



eInvoice Panama Solution





The Document Compliance Framework

SAP Document and Reporting Compliance is an extensible framework that allows partners to build solutions for digital compliance requirements following the standard SAP Document Compliance architecture. This facilitates implementation and operations for customers using SAP Document and Reporting Compliance as their global solution for digital compliance requirements. At the same time, it considerably reduces the time and effort a partner needs to develop the solution, since most of the capabilities already available for other countries and scenarios can be reused. **Sothis** has developed **elInvoice Panama Solution** based on this standard.

As the majority of countries in Latin America, Panama has put in place a mandatory e-invoicing schema. Since 2016, they established a calendar for the different companies to send the tax authority (Dirección General de Ingresos, DGI), which returns an electronic authorization that validates the invoice. Since 2023 it is mandatory for any RUC.

The following electronic documents can be issued with the solution:

- Sales invoices
- Credit memos

As soon as a document that has been customized as relevant to create edocuments is posted, it will be displayed automatically in the edocument cockpit.

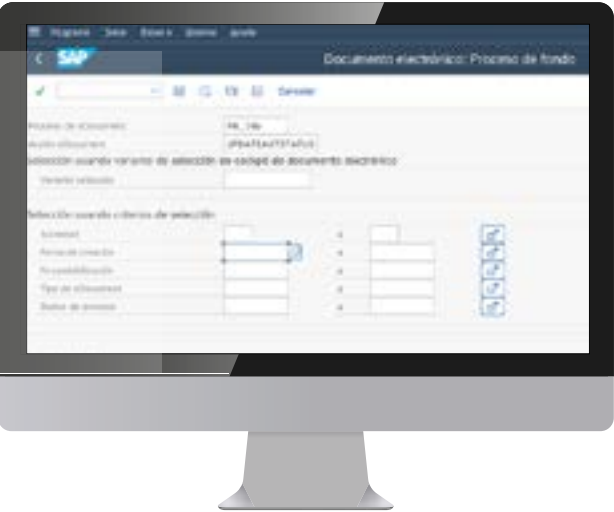
In the cockpit, you will be able to select the usual functions:

- Submit: selecting this button will send the document to the DGI
- Change status manually: the edocument will change its status to Created.
- Display XML: the XML file that will be sent can be displayed
- Change status manually: the edocument will change its status to Created.
- Go to:
 - Source document: will display the source logistics document
 - History: will display the history of actions performed for the selected edocument
 - Application log: will save the communication error if there is one

When it is sent, a call is made to the enabled DGI webservice:

The response is almost immediate. However, the maximum time it will take the DGI to process a receipt is 24 hours.

Therefore, if a processing status has been received, the status of the different electronic documents can be checked by executing App Electronic document: background process

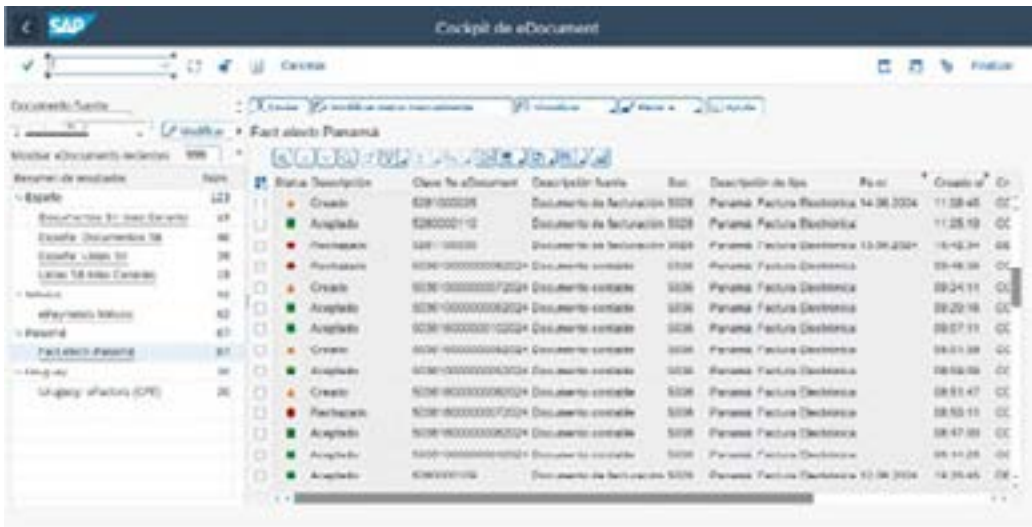


The system communicates with DGI again and updates the status:

✓	51098010132023	Verificación de facturas	Acción ejecutada con éxito: UPDATEAUTSTATUS	EDOCUMENT S	78 UF
✓	51098010142023	Verificación de facturas	Acción ejecutada con éxito: UPDATEAUTSTATUS	EDOCUMENT S	78 UF
✓	51098010172023	Verificación de facturas	Acción ejecutada con éxito: UPDATEAUTSTATUS	EDOCUMENT S	78 UF
✓	51098010182023	Verificación de facturas	Acción ejecutada con éxito: UPDATEAUTSTATUS	EDOCUMENT S	78 UF
✓	51098010252023	Verificación de facturas	Acción ejecutada con éxito: UPDATEAUTSTATUS	EDOCUMENT S	78 UF
✓	51098010242023	Verificación de facturas	Acción ejecutada con éxito: UPDATEAUTSTATUS	EDOCUMENT S	78 UF
✓	51098010272023	Verificación de facturas	Acción ejecutada con éxito: UPDATEAUTSTATUS	EDOCUMENT S	78 UF
✓	51098013232023	Verificación de facturas	Acción ejecutada con éxito: UPDATEAUTSTATUS	EDOCUMENT S	78 UF
✓	51098013182023	Verificación de facturas	Acción ejecutada con éxito: UPDATEAUTSTATUS	EDOCUMENT S	78 UF
✓	563151000000982023	Documento contable	Acción ejecutada con éxito: UPDATEAUTSTATUS	EDOCUMENT S	78 UF
✓	51098013172023	Verificación de facturas	Acción ejecutada con éxito: UPDATEAUTSTATUS	EDOCUMENT S	78 UF

If within 7 days after issuing and sending the invoice you want to reverse it. This reversal will generate an eDocument with the corresponding XML file. After 7 days, a credit memo must be sent.

On the same monitor you can display the authorization date and the authorization number.



The authorization number and date are retrieved on the invoice form that will be sent to the customer.

Sothis provides a solution for a country like Panama that does not have a standard localization, following SAP standards.



sothis

by **nunsys**
GROUP[®]

900 923 533

www.sothis.tech

info@sothis.tech