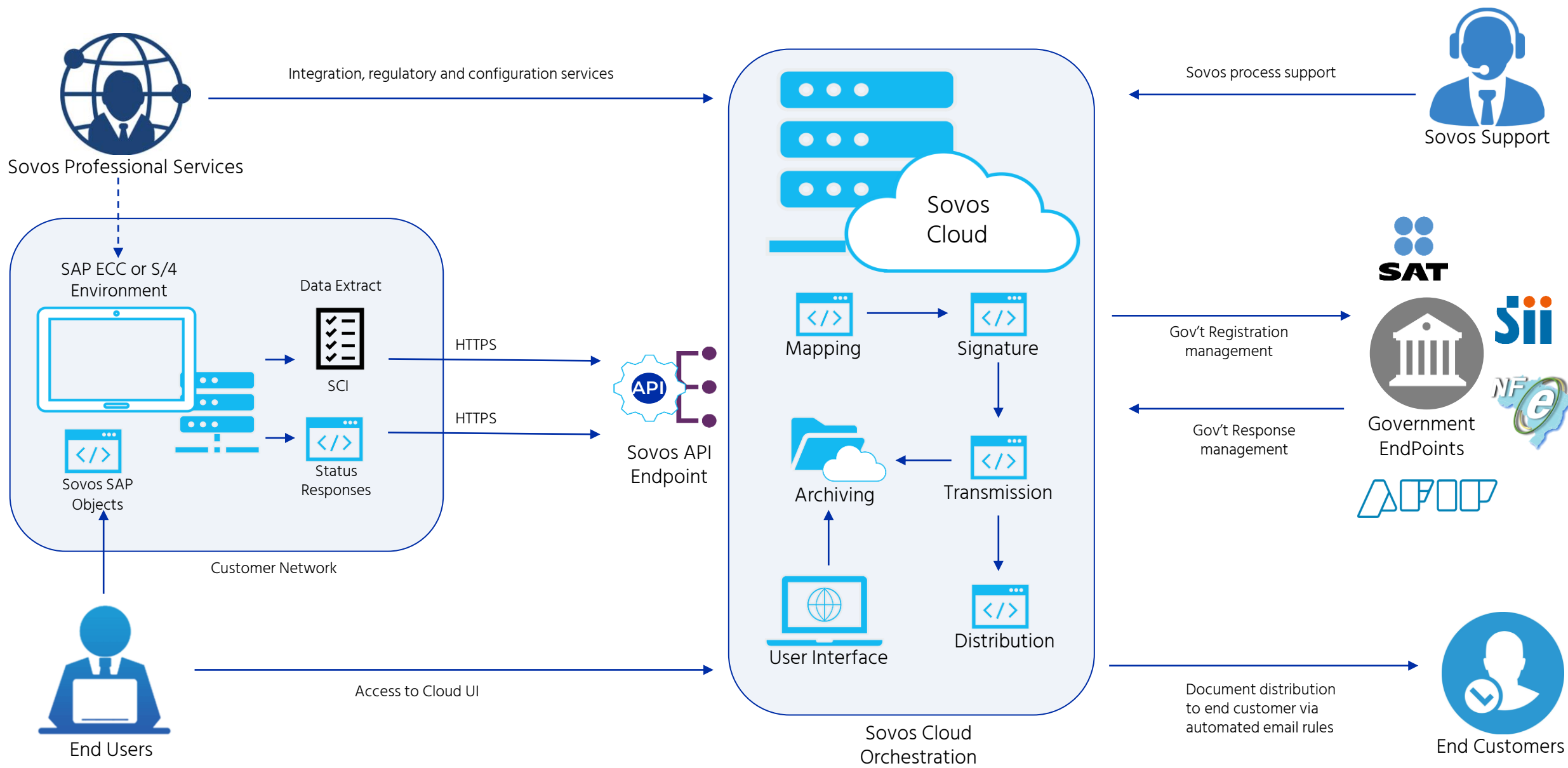
Account Payable	Account Receivable
<pre> 19 &lt;sbd:StandardBusinessDocumentHeader&gt; 20   &lt;sbd:HeaderVersion&gt;1.0&lt;/sbd:HeaderVersion&gt; 21   &lt;sbd:Sender&gt; 31     &lt;sbd:Receiver&gt; 41       &lt;sbd:DocumentIdentification&gt; 42         &lt;sbd:Standardurn:oasis:names:specification:ubl:schema:xsd:Invoice-2&lt;/sbd:Standard&gt; 43         &lt;sbd:TypeVersion&gt;2.1&lt;/sbd:TypeVersion&gt; 44         &lt;sbd:InstanceIdentifier /&gt; 45         &lt;sbd:Type&gt;Invoice&lt;/sbd:Type&gt; 46         &lt;sbd:MultipleType&gt;false&lt;/sbd:MultipleType&gt; 47         &lt;sbd:CreationDateAndTime&gt;2022-09-28T09:31:52Z&lt;/sbd:CreationDateAndTime&gt; 48       &lt;/sbd:DocumentIdentification&gt; 49       &lt;sbd:BusinessScope&gt; 50         &lt;sbd:Scope&gt; 51           &lt;sbd:Scope&gt; 52             &lt;sbd:Type&gt;SenderDocumentId&lt;/sbd:Type&gt; 53             &lt;sbd:InstanceIdentifier /&gt; 54             &lt;sbd:Identifier&gt;Inbound-2808361366&lt;/sbd:Identifier&gt; 55           &lt;/sbd:Scope&gt; 56           &lt;sbd:Scope&gt; 57             &lt;sbd:Type&gt;Country&lt;/sbd:Type&gt; 58             &lt;sbd:InstanceIdentifier /&gt; 59             &lt;sbd:Identifier&gt;MX&lt;/sbd:Identifier&gt; 60           &lt;/sbd:Scope&gt; 61           &lt;sbd:Scope&gt; 62             &lt;sbd:Type&gt;ProcessType&lt;/sbd:Type&gt; 63             &lt;sbd:InstanceIdentifier /&gt; 64             &lt;sbd:Identifier&gt;Inbound&lt;/sbd:Identifier&gt; 65           &lt;/sbd:Scope&gt; 66           &lt;sbd:Scope&gt; 67             &lt;sbd:Scope&gt; 68             &lt;sbd:Scope&gt; 69             &lt;sbd:Scope&gt; 70             &lt;sbd:Scope&gt; 71             &lt;sbd:Scope&gt; 72             &lt;sbd:Scope&gt; 73             &lt;sbd:Scope&gt; 74             &lt;sbd:Scope&gt; 75             &lt;sbd:Scope&gt; 76             &lt;sbd:Scope&gt; 77             &lt;sbd:Scope&gt; 78             &lt;sbd:Scope&gt; 79             &lt;sbd:Scope&gt; 80             &lt;sbd:Scope&gt; 81             &lt;sbd:Scope&gt; 82             &lt;sbd:Scope&gt; 83             &lt;sbd:Scope&gt; 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112            &lt;/svs:SovosLegalDocument&gt; 113          &lt;/svs:SovosDocument&gt; 114        &lt;/sbd:StandardBusinessDocument&gt; </pre>	<pre> 11 &lt;sbd:StandardBusinessDocumentHeader&gt; 12   &lt;sbd:HeaderVersion&gt;1.0&lt;/sbd:HeaderVersion&gt; 13   &lt;sbd:Sender&gt; 23     &lt;sbd:Receiver&gt; 33       &lt;sbd:DocumentIdentification&gt; 34         &lt;sbd:Standardurn:oasis:names:specification:ubl:schema:xsd:Invoice-2&lt;/sbd:Standard&gt; 35         &lt;sbd:TypeVersion&gt;2.1&lt;/sbd:TypeVersion&gt; 36         &lt;sbd:InstanceIdentifier /&gt; 37         &lt;sbd:Type&gt;Invoice&lt;/sbd:Type&gt; 38         &lt;sbd:MultipleType&gt;false&lt;/sbd:MultipleType&gt; 39         &lt;sbd:CreationDateAndTime&gt;2022-09-27T18:49:00Z&lt;/sbd:CreationDateAndTime&gt; 40       &lt;/sbd:DocumentIdentification&gt; 41       &lt;sbd:BusinessScope&gt; 42         &lt;sbd:Scope&gt; 43           &lt;sbd:Scope&gt; 44             &lt;sbd:Type&gt;SenderDocumentId&lt;/sbd:Type&gt; 45             &lt;sbd:InstanceIdentifier /&gt; 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102              &lt;sbd:InstanceIdentifier /&gt; 103              &lt;sbd:Identifier&gt;Default&lt;/sbd:Identifier&gt; 104            &lt;/sbd:Scope&gt; 105          &lt;/sbd:BusinessScope&gt; 106        &lt;/sbd:StandardBusinessDocumentHeader&gt; 107        &lt;svs:SovosDocument&gt; 108          &lt;sci:SovosCanonicalInvoice&gt; 109            &lt;inv:Invoice&gt; 110              &lt;cbc:UBLVersionID&gt;GST&lt;/cbc:UBLVersionID&gt; 111              &lt;cbc:CustomizationID&gt;1.1&lt;/cbc:CustomizationID&gt; 112              &lt;cbc:ProfileID&gt;82B&lt;/cbc:ProfileID&gt; 113              &lt;cbc:ID&gt;INV-2814093641&lt;/cbc:ID&gt; 114              &lt;cbc:IssueDate&gt;2022-09-27&lt;/cbc:IssueDate&gt; 115              &lt;cbc:IssueTime&gt;18:49:00&lt;/cbc:IssueTime&gt; 116              &lt;cbc:InvoiceTypeCode&gt;INV&lt;/cbc:InvoiceTypeCode&gt; 117              &lt;cac:AccountingSupplierParty&gt; 118                &lt;cac:AccountingCustomerParty&gt; 119                  &lt;cac:Delivery&gt; 120                    &lt;cac:Delivery&gt; 121                    &lt;cac:TaxTotal&gt; 122                    &lt;cac:LegalMonetaryTotal&gt; 123                    &lt;cac:InvoiceLine&gt; 124                      &lt;/inv:Invoice&gt; 125                    &lt;/sci:SovosCanonicalInvoice&gt; 126                  &lt;/svs:SovosDocument&gt; 127                &lt;/sbd:StandardBusinessDocument&gt; </pre>

The Header (based on GS1 Standard) identifies the document key elements (e.g. type of document if invoice, credit/debit note, transport note; document ID; jurisdiction; and operational process) **to route it into the correct compliance orchestration**

SCI uses UBL (Universal Business Language) format v 2.1

**Legal document information**  
based on Tax Authority and  
recipient requirements

# Sovos E-Invoicing Next Generation



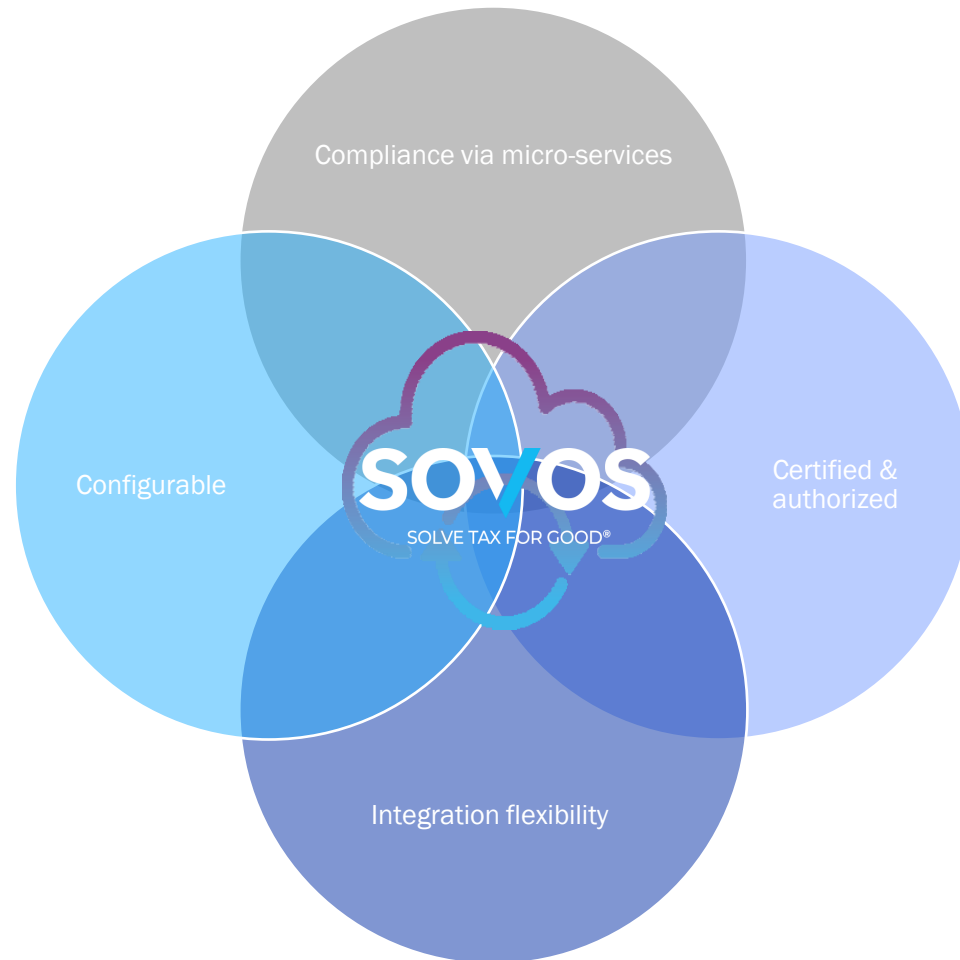
# Solution Preview

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- Sovos Namespace
- Core mapping, multiple countries
- Extraction configuration vs ABAP coding

# Solution Overview


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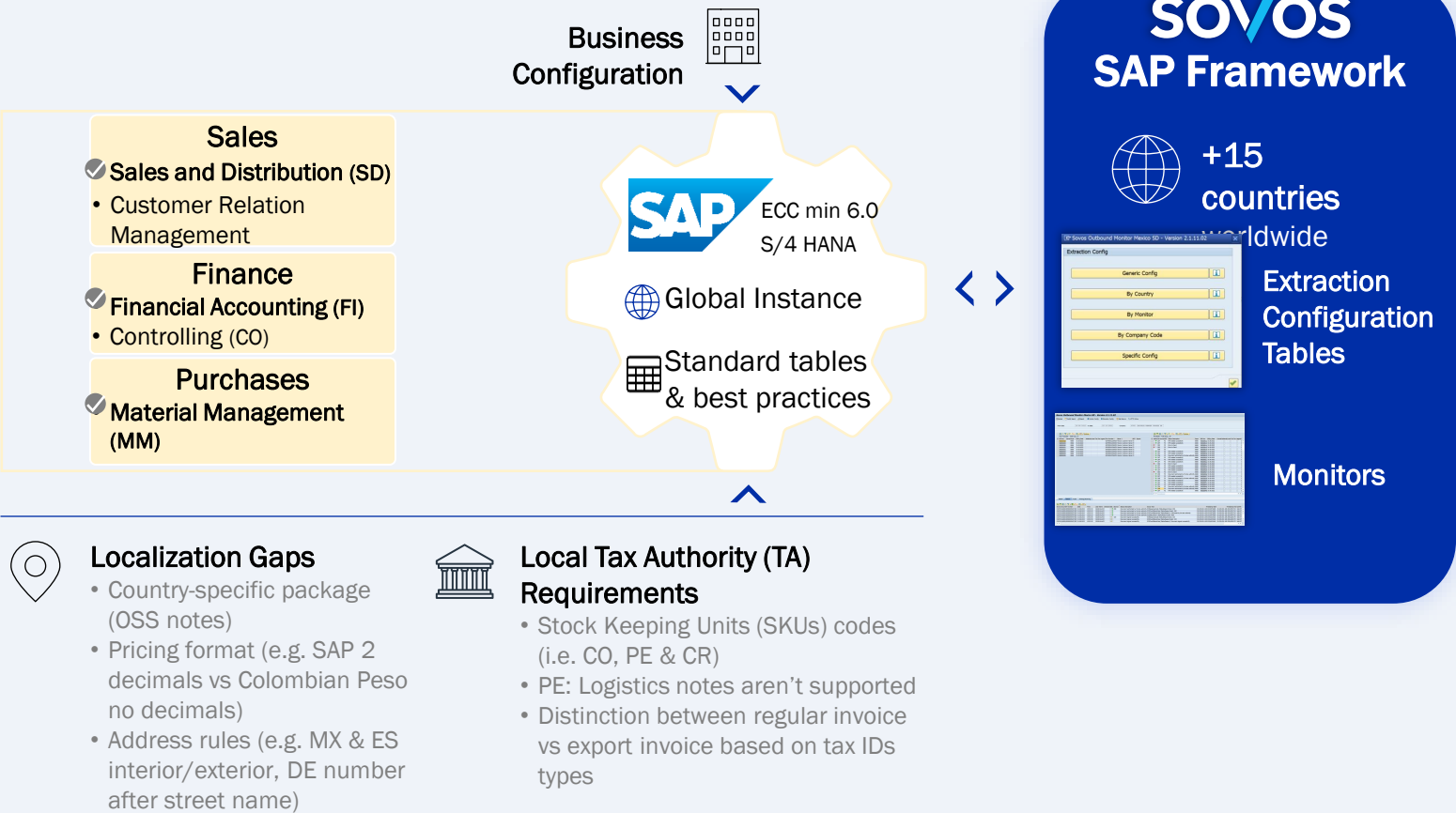
SOVOS

# Sovos0 Framework – Configurable compliance package

 SAP Master Data standard configuration & Tax Authority Requirements never match. Avg. client sees **40% gaps within their localization structures**

 SAP **native solutions** for better user experience as **85%** of support scenarios are from **business data-side issues**

 Focus your SAP COE team on innovation vs. constant **Country Maintenance & Support Triage**



# Configurations vs Coding

Refresh

Modify Search

Report

Monitor Config

Extraction Config

Get Returns

HTTP Online

From Date: 01.01.2022

To Date: 31.12.2022

Not Processed - Total Docs.: 207

Billing Do.	Cancel Payer	Billing Date	Addenda Local Tax Tax	Ext
90049741	66661	03.02.2022		
90049742	6666	03.02.2022		
90049744	6666	03.02.2022		
90049745	6666	03.02.2022		
90049746	6666	03.02.2022		
90049747	6666	03.02.2022		
90049748	66661	03.02.2022		
90049749	66661	03.02.2022		
90049750	66661	03.02.2022		
90049751	66661	03.02.2022		
90049752	6666	03.02.2022		
90049753	6666	03.02.2022		
90049754	66661	03.02.2022		
90049755	66661	03.02.2022		
90049756	6666	03.02.2022		
90049757	6666	03.02.2022		
90049758	66661	03.02.2022		
90049759	6666	04.02.2022		
90049760	6666	04.02.2022		
90049761	6666	04.02.2022		
90049762	66661	04.02.2022		
90049763	66661	04.02.2022		

Configuration Level: Generic Config

Header Configurations

Item Configurations

Other Configurations

Supplier Fields

Customer Fields

Other Partners

Invoice Type Code

Invoice ID

Time Zone

Standard Item ID

Item Description

Qty/UoM

Price Amount

Discounts / Surcharges

Taxes

Conversion Tables

Generic Req Formula

Add. Data Sent

Export Determination

# Scalability - One generic extraction configuration logic across multiple countries and obligations



Self-service extraction configuration tables



No disruption of the current ecosystem

- Data can live in any place in SAP
- ABAP extractors for ECC min 6.0 or S/4 HANA



Specific support for SAP customers with complex use cases – SAP Total Care



SAP Certified solutions

SAP® Certified Integration with SAP Applications Co-Innovated with SAP® SAP® Certified Integration with SAP S/4HANA

1

Extraction Config

Generic Config

By Country

By Monitor

By Company Code

Specific Config

2

Generic Supplier Fields Configuration [Data not saved]

SCI Destination

Table Name

Field Name

Tag/Attribute

3

Table Name (1) 28 Entries found

Restrictions

Table Name

Table Name XML

Field Name

4

Generic Supplier Fields Configuration [Data not saved]

Table Name

Field Name

Tag/Attribute

5

Table Row (1) 3 Entries found

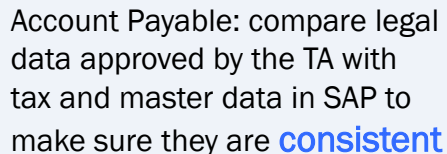
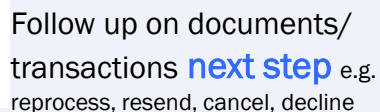
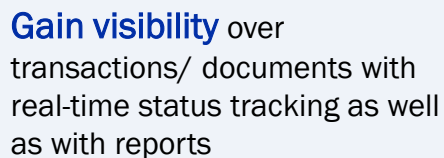
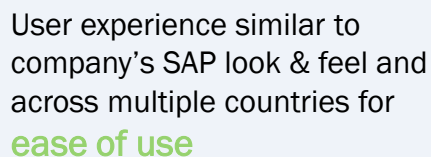
Restrictions

Table Name

Table Name XML

Field Name

- 1 Access pre-defined configuration table templates or build your own
- 2 Pick from drop-down options based on SCI what fields to configure
- 3 Select what existing SAP tables the data should be extracted from and limit it by length or starting from a specific position of the value
- 4 Validate the configuration table setup to make sure is working properly



# Key Takeaways

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## 1. Flexibility

- Configuration vs custom code,
- Integration options,
- Indirect tax compliance should be a key consideration when implementing SAP S/4HANA to help reduce complexity.

## 2. Simplicity

- Support market specific needs with a CORE framework,
- Market agnostic data extraction model,
- Lower cost by including indirect tax compliance at the beginning of the migration process,
- Implementing country mandates now will help you prepare for the upcoming EU Proposal impacts.

## 3. Reduce Costs - Efficiency

- Partner with a registered E-Invoice provider to stay compliant across multiple markets.



# Thank you! Any Questions?

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**Director, Product Operations at Sovos**

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Please remember to complete  
your session evaluation.

# Where to Find More Information

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<https://sovos.com/blog/vat/as-an-sap-customer-what-are-my-options-for-e-invoicing-compliance/>

- How can SAP users manage their e-invoicing compliance? As an SAP user, when implementing an e-invoicing solution, you have two choices in your approach, and you can build your tools on SAP architecture or select an end-to-end provider. Click above to learn more.

<https://sovos.com/content-library/vat/boost-tax-compliance-capabilities-and-visibility-with-sap-s-4hana/>

- As the digitization of tax continues, many organizations are looking to reduce the complexity and cost of tax compliance. Our latest spotlight report, created in partnership with Americas' SAP Users' Group (ASUG), "Boost Tax Compliance Capabilities and Visibility with SAP S/4HANA", discusses when to include tax capabilities in SAP S/4HANA migrations.

<https://sovos.com/blog/vat/how-sap-s-4hana-finance-can-simplify-tax-for-your-organization/>

- In a recent partnership with SAP Insider, Sovos sponsored a benchmark report to understand better how SAP customers are adapting their strategies and technology investments to evolve their finance and accounting departments. In this blog, the author discusses some of the critical points in the report and offers some direct responses from survey respondents.

<https://sovos.com/blog/sut/consider-indirect-tax-with-sap-s-4hana-migration-to-ease-the-burden-on-it/>

- In a constantly evolving industry, a cloud-based sales tax solution can benefit businesses looking to stay compliant. Organizations must recognize the indirect tax burden that IT departments may experience due to user-centric solutions that adhere to the most up-to-date regulatory requirements. Moving to SAP S/4HANA will help IT teams better manage sales tax solutions.

# SAPinsider



## SAPinsider.org

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# Appendix

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Reference Material



Sovos Outbound Monitor Mexico SD - Version 2.1.11.02

Refresh
 Modify Search
 Report
 Monitor Config
 Extraction Config
 Get Returns
 HTTP Online

From Date: 01.01.2022 To Date: 31.12.2022 Company: 6000 ESCUELA KEMPER URGATE SA

Not Processed - Total Docs.: 207

Billing Do.	Cancel	Payer	Billing Date	Addenda Local Tax	Tax Legend	Tax Number 1	Name 1
90049741		66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049742		6666	03.02.2022			GOME561226	Mexico Customer Name
90049744		6666	03.02.2022			GOME561226	Mexico Customer Name
90049745		6666	03.02.2022			GOME561226	Mexico Customer Name
90049746		6666	03.02.2022			GOME561226	Mexico Customer Name
90049747		6666	03.02.2022			GOME561226	Mexico Customer Name
90049748		66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049749		66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049750		66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049751		66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049752		6666	03.02.2022			GOME561226	Mexico Customer Name
90049753		6666	03.02.2022			GOME561226	Mexico Customer Name
90049754		66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049755		66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049756		6666	03.02.2022			GOME561226	Mexico Customer Name
90049757		6666	03.02.2022			GOME561226	Mexico Customer Name
90049758		66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
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90049760		6666	04.02.2022			GOME561226	Mexico Customer Name
90049761		6666	04.02.2022			GOME561226	Mexico Customer Name
90049762		66661	04.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049763		66661	04.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO

Processed - Total Docs.: 239

Status	Sta	Sovos	BIT	Status Description	Payer	Billing Doc.	Billing Date	Cancel	Addenda Local Tax	Tax I
	207	F2		Pdf created successfully	6666	90049629	04.01.2022			
	001	F2		Document sent	BR-S50A02	90049631	04.01.2022			
	003	F2		Error to Send	6666	90049632	10.01.2022			
	003	F2		Error to Send	6666	90049633	10.01.2022			
	003	F2		Error to Send	6666	90049634	10.01.2022			
	001	F2		Document sent	6666	90049635	11.01.2022			
	001	F2		Document sent	6666	90049636	11.01.2022			
	001	F2		Document sent	6666	90049637	11.01.2022			
	003	F2		Error to Send	6666	90049638	11.01.2022			
	401	F2		Error processing document	6666	90049639	11.01.2022			
	401	F2		Error processing document	6666	90049640	11.01.2022			
	401	F2		Error processing document	6666	90049641	11.01.2022			
	401	F2		Error processing document	6666	90049642	11.01.2022			
	401	F2		Error processing document	6666	90049644	12.01.2022			
	401	F2		Error processing document	6666	90049647	12.01.2022			
	401	F2		Error processing document	6667	90049648	12.01.2022	✓		
	401	F2		Error processing document	6666	90049649	13.01.2022			
	401	F2		Error processing document	BR-S50A02	90049660	17.01.2022			
	401	F2		Error processing document	BR-S50A02	90049661	17.01.2022			
	106	F2		Document in process by Sovos	6667	90049662	18.01.2022	✓		
	401	F2		Error processing document	6666	90049668	24.01.2022			
	401	F2		Error processing document	6666	90049669	24.01.2022			



## Sovos Outbound Monitor Mexico FI - Version 2.1.11.02

[Refresh](#)
[Modify Search](#)
[Report](#)
[Monitor Config](#)
[Extraction Config](#)
[Get Returns](#)
[HTTP Online](#)

From Date:  To Date:  Company:

DocumentNo	Year	Cancel	Type	Customer	Name 1	Tax Number 1	Addenda	Local Tax	Tax Legend	Ex
1400003137	2022		RV	BR-S50A02	Cliente BR 10726059000115	10726059000115				
100000084	2022		AB	6666	Mexico Customer Name	GOME561226NZ0				
1800000075	2022		DR	6666	Mexico Customer Name	GOME561226NZ0				
100000085	2022		AB	6666	Mexico Customer Name	GOME561226NZ0				
100000086	2022		AB	6666	Mexico Customer Name	GOME561226NZ0				
1400003138	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003139	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003140	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
100000087	2022		AB	6666	Mexico Customer Name	GOME561226NZ0				
100000088	2022		AB	6666	Mexico Customer Name	GOME561226NZ0				
100000089	2022		AB	6666	Mexico Customer Name	GOME561226NZ0				
1400003141	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003142	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003143	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003144	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003145	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003146	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003147	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003148	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003149	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003150	2022		RV	6666	Mexico Customer Name	GOME561226NZ0				
1400003151	2022		RV	6667	Amazon Test	ANE140618P37				

Status	Sta	Sovos	Status	Description	DocumentNo	Folio	Type	Year	Customer	Cancel	Name 1
401			Error processing document	1400003136	1400003136	RV	2022	6666			Mexico Custome
003			Error to Send	1800000033	1800000033	DR	2022	6667			Amazon Test
106			Document in process by Sovos	1800000035	1800000035	DR	2022	6667			Amazon Test
106			Document in process by Sovos	1800000036	1800000036	DR	2022	6667			Amazon Test
001			Document sent	1400003397	1400003397	RV	2022	6666			Mexico Custome
001			Document sent	1400003398	1400003398	RV	2022	6666			Mexico Custome
001			Document sent	1800000062	1800000062	DR	2022	66661			BROWN-FORMA
003			Error to Send	1800000065	1800000065	DR	2022	6666			Mexico Custome
003			Error to Send	1800000066	1800000066	DR	2022	6666			Mexico Custome
003			Error to Send	1800000068	1800000068	DR	2022	6666			Mexico Custome
003			Error to Send	1800000070	1800000070	DR	2022	66661			BROWN-FORMA
003			Error to Send	1400003544	1400003544	RV	2022	6666			Mexico Custome
200			Document authorized by the tax authority	1400003547	1400003547	RV	2022	6666			Mexico Custome



Sovos Outbound Monitor Mexico SD - Version 2.1.11.02

Refresh

Modify Search

Report

Monitor Config

Extraction Config

Get Returns

HTTP Online

From Date:

01.01.2022

To Date:

31.12.2022

Company:

6000

ESCUELA KEMPER URGATE SA

Not Processed - Total Docs.: 207

Billing Do.	Cancel Payer	Billing Date	Addenda Local Tax Tax
90049741	66661	03.02.2022	
90049742	6666	03.02.2022	
90049744	6666	03.02.2022	
90049745	6666	03.02.2022	
90049746	6666	03.02.2022	
90049747	6666	03.02.2022	
90049748	66661	03.02.2022	
90049749	66661	03.02.2022	
90049750	66661	03.02.2022	
90049751	66661	03.02.2022	
90049752	6666	03.02.2022	
90049753	6666	03.02.2022	
90049754	66661	03.02.2022	
90049755	66661	03.02.2022	
90049756	6666	03.02.2022	
90049757	6666	03.02.2022	
90049758	66661	03.02.2022	
90049759	6666	04.02.2022	
90049760	6666	04.02.2022	
90049761	6666	04.02.2022	
90049762	66661	04.02.2022	
90049763	66661	04.02.2022	

Sovos Outbound Monitor Mexico SD - Version 2.1.11.02

Extraction Config

Generic Config

By Country

By Monitor

By Company Code

Specific Config

Processed - Total Docs.: 239

Status Sta	Sovos BILT	Status Description	Payer	Billing Doc.	Billing Date	Cancel	Addenda Local Tax Tax I
207	F2	Pdf created successfully	6666	90049629	04.01.2022		
001	F2	Document sent	BR-S50A02	90049631	04.01.2022		
003	F2	Error to Send	6666	90049632	10.01.2022		
003	F2	Error to Send	6666	90049633	10.01.2022		
003	F2	Error to Send	6666	90049634	10.01.2022		
001	F2	Document sent	6666	90049635	11.01.2022		
001	F2	Document sent	6666	90049636	11.01.2022		
001	F2	Document sent	6666	90049637	11.01.2022		
003	F2	Error to Send	6666	90049638	11.01.2022		
401	F2	Error processing document	6666	90049639	11.01.2022		
401	F2	Error processing document	6666	90049640	11.01.2022		
401	F2	Error processing document	6666	90049641	11.01.2022		
401	F2	Error processing document	6666	90049642	11.01.2022		
401	F2	Error processing document	6666	90049644	12.01.2022		
401	F2	Error processing document	6666	90049647	12.01.2022		
401	F2	Error processing document	6667	90049648	12.01.2022		
401	F2	Error processing document	6666	90049649	13.01.2022		
401	F2	Error processing document	BR-S50A02	90049660	17.01.2022		
401	F2	Error processing document	BR-S50A02	90049661	17.01.2022		
106	F2	Document in process by Sovos	6667	90049662	18.01.2022		
401	F2	Error processing document	6666	90049668	24.01.2022		
401	F2	Error processing document	6666	90049669	24.01.2022		

So vos Outbound Monitor Mexico SD - Version 2.1.11.02

Refresh

Modify Search

Report

Monitor Config

Extraction Config

Get Returns

HTTP Online

From Date:

01.01.2022

To Date:

31.12.2022

Company:

6000 ESCUELA KEMPER URGATE SA

Not Processed - Total Docs.: 207

Biling Do.	Cancel Payer	Biling Date	Addenda Local Tax	Tax
90049741	66661	03.02.2022		
90049742	6666	03.02.2022		
90049744	6666	03.02.2022		
90049745	6666	03.02.2022		
90049746	6666	03.02.2022		
90049747	6666	03.02.2022		
90049748	66661	03.02.2022		
90049749	66661	03.02.2022		
90049750	66661	03.02.2022		
90049751	66661	03.02.2022		
90049752	6666	03.02.2022		
90049753	6666	03.02.2022		
90049754	66661	03.02.2022		
90049755	66661	03.02.2022		
90049756	6666	03.02.2022		
90049757	6666	03.02.2022		
90049758	66661	03.02.2022		
90049759	6666	04.02.2022		
90049760	6666	04.02.2022		
90049761	6666	04.02.2022		
90049762	66661	04.02.2022		
90049763	66661	04.02.2022		

Extraction Config

Generic Config

By Country

By Monitor

By Company Code

Specific Config

Processed - Total Docs.: 239

Status Sta	Sovos BIT	Status Description	Payer	Biling Doc.	Biling Date	Cancel Addenda Local Tax	Tax I
007	F2	Pdf created successfully	6666	90049629	04.01.2022		
001	F2	Document sent	BR-S50A02	90049631	04.01.2022		
003	F2	Error to Send	6666	90049632	10.01.2022		
003	F2	Error to Send	6666	90049633	10.01.2022		
003	F2	Error to Send	6666	90049634	10.01.2022		
001	F2	Document sent	6666	90049635	11.01.2022		
001	F2	Document sent	6666	90049636	11.01.2022		
001	F2	Document sent	6666	90049637	11.01.2022		
003	F2	Error to Send	6666	90049638	11.01.2022		
401	F2	Error processing document	6666	90049639	11.01.2022		
401	F2	Error processing document	6666	90049640	11.01.2022		
401	F2	Error processing document	6666	90049641	11.01.2022		
401	F2	Error processing document	6666	90049642	11.01.2022		
401	F2	Error processing document	6666	90049644	12.01.2022		
401	F2	Error processing document	6666	90049647	12.01.2022		
401	F2	Error processing document	6667	90049648	12.01.2022		
401	F2	Error processing document	6666	90049649	13.01.2022		

Configuration Level:

Generic Config

Header Configurations

Item Configurations

Other Configurations

Supplier Fields

Customer Fields

Other Partners

Invoice Type Code

Invoice ID

Time Zone

Standard Item ID

Item Description

Qty/UoM

Price Amount

Discounts / Surcharges

Taxes

Conversion Tables

Generic Req Formula

Add. Data Sent

Export Determination

Data Selection  
Document Type:

Configuration Preview

Grouping	Type	Condition Type	Field Name	Currency Field Name	WHT Indicator	Division Factor	Req. Formula
1	1		KWERT	WAERS			0
1	2		KAWRT	WAERS			0
1	3		KBETR				0

Selection

Grouping: 001 Withholding Tax:

Amount Config

Condition Type: Field Name: KWERT (Default field: KWERT) Currency Field Name: WAERS (Default field: WAERS)

Base Config

Condition Type: Field Name: KAWRT (Default field: KAWRT) Currency Field Name: WAERS (Default field: WAERS)

Percent Config

Condition Type: Field Name: KBETR Default field:(KBETR/1000) Rate Division Factor:

Data Conversions

Fórmula:







From Date: 01.01.2022 To Date: 31.12.2022 Company: 6000 ESCUELA KEMPER URGATE SA

Sovos Outbound Monitor Mexico SD - Version 2.1.11.02

Configurations

General Configurations

TF Status

Product Title

SCI Main Configurations

SCI Header Configurations

SCI Historic Configurations

Connection Configuration

XSLT Monitor

Printing

Archiving

Tools

Main

Action

Reports

TabStrips

Alv Fields

Alv Buttons

Authorizations

Requirement Formula

Config Data From

Upload Configuration

Addon Activation

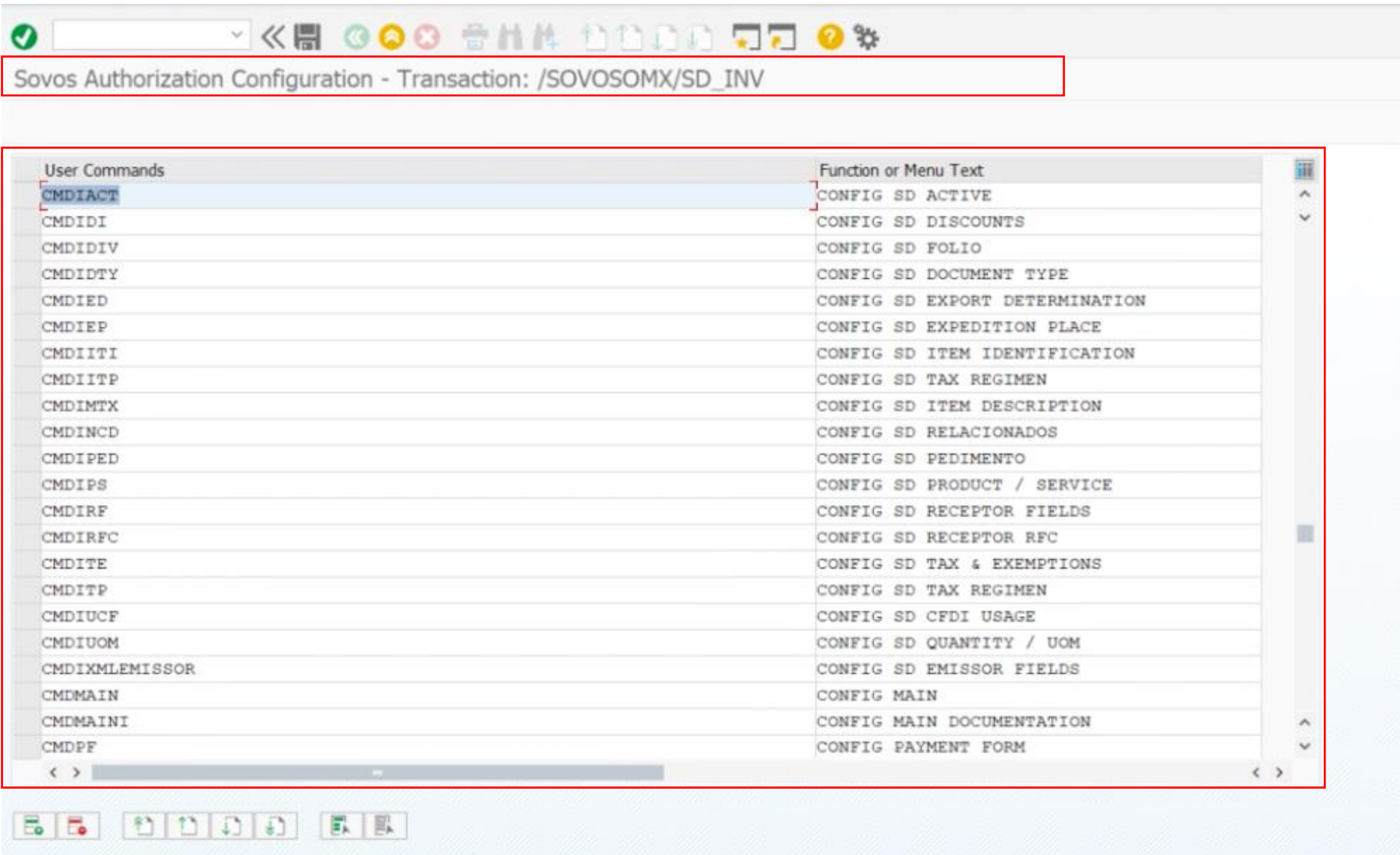
Version Check

Processed - Total Docs.: 239

Status	Sta	Sovos	BIT	Status Description	Payer	Biling Doc.	Biling Date	Cancel	Addenda	Local Tax	Tax I
007	F2			Pdf created successfully	6666	90049629	04.01.2022				
001	F2			Document sent	BR-S50A02	90049631	04.01.2022				
003	F2			Error to Send	6666	90049632	10.01.2022				
003	F2			Error to Send	6666	90049633	10.01.2022				
003	F2			Error to Send	6666	90049634	10.01.2022				
001	F2			Document sent	6666	90049635	11.01.2022				
001	F2			Document sent	6666	90049636	11.01.2022				
001	F2			Document sent	6666	90049637	11.01.2022				
003	F2			Error to Send	6666	90049638	11.01.2022				
401	F2			Error processing document	6666	90049639	11.01.2022				
401	F2			Error processing document	6666	90049640	11.01.2022				
401	F2			Error processing document	6666	90049641	11.01.2022				
401	F2			Error processing document	6666	90049642	11.01.2022				
401	F2			Error processing document	6666	90049644	12.01.2022				
401	F2			Error processing document	6666	90049647	12.01.2022				
401	F2			Error processing document	6667	90049648	12.01.2022		✓		
401	F2			Error processing document	6666	90049649	13.01.2022				
401	F2			Error processing document	BR-S50A02	90049660	17.01.2022				
401	F2			Error processing document	BR-S50A02	90049661	17.01.2022				
106	F2			Document in process by Sovos	6667	90049662	18.01.2022		✓		
401	F2			Error processing document	6666	90049668	24.01.2022				
401	F2			Error processing document	6666	90049669	24.01.2022				



 Transport





## Sovos Outbound Monitor Mexico SD - Version 2.1.11.02

Refresh Modify Search Report Monitor Config Extraction Config Get Returns HTTP Online

From Date: 01.01.2022 To Date: 31.12.2022 Company: 6000 ESCUELA KEMPER URGATE SA

Not Processed - Total Docs.: 207						
Billing Do.	Cancel Payer	Billing Date	Addenda Local Tax	Tax Legend	Tax Number 1	Name 1
90049741	66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049742	6666	03.02.2022			GOME561226	Mexico Customer Name
90049744	6666	03.02.2022			GOME561226	Mexico Customer Name
90049745	6666	03.02.2022			GOME561226	Mexico Customer Name
90049746	6666	03.02.2022			GOME561226	Mexico Customer Name
90049747	6666	03.02.2022			GOME561226	Mexico Customer Name
90049748	66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049749	66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049750	66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049751	66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049752	6666	03.02.2022			GOME561226	Mexico Customer Name
90049753	6666	03.02.2022			GOME561226	Mexico Customer Name
90049754	66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049755	66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049756	6666	03.02.2022			GOME561226	Mexico Customer Name
90049757	6666	03.02.2022			GOME561226	Mexico Customer Name
90049758	66661	03.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049759	6666	04.02.2022			GOME561226	Mexico Customer Name
90049760	6666	04.02.2022			GOME561226	Mexico Customer Name
90049761	6666	04.02.2022			GOME561226	Mexico Customer Name
90049762	66661	04.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO
90049763	66661	04.02.2022			BTM060817960	BROWN-FORMAN TEQUILA MEXICO


Processed - Total Docs.: 239						
Status Sta	Sovos BIT	Status Description	Payer	Cancel	Addenda Local Tax	Tax I
007	F2	Pdf created successfully	6666			
001	F2	Document sent	BR-S50			
003	F2	Error to Send	6666			
003	F2	Error to Send	6666			
003	F2	Error to Send	6666			
001	F2	Document sent	6666			
001	F2	Document sent	6666			
001	F2	Document sent	6666			
003	F2	Error to Send	6666			
401	F2	Error processing document	6666			
401	F2	Error processing document	6666			
401	F2	Error processing document	6666			
401	F2	Error processing document	6666			
401	F2	Error processing document	6666			
401	F2	Error processing document	6666			
401	F2	Error processing document	6666			
401	F2	Error processing document	6666			
401	F2	Error processing document	6666			
401	F2	Error processing document	6666			
401	F2	Error processing document	6666			
106	F2	Document in process by Sovos	6667			
401	F2	Error processing document	6666			
401	F2	Error processing document	6666			

- Reprocess
- Force
- Send - Edit
- Send - Download
- Send - Edit/Download
- PDF
- XML
- Download multiples PDF
- Download multiples XML
- Num Pedimento
- Cancel Document
- Show SCI

## Sovos Manual Pedimento: SD - Invoice

Delete Pedimento

### Document Data

Biling Doc.:	90049631						
Payer:	BR-S50A02	Ciente BR 10726059000115					
Sold-to party:	BR-S50A02	Ciente BR 10726059000115					
 Biling Doc.	Item	Bil.qty	Material	Description	ItCa	Part	Mask for Pedimento
90049631	10	1	ACT-DCD-30	DEMO CDm	TAN	1	NN NN NNNN NNNNNNNN

### Pedimento Data

Refresh	Item	10	Mask Pedimento	NN NN NNNN NNNNN
---------	------	----	----------------	------------------

### Pedimento Pedimento

2

## Change View "Sovos Outbound ALV Fields Configurations": Overview

New Entries

### Sovos Outbound ALV Fields Configurations

Transaction ...	ALV	Field Name	Function for Hotspot	Reference
/SOVOSOMX...	1 Not Proces...	FKART		VBRK
/SOVOSOMX...	1 Not Proces...	STCD1		KNA1
/SOVOSOMX...	1 Not Proces...	VBELN	/SOVOS/M_FM_DD_VF03	VBRK
/SOVOSOMX...	2 Processed	VBELN	/SOVOS/M_FM_DD_VF03	VBRK

Position...

Entry 1 of 4

Change View "Sovos Outbound ALV Fields Configurations": Overview


[New Entries](#)







Transaction ...	ALV	Field Name	Function for Hotspot	Reference
/SOVOSOMX..	1 Not Proces..	FKART		VBRK
/SOVOSOMX..	1 Not Proces..	STCD1		KNA1
/SOVOSOMX..	1 Not Proces..	VBELN	/SOVOS/M_FM_DD_VF03	VBRK
/SOVOSOMX..	2 Processed	VBELN	/SOVOS/M_FM_DD_VF03	VBRK



Docnum:	CJOMXI 6000 0090049631 SDI
Document ID:	TVh8WE1BMTkwMTI4SjYxYzE2NTE4NjA2MjIwOTI0MTY5ODMzMzMDQ2

Download SCI Download Base64

Date	Cancel	Addenda	Local Tax	Tax I
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2022	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>