



SAP Document and Reporting Compliance extensibility for South America and CAC – Complaint on ECC, S/4HANA on prem, private and public cloud

Scale up your SAP DRC coverage efficiently, with Crimson SAP partner extensibility solutions, enhancing electronic invoicing compliance across the globe



Ecuador



Colombia



Bolivia



Costa Rica



Panama



Greece



Paraguay



Gautemala



Peru



El Salvador

Part of our Balkans Solution



CRIMSON TECHNOLOGY PARTNERS – Who we are



Our founders have over 40 years of SAP consulting across the globe both externally and working internally for SAP

Currently we work with clients both externally and on behalf of SAP

Headquartered in UK, our offices are Liverpool, Bangalore, Dubai & Lviv

An Agile team of functional and technical experts delivering effective and highly efficient SAP DRC implementations for multinationals running large scale transformation/S4HANA projects

IT Architecture, Tax / eBilling consulting & implementation / support services are areas we seamlessly deliver thanks to a blended team of seasoned functional and technical experts who work with clients and partners who share our passion for technology

Successful Implementations on all SAP DRC Country Supported Solutions and Extensibility Solutions covering countries listed in slide 5

We are able to provide strategic Tax & Compliance solutions including Statutory Reporting such as SAFT & Country Specific Reporting not provided by SAP along with other products in the SAP Finance Space

Broader consulting support for statutory reporting and tax data modelling

Along with our BTP partner Bluestonex a PMC offering coming soon



CRIMSON – What we do - SAP DRC solutions scalability



EUROPE

Austria
Belgium
Denmark
France
Germany
Greece
Hungary
Ireland
Italy
Luxembourg
Netherlands
Norway
Poland
Portugal
Romania
Spain
Sweden
Switzerland
Türkiye
United Kingdom
Estonia
Latvia
Lithuania
Albania
Serbia
Montenegro
Bulgaria
Bosnia
Croatia
Slovenia
Greenland
Iceland

LATAM

Brazil
Chile
Colombia
Mexico
Peru
Paraguay
Bolivia
Ecuador
Guatemala
Costa Rica
Panama
El Salvador
Dominican
Republic

ASIA

Australia
India
New Zealand
Thailand
South Korea
Singapore
Malaysia
Philippines
Taiwan
Bangladesh
Japan
Pakistan
Vietnam

MIDDLE EAST

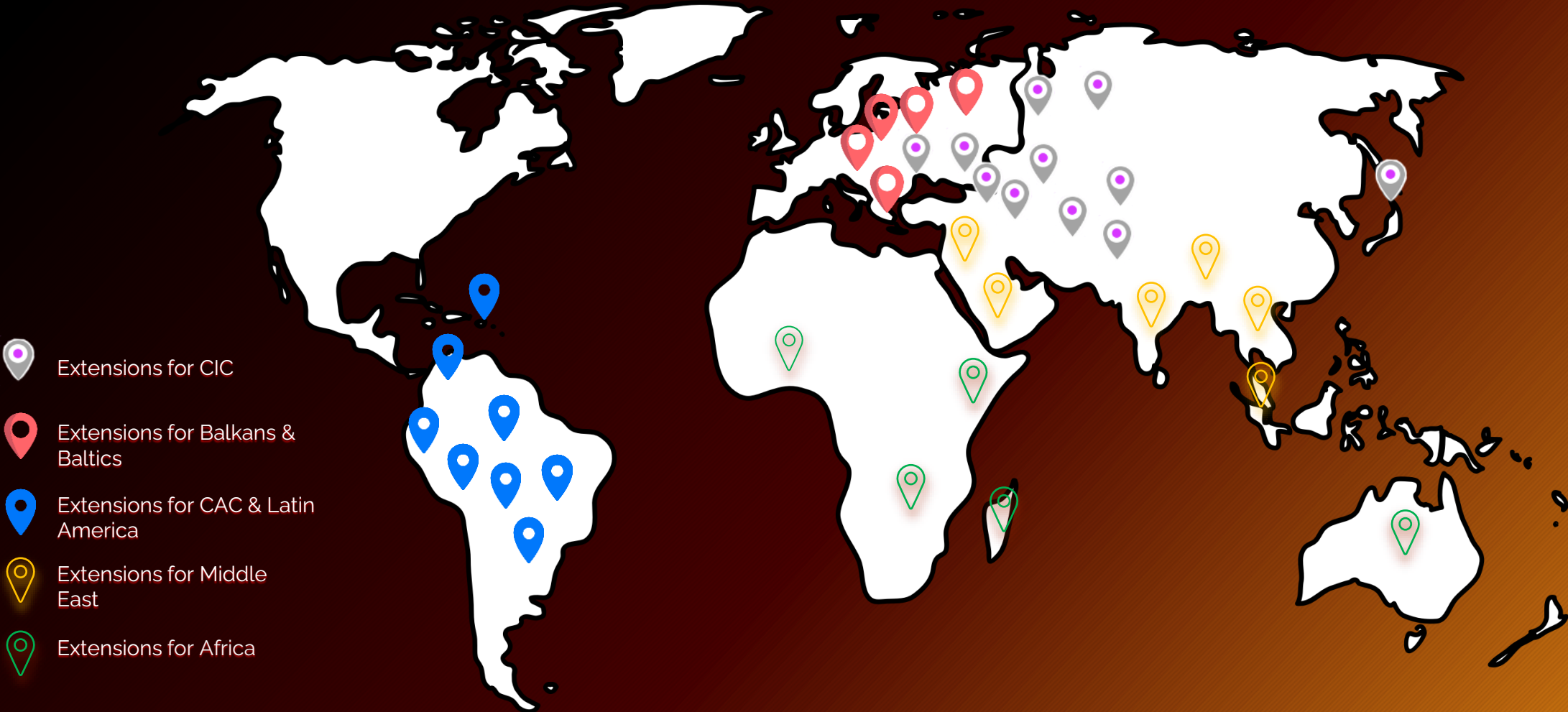
Israel
Egypt
Saudi Arabia
United Arab Emirate
Jordan
Oman






REST OF THE WORLD

Mauritius
Azerbaijan
Kyrgyzstan
Kazakhstan
Uzbekistan
Ghana
Zambia
Kenya
Tanzania
Congo
Uganda
Nigeria
Ivory Coast
Morocco

Our team have worked on implementations of SAP DRC Full Solutions & Our Extensibility Template across 60+ countries to date in multiple industries

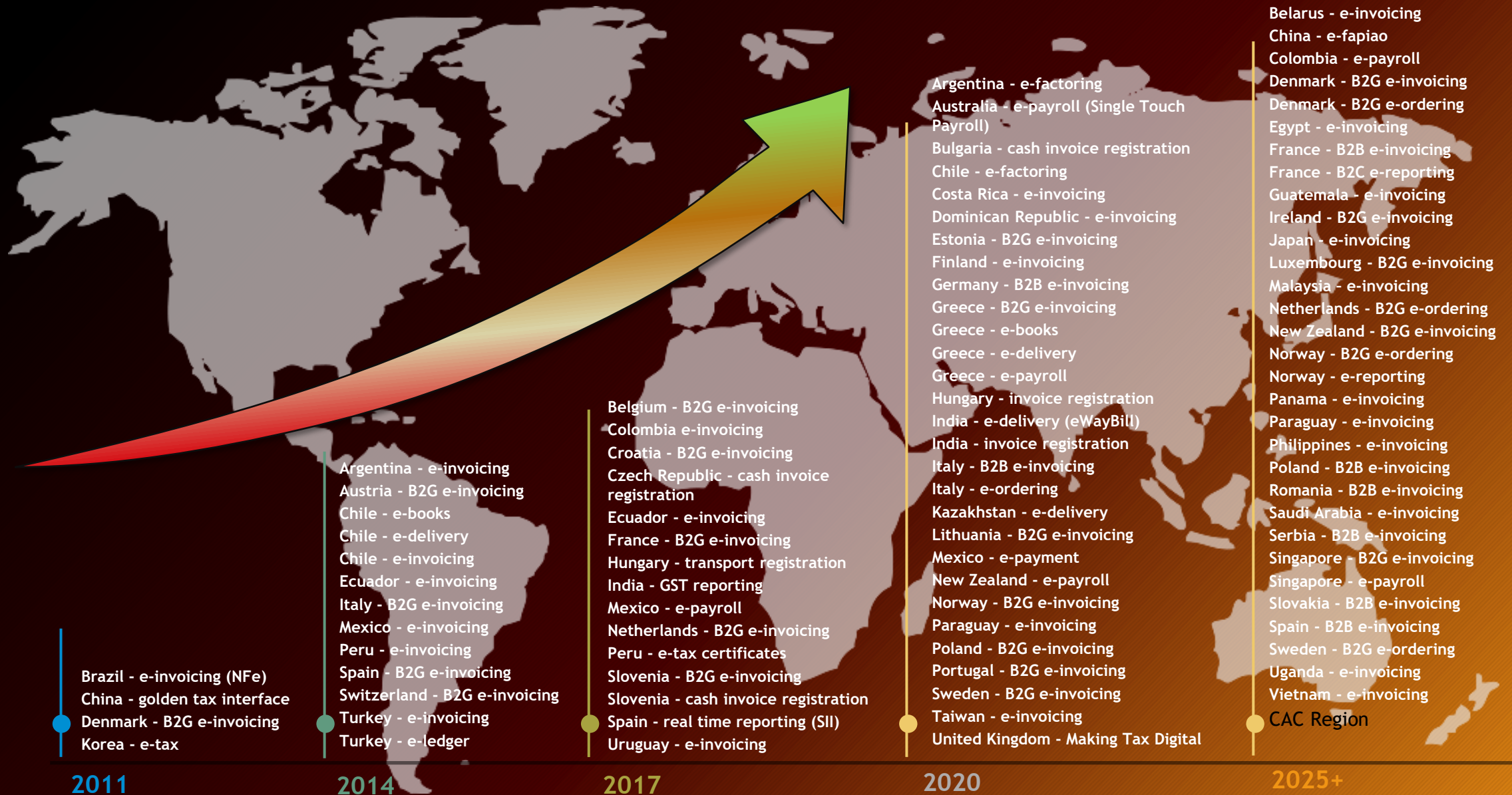
SAP DRC – extension solutions by CRIMSON Technology partners



-  Extensions for CIC
-  Extensions for Balkans & Baltics
-  Extensions for CAC & Latin America
-  Extensions for Middle East
-  Extensions for Africa

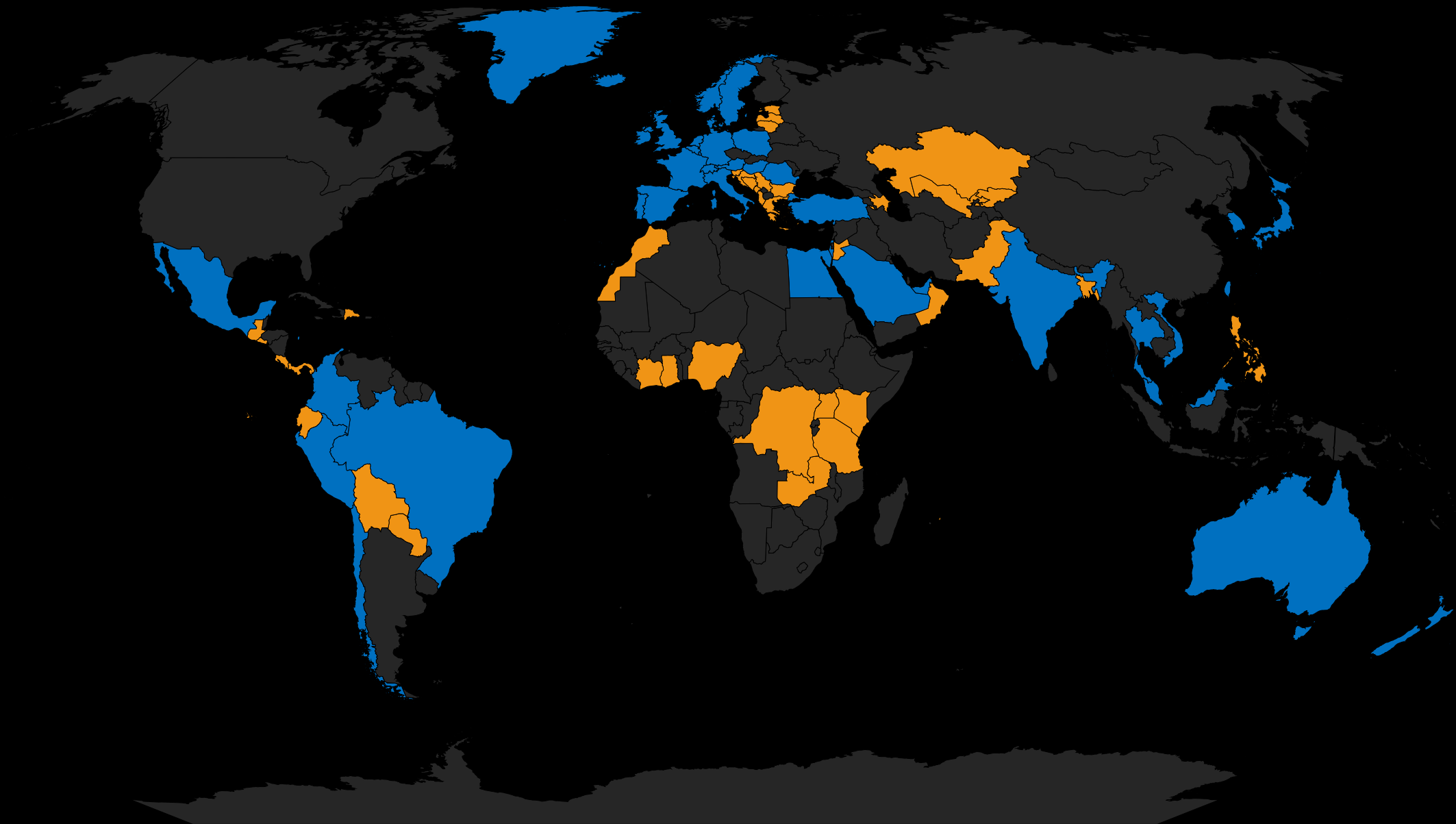
Global Tax Compliance Obligations

Governments worldwide keeping pace with the evolving governance frameworks



SAP DRC Coverage (SAP Vs Crimson)

SAP
CRIMSON



Digitalisation trend & background of e-invoicing in CAC countries



COUNTRY

LEGAL MANDATE

E-INVOICING MODEL

Ecuador

Business-to-Government (B2G) Transactions: Mandatory e-invoicing for cashless transactions between taxpayers and public administrations began in **November 2022** for amounts over 1000 USD

•Business-to-Business (B2B) & (B2C) Transactions: E-invoicing is mandatory for all businesses, including non-resident entities meeting specific thresholds. Invoices must be generated in XML format, digitally signed, and authorized by the Internal Revenue Service (Servicio de Rentas Internas, SRI) within 24 hours.. **November 2022**

- **Model:** Pre-clearance
- **Scope:** Mandatory for B2G, B2B, and B2C
- **Format:** XML
- **e-Signature:** Required
- **Validation:** Internal Revenue Service (SRI) within 24 hours
- **Archiving:** Not specified
- **Affected Parties:** All taxpayers, including non-residents meeting specific thresholds

Colombia

B2G (Business-to-Government)

- Mandatory since **November 2020**.
- Suppliers must issue electronic invoices; government entities are required to receive them.
- Buyers can accept or reject invoices but are not obligated to validate them.

B2B (Business-to-Business)

- Mandatory since **November 2020**.
- Invoices must be in XML format, digitally signed, and include a Unique Electronic Invoice Code (CUFE).
- Prior validation by DIAN is required before issuance.

B2C (Business-to-Consumer)

- Mandatory since **November 2020** for transactions exceeding five Tax Value Units (UVT).
- Electronic invoices are required for sales above this threshold; for lower amounts, electronic POS tickets are acceptable.
- Implementation of electronic POS tickets was phased in from **May to July 2024**, depending on the taxpayer category.

- **Model:** Pre-clearance
- **Scope:** Mandatory for B2G, B2B, and B2C
- **Format:** UBL 2.1 (XML)
- **e-Signature:** Required
- **Validation:** Dirección de Impuestos y Aduanas Nacionales (DIAN)
- **Archiving:** 10 years
- **Affected Parties:** All taxpayers

Bolivia

Bolivia is progressively implementing mandatory electronic invoicing (e-invoicing) across all sectors—**Business-to-Government (B2G)**, **Business-to-Business (B2B)**, and **Business-to-Consumer (B2C)**—through its Sistema de Facturación Electrónica (SFE).

This rollout is structured in phases, assigning specific groups of taxpayers to transition on designated dates

Group	Mandatory Issuing Date	Mandatory Receiving Date
Group 1	01-Dec-21	01-Dec-21
Group 2	01-Aug-22	01-Aug-22
Group 3	01-Apr-23	01-Apr-23
Group 4	01-Feb-24	01-Feb-24
Group 5	01-Mar-24	01-Mar-24
Group 6	01-Apr-24	01-Apr-24
Group 7	01-Jul-24	01-Jul-24
Group 8	01-Oct-24	01-Oct-24
Group 9	01-Oct-25	01-Dec-24
Group 10	01-Oct-25	01-Feb-25
Group 11	01-Oct-25	01-Feb-25
Group 12	01-Oct-25	01-Mar-25

- **Model:** Pre-clearance
- **Scope:** Mandatory for specific sectors
- **Format:** XML
- **e-Signature:** Required
- **Validation:** Servicio de Impuestos Nacionales (SIN)
- **Archiving:** 5 years
- **Affected Parties:** Designated sectors since 2021

Digitalisation trend & background of e-invoicing in CAC countries



Country	Legal mandate	E-invoicing Model
<p>Costa Rica</p>	<p><i>Costa Rica has been at the forefront of electronic invoicing (e-invoicing) in Latin America, mandating its use across all transaction types—B2G (Business-to-Government), B2B (Business-to-Business), and B2C (Business-to-Consumer)—since 2018. The system operates on a pre-clearance model, requiring invoices to be submitted to the Ministry of Finance (Ministerio de Hacienda) for validation before being sent to recipients.</i></p> <ul style="list-style-type: none"> •2017–2018: Phased introduction of mandatory e-invoicing by sector and taxpayer type. •2019: Unified mandate requiring all taxpayers to issue and receive electronic invoices. •June 1, 2025: Initial deadline for implementing version 4.4 of electronic receipts. •September 1, 2025: Revised deadline for version 4.4 implementation, as extended by the Ministry of Finance. 	<ul style="list-style-type: none"> •Model: Pre-clearance •Scope: Mandatory for B2B and B2C •Format: XML •e-Signature: Required •Validation: Ministry of Finance within 3 hours •Archiving: Not specified •Affected Parties: All taxpayers
<p>Panama</p>	<p>B2G (Business-to-Government)</p> <ul style="list-style-type: none"> •January 17, 2024: Resolution No. 201-0384 mandates that all income and expense records submitted to the Electoral Tribunal must be exclusively registered in Panama's Electronic Invoicing System. •December 1, 2022: Resolution No. 201-8793 extended the deadline for suppliers to public entities to comply with e-invoicing requirements. <p>B2B (Business-to-Business)</p> <ul style="list-style-type: none"> •January 1, 2023: Law 256 requires all new Taxpayer Identification Numbers (RUCs) to utilize PAC e-Invoices for invoicing. •January 2, 2023: Mandatory adoption for: <ul style="list-style-type: none"> •Private entities authorized by the Maritime Authority of Panama. •Cargo transportation services for petroleum products. •Inns and hotels with fewer than seven rooms. •Property leasing activities without third-party involvement. March 1, 2023: International and domestic public passenger transportation services required to adopt e-invoicing. April 30, June 30, and August 31, 2023: Phased implementation for banks and financial institutions. August 31, 2023: Mandatory compliance for transactions involving the stock and commodities exchange, insurance sector activities, and other financial entities. <p>B2C (Business-to-Consumer)</p> <ul style="list-style-type: none"> •January 1, 2023: Law 256 mandates that all new RUCs must use PAC e-Invoices, impacting B2C transactions. September 2023: Implementation extended to free trade zones, insurance sector, and stock and commodities operations 	<ul style="list-style-type: none"> •Model: Delegated clearance •Scope: Mandatory for B2G, B2B, and B2C •Format: XML •e-Signature: Required •Validation: Panama Electronic Invoicing System (SFEP) via Qualified Authorized Provider (PAC) •Archiving: Not specified •Affected Parties: All taxpayers
<p>Dominican Republic</p>	<p><i>The Dominican Republic has enacted Law No. 32-23, mandating the use of electronic invoicing (e-invoicing) across all sectors, including Business-to-Government (B2G), Business-to-Business (B2B), and Business-to-Consumer (B2C) transactions. This law came into effect on 16 May 2023, with a phased implementation schedule based on the size and classification of taxpayers. Implementation Timeline</i></p> <p>Large National Taxpayers</p> <ul style="list-style-type: none"> •Group 1: Deadline was 15 January 2024 •Group 2: Deadline was 15 March 2024 •Group 3: Deadline was 15 May 2024 <p>Large Local and Medium-Sized Taxpayers</p> <ul style="list-style-type: none"> •Deadline: 15 May <p>Small, Micro, and Unclassified Taxpayers</p> <ul style="list-style-type: none"> •Deadline: 15 May 2026 <p><i>These deadlines apply uniformly across B2G, B2B, and B2C transactions, ensuring comprehensive adoption of e-invoicing practices.</i></p>	<ul style="list-style-type: none"> •Model: Contemplating clearance model •Scope: Under development •Format: Not specified •e-Signature: Not specified •Validation: Not specified •Archiving: Not specified •Affected Parties: Pending implementation

Digitalisation trend & background of e-invoicing in CAC countries



COUNTRY

LEGAL MANDATE

E-invoicing model

Paraguay

B2G (Business-to-Government)

12 September 2023: Mandatory e-invoicing for contracts with key government ministries, including Transport, Digital Transformation, and Migration and Asylum.

1 January 2024: Requirement extended to all contracts with central government bodies.

1 June 2024: Obligation expanded to include contracts with other public administrations.

B2B (Business-to-Business) and B2C (Business-to-Consumer)

The implementation is structured in phases, targeting different groups of taxpayers

Group 12: Effective from 2 June 2025.

Group 13: Effective from 1 September 2025.

Group 14: Effective from 1 December 2025.

Group 15: Effective from March 2026.

Group 16: Effective from June 2026.

Group 17: Effective from September 2026.

Group 18: Effective from December 2026.

- **Model:** Pre-clearance
- **Scope:** Mandatory for B2B and B2C
- **Format:** XML
- **e-Signature:** Required
- **Validation:** National Integrated Electronic Invoicing System (SIFEN)
- **Archiving:** Not specified
- **Affected Parties:** New businesses by January 1, 2024; existing businesses by October 2024

Guatemala

Guatemala has fully implemented mandatory electronic invoicing (e-invoicing) across all transaction types—Business-to-Government (B2G), Business-to-Business (B2B), and Business-to-Consumer (B2C)—through its national system, Factura Electrónica en Línea (FEL)

• **2019–2023:** The Superintendence of Tax Administration (SAT) initiated a phased rollout of the FEL system, gradually incorporating taxpayers based on company size and industry sector.

• **1 July 2022:** E-invoicing became mandatory for all VAT-registered businesses, encompassing both B2B and B2C transactions. From this date, paper invoices ceased to be valid for tax purposes.

• **1 April 2023:** The mandate extended to small taxpayers, requiring them to issue electronic invoices

- **Model:** Pre-clearance
- **Scope:** Mandatory for B2B and B2C
- **Format:** XML
- **e-Signature:** Required
- **Validation:** Superintendence of Tax Administration (SAT) via FEL system
- **Archiving:** Not specified
- **Affected Parties:** All taxpayers since July 1, 2022

Digitalisation trend & background of e-invoicing in CAC countries



Country

Legal mandate

E-invoicing model

Peru

Peru has fully implemented mandatory electronic invoicing (e-invoicing) across all transaction types—Business-to-Government (B2G), Business-to-Business (B2B), and Business-to-Consumer (B2C)—as part of its comprehensive digital tax reform.

- **1 January 2022:** Mandatory for businesses with annual turnover between 23 and 75 UIT (Unidad Impositiva Tributaria)
- **1 April 2022:** Mandatory for businesses with turnover below 23 UIT.
- **1 June 2022:** Mandatory for all remaining taxpayers, including small businesses and B2C transactions.

- **Model:** Pre-clearance
- **Scope:** Mandatory for B2B and B2C
- **Format:** UBL 2.1 (XML)
- **e-Signature:** Required
- **Validation:** Electronic Issuance System (SEE)
- **Archiving:** Not specified
- **Affected Parties:** All businesses

El Salvador

El Salvador has implemented a phased approach to mandatory electronic invoicing (e-invoicing) across B2G, B2B, and B2C transactions, culminating in full compliance requirements by mid-2024. Here's a breakdown of the key timelines and requirements

B2G (Business-to-Government)

- **Status:** Mandatory.
- **Implementation:** E-invoicing is required for all transactions with government entities.

B2B (Business-to-Business)

- **Pilot Phase:** Initiated in 2019 with approximately 50 large taxpayers.

Phased Rollout:

- **Group 1:** Mandatory issuance and receipt starting July 2023.
- **Group 2:** Mandatory issuance and receipt starting October 2023.

- **Full Mandate:** As of July 1, 2024, e-invoicing is mandatory for all B2B transactions.

B2C (Business-to-Consumer)

- **Mandate Announcement:** In June 2024, the DGII updated regulations to make B2C e-tickets mandatory.
- **Implementation:** B2C e-invoicing became mandatory on July 1, 2024.

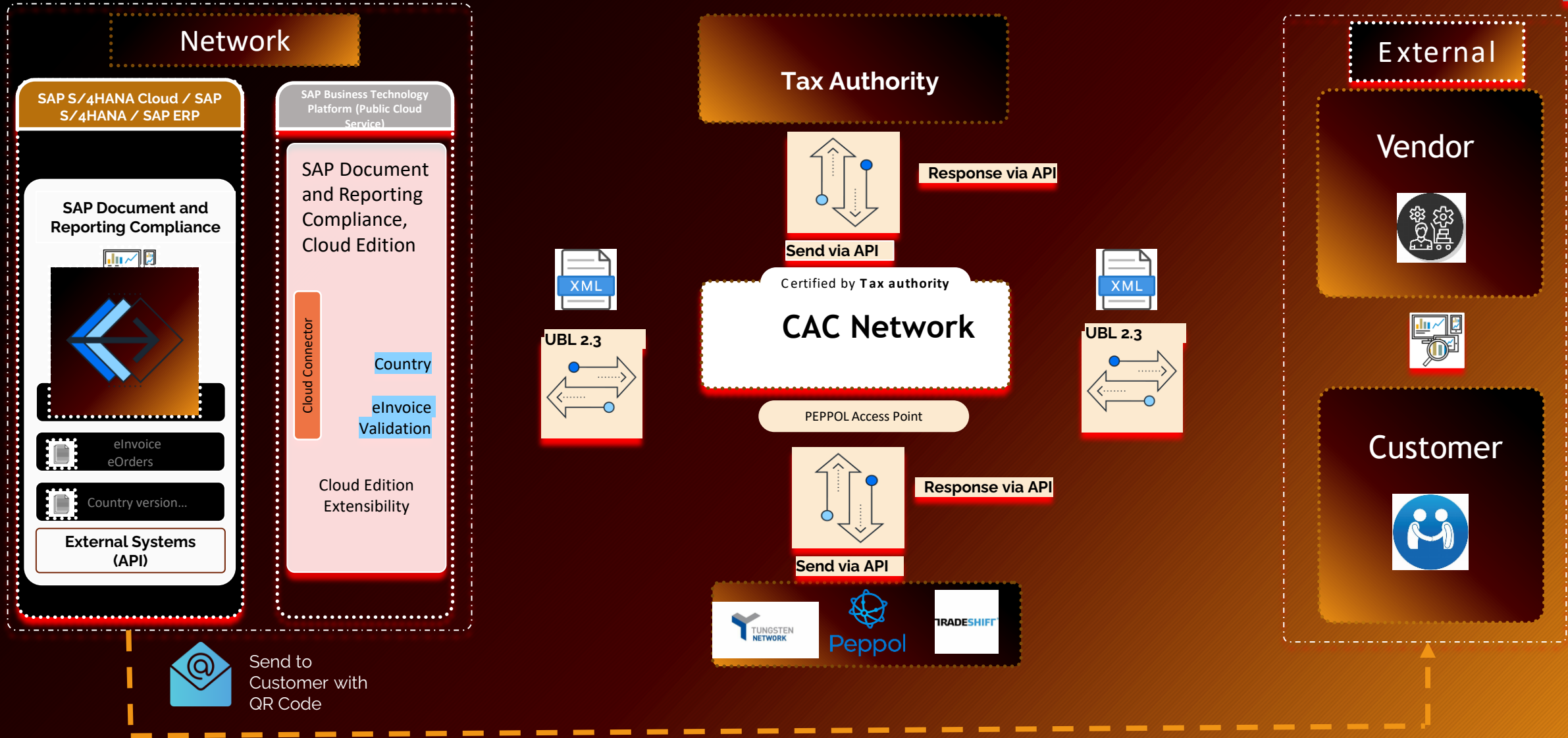
- **Model:** Under development
- **Scope:** Not specified
- **Format:** Not specified
- **e-Signature:** Not specified
- **Validation:** Not specified
- **Archiving:** Not specified
- **Affected Parties:** Pending implementation

Solution architecture – E2E Invocing via our CAC Network

Powered by SAP Document and Reporting Compliance, Cloud Edition



Exchange
Electronic
Documents





Key capabilities (Local format):

- Generation of electronic invoices in XML format (FI, SD) for B2G / B2B / B2C
 - Tax invoice
 - Correction invoices
 - Self-billing invoices
 - FICA and RE-FX billing
 - Integration to External Systems
 - Manual or automated invoice submission
 - Conversion of xml invoices into pdf readable format
- Receiving of e-invoices in XML format
 - XMLs can be integrated to VIM or via API to other Vendor Invoicing software
 - HTML view of the xml



KEY BENEFITS

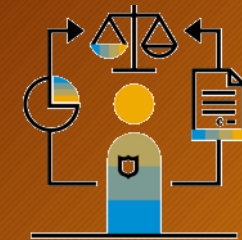
- Legal UBL format
- Countries can be deployed in as little as 4-5 weeks
 - Leveraging our CRC solution eradicates the necessity for individual country technical upgrades
- All Legal formats stored in DRC
- Single strategic integration to our CAC network
- Synchronous responses back to SAP from the Tax Authority
- Receiving of e-invoices in XML format (Costa Rica)
 - XMLs can be integrated to VIM or via API to other Vendor software
 - HTML view of the xml

SAP DRC extension solution CAC DEMO – outgoing eInvoice



Costa Rica

- Compliant XML for Costa Rica
- Direct Integration to Tax Authority
- eInvoicing outbound for SD & FI
Invoicing plus FICA
- Approval Date & Time in DRC
- Response Files stored in DRC
- Inbound eInvoice processing



SAP EDocument Cockpit

Source Document: [] Submit Export File Display... Customer... Goto... Status More... Delete Help

Variant: Default Selection Change eDocument CostaRica

Show Recent eDocuments (Days): 50

Result Overview	No.	Sta.	Proc.	Status	Descr.	eDocument Source K.	Source Description	CoCode	Type	Description	Creation Date	Created on	Created By	P
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Costa Rica	22													
eDocument CostaRica	22				Accepted by Tax Authority	0090005193	Billing Document	CR01	COSTA RICA	Invoices	04/17/2025	17:06:00	HANTHONY	0
Croatia	12													
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Jordan	10													
Jordan eInvoice	10				Accepted by Tax Authority	CR0118000000012025	Accounting Document	CR01	COSTA RICA	Invoices	04/17/2025	16:52:31	VSASI	0
Latvia	4													
Latvia eInvoice	4				Accepted by Tax Authority	CR0116000000012025	Accounting Document	CR01	COSTA RICA	Credit Not.	04/17/2025	17:00:42	HANTHONY	0
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Poland	4													
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Serbia	15													
Serbia eInvoice	9				Created	0090005221	Billing Document	CR01	COSTA RICA	Invoices	05/13/2025	06:32:00	HANTHONY	0
Serbia Incoming eInvoice	6				Created	0090005222	Billing Document	CR01	COSTA RICA	Credit Not.	05/13/2025	06:38:13	HANTHONY	0
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SAP Document Reporting & Compliance (DRC) extension solution South America & CAC - DEMO –Costa Rica outgoing invoice



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SAP EDocument Cockpit

Source Document: [] Submit Export File Display... Customer... Goto... Status More... Delete Help

Variant: Default Selection Change

Show Recent eDocuments (Days): 50

Result Overview	No.	Sta.	Proc. Status	Descr.	eDocument Source K.	Source Description	CoCode	Type Description	Creation Date	Created on	Created By	P
Albania	6		Accepted by Tax Authority		0090005185	Billing Document	CR01	COSTA RICA Invoices	04/17/2025	16:47:01	VSASI	0
Albania elnvoice	6		Accepted by Tax Authority		0090005193	Billing Document	CR01	COSTA RICA Invoices	04/17/2025	17:06:00	HANTHONY	0
Costa Rica	22		Accepted by Tax Authority		0090005187	Billing Document	CR01	COSTA RICA Invoices	04/17/2025	16:47:01	VSASI	0
eDocument CostaRica	22		Accepted by Tax Authority		0090005186	Billing Document	CR01	COSTA RICA Invoices	04/17/2025	16:47:01	VSASI	0
Croatia	12		Accepted by Tax Authority		0090005188	Billing Document	CR01	COSTA RICA Invoices	04/17/2025	16:47:01	VSASI	0
Croatia elnvoice	12		Accepted by Tax Authority		CR0118000000012025	Accounting Document	CR01	COSTA RICA Invoices	04/17/2025	16:52:31	VSASI	0
Estonia	301		Accepted by Tax Authority		CR0116000000012025	Accounting Document	CR01	COSTA RICA Credit Not.	04/17/2025	17:00:42	HANTHONY	0
Estonia elnvoice	1		Created		0090005216	Billing Document	CR01	COSTA RICA Invoices	05/12/2025	15:02:55	HANTHONY	0
Estonia Incoming elnvoice	300		Created		0090005219	Billing Document	CR01	COSTA RICA Credit Not.	05/12/2025	15:10:28	HANTHONY	0
Jordan	10		Created		0090005221	Billing Document	CR01	COSTA RICA Invoices	05/13/2025	06:32:00	HANTHONY	0
Jordan elnvoice	10		Created		0090005222	Billing Document	CR01	COSTA RICA Credit Not.	05/13/2025	06:38:13	HANTHONY	0
Latvia	4		Created		0090005223	Billing Document	CR01	COSTA RICA Debit Notes	05/13/2025	11:40:37	HANTHONY	0
Latvia elnvoice	4		Created		0090005224	Billing Document	CR01	COSTA RICA Credit Not.	05/13/2025	12:42:22	HANTHONY	0
Mauritius	8		Created		0090005225	Billing Document	CR01	COSTA RICA Invoices	05/13/2025	15:08:08	HANTHONY	0
eDocument Mauritius	8											
Poland	4											
Poland elnvoice	4											
Serbia	15											
Serbia elnvoice	9											
Serbia Incoming elnvoice	6											