



# Fit for Reporting

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# Fit for Reporting

With “*Fit for Reporting*”, we provide an analysis to help you determine if you are already prepared for the ever-increasing reporting requirements – whether it is e-invoicing, real-time, near-time or other digital reporting obligations.



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Multinational companies (MNCs) already have comply with transaction-level reporting requirements in many countries, as governments seek to close the VAT gap with increased scrutiny of business flows. MNCs must report their sales and purchases in near real-time, in different reporting formats, always with high accuracy. The trend is accelerating as more and more countries announce digital requirements, putting a heavy burden on businesses.

Companies using SAP therefore need to map, manage and monitor the various country-specific tax regulations in the form of transaction data in their SAP system.

“*Fit for Reporting*” from Deloitte provides the ability to perform checks drilled down to the document level in the SAP system whether the required transaction data is available in sufficient quality to meet the various country-specific reporting requirements.

- Checking the quality of the existing SAP data for various periodic reports in numerous EMEA and APAC countries.
- Checking the quality of existing SAP data for the electronic transmission of invoices in various European countries in the respective country-specific formats.
- Fit-gap analysis via web-based dashboard to understand the current data quality and any need for improvement.
- Joint workshop with presentation of the findings in the form of a results report.



Fit-gap analysis to identify any risks



Scoping of the required tests based on the specific reporting obligations



Improving data quality for the automation of reporting obligations

# Scope of the asset

## In Scope

- Processing of the extracted tables for a company in the selected countries
- Workshop to discuss any findings with presentation in Deloitte's dashboard
- Handover of a report covering the identified gaps

## Out of scope

- Advice on further process optimization / process adjustments
- General tax advice



# Fit for Reporting

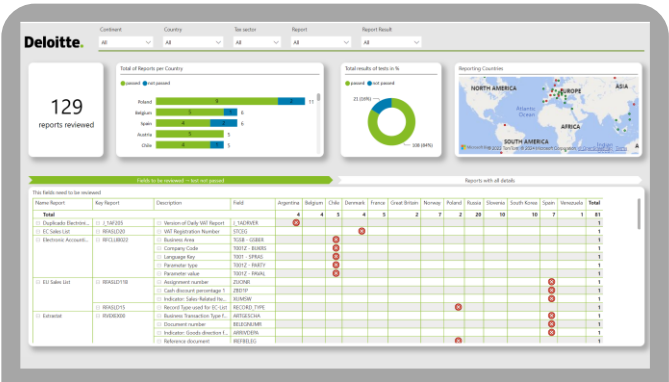
Current overview of the check options in your system

## Periodic reports

136

Reports  
in 46 countries

VAT periodic reports in SAP, such as local sales and purchase lists, advance VAT returns, etc.



## e-invoicing

57

Formats  
in 54 countries

Standardized e-invoicing formats such as EN 16931 and PEPPOL BIS 3.0 as well as local CIUS such as EHF, XRECHNUNG, etc.



# Pricing – Rate Card

To enable you to follow our transparent approach, please find attached our rate card for Fit for Reporting

Calculation component	Number of checks*	Rate
<b>Set-up / installation of the Deloitte SAP Extractor</b>	-	3.000 €
<b>Rate for Fit for Reporting (incl. results report and 1 h workshop)</b>	1 – 5	1,200 € pro Check
<b>Rate for Fit for Reporting (incl. results report and 2 h workshop)</b>	6 – 12	900 € pro Check
<b>Rate for Fit for Reporting (incl. results report and 3 h workshop)</b>	> 12	600 € pro Check

The fee is based on the condition that the Deloitte team is provided with suitable contact persons for support and that the technical requirements in the SAP area are also provided in full and in good time. All amounts are net amounts plus statutory VAT (currently 19%).

**Note:** The following calculation and rate card are based on the assumption that the Deloitte SAP Extractor is used to ensure that the required data can be extracted from the system in the format we require and efficient processing can take place.

### Calculation example:

Below is an example of the calculation for a potential project as part of Fit for Reporting:

Component	Number of checks	Amount
Set-up / installation of the Deloitte SAP Extractor (one-off)	-	3,000 €
Austria		
- Periodic reports: UStVA, ECSL, Intrastat	5	6,000 €
- e-invoicing: EN16931, national CIUS		
Norway		
- e-invoicing: EHF, Peppol BIS 3.0	2	1,800 €
<b>Total</b>		<b>10,800 €</b>

\* A check is a VAT report or format request for electronic invoices for a company code in a country.



Visit our [website](#) for more information about e-invoicing and our services.

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