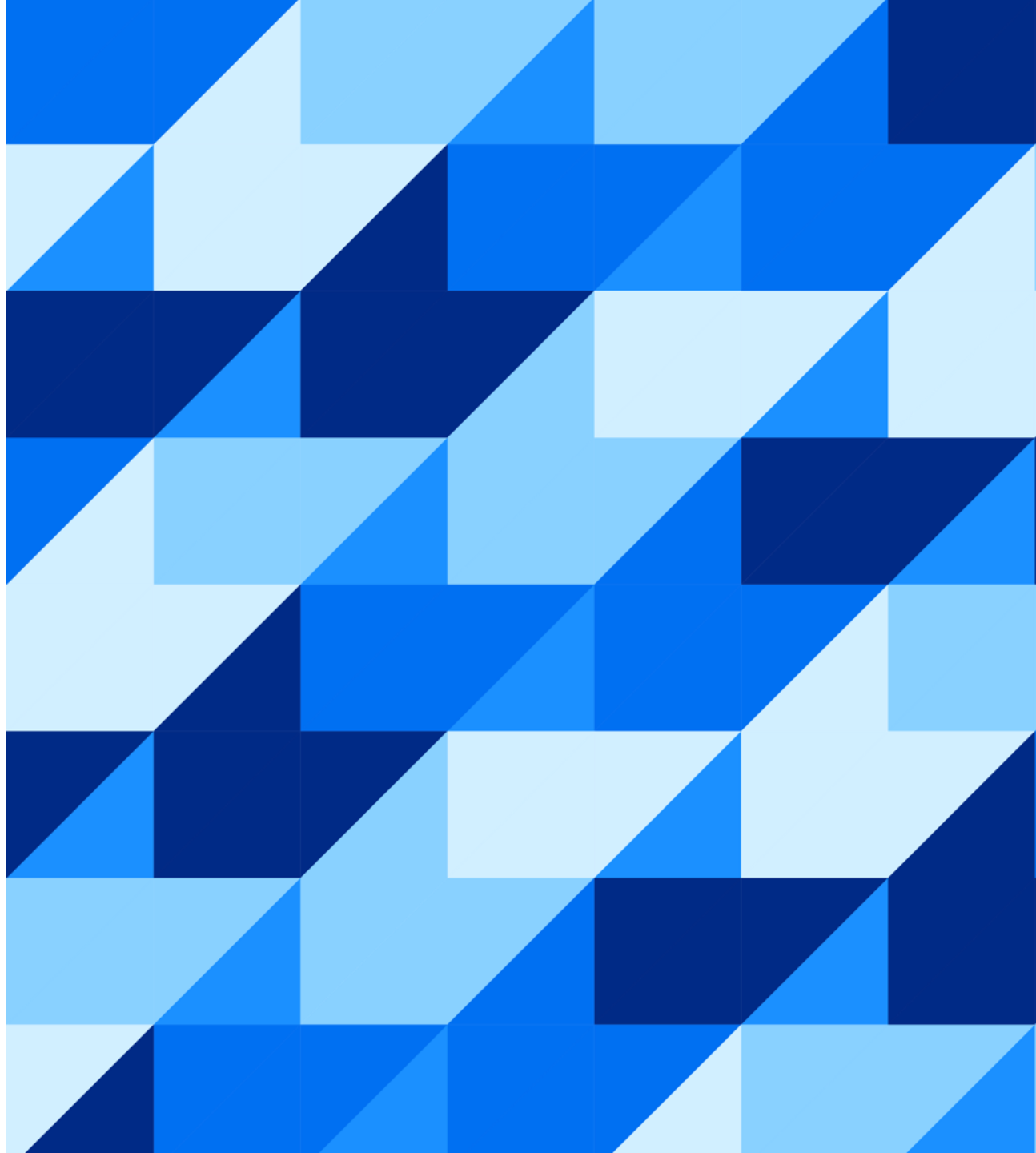


SAP lokalizacija

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11. srpnja 2025.



Agenda

SAP lokalizacija:

- Nove zakonske obaveze – roadmap
- Zakonske promjene - roadmap

Licenciranje:

- SAP Document and Reporting Compliance, cloud edition

SAP Q&A:

- Pitanja upućena prilikom prijave/registracije

Korisne poveznice

SAP lokalizacija – nove zakonske obaveze

eRačun B2B	ECC (DRC)	S4 on premise (DRC)	S4 public cloud (DRC)
Planirani datum objave rješenja	30.10.2025.	30.10.2025.	13.11.2025. izlazni računi 11.12.2025. ulazni računi

Regulatory Change Manager

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EM

Mandatory electronic invoicing for B2B transactions

Country/Region: Croatia (HR)
Effective Date: Jan 1, 2026
Related Products: SAP Document and Reporting Compliance... [Show More](#)

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General Information
Timeline
Product Impact

SAP Document and Reporting Compliance - SAP S/4HANA Cloud Public Edition

Planned Delivery Date: Dec 11, 2025
Status: **Planned**
About: Mandatory electronic invoicing for B2B transactions - incoming

SAP Document and Reporting Compliance - SAP S/4HANA Cloud Public Edition

Planned Delivery Date: Nov 13, 2025
Status: **Planned**
About: Mandatory electronic invoicing for B2B transactions - outgoing

Product: SAP Document and Reporting Compliance - SAP S/4HANA

About: Mandatory electronic invoicing for B2B transactions

[Change Completion Status](#)
[Subscribe](#)

Country/Region: Croatia (HR)
Status: **Planned**
Planned Delivery Date: Oct 30, 2025

Component: CA-GTF-CSC-EDO-HR
Completion Status: **New**

Solution (SAP Notes): -

Solution Details
Timeline

Expected Solution

- The solution for electronic invoices is planned to enable you to submit and receive an electronic document for Business-to-Business (B2B) to and from service provider.
- The service provider is planned to be able to send e-invoice to the invoice recipient's endpoint and to send fiscalization message about issued and received invoice to tax authority fiscalization portal.
- The solution is intended to be available as part of the SAP Document and Reporting Compliance, cloud edition.
- This information is based on technical specifications provided by legislators which could be subject to change at any time. The information will be updated if required.

PUBLIC

SAP lokalizacija – nove zakonske obaveze

eRačun B2B	ECC (DRC)	S4 on premise (DRC)	S4 public cloud (DRC)
Planirani datum objave rješenja	30.10.2025. izlazni i ulazni računi	30.10.2025. izlazni i ulazni računi	13.11.2025. izlazni računi 11.12.2025. ulazni računi

SAP sustav korisnika neće biti pristupna točka.

SAP rješenje pretpostavlja integraciju s IP, putem DRC cloud edition rješenja.

SAP rješenje ne uključuje aktivnosti likvidature, odlaganja ni knjiženja ulaznog računa.

eRačun za primljeni predujam, eRačun za finalni račun i eRačun za negativni račun/storno računa za predujam – rješenje je u tehničkoj i procesnoj analizi.

SAP lokalizacija – nove zakonske obaveze

F2 fiskalizacija B2B i B2G eRačuna	ECC (DRC)	S4 on premise (DRC)	S4 public cloud (DRC)
Planirani datum objave rješenja	30.10.2025.	30.10.2025.	13.11.2025. izlazni računi 11.12.2025. ulazni računi

Isto rješenje (jedno rješenje) kao i za eRačun, prema prethodnom slide-u.

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SAP lokalizacija – nove zakonske obaveze

E-izvještavanje	ECC (DRC)	S4 on premise (DRC)	S4 public cloud (DRC)
Planirani datum objave rješenja	TBD ¹	TBD ²	TBD ²

SAP rješenje će obuhvaćati kreiranje i slanje prema IP podatke za elzvještaj naplate.

U SAP edocument cockpitu korisnik mijenja status računu (npr. odbija), ta informacija šalje se prema IP.

Treći elzvještaj je o nefakturiranim isporukama.
Sva tri elzvještaja odrađuje IP prema FiskAplikaciji.

TBD¹ – analiza zahtjeva je u tijeku

TBD² – rješenje će biti isporučeno, procjena datuma je u tijeku

SAP lokalizacija – zakonske promjene

F1 fiskalizacija	ECC (ABAP/PI)	S4 on premise (DRC)	S4 public cloud (DRC)
Planirani datum objave rješenja	13.11.2025.	Zahtjev je u analizi TBD za iza 1.1.2026.	Zahtjev je u analizi TBD za iza 1.1.2026.

Promjena PDV obrasca	ECC (ABAP/PI)	S4 on premise (ABAP)	S4 on premise (DRC)	S4 public cloud (DRC)
Planirani datum objave rješenja	TBD ³	TBD ³	TBD ³	TBD ³

TBD³ – čeka se Pravilnik o PDV-u i tehnička specifikacija nove/promjenjene XML scheme PDV obrasca

SAP licenciranje

SAP DRC, cloud edition	ECC	S4 on premise	S4 public cloud
SKU licence	8008260	8008260	8008260

Product Description:

SAP® Document and Reporting Compliance, cloud edition helps customers to exchange invoices and related documents in electronic form with authorities and business partners, for example, via the Peppol Network and other national systems of e-invoices. The service includes a connector that is part of SAP Document and Reporting Compliance in SAP ERP, SAP S/4HANA® and SAP S/4HANA Cloud (the usage of the connector is limited to the scenarios supported by this service).

SAP® Document and Reporting Compliance, cloud edition

Key capabilities:

- Data mapping and generation of various formats required for the different networks and invoice platforms
- Process orchestration
- Monitoring and document history
- Processing of outgoing and incoming documents
- Transmission through the Peppol Network and other national systems of electronic invoices (for example, KSeF for Poland, e-Factura for Romania)
- Error handling

SAP® Document and Reporting Compliance, cloud edition

Metrics:

In Blocks of: 10,000

Metric Entitlement Timeframe: Yearly

Initial Min Blocks: 1

Pricing Tiers

Pricing Tier

1 - 5

6 - 10

11 - 50

51 - 100

Pricing highlights

- The metric is documents.
Status messages, which include message level responses and technical status messages related to a document originally processed via the Cloud Service, are not counted as separate documents.

Examples:

1 document e.g. an invoice + associated status response message = **1 document**.

1 document e.g. a purchase order + associated status response message and 1

document e.g. an invoice + associated status response message = **2 documents**.

SAP Q&A

Q: Klasifikacija proizvoda i usluga

A: Klasifikacija proizvoda i usluga će korisnik unijeti u konfiguraciju DRC e-dokument rješenja “value mapping”. Šifru klasifikacije ovdje je moguće dodijeliti na razinu pojedinog materijala ili na razinu grupe materijala. SAP neće “otvoriti” novo polje na matičnom slogu materijala za šifru klasifikacije.

Q: Je li Ariba obuhvaćena doradama za Fiskalizaciju 2.0

A: SAP planovi za lokalizaciju F2 u Aribi nisu trenutno poznati.

Q: Kakvo rješenje SAP nudi za elzvještavanje o naplati?

A: Ovaj elzvještaj će SAP isporučiti kao integraciju s IP, datumi se analiziraju.

Q: Da li će SAP rješenje biti ograničeno samo na neke posrednike, ako da na koje? Što ako mi imamo neke druge ?

A: SAP rješenje nije ograničeno samo na neke posrednike, no bitna napomena je da SAP rješenje koristi SOAP API, provjerite sa svojim IP da li podržava taj model integracije.

Q: Licenciranje DRC

A: Za sve informacije oko licenciranja DRC cloud edition obratite se svojem SAP KAM kontaktu ili svojem SAP partneru.

Kao pripremu procijenite godišnji broj dokumenata u svojem poduzeću.

SAP Q&A

Q: Da li će se negdje mapirati SAP porezni indikatori sa poreznim šifriranjem za Fiskalizaciju 2.0?

A: Da, ovo mapiranje svaki korisnik odradi u konfiguraciji DRC e-dokument rješenja “value mapping”

Q: Potrebne razine verzija/patcha za implementaciju SAP rješenja Fiskalizacije/DRC-a

A: SAP rješenje će biti primjenjivo od verzije SAP ERP 6.0 EHP6 i od verzije S4CORE 106 (S/4HANA 2021)

Q: Što je s B2G rješenjem, da li se zamjenjuje s B2B

A: Ako se pitanje odnosi na SAP lokalizirano B2G DRC rješenje molim javite se SAPu Hrvatska direktno. Ostala B2G rješenja najbolje da prodiskutirate sa svojim SAP partnerom.

Q: SAP rješenje za F1 (B2C) za ECC (PI) i za S4 (DRC)

A: Postojeće SAP rješenje za “gotovinsku fiskalizaciju” (PI za PO) ažurirati će se. Vjerojatno na način da se ukloni okidač s načina plaćanja (gotovine) i uvede okidač na oznaku “Fizička osoba” u matičnom slogu kupca/poslovnog partnera.

SAP rješenje kroz DRC (za S4 korisnike) – zahtjev je u analizi

SAP lokalizacija – korisne poveznice

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[Supported Compliance Tasks by Country/Region | SAP Help Portal – ECC](#)

[Supported Compliance Tasks by Country/Region | SAP Help Portal - S4 On premise](#)

[Supported Compliance Tasks by Country/Region | SAP Help Portal - S4 public cloud](#)

SAP Workzone grupa za Hrvatsku – uskoro

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Hvala na pažnji!

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