Ensure your deliveries remain tax free within the EU

Confirmation of arrival in the Oracle E-Business Suite

In accordance with § 17a of the German VAT Implementation Ordinance (Umsatzsteuer-Durchführungsverordnung/UStDV), exporting companies have had to have proof of VAT exemption for intra-Community deliveries since 01.01.2014, demonstrating that the goods have in fact been received by the recipient. If you are unable to provide proof of delivery to the customer in an EU Member State, you are not allowed to issue a VAT-free invoice.

Proof that the goods are delivered to an EU member state must be clearly and easily verifiable. Obtaining this confirmation from the customer requires additional expenditure. Internal processes have to be adapted and further manual activities are required. Proofs send back by the customers have to be allocated and archived in accordance with the legal requirements.

PDG has developed an add-on for the E-Business Site to reduce these expenditures:

- The E-Business Suite generates a "Certification of the entry of the object of an intra-Community supply into another EU Member State (Entry Certificate)" for each intra-Community order/ delivery note, containing the necessary information:
  - Name and address of the recipient,
  - Quantity and commercial designation of the goods,
  - Indication of the location and month of delivery receipt
    or the location and month of transport undertaken,
  - Issue date of the proof document.
- Your customer will receive an automatic email with the order numbers and associated delivery note numbers from the Oracle E-Business Suite.
- With their response, your customer confirms receipt of the delivery.
- The positive response of your customer is archived on the delivery note within the E-Business Suite.
- Negative or missing responses are correspondingly forwarded for further processing.

Your benefits

- The automated implementation of the legal requirements for proving tax exemption when making intra-Community deliveries in accordance with §17 of German VAT Implementation Ordinance (UStDV)

- Reduction of manual work by integrating the confirmation of arrival process, including provision of suitable proof, into your Oracle E-Business Suite.

- Automatic and secure archiving of the proof of goods receipt in accordance with the GoBS (Generally Accepted Principles of Computerised Accounting Systems).