



EU-Monitor for SAP®-Systems / GLB-Onlineportal

Do you keep an eye on your VAT risk? Can you prove your tax exemption to the tax office?



According to the applicable sales tax law, the entrepreneur alone has to bear the burden of determining whether the condition of tax exemption exists. At this point, you are obliged to prove to the tax authorities that the tax exemption has been fulfilled. If the entrepreneur can not present the proofs or receipts in full or in good time, it must therefore be assumed that the conditions for tax exemption for an intra-Community delivery are not met and the supplying company must reckon with sensitive tax additional payments!

We see the entry certificate as an opportunity - The legislator has helped us with the amendments to the VAT Act and the associated Implementing Regulation and given the chance to tremendous simplification of the previous reporting obligations and thus to possible cost savings in administrative expenses for the concerned companies. We see the GLB (Entry Certificate) as an opportunity for EU shipments - to reduce internal costs and refine logistical processes in the company (cost savings) - and not as an obstacle to the highly export-oriented German market.

This solution is optimized by our GLB online portal, which enables you to use a modern web solution to create an automated process between your SAP® system and your customer.

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.

Comfortable and modern views ensure efficient work in the familiar SAP® work environment:

EUB Cockpit Statusübersicht: 90 Einträge

Stathistorie:0000002975

Hist. ID	aktueller	Icon aktue	Bezeichnung aktueller Status	Statusüber	Bezeichnung Statusübergang	Angelegt am	Uhrzeit	Angelegt
1	12		EUB in Bearbeitung durch GLB	STA12	EUB in Bearbeitung durch GLB	25.07.2014	09:29:25	RUKIYE
2	40		EUB versendet	STA40	EUB versenden	25.07.2014	09:30:43	RUKIYE
3	30		EUB rückgemeldet ohne Abweichungen	STA30	EUB rückmelden ohne Abweichung	25.07.2014	09:34:22	RUKIYE
4	30		EUB rückgemeldet ohne Abweichungen	STA30	EUB rückmelden ohne Abweichung	25.07.2014	09:44:16	RUKIYE
5	31		EUB rückgemeldet mit Abweichungen	STA31	EUB rückmelden mit Abweichung	25.07.2014	09:46:22	HUBER

EUB Cockpit Verbringung anzeigen: 0000002975

Identifikation

Verbringung 2975 OO Status 31 EUB rückgemeldet mit Abwei...

Lieferung 80011211 Statusschema 100

Faktura 90033023

Positionsübersicht:0000002975

Vb-Pos	Lieferung	Pos	Faktura	Pos	Material	Materialkurztext
3923	80011211	10	90033023	10	L-80R	Gluehlampe 80 Watt rot 22
3924	80011211	20	90033023	20	L-60R	Gluehlampe 60 Watt rot 22
3925	80011213	10	90033025	10	L-80Y	Gluehlampe 80 Watt gelb
3926	80011213	20	90033025	20	L-40F	Gluehlampe 40 Watt matt
3927	80011320	10	90033118	10	L-60C	Gluehlampe 60 Watt klar 22
3928	80011783	10	90033175	10	L-80C	Gluehlampe 80 Watt klar 22
3929	80011783	20	90033175	20	L-80R	Gluehlampe 80 Watt rot 22

Grunddaten | Nachweisprozess | SAP Vertrieb | Historie | Positionen | Nachweise

Nachweisübersicht

- Gelangensbestätigung
 - E413CE0EB2D831F1B255001999330E
 - E413CF3B4870DFF1B255001999330E
 - E413CF972E194F1B255001999330E
 - E413CFC19E3DFFF1B255001999330E
- Andere Dokumente
- Vermerke

Our services

- Provision of SAP® transports for loading into the SAP® system
- Provision of documentation (technical / application)
- SAP® standard development and installation of customer-specific requirements via predefined Badls
- Flexible use of the application through individual customizing possible
- Document linking and document filing via archive system
- Storage of the proof documents directly in the SAP® system or on a downstream archive system via the BusinessDocumentService or the ArchiveLink interface
- Batch Monitor
- SAP® monitor for status tracking
- Multi-level dunning
- Print function for the entry certificate
- Mail Interface
- XML IDOCs for message exchange via https (for example for GLB online portal)
- Generic interface for alternate proofs (such as parcel service providers, EDI messages) including their archiving

Your benefit

- Support for the documentary proof of exempt supplies within the EU
- Relieving employees by filing and archiving entry certificates in the leading EDP system of your company
- Proactive, up-to-the-minute detection of missing certificates by comprehensive status updating and documentation of the processes in the SAP® system
- Complete proof and direct access to entry certificates in the SAP® system for VAT checks
- GLB online portal provides relief
- User-friendly system through familiar working environment
- Monitoring entry certificates by means of a clear list through the department with ATLAS MX.
- The department can quickly and easily get an insight into the process itself with ATLAS MX.
- Proactive status tracking for missing 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

For sales questions about the products, solutions and services of the CSF Group, please contact CSF Industry Consulting.

Mail: info@ic.csf.de

Telephone: +49 208 8995-634

Fax: +49 208 8995-635

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