

# Intra EU trade is VAT exempt. This must be proven.

In January 2020 some quick fixes provided by the European Union introduced important changes.

Here is a quick guide on how to handle these requirements with the cbs CoE solution.

## Quick Fix 1

call-off stock arrangements:  
simplified handling

If the legal requirements are fulfilled, consignment stock removal can be set as the process-relevant document.

## Quick Fix 2

Unification for  
chain transaction

All partner correlations with external and affiliated companies can be determined and processed.

## Quick Fix 3

Simplification of proof  
of transport

Intuitive user guidance for case-related confirmation control through status handling including associated required proof of document types.

## Quick Fix 4

VAT identification number  
verification to claim VAT exempt

cbs VAT ID Checker offers the required functionality for this mandatory requirement.

# CBS SOLUTION HIGHLIGHTS

## #1 Enabling

- › Integrated in global supply chain processes, systems and infrastructure
- › Integrated in overall E2E processes, outbound & inbound handling
- › Creation of a worklist for the effective collection / allocation of necessary evidence/documents
- › Based on process-specific characteristics, confirmation process is automatically recognized and initiated
- › Automated mail dispatch
- › Connection of cbs cloud solution for audit-proof storage of obtained document proofs

## #2 Simplification

- › Document evidence can be provided by external parties as a self service on the cloud platform and will be processed and stored fully automatically
- › Automated dunning functionality
- › Since several documents from different external partners are now generally required, connections to CEP service providers, freight forwarder, banks etc. are established via web services or APIs.
- › High degree of automation via interfaces, lead to a dramatically improved ROI

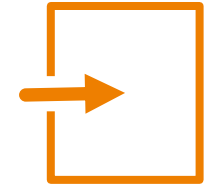
## #3 Transparency

- › Detailed status handling and the defined processes per business transaction significantly simplify Users' workload
- › The monitoring application, with its multiple selection criteria allows a clear overview of the current situation – at any time
- › Documents from pro-active sending partners can effectively be confirmed via confirmation-app, no SAP-user is required
- › In order to prevent possible provisions or subsequent payments due to a lack of documentary evidence - comprehensive reporting is indispensable

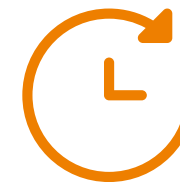
# CBS OFFERING



cbs provides an out-of-the box cloud solution



Integration to SAP ERP, S/4HANA, EWM and TM



Backend-agnostic and future-proof, safeguarding your investment



Scalable feature scope, from mid-sized businesses up to DAX30 companies

# MEET OUR EXPERTS



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