Hello, and welcome to this session about the localization highlights in SAP ERP 6.0 for Argentina.
After completing this lesson, you will be able to:

- Explain the highlights of SAP Country Version for Argentina
- Recognize the characteristics of the Argentinean legal framework
- Understand the criteria that lie beyond the scope of Argentinean localization, to determine whether a requirement is eligible for inclusion in the standard system
- Identify the specific localization functions available in SAP ECC 6.0/HEC/HANA/S4HANA OP 1511 and below.
The agenda for this session includes:
• A brief description of the complexity of Argentinean legislation, and the criteria used to establish the scope of SAP Country Version Argentina.
• The solutions that were developed to cover the scope, and
• Further details such as contacts, or where to find more information.
Introduction to Argentinean Localization

Characteristics and criteria used to determine the scope

So let’s start with a brief introduction to Country Version Argentina.
Argentinean tax legislation is highly complex, and has a very dynamic and changeable legal framework. It is also very difficult to interpret the spirit of the law.

The criteria that determine the scope of SAP localization for Argentina are:
- National jurisdiction, where only the national tax legislation is taken into consideration.
- General applicability to all industries and products: The tax requirements for specific industries, and types of products or sales are not included in the scope.
- Mandatory application: The mandatory tax laws are included but if these allow several options to comply with the legal requirement, then SAP chooses only one of the possible legal options to develop the solution.

For a requirement to be included in the scope of localization for Argentina, all the criteria listed above must apply.
Localization Scope – FI Highlights

- Taxes
- Master Data
- SD / Accounts Receivable
- MM / Accounts Payable
- Tax Reports

Now, let’s take a look at the details of the solutions developed for FI in SAP Country Version Argentina.
SAP Country Version Argentina for FI covers the following taxes:

- For VAT, called IVA in Argentina, there are developments for sales and purchase documents and related reports for withholding tax and tax perception.
- Income tax ("impuesto a las ganancias"): Withholding tax
- Social security (SUSS): Withholding tax

Other taxes:

- Gross income tax ("IIBB"): Customers in Argentina generally calculate the provincial gross income withholding taxes and tax perceptions using the extended pricing and withholding tax functions for Argentina. Exceptions (where a different calculation formula is needed) occur with specific products / industries / province, or as a result of other taxes implemented by regional legislations. Such cases are covered by custom developments.

With regard to the provincial taxes, gross income tax regimes have withholding taxes and tax perceptions. You can cover these with:

- The standard extended functions for withholding tax for payments, and
- The standard pricing functions for sales and purchases.

However, specific cases established by provincial legislation are not covered.
Here, you can see details of the functions that have been added to the company, customer, and vendor master in SAP Country Version Argentina for FI. These include taxpayer IDs, classifications and exemptions for the different taxes, and tax agencies such as AFIP or provincial administrations.
Here, you can see a list of the extended functions for SD and accounts receivable accounting with regard to the taxes that are supported, and official numbering.

SAP Country Version Argentina for FI covers both paper-based and electronic billing.

For paper-based billing, it includes automatic number generation and preprint numbering. It does not include billing for fiscal printers.
The electronic invoice solutions are based on Web service technology and PI. Here, you can review details of the government decrees sent to the national fiscal control agency. Currently, SAP electronic invoicing solutions for Argentina do not cover options for batch invoicing.
Here, you can see details of the additional functions for FI and accounts payable accounting linked with the supported taxes. There are solutions for the different types of withholding tax and the registration of vendor documents, including the tax perceptions.
Finally, you can see details here of the developed reports for accounting, sales and purchase documents, accounts receivable, and accounts payable. As an additional help, this slide includes the details of the program or report you need to run to generate the electronic file.
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Localization Scope – Highlights
Legal Reporting

Accounts Receivable/Payable

- Self withholding taxes: J_1AF014
- SICORE – withholding taxes and perceptions: J_1AF016
- Monthly payment file - RG 1547/2003; J_1AFR1547
- Daily Report for Bank and Cash Accounts: J_1AF102
- Vendor & customer update RG 1817/2005: J_1AR_SUSS_EMP_N
- VAT type update RG 615 (reproweb): RFIDARR615
- VAT, SS & earnings withholding tax exemption update: RPFIWTAR_UPD_VEND_EXEMPTION
- Payment notice: J_1AF011 / J_1AF012
- Withholding tax certificate (inc SIRE): RFWTCT10 / J_1AF026

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- Identify the specific localization functions available in SAP ECC 6.0/HANA/S4HANA OP 1511 and below.
Finally, let’s have a look at some links related to Argentinean localization in SAP ECC 6.0./HEC/HANA/S4HANA OP for Argentina.
You can consult the references listed here for more information about the topics discussed in this lesson.

- **Globalization Services General information:**

- **Literature (Implementation of Country Versions for SAP ECC 6.0 Systems):**
Thank You!

SAP Globalization Services:
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We hope that this session has been useful to you and that you now know the highlights of SAP Country Version Argentina for FI. Thank you for your attention during this session, and have a nice day!