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**O QUE É O DRC? QUAIS CENÁRIOS SÃO SUPORTADOS?**

**QUAIS PROCESSOS ESTÃO INCLUIDOS NO  
STANDARD? DO QUE OS CONSULTORES DE DRC SE ALIMENTAM?**



DRC Alemanha  
Legal Reports

DRC World

DRC USA  
Whit reports

DRC Brazil  
NF-e / CT-e Incoming  
Relatorios Legais SPED  
NF-e / NFS-e / CT-e

DRC Mexico  
Electronic Invoice



# O GRC NF-e vai deixar de ser suportado em breve


# Fato

## SAP NFE 10.0

General Information Technical Release Information SAP Software Download Center System Data

Details & Dates Related Product Versions Support Package Stacks

### Details for Product Version SAP NFE 10.0

**Official Name:** SAP Electronic Invoicing for Brazil 10.0 (SAP Nota Fiscal Eletronica 10.0)  
**Product:** SAP NOTA FISCAL ELETRONICA  
**Product Category & Line:** Financial Management > SAP Electronic Invoicing for Brazil  
**Type of Product Version:** Add-On  
**Release Type:** Standard  
**Current Status:** Unrestricted available  
**SAP HANA Readiness:**  Ready 01.09.2013

### Release Plan


**Release to Customer (RTC):** 13.12.2010  
**General Availability:** 22.06.2011  
**End of Mainstream Maintenance:** 31.12.2025

## SAP NETWEAVER 7.5

General Information Technical Release Information SAP Software Download Center

Details & Dates Related Product Versions Support Package Stacks

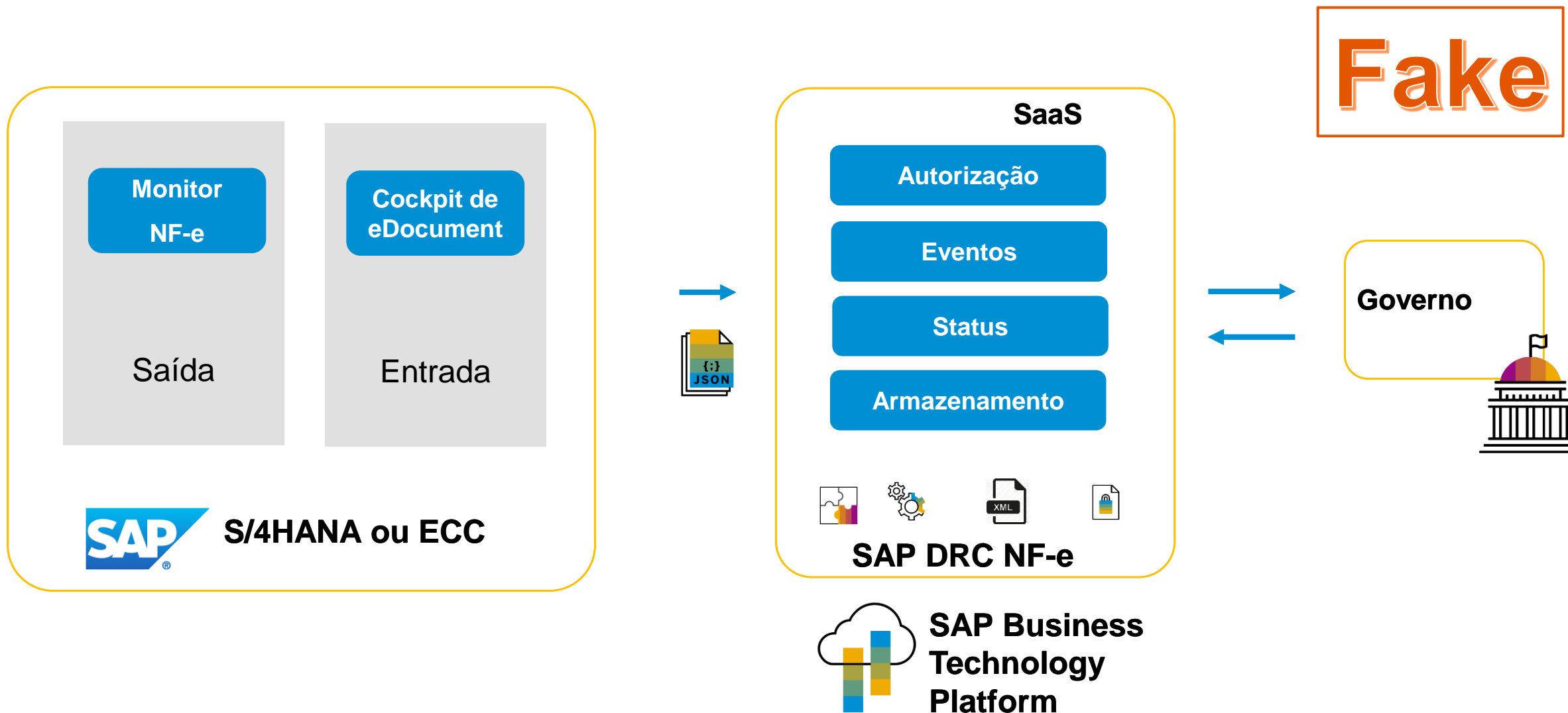
### Details for Product Version SAP NETWEAVER 7.5

**Official Name:** SAP NetWeaver 7.5  
**Product:** SAP NETWEAVER  
**Product Category & Line:** Technology Platform > SAP NetWeaver  
**Type of Product Version:** Standalone  
**Release Type:** Standard  
**Current Status:** Unrestricted available  
**SAP HANA Readiness:**  Ready

### Release Plan

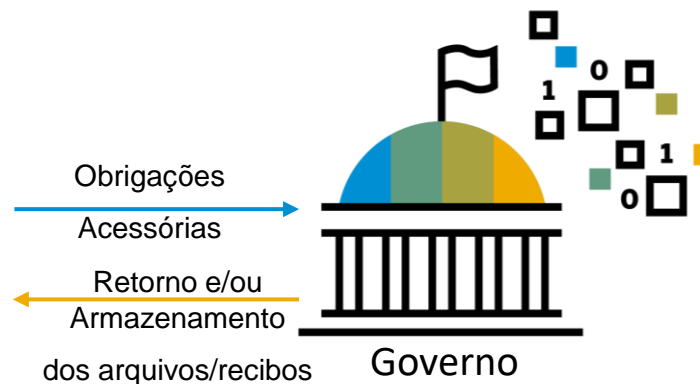
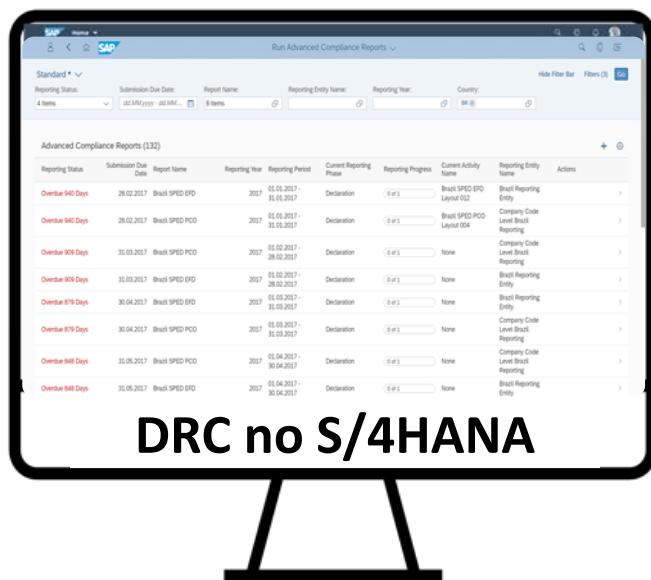
**Release to Customer (RTC):** 12.10.2015  
**General Availability:** 20.10.2015  
**End of Mainstream Maintenance:** 31.12.2027 [Further Information](#)  
**End of Extended Maintenance:** 31.12.2030

# O DRC NF-e só está disponível no S/4HANA



# O DRC BR com Relatórios Legais só está disponível no S/4HANA

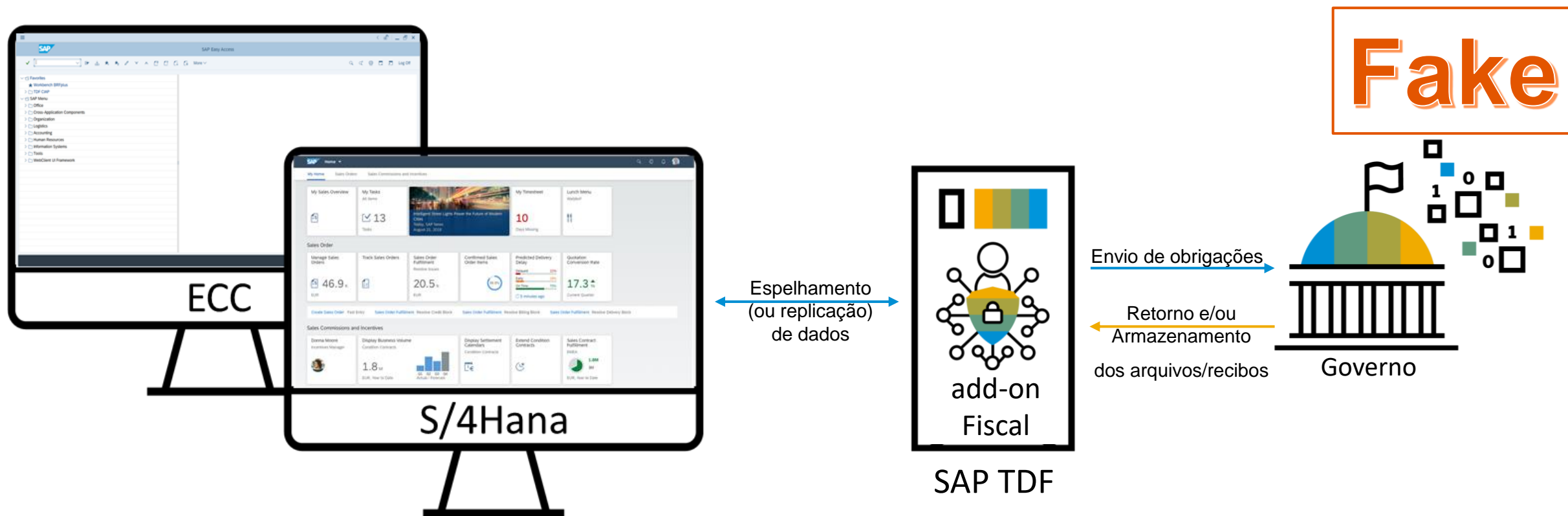
Fato



Escopo do DRC cobre administração de CIAP, controle de PIS/COFINS sobre ativos, SPED e mais..



# Não faz mais sentido nenhum usar TDF para atender a parte fiscal



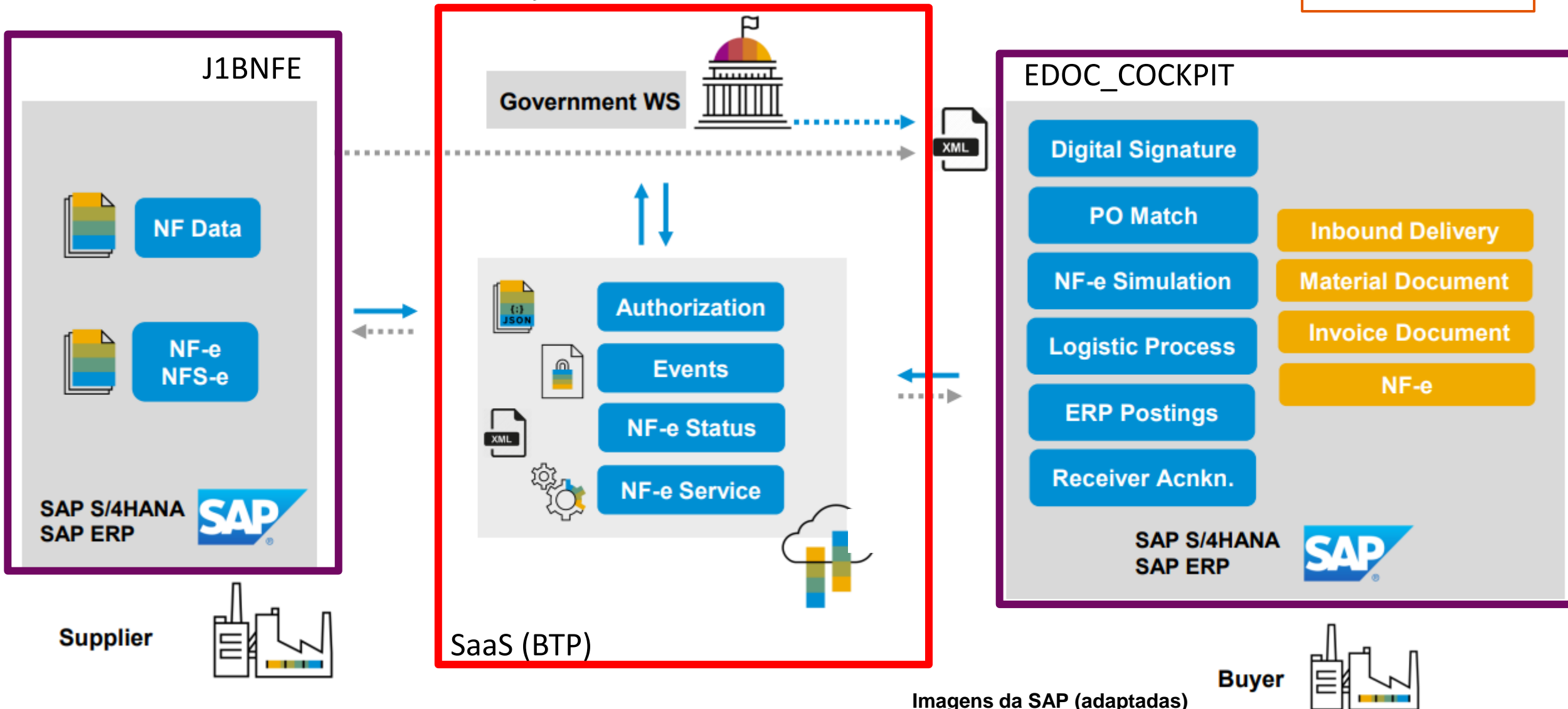
Para clientes com ECC o TDF ainda é a solução fiscal da SAP.

Para clientes com S/4HANA ele é uma opção para cenários específicos.

# Tenho que jogar fora todos os desenvolvimentos que já tinha feito para NF-e's de entradas e saídas

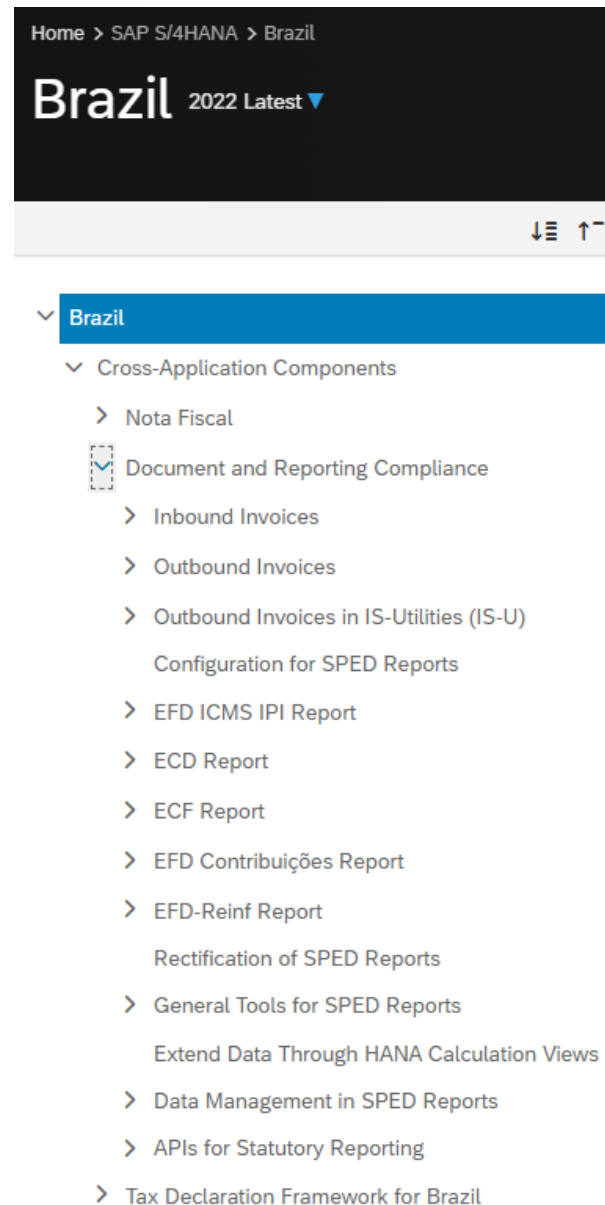
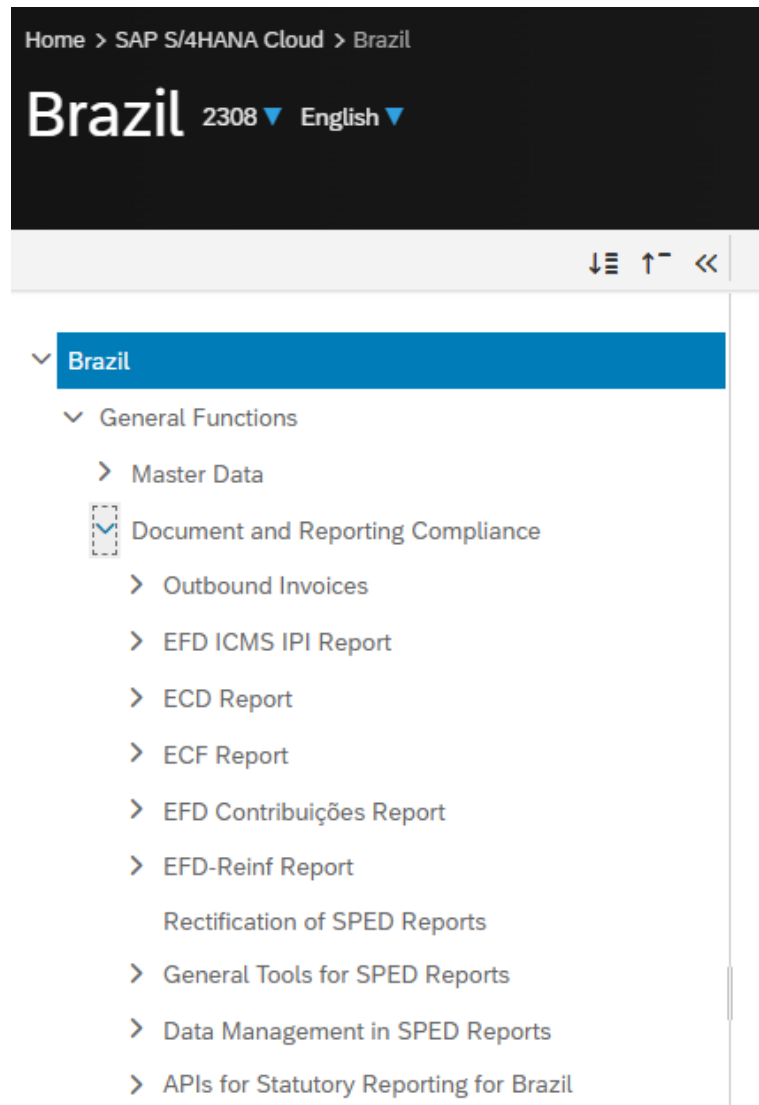
Cloud NF-e não tem como fazer customizações no ERP

**Fake**





# S/4HANA cloud e on-premise (private cloud) são iguais em escopo



Fake

# Aprendi TDF e agora que mudou pra DRC preciso aprender tudo de novo

Não precisa de solução fiscal complementar com o DRC NF-e

**Fake**

## Escopo TDF

CTR

ECD

ECF

EFD

PCO

REINF

Calculation view / Hana Studio

SPED  
Framework

API

eSocial

EFD-Reinf

eFinanceira

P  
A  
R  
T  
N  
E  
R

MF

## Escopo DRC

CTR

ECD

ECF

EFD

PCO

REINF

Calculation view / HDI e WebIDE

DRC  
Design Time

API

DRC Service

P  
A  
R  
T  
N  
E  
R

## Não tem como automatizar NFS-e de entrada com o DRC

# Fake

**EDocument Cockpit**

Source Document: [ ]

Variant: Default Selection [Change]

Show Recent eDocuments: 30 Days

Result Overview:

	No.
Brazil	18
Brazil NFS-e Inbound	18
Colombia	6
Colombia Incoming e-Invoice	6
Italy	2
Italy e-Invoice	1
Italy Incoming e-Invoice	1
Spain	8
Spain SII Documents	4
Spain SII Lists	4
Turkey	1
Turkey e-Delivery	1

**Brazil NFS-e Inbound**

Status	Proc. Status Descr.	eDocument Source Key	Source Description	CoCode	Type Desc.	Creation Date	Created on	Created By	Posting Date	Intf.	File
[Green]	BAdI After creation success	0050569503061EDE86B7627F2AF4A102	Incoming Source File	BRS0	NFS-e Inbound	03.07.2023	16:02:59	NFDCLNT100	03.07.2023		
[Green]		0050569503061EDE87F86EC171356102	Incoming Source File	BRS0	NFS-e Inbound	11.07.2023	08:18:06	NFDCLNT100	11.07.2023		
[Green]		0050569503061EDE87F86EC17137A102	Incoming Source File	BRS0	NFS-e Inbound	11.07.2023	08:18:10	NFDCLNT100	11.07.2023		
[Green]		0050569503061EDE89B45F41C974C102	Incoming Source File	BRS0	NFS-e Inbound	18.07.2023	19:40:41	NFDCLNT100	18.07.2023		
[Green]	eDocument approved	0050569503061EDE87F86EC1713A2102	Incoming Source File	BRS0	NFS-e Inbound	11.07.2023	08:18:12	NFDCLNT100	11.07.2023		
[Yellow]	eDocument Created	0050569503061EDE889DFA8735436102	Incoming Source File	BRS0	NFS-e Inbound	12.07.2023	20:08:13	NFDCLNT100	12.07.2023		
[Yellow]		0050569503061EDE889DFA8735436102	Incoming Source File	BRS0	NFS-e Inbound	12.07.2023	20:08:14	NFDCLNT100	12.07.2023		
[Yellow]		0050569503061EDE889DFA8735436102	Incoming Source File	BRS0	NFS-e Inbound	12.07.2023	20:08:14	NFDCLNT100	12.07.2023		
[Yellow]		0050569503061EDE889DFA8735436102	Incoming Source File	BRS0	NFS-e Inbound	12.07.2023	20:08:14	NFDCLNT100	12.07.2023		
[Yellow]		0050569503061EDE889DFA8735436102	Incoming Source File	BRS0	NFS-e Inbound	12.07.2023	20:08:14	NFDCLNT100	12.07.2023		
[Red]	eDocument not approved	0050569503061EDE889DFA8735436102	Incoming Source File	BRS0	NFS-e Inbound	12.07.2023	20:08:14	NFDCLNT100	12.07.2023		
[Red]	Error on Invoice Simulation	0050569503061EDE889DFA8735436102	Incoming Source File	BRS0	NFS-e Inbound	12.07.2023	20:08:14	NFDCLNT100	12.07.2023		
[Green]	Invoice Posted	0050569503061EDE889DFA8735436102	Incoming Source File	BRS0	NFS-e Inbound	12.07.2023	20:08:14	NFDCLNT100	12.07.2023		
[Green]	Manually finished	0050569503061EDE889DFA8735436102	Incoming Source File	BRS0	NFS-e Inbound	12.07.2023	20:08:14	NFDCLNT100	12.07.2023		

Edição de campos lidos automaticamente

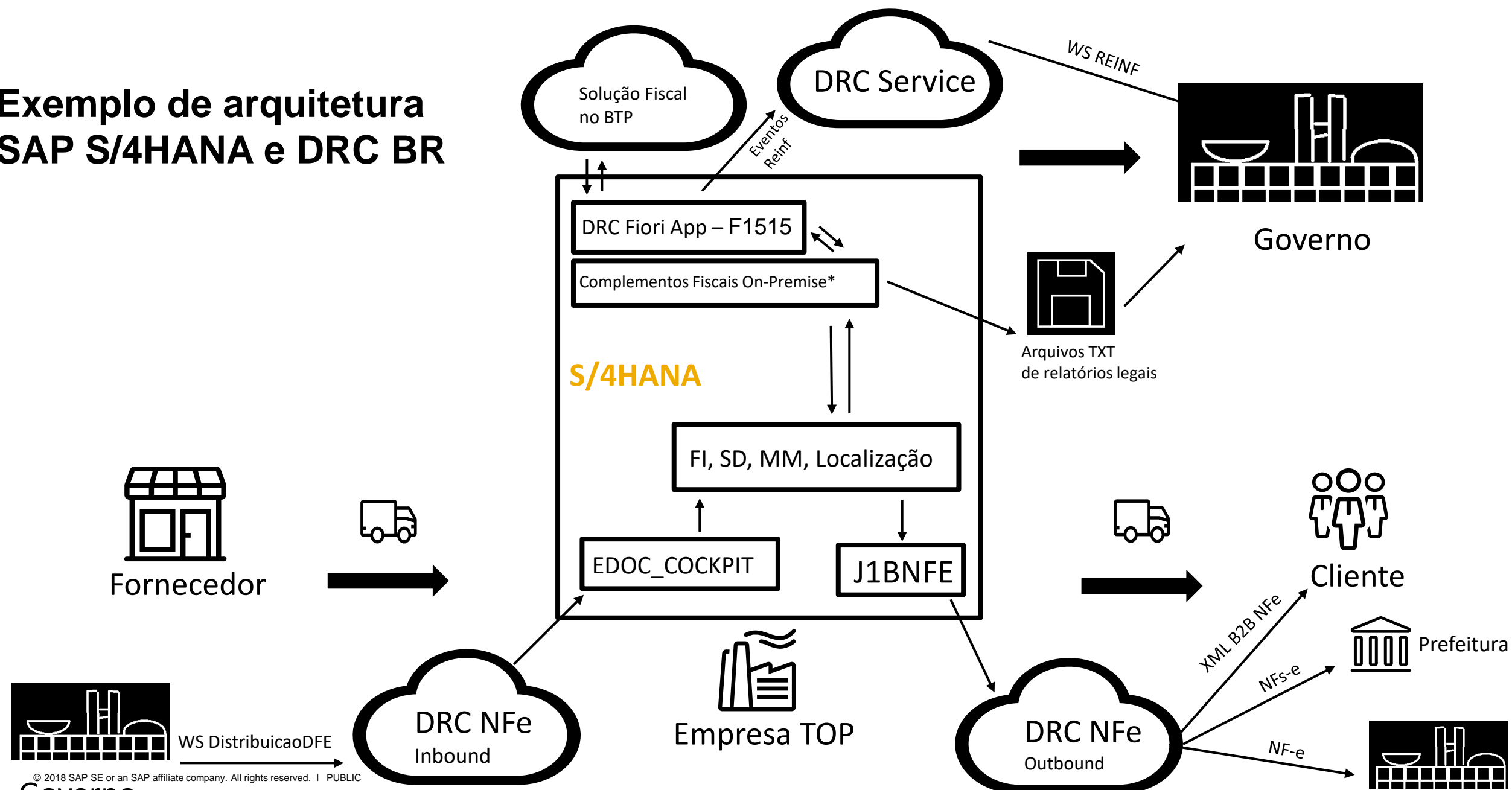
EDocument Cockpit

Message text

- PO Branch CNPJ 001 differs from edocument 00162
- PO Item 00010 NCM Code 2712.10.00 differs from expected ISS\_SERV\_1102
- Sum of COFINS(1667.83) differs from NFS(0.00)
- Sum of CSLL(1111.89) differs from NFS(0.00)
- Sum of IRRF(833.92) differs from NFS(0.00)
- Sum of ISS\_VALUE(0.00) differs from NFS(96.00)
- Sum of PIS(361.36) differs from NFS(0.00)



# Exemplo de arquitetura SAP S/4HANA e DRC BR



# Não tem informação disponível sobre DRC NF-e em lugar nenhum

Fake

help.sap.com/docs/DC\_NFe

SAP

Help Portal (Documentation)

Browse by Product

Home >  
**SAP Document and Reporting Compliance, inbound invoicing Brazil** English ▾  
Process your inbound electronic fiscal documents.  

This product ▾  
Search in all documents related to this product  
Advanced Search

About This Service  
[Feature Scope Description \(PDF\)](#)  
Get an overview of the features that are available with SAP Document and Reporting Compliance, inbound invoicing option for Brazil.

[What Is Inbound nota fiscal](#)  
Get an overview of the service.

Home > SAP Document and Reporting Compliance, inbound invoicing option for Brazil > SAP Document and Reporting Compliance, inbound invoicing option for Brazil > Initial Setup

**SAP Document and Reporting Compliance, inbound invoicing option for Brazil** English ▾

Initial Setup  
The steps to get started with SAP Document and Reporting Compliance, inbound invoicing option for Brazil.  
This section is a central source of information that provides you all important details to be able to proceed with the required configuration for Inbound nota fiscal.

Prerequisites

- You've set up your global account and subaccount on SAP BTP.
- You have purchased a license for Inbound nota fiscal.
- You have the Adobe Forms to generate PDF files of electronic documents.

What Is Inbound Nota Fiscal

> What's New for Inbound Nota Fiscal

Supported Business Scenarios

**Initial Setup**

Creating a Subaccount

Enabling Cloud Foundry

Creating a New Space

Entitling the Service to a Subaccount

Creating a Service Instance

Creating a New Service Key

Subscribing to Notifications

Migrating from SAP Electronic Invoicing for Brazil (SAP NFE)

ap-document-and-reporting-compliance-extemporaneous-cancellation-for-nf-e/

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In this blog post, you'll find the new process in the SAP Document and Reporting Compliance, outbound invoicing option for Brazil to request an extemporaneous cancellation for an NF-e document approved in SEFAZ virtual contingency (SVC) system.

SAP Document and Reporting Compliance:



Extemporaneous Cancellation for NF-e

# O Mercado está bombando de projetos



**Fato**



# Valeu!

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