



ORIGEN TECHNOLOGIES, INC.

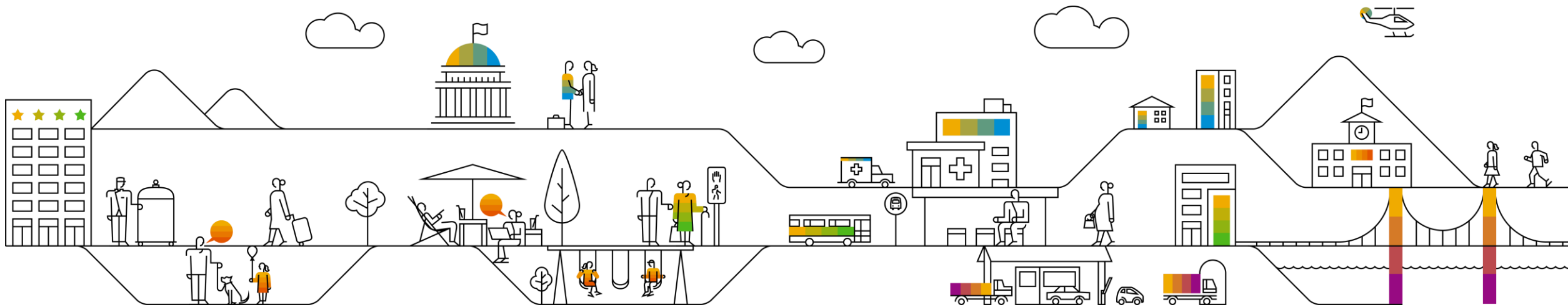
The “Best in Class” SAP ecosystem partner providing strategic end-to-end SAP consulting services.

## SAP Document Compliance for Argentina

**Enabling Sustainable Financial and Operating Success for  
Companies in USA/Brazil/LATAM**

**Support growth and expansion** – In today’s increasingly competitive and compliance demanding business world, companies need to balance a number of complex priorities -Enhance Profits, Identify and Attract New Customers, Improve the Customer Experience, Boost Productivity, Grow or Maintain Market Share, Improve Business Agility and Responsiveness, Support New Products and Revenue Streams, Enable Specific Digital Transformation Initiatives. Origen can offer the first best-in-class SAP ERP technology to the SMB US and LATAM market at an attractive cost point and with the ability to scale as needed.

## Solution Overview



# SAP Document Compliance Argentina Electronic Invoice

# SAP Document Compliance Background



## eDocument framework has been developed by SAP Globalization Services



- to comply with local regulations mandating the use of electronic documents to be sent to business partners and/or legal authorities

## Facilitates realization of different local requirements



- by leveraging their similarities
- ensuring high standards
- consistent user experience and lower operational cost

# SAP Document Compliance Value Proposition



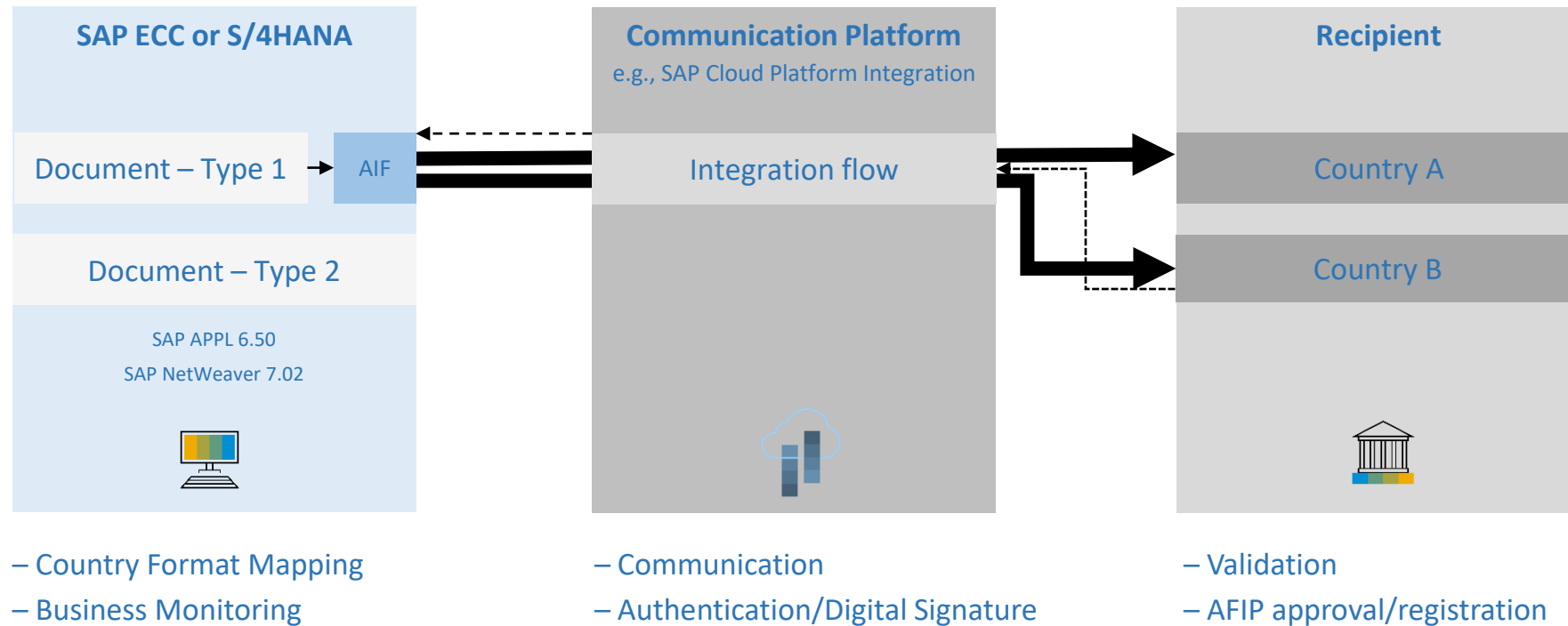
**SAP Document Compliance** is best suited for the exchange of electronic documents from SAP ERP & S/4 HANA due to its holistic, secure and integrated approach that helps companies **stay compliant safely, globally and at affordable costs.**



# Document Compliance

## Overview of eDocument Processing Steps

SAP Cloud Platform Integration Service, Process Integration



# E-Invoicing in Argentina

## Regulatory Background



# Legal Requirement

This solution is divided in three parts (RG4291, RG2904 and RG2758), which are different general resolutions from AFIP:

1. RG4291 (*aka 2485*) solution supports the national legal requirement AFIP Resolución General 2485/2010. Every official document with print character A and B must contain a CAE number (Comprobantes Electrónicos Emitidos) and ODN (Official Document Number) before sending to customers. RG2485 solution is only valid for **domestic scenarios of sales in Argentina**, it sends document header information to AFIP.
2. RG2758 solution supports the national legal requirement AFIP Resolución General 2758/2011. Every official document with print character E of export sales must contain a CAE number (Comprobantes Electrónicos Emitidos) and ODN (Official Document Number) before sending to customers. RG2758 solution is only valid for **export sales in Argentina**.
3. RG2904 solution supports the national legal requirement AFIP Resolución General 2904/2010. Every official document with print character A and B must contain a CAE number (Comprobantes Electrónicos Emitidos) and ODN (Official Document Number) before sending to customers. RG2904 solution is only used for **domestic scenario of sales in Argentina**, it sends document header and line-item information to AFIP.

The communication on the solution happens between SAP ERP or S/4 and AFIP website via SAP Cloud platform. Documents are sent to AFIP for CAE approval and their approval from AFIP return to SAP.

# New Regulation Electronic credit invoice MiPyMes (FCE)

- ❑ The MiPyMes Electronic Credit Invoice (FCE) becomes mandatory in Argentina with the aim of promoting the financing of micro, small and medium-sized businesses.
- ❑ AFIP has launched the MiPyMes Electronic Credit Invoice Regime, as set forth in resolution 5/2019, from May 1, to September 2019 on which different industrial segments have been gradually joining the scheme.
- ❑ Use of the FCE is indicated for invoices type A, B and C, with their respective credit and debit notes.
- ❑ Whether you are a receiver or an issuer, you must have the Electronic Tax Domicile set up.
- ❑ In addition, issuers of electronic credit invoicing must register a CBU, which is where the amount discounted from the invoice will be deposited.
- ❑ If a supplier issues a bill to a large company and states in the invoice that the payment is to be made by credit, the supplier may choose between issuing an electronic credit invoice (FCE) in order to cash in the invoice in advance through the electronic Tax Domicile portal or wait until the company pays up.
- ❑ SAP solution can connect with the AFIP and to integrate the FCE information into the ERP or S/4 and, likewise, integrate the invoice.

# E-Invoicing in Argentina

## Solution Overview



# SCOPE

The generation of the e-Invoices and e-Credit Memos is based on the invoices and credit memos documents saved.



Invoices and Credit Memos documents.

Examples of transactions: VF01, VF04, FB70, F-22, FB75, F-27.

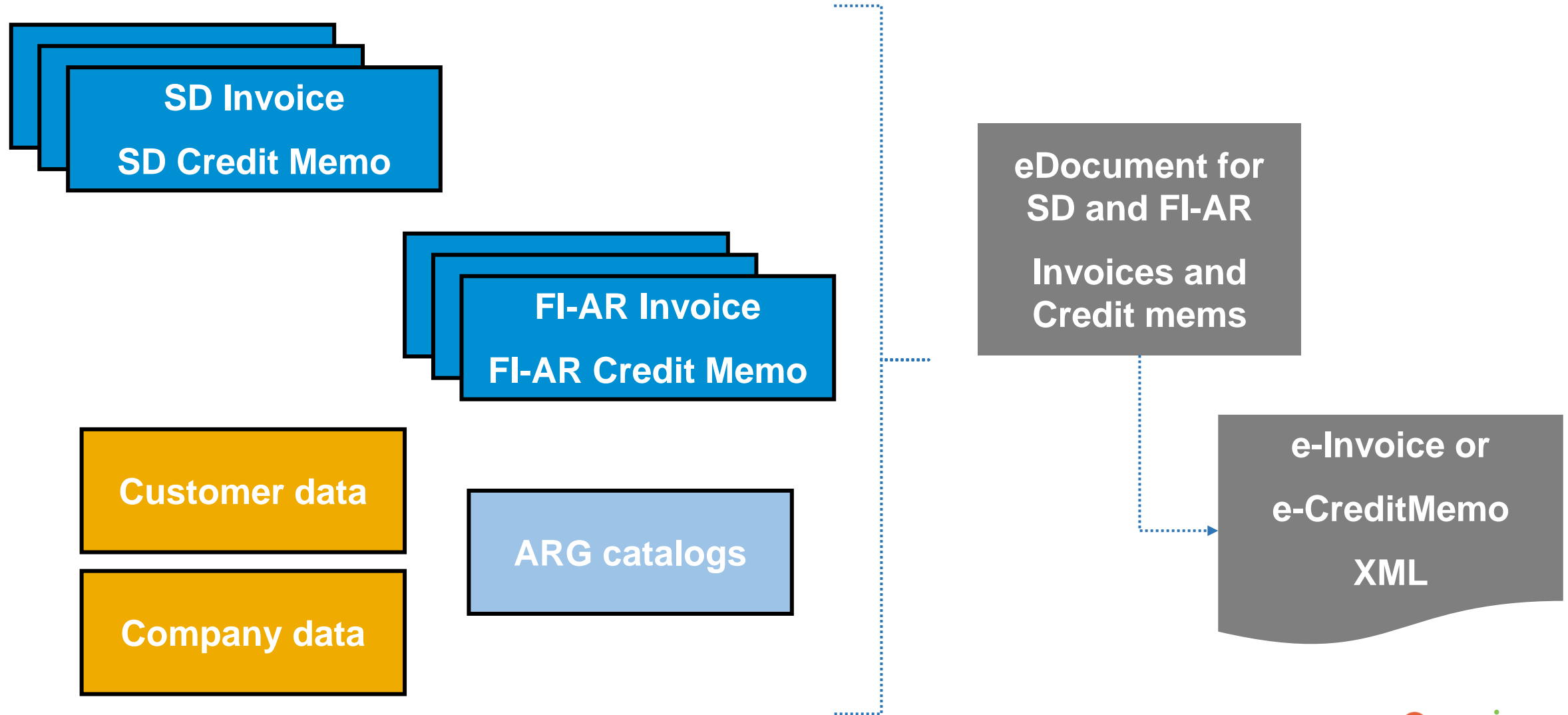


New record is created in the eDocument Cockpit per invoice or credit memo document saved.



An e-Invoice / e-Credit memo generated per record.

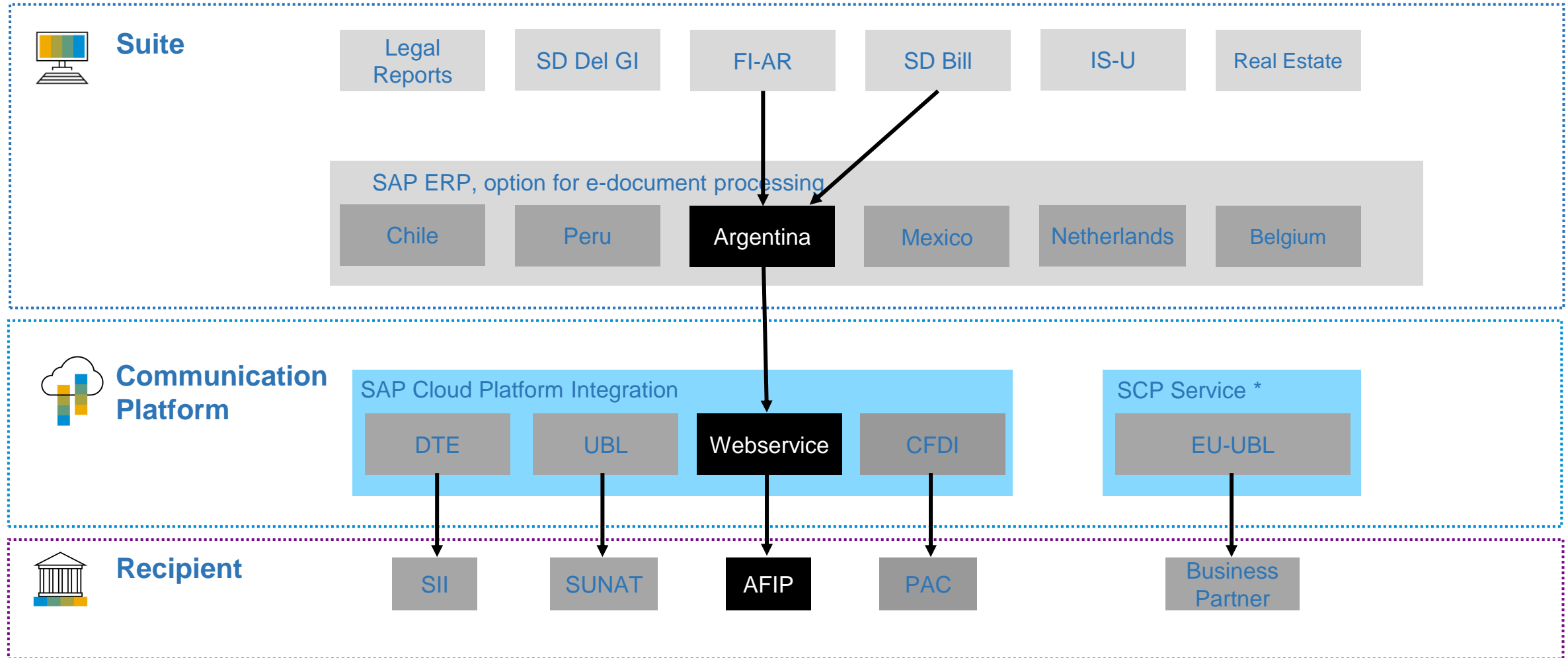
# e-Invoice / e-Credit Memo – Relevant Data



# Argentinean Regulations/Scenarios under eDocuments Scope

- ❑ RG4291 (aka 2485) - Domestic Invoicing CAE (wsfev1)
  - ❑ Printing Characters A & B
  - ❑ Invoices, Debit and Credit Notes
  - ❑ MiPyMes – Factura de Crédito documents
  - ❑ Documents generated via SD or FI modules
  
- ❑ RG2758 – Export Invoicing CAE (wsfexv1)
  - ❑ Printing Character E
  - ❑ Invoices, Debit and Credit Notes
  - ❑ Documents generated via SD module
  
- ❑ RG2904 - Domestic Invoicing CAE with detail (wsmtxca)
  - ❑ Printing Characters A & B
  - ❑ Invoices, Debit and Credit Notes
  - ❑ MiPyMes – Factura de Crédito documents
  - ❑ Documents generated via SD or FI modules

# Solution Architecture



\* Provider (SAP) managed

# Document Compliance Cockpit

## Transaction: edoc\_cockpit

EDocument Cockpit																																																																																																																																																																																																																																																																																																					
Source Document: <input type="text"/>																																																																																																																																																																																																																																																																																																					
Variant: <input type="text"/> <input type="button" value="Change"/>																																																																																																																																																																																																																																																																																																					
Show Recent: eDocuments <input type="text"/> 10 Days																																																																																																																																																																																																																																																																																																					
Domestic eInvoice RG2485																																																																																																																																																																																																																																																																																																					
<table><thead><tr><th>Status</th><th>Proc. Status Descr.</th><th>eDocument Source Key</th><th>Source Description</th><th>CoCode</th><th>Type Description</th><th>Creation Date</th><th>Created on</th><th>Created By</th><th>Posting Date</th><th>Intf.</th><th>File</th><th>Branch no.</th><th>Fiscal</th></tr></thead><tbody><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000546</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>24.05.2021</td><td>18:47:00</td><td>NSZECHET</td><td>24.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000547</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>24.05.2021</td><td>18:55:09</td><td>NSZECHET</td><td>24.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000548</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>24.05.2021</td><td>19:00:57</td><td>NSZECHET</td><td>24.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000551</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>24.05.2021</td><td>19:37:28</td><td>NSZECHET</td><td>24.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000552</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>25.05.2021</td><td>13:37:13</td><td>NSZECHET</td><td>25.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000555</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>25.05.2021</td><td>15:00:58</td><td>NSZECHET</td><td>25.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000560</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>26.05.2021</td><td>17:49:39</td><td>NSZECHET</td><td>26.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000561</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>27.05.2021</td><td>02:58:40</td><td>NSZECHET</td><td>27.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000564</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>28.05.2021</td><td>09:30:43</td><td>NSZECHET</td><td>27.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>AR0118000000892021</td><td>Accounting Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>28.05.2021</td><td>14:23:49</td><td>NSZECHET</td><td>28.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000565</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>30.05.2021</td><td>08:12:00</td><td>CGERVINI</td><td>30.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000566</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>30.05.2021</td><td>22:10:36</td><td>NSZECHET</td><td>30.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>AR0118000000922021</td><td>Accounting Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>30.05.2021</td><td>22:12:44</td><td>NSZECHET</td><td>30.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>eDocument Cancelled</td><td></td><td>0090000567</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>31.05.2021</td><td>06:07:51</td><td>CGERVINI</td><td>31.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000569</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>31.05.2021</td><td>14:21:45</td><td>CGERVINI</td><td>31.05.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>eDocument Created</td><td></td><td>0090000571</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>01.06.2021</td><td>06:31:37</td><td>CGERVINI</td><td>01.06.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>eDocument Created</td><td></td><td>0090000572</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>01.06.2021</td><td>06:33:00</td><td>CGERVINI</td><td>01.06.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000570</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>01.06.2021</td><td>06:08:29</td><td>CGERVINI</td><td>01.06.2021</td><td></td><td></td><td>0001</td><td>20</td></tr><tr><td>Accepted by Tax Authorities</td><td></td><td>0090000573</td><td>Billing Document</td><td>AR01</td><td>AR eInvoice Domestic RG2485</td><td>01.06.2021</td><td>06:49:21</td><td>CGERVINI</td><td>01.06.2021</td><td></td><td></td><td>0001</td><td>20</td></tr></tbody></table>														Status	Proc. Status Descr.	eDocument Source Key	Source Description	CoCode	Type Description	Creation Date	Created on	Created By	Posting Date	Intf.	File	Branch no.	Fiscal	Accepted by Tax Authorities		0090000546	Billing Document	AR01	AR eInvoice Domestic RG2485	24.05.2021	18:47:00	NSZECHET	24.05.2021			0001	20	Accepted by Tax Authorities		0090000547	Billing Document	AR01	AR eInvoice Domestic RG2485	24.05.2021	18:55:09	NSZECHET	24.05.2021			0001	20	Accepted by Tax Authorities		0090000548	Billing Document	AR01	AR eInvoice Domestic RG2485	24.05.2021	19:00:57	NSZECHET	24.05.2021			0001	20	Accepted by Tax Authorities		0090000551	Billing Document	AR01	AR eInvoice Domestic RG2485	24.05.2021	19:37:28	NSZECHET	24.05.2021			0001	20	Accepted by Tax Authorities		0090000552	Billing Document	AR01	AR eInvoice Domestic RG2485	25.05.2021	13:37:13	NSZECHET	25.05.2021			0001	20	Accepted by Tax Authorities		0090000555	Billing Document	AR01	AR eInvoice Domestic RG2485	25.05.2021	15:00:58	NSZECHET	25.05.2021			0001	20	Accepted by Tax Authorities		0090000560	Billing Document	AR01	AR eInvoice Domestic RG2485	26.05.2021	17:49:39	NSZECHET	26.05.2021			0001	20	Accepted by Tax Authorities		0090000561	Billing Document	AR01	AR eInvoice Domestic RG2485	27.05.2021	02:58:40	NSZECHET	27.05.2021			0001	20	Accepted by Tax Authorities		0090000564	Billing Document	AR01	AR eInvoice Domestic RG2485	28.05.2021	09:30:43	NSZECHET	27.05.2021			0001	20	Accepted by Tax Authorities		AR0118000000892021	Accounting Document	AR01	AR eInvoice Domestic RG2485	28.05.2021	14:23:49	NSZECHET	28.05.2021			0001	20	Accepted by Tax Authorities		0090000565	Billing Document	AR01	AR eInvoice Domestic RG2485	30.05.2021	08:12:00	CGERVINI	30.05.2021			0001	20	Accepted by Tax Authorities		0090000566	Billing Document	AR01	AR eInvoice Domestic RG2485	30.05.2021	22:10:36	NSZECHET	30.05.2021			0001	20	Accepted by Tax Authorities		AR0118000000922021	Accounting Document	AR01	AR eInvoice Domestic RG2485	30.05.2021	22:12:44	NSZECHET	30.05.2021			0001	20	eDocument Cancelled		0090000567	Billing Document	AR01	AR eInvoice Domestic RG2485	31.05.2021	06:07:51	CGERVINI	31.05.2021			0001	20	Accepted by Tax Authorities		0090000569	Billing Document	AR01	AR eInvoice Domestic RG2485	31.05.2021	14:21:45	CGERVINI	31.05.2021			0001	20	eDocument Created		0090000571	Billing Document	AR01	AR eInvoice Domestic RG2485	01.06.2021	06:31:37	CGERVINI	01.06.2021			0001	20	eDocument Created		0090000572	Billing Document	AR01	AR eInvoice Domestic RG2485	01.06.2021	06:33:00	CGERVINI	01.06.2021			0001	20	Accepted by Tax Authorities		0090000570	Billing Document	AR01	AR eInvoice Domestic RG2485	01.06.2021	06:08:29	CGERVINI	01.06.2021			0001	20	Accepted by Tax Authorities		0090000573	Billing Document	AR01	AR eInvoice Domestic RG2485	01.06.2021	06:49:21	CGERVINI	01.06.2021			0001	20
Status	Proc. Status Descr.	eDocument Source Key	Source Description	CoCode	Type Description	Creation Date	Created on	Created By	Posting Date	Intf.	File	Branch no.	Fiscal																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000546	Billing Document	AR01	AR eInvoice Domestic RG2485	24.05.2021	18:47:00	NSZECHET	24.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000547	Billing Document	AR01	AR eInvoice Domestic RG2485	24.05.2021	18:55:09	NSZECHET	24.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000548	Billing Document	AR01	AR eInvoice Domestic RG2485	24.05.2021	19:00:57	NSZECHET	24.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000551	Billing Document	AR01	AR eInvoice Domestic RG2485	24.05.2021	19:37:28	NSZECHET	24.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000552	Billing Document	AR01	AR eInvoice Domestic RG2485	25.05.2021	13:37:13	NSZECHET	25.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000555	Billing Document	AR01	AR eInvoice Domestic RG2485	25.05.2021	15:00:58	NSZECHET	25.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000560	Billing Document	AR01	AR eInvoice Domestic RG2485	26.05.2021	17:49:39	NSZECHET	26.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000561	Billing Document	AR01	AR eInvoice Domestic RG2485	27.05.2021	02:58:40	NSZECHET	27.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000564	Billing Document	AR01	AR eInvoice Domestic RG2485	28.05.2021	09:30:43	NSZECHET	27.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		AR0118000000892021	Accounting Document	AR01	AR eInvoice Domestic RG2485	28.05.2021	14:23:49	NSZECHET	28.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000565	Billing Document	AR01	AR eInvoice Domestic RG2485	30.05.2021	08:12:00	CGERVINI	30.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000566	Billing Document	AR01	AR eInvoice Domestic RG2485	30.05.2021	22:10:36	NSZECHET	30.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		AR0118000000922021	Accounting Document	AR01	AR eInvoice Domestic RG2485	30.05.2021	22:12:44	NSZECHET	30.05.2021			0001	20																																																																																																																																																																																																																																																																																								
eDocument Cancelled		0090000567	Billing Document	AR01	AR eInvoice Domestic RG2485	31.05.2021	06:07:51	CGERVINI	31.05.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000569	Billing Document	AR01	AR eInvoice Domestic RG2485	31.05.2021	14:21:45	CGERVINI	31.05.2021			0001	20																																																																																																																																																																																																																																																																																								
eDocument Created		0090000571	Billing Document	AR01	AR eInvoice Domestic RG2485	01.06.2021	06:31:37	CGERVINI	01.06.2021			0001	20																																																																																																																																																																																																																																																																																								
eDocument Created		0090000572	Billing Document	AR01	AR eInvoice Domestic RG2485	01.06.2021	06:33:00	CGERVINI	01.06.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000570	Billing Document	AR01	AR eInvoice Domestic RG2485	01.06.2021	06:08:29	CGERVINI	01.06.2021			0001	20																																																																																																																																																																																																																																																																																								
Accepted by Tax Authorities		0090000573	Billing Document	AR01	AR eInvoice Domestic RG2485	01.06.2021	06:49:21	CGERVINI	01.06.2021			0001	20																																																																																																																																																																																																																																																																																								

Argentina's information will be saved on table named: **/ORG/EDOARINVOIC**

Data Browser: Table /ORG/EDOARINVOIC Select Entries 183											
Check Table...											
Cl.	eDocument GUID	Branch number	Year	Cl	Prnt. Character	Off. Type	Reference	Customer	Goods or Service Invoices	CAE num	CAE due dt
100	000D3A8C32111EDBAECB0DC3B57F4D6B	0001	2021	A	A			0000000036	3		
100	000D3A8C32111EDBAEC8037E4679D5E	0001	2021	A	A	001		0000000036	3		
100	000D3A8C32111EDBAF9B323B1882D638	0001	2021	A	A	001	0001A000000036	0000000036	3	71215941867674	03.06.2021
100	000D3A8C32111EDBAF9B56A13098D6A5	0001	2021	A	A	001	0001A000000037	0000000036	3	71215941871210	03.06.2021
100	000D3A8C32111EDBAF9B7094A00416E5	0001	2021	C	A	003	0001A000000008	0000000036	3	71215941872724	03.06.2021
100	000D3A8C32111EDBAF9C13CBAEC51881	0001	2021	C	A	003	0001A000000009	0000000036	3	71215941886077	03.06.2021
100	000D3A8C32111EDBAFAEEEB014A889F5	0001	2021	A	A	001	0001A000000038	0000000036	3	71215942003512	04.06.2021
100	000D3A8C32111EDBAFB065115E13CDE0	0001	2021	A	A	001	0001A000000039	0000000036	3	71215942037832	04.06.2021

# Functionality of eDocuments cockpit

## EDocument Cockpit



Source Document

Variant Default Sele Change ▶

Show Recent eDocuments

Result Overview	No.
Argentina	121

Submit Display... Customer... Goto... More... Print Help

### Argentina

Status	Proc. Status	Descr.	Error	eDoc.Source Key	Source Description	CoCode	Type	Description	Creation
Accepted by AFIP				AR0116000000412021	Accounting Document	AR01	Argentina Domestic eInvoice	12.07.20	
Accepted by AFIP				AR0116000000422021	Accounting Document	AR01	Argentina Domestic eInvoice	12.07.20	
Accepted by AFIP				AR0116000000432021	Accounting Document	AR01	Argentina Domestic eInvoice	12.07.20	
Accepted by AFIP				AR0118000001772021	Accounting Document	AR01	Argentina Domestic eInvoice	12.07.20	
Accepted by AFIP				AR0116000000442021	Accounting Document	AR01	Argentina Domestic eInvoice	12.07.20	
Accepted by AFIP				AR0118000001782021	Accounting Document	AR01	Argentina Domestic eInvoice	12.07.20	
Accepted by AFIP				0090000809	Billing Document	AR01	Argentina Domestic eInvoice	14.07.20	
Accepted by AFIP				0090000810	Billing Document	AR01	Argentina Domestic eInvoice	14.07.20	
Accepted by AFIP				0090000811	Billing Document	AR01	Argentina Domestic eInvoice	14.07.20	
Accepted by AFIP				0090000812	Billing Document	AR01	Argentina Domestic eInvoice	15.07.20	
				0090000814	Billing Document	AR01	Argentina Domestic eInvoice	18.07.2021	13:20:53 CGERVINI 18.07.2021
				0090000885	Billing Document	AR01	Argentina Domestic eInvoice	19.07.2021	22:31:06 CGERVINI 19.07.2021
				0090000815	Billing Document	AR01	Argentina Domestic eInvoice	18.07.2021	16:01:04 NSZETCHET 18.07.2021
				0090000883	Billing Document	AR01	Argentina Domestic eInvoice	18.07.2021	23:31:46 CGERVINI 19.07.2021
				0090000818	Billing Document	AR01	Argentina Domestic eInvoice	18.07.2021	20:42:25 CGERVINI 18.07.2021
				0090000819	Billing Document	AR01	Argentina Domestic eInvoice	18.07.2021	20:49:45 CGERVINI 18.07.2021
				0090000820	Billing Document	AR01	Argentina Domestic eInvoice	18.07.2021	20:52:55 CGERVINI 18.07.2021
				0090000821	Billing Document	AR01	Argentina Domestic eInvoice	18.07.2021	20:56:00 CGERVINI 18.07.2021
				0090000822	Billing Document	AR01	Argentina Domestic eInvoice	18.07.2021	20:59:06 CGERVINI 18.07.2021
				0090000823	Billing Document	AR01	Argentina Domestic eInvoice	18.07.2021	21:03:50 CGERVINI 18.07.2021
				0090000824	Billing Document	AR01	Argentina Domestic eInvoice	18.07.2021	21:07:54 CGERVINI 18.07.2021

“**SUBMIT**” generates the XML file that will be submitted to AFIP

“**DISPLAY**” Allows to review the XML before submitting the document and see the approved XML file.

“**CUSTOMER**” sends the PDF to the Customer’s email



```
<?xml version="1.0" encoding="UTF-8"?>
<CAE2485>
  <Authorization>
    <Token>PD94bWwgdMvYc2ljbj0iMS4wIiBlbmNvZGluZz0=
    <Sign>Set20d8nxwSHWnqu30gPO9ZLY/Ziuj9HWzPkEz5
    <Cuit>27227095615</Cuit>
  </Authorization>
  <FeCAEReq>
    <FeCabReq>
      <Base>
        <CantReg>1</CantReg>
        <PtoVta>1</PtoVta>
        <CbteTipo>1</CbteTipo>
      </Base>
    </FeCabReq>
    <FeDetReq>
      <FECAEDetRequest>
        <Base>
          <Concepto>3</Concepto>
          <DocTipo>80</DocTipo>
          <DocNro>30712387870</DocNro>
          <CbteDesde>50</CbteDesde>
          <CbteHasta>50</CbteHasta>
          <CbteFch>20210603</CbteFch>
          <ImpTotal>38400.0</ImpTotal>
        </Base>
      </FECAEDetRequest>
    </FeDetReq>
  </FeCAEReq>
</CAE2485>
```

# Configuration to map governments' catalogs to SAP's data

/N/AIF/VMAP

## Configuration for e-invoice functionality:

### Maintenance of value mappings



Value mapping

Namespace

/EPOAR

Argentina: eDocument

Value Mapping

☒

Database Table Type

☐






Value Mapping Type

☐

Sending System

Value Mapping (2) 7 Entries found

Restrictions



Value Mapping	Value Mapping Description
WSFE_CONCEPTO	Field <Concepto> (WSFE Web Service)
WSFE_TRIBUTO_ID_SD PROCESS_REGIME	Field <Tributo><Id> for SD (WSFE Web Service) Process regime
WSFE_TRIBUTO_DESC_SD	Field <Tributo><Desc> for SD (WSFE Web Service)
WSFE_TRIBUTO_ID_FI	Field <Tributo><Id> for FI (WSFE Web Service)
WSFE_TRIBUTO_DESC_FI	Field <Tributo><Desc> for FI (WSFE Web Service)
PROCESS_SERVICE_NAME	Process web service name

# Fixed Values

## /N/AIF/CUST

Configuration is for e-invoice functionality:

Dialog Structure

Define Fix Values

Define Fix Value Table

Namespace

/EPOAR

Define Fix Values

Name of Fix Value	Fix Value Description	Value
COMPANY_CODE_AR	Company code for Argentina	AR01
LOGICAL_PORT_GET_ODN	Logical Port for Get Last ODN	EDO_AR_GET_LAST_ODN
MIPYME_CANC_ORD_RSN	MiPyME - Cancellation valid order reasons	
TIERRA_FUEGO_REGIO	"Tierra del Fuego" region value	24
WSFEX_TF_DST_CMP	Field <Dst_cmp> for Tierra del Fuego	250
WSFE_OPT_ID_CANCEL	Field <Opcional><Id> (Cancellation Code)	22
WSFE_OPT_ID_CBU	Field <Opcional><Id> (CBU)	2101



## ORIGEN TECHNOLOGIES, INC.

The "Best in Class" SAP ecosystem partner providing strategic end-to-end SAP consulting services.

### MAIN OFFICE

Origen Technologies, Inc. 1704 1/2 South Congress Ave Austin, TX 78704  
Phone: 1-855-ORIGENT (1-855-674-4368)

### BRAZIL OFFICE

242 Eugenio de Medeiros street, 3º floor  
05425-900 - São Paulo – SP

Contact: [info@origentech.com](mailto:info@origentech.com)