value – inspired by people

Plaut Consulting Romania

We are Plaut Consulting Romania

Founded in 2005

SAP Gold Partner in (2021)

SAP Partner in Romania

Master Reseller of Qlik for Romania and Bulgaria

First SAP Ariba Project in Romania

Our services in Romania

.msg PLAUT

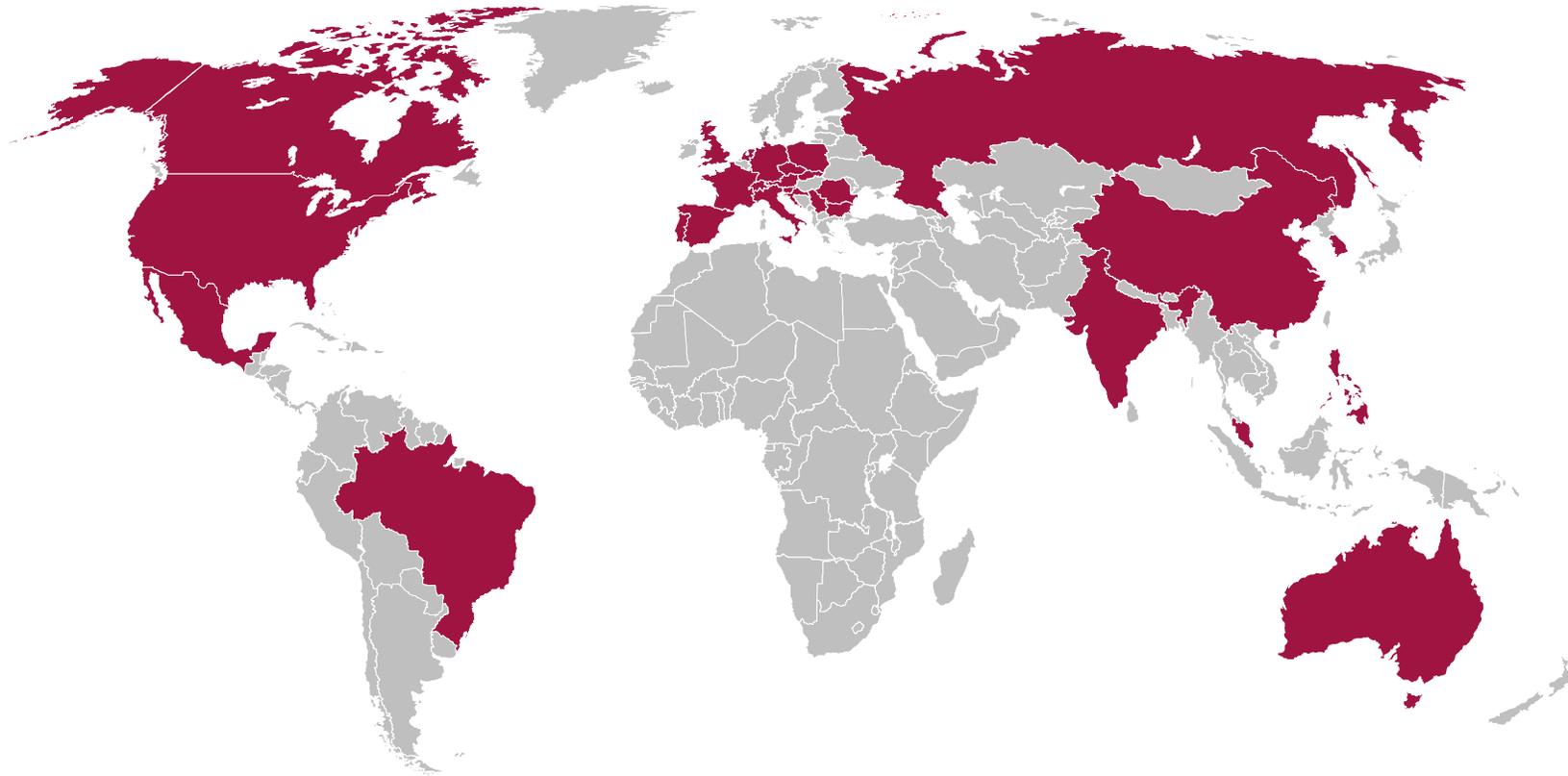|			
SAP End-to-End-Consulting	**Master Reseller Qlik Romania& Bulgaria**	**SAP PaPM**	Software Development, EDI, PI/integration, ABAP
Architecture & Methodology	**SAP Ariba**	Development Center	SAP S/4 HANA
Agile and cost-efficient implementation	Industry specific SAP solutions	**B2B Platform integrated in SAP**	International project management

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We are part of an internationally operating group of companies

- Founded in: 1980
- Headquarters: Ismaning/Munich
- Revenue: € 1.1 billion (2020 preliminary)
- More than 8,500 employees
- Located in 28 countries
- Industries: Automotive, Banking, Consumer Products, Food, Healthcare, Insurance, Life Science & Chemicals, Manufacturing, Public Sector, Telecommunications, Travel & Logistics, Utilities
- Strong group of companies with more than 20 strong brands
- Number 6 among the top-selling IT consulting and system integration companies in Germany

Our international company network is our strength

Employees (2020)

8,500+

Represented in countries worldwide

28

Revenue in billions (2020 preliminary)

€1.1

Australia | Austria | Brazil| Bulgaria | Canada | China | Croatia | Czech Republic | Germany | France | Great Britain| India | Italy | Korea | Mexico | Philippines | Poland |
Portugal | Romania| Russia | Switzerland| Serbia | Singapore | Slovakia | Slovenia | Spain | The Netherlands | USA

E-invoicing Romania general overview

E-invoicing and RO E-Factura system were created to respond the need for digitalization and standardization in this area of invoice exchange B2G and B2B

Details e-invoicing

Framework

High fiscal risk products first for B2B invoicing

These products were determined by ANAF in their published draft list. High fiscal products include,

Vegetables, fruits, roots, edible tubers, other edible plants

- Alcoholic beverages

- Mineral products

- New construction

- Clothing and footwear

This ANAF list will be gradually extended.

Reporting frequency

Monthly

Grace period in place April – June 2022

Details e-invoicing

Format

XML file

E-invoicing effective from

01.07.2022 for all the high-risk fraud product categories

2023 – the rest of the products and services, gradually

Specifications

The national specs for usage of e-invoice - RO_CIUS –are the technical specs for using the basic elements of the e-invoice such as they are described into the European Standard SR EN 16931-1, applicable in Romania;

Submission

Submission of the e-invoices will be done only through the e-invoicing system

Enrollment via SVP

Digital signature is needed

The main elements of the e-invoice are:

- process and invoice identifiers
- invoice date
- identification info regarding the company issuing the invoice to deliver goods/ products or delivered services, executed the works;

- identification of the type of goods/ products, services or works delivered
- reference to contract for public/ sectorial acquisition lease of works and services or also, if the case, to the public acquisition contract for defense and security areas ;

- information regarding the addresses of the e-invoice;
- information regarding the payment beneficiary;
- information regarding the fiscal representative of the issuer;

- details regarding the works execution, delivery of goods/products, or services;
- payment instructions;
- information regarding accounts payable/ accounts receivable;
- information regarding invoice different positions
- VAT detailing
- invoice total.

E-invoicing in SAP Plaut solution

Plaut Solution is a very flexible solution built only on SAP

SAP Solution End-to-End
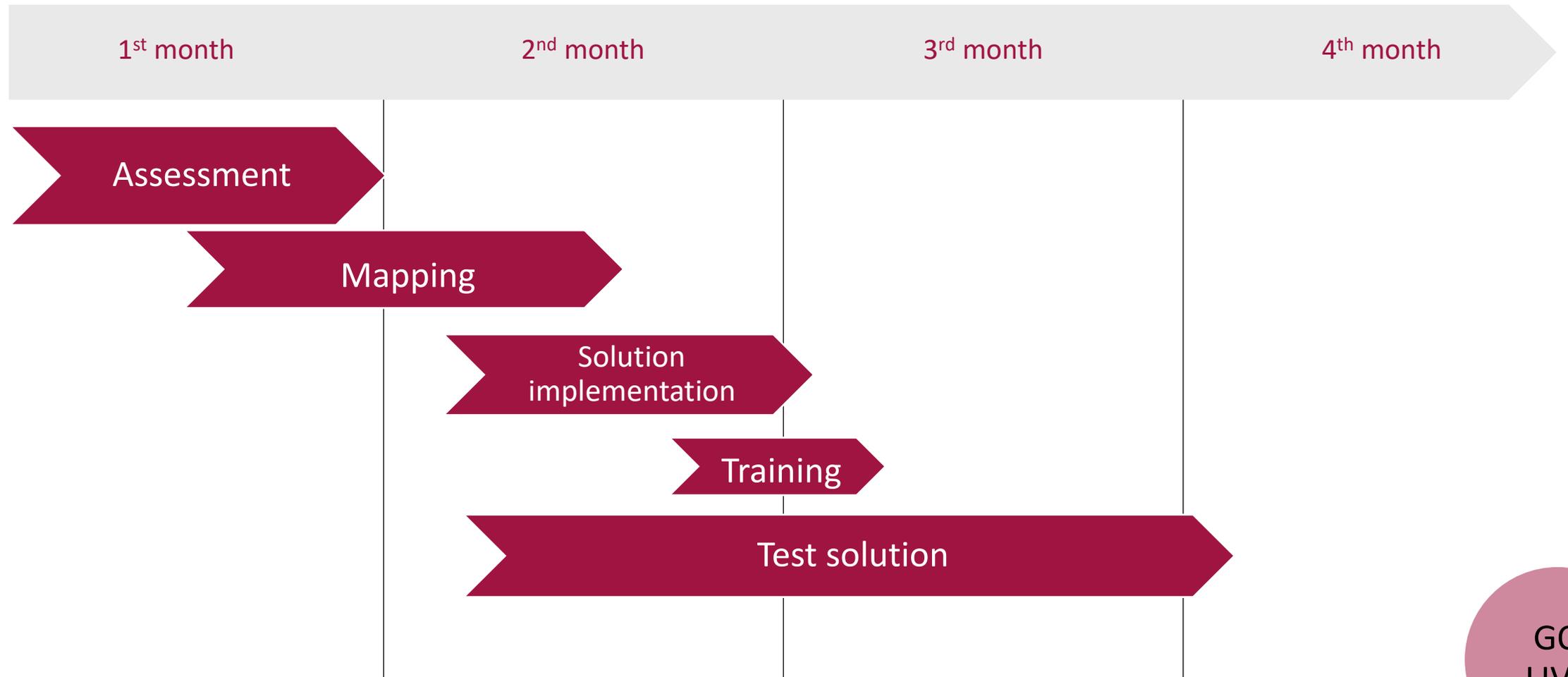
Our solution main characteristics are:

- stand alone solution - based purely on SAP development and does not require additional installations
- plug-in solution. We will provide the transport requests to be imported
- very dynamic solution using the flexibility of mappings
- reporting history

Development architecture consist in 4 major steps:

- Data extraction – all SAP information related to the invoices needed for the e-invoicing will be gathered
- Report overview – key-users will be able to see the data before submitting
- Send the data – after review the data is sent to ANAF
- Overview - Check the status from ANAF and generate and overview

Proposed timeframe

1st month	2nd month	3rd month	4th month

Assessment

Mapping

Solution implementation

Training

Test solution

GO LIVE

SAP Solution End-to-End

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Interested in more info about our E-Invoice on SAP solution?

Let's make the next steps together!

- Further discuss the proposal – implementation details and offer at your convenience.
- Approval of the offer and contract
- Access in SAP system
- Project start.

Thank you for the opportunity to send our draft proposal for implementing E-invoicing.

Thank you!

We hope our approach meets your expectations.

Contact

msg PLAUT

Alexandru Voicea
Business Development Manager
alexandru.voicea@msg-plaut.ro
Tel +40 730 118 252

Plaut Consulting Romania
37 Carol Davila Street
Sector 5
050404 Bucharest
Romania

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