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SAP Solutions for Global Tax Management | SAP Document and Reporting Compliance

# Comply Efficiently with Electronic Documents and Statutory Reporting Worldwide

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## Summary

The SAP® Document and Reporting Compliance solution empowers your business to fulfill local compliance mandates, from electronic business documents to statutory reporting, and automate compliance processes worldwide. The solution provides regulatory relief as a service by monitoring legal changes and providing solution updates that enable you to respond to rapidly evolving mandates and emerging sustainability regulations such as plastic packaging taxes.

## Objectives

- Automate and standardize operations with a single solution to fulfill e-invoicing and other reporting regulations worldwide
- Centralize e-document processing and statutory reporting across SAP and third-party solutions
- Respond rapidly to increasingly complex regulations being adopted by countries

## Solution

- Ready-to-use scenarios for over 400 regulations in more than 55 countries with extensibility for additional mandates
- Centralized monitoring of e-documents, reporting, and submission deadlines with a unified experience across countries
- Automated processing with real-time monitoring, corrections, and statutory reporting, including electronic submission to authorities

## Benefits

- Increase tax transparency and auditability, and reduce the risk of noncompliance
- Lower total cost of ownership to comply with regulations worldwide
- Improve operational agility to implement legal mandates that can simplify your IT landscape

## Learn more

For more information contact your SAP representative today or visit us [online](#).



Rapid digitalization is increasing the number of global tax regulations around the world. In addition, authorities are starting to involve themselves in business transactions, including invoicing. The SAP® Document and Reporting Compliance solution can help your business overcome these challenges and fulfill local compliance mandates by creating a scalable foundation to respond to emerging regulations without putting business continuity at risk.

The solution automatically generates electronic documents such as electronic invoices in the local format required and transmits them to the appropriate authority or business partner upon creation. With a centralized cockpit, the

latest document status can be easily reviewed across countries. This helps you more quickly identify failures and correct them in the system of record, creating traceability to support tax audits.

At period end, SAP Document and Reporting Compliance automatically prepares the required statutory reports in the legal format expected by the authorities. Tax experts can make traceable adjustments with capabilities that drill down to the underlying business documents and gain more audit-proof documentation. With transparency on tax deadlines as well as approvals and automated submission to the authorities, the solution helps you reduce the risk of noncompliance.

Regulatory relief as a service helps enterprises **remain compliant locally**, gain transparency, reduce risks, improve business agility, and **increase efficiency worldwide**.



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