



EU-Monitor for SAP®-Systems/ Add-on for Alternate proofs

Do you have your alternative proofs systematically under control? How do your alternative proofs from parcel service providers, freight forwarders and car manufacturers get into your SAP® system?



The EU Monitor for SAP® systems provides you with an easy and quick way to exchange entry certificates with your customer within the European Community. It connects all necessary business processes to an audit-compliant and complete entity.

The electronic transmission of the entry certificate is permitted and alternate proofs are recognized by the legislator on an equal footing with the entry certificate.

Our add-on for the EU monitor for SAP® systems provides you with a generic interface for the processing of alternative proofs. Solutions for LIDL, UPS and VDA messages (Volvo, VW) have already been successfully implemented in projects.

Functionality

Through an interface extension, it is possible to electronically process the completion of EUB entries in the EU Monitor worklist by providing alternative proofs. For this purpose, a generic interface based on RFC-enabled function modules is provided in SAP®.

A function module saves the incoming document in the archive system of the SAP® system and assigns it to the referenced EUB entries. Another function allows you to perform a status transition of an EUB entry (32 - done with alternate proof).

The processing is exemplary summarized below. After determining the type of entry certificate and entering the customer number, the XML and PDF files are uploaded by report. The resulting MX message will be processed immediately and the EU Monitor will provide feedback on the entry certificate. Processing can be done in dialog or in batch mode.

The screenshot shows three SAP interface windows:

- EU-Monitor - Konfiguration ändern:** A configuration window for the EU-Monitor. The left sidebar shows a tree structure with 'Gelangenbestätigung' selected. The main area contains a table with columns: Regel akt., GLB Art, GLB anl., Zeitpunkt, WE, AG, WE-Lnd, VkOrg, VVweg, VStl, Werk, BuKr, LFArt, FkArt, TrAr, Ben.feld 1, Ben.feld 2, Ben.feld 3. A row is visible with values: 1, checked, 0001, C, L, 123456, *.
- DIG EUB: Datei Upload LIDL:** A dialog for file upload. It has two input fields: 'Pfad zur XML Datei' with value 'Q:\LBSnack\LIDL Schnittstelle\W_BE_000075559.xml' and 'Pfad zur PDF Datei' with value 'Q:\LBSnack\LIDL Schnittstelle\W_BE_000075559.pdf'.
- DIG EUB Cockpit Gelangenbestätigung ändern: 1676:** A cockpit window for message processing. It shows a table with columns: Pluginname, Interne ID, Text, Nachrichtenstatus, IDoc-Status, ETN ID, ETN Typ. A row is visible: EUB, 0000015700, SUCCESS:verarbeitet, 53:Anwendungsbeleg gebucht, DE01DE011000AC20140515132013, ETNEUBGLRESPONSE.
- AES MX Messaging Protokoll:** A protocol window showing message details. It has tabs for Verwaltung, Rückantwort, Positionen, Nachrichten, Historie, and Dokumente. Below the tabs is a table with columns: Beleg/Position, EUB-ID, Status, Lieferung, Faktura, Transport, Monat vor., Monat rück., Material, Bezeich, Menge vor., Menge rück. A row is visible: 80014470, 144994, EU..., 80014470, 90036156, 1559, 05.2014, 05.2014, P-100, Pumpe, 1, 1.

Our services

- Provision of SAP® transports for loading into the SAP® system
- Provision of documentation (technical / application)
- Flexible use of the application through individual customizing possible
- Generic interface for alternate proofs (such as parcel service providers, EDI messages) including their archiving
- Storage of tracking logs directly in the SAP® system or on a downstream archive system
- Batch Monitor
- Tracking logs are automatically integrated and archived in the EU monitor
- Logs of UPS, LIDL, Volvo, VW available, others available on request at any time

Your benefit

- Support for the documentary proof of tax exempt supplies within the EU for alternative proofs
- Relieving employees through automated filing and archiving of alternative proofs in the leading EDP system of your company
- Proactive, timely detection of missing alternative proofs through a comprehensive status update
- Continuous proof and direct access also for alternative proofs in the SAP® system for sales tax audits
- User-friendly system through familiar working environment
- With ATLAS MX Monitoring the alternative proofs by means of a clear list by the department
- The department can quickly and easily gain insight into the open procedures for alternative proofs
- Proactive status tracking regarding missing alternative proofs

What else distinguishes us ...

Due to our many years of experience in the area of foreign trade law, the safe handling of sensitive data is a matter of course for us. With us you rely on a practice-oriented implementation in your company!

Distribution

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We design the optimal solution for your company together with you!