



Changes in EU VAT Law from 01.01.2010

Automatic VATIN validation and archiving of results

You work with a large number of customers, issue a large number of outgoing invoices, or use the credit note procedure. To comply with statutory requirements in the verification process substantial parts of your staff is required. Moreover, a 100% inspection of all master data, invoices and credit notes (that have been created in the credit note procedure) must be granted and their verification must be proven.

You are seeking ways to:

- Automatically check 100% of relevant customer and supplier master data
- Minimize manual entries
- Automatically and chronologically archive validation protocols provided by tax authorities
- Automatically check customer and supplier master records on a comprehensive basis and archive validation protocols
- Automatically dispatch invoices and credit notes (in the credit note procedure)
- Check VAT identification numbers (VATIN) in accordance to both German and EU standards

Our solution

The Nagarro ES VATIN validation tool provides the best solution to easily perform an automatic VATIN validation in all relevant processes:

- Standard processing reduces your employees' workload and eliminates tax risks
- The Nagarro ES VATIN validation tool is an add-on application fully integrated into the SAP® ERP system
- Meets the legal requirements

Nagarro ES VATIN validation tool, scope of services

Depending on the country (company code) the validation will be carried out through the official website of the German federal central tax office or the European Commission (VIES).

Master Data Validation Debtors/Creditors

- Payees' and drawees' master data are automatically validated upon creation as soon as one or more VAT identification numbers are entered
- If qualified fields (such as name, street, house no., postal code or city) or the VATIN are modified, a validation will automatically be conducted automatically and chronologically archive validation protocols provided by tax authorities
- Results are automatically stored in SAP as a PDF-file at respective master record
- Mass validation of master data can be executed by means of various selection options. Results are available as Excel sheets for further processing
- Mass validation request in hardcopy form

Invoice Check

- Depending on the sales organization and the billing type, all VAT identification numbers stated on the invoice documents can be validated automatically upon creation.
- In order to make validation results visible, a check report is generated visualizing the results on an Excel sheet, which can be further processed
- This check report is automatically stored and stays accessible in SAP

Customizing

- Transactions to be checked
- Selection of symbols for result reporting (e.g. A, B, C, D)
- Activation of billing-check for each sales organization related to the billing type
- Individual error code handling for the German VATIN validation according to your requirements (error, info, warning)

Our services

We render advice and support throughout all phases of the implementation of your VATIN validation tool.

In detail

- Add-on installation and customizing
- User training and go-live
- Realization of customer individual requirements
- Software maintenance contract

Your benefits at a glance

- Automatic check of master data
- Automatic check of billing documents
- Automatic archiving of records and mass validation results
- Automatic request of official validation results in hard-copy form
- Always up to date with the latest legal requirements thanks to the maintenance contract

Nagarro ES: Partner for digital transformation

Nagarro ES supports companies in their digital transformation: We advise on strategy, process and technology aspects, implement and host systems, provide support and maintenance and offer our own products.

ERP solutions, such as those from SAP, form the technological foundation to optimize existing use cases and implement innovative scenarios. Where it makes sense, we supplement the SAP-based IT landscape with our own SAP add-ons, non-SAP software or develop individual applications for our customers. With this holistic and pragmatic approach we achieve the best results for our customers and increase effectiveness and efficiency permanently.

Contact

Always up to date with our SAP Add-on UST-ID.

We are happy to advise you!

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