

Supplier's declaration with the Oracle E-Business Suite



Preferential proof of origin of imported goods

Should a company from the European Union sell goods to a client outside the EU, customs charges are due upon import. These customs charges are omitted entirely or partially if the country of the customer has a special status within the EU and the goods fall under the agreement on rules of origin.

Companies that belong to the European Union are required to provide a supplier's declaration for each delivery. This supplier's declaration can be included on the invoice or on the delivery receipt.

The company is not required to provide the statement more than once, if the contents of the goods in regards to the agreement on rules of origin have remained constant over a longer period of time. The company is required to inform the client, should there be changes to the corresponding properties of the goods. Furthermore, the company must retain copies of receipts made out to the client for a minimum of 3 years. Additional information about the validity period and the explicit wording a supplier's declaration are available under: <https://www.zoll.de>

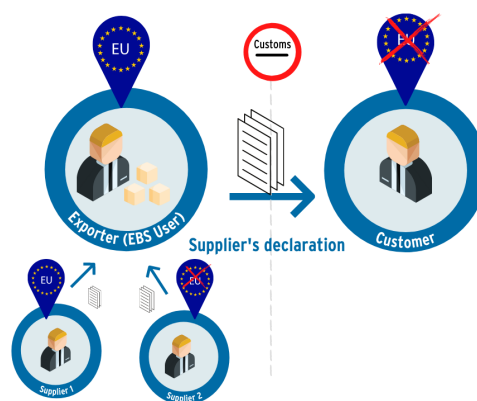
General process in creating the supplier's declaration

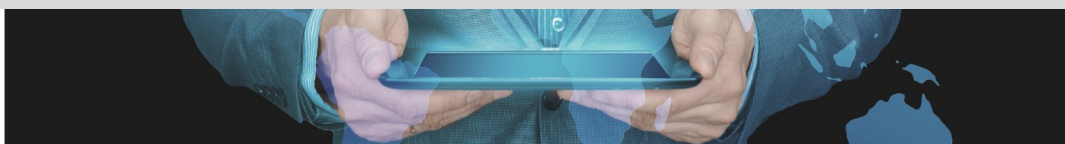
In order for a company to create a supplier's declaration for their clients, they must be informed where the goods or bi-products of the goods originate. Should the company provide false information regarding the origin, they could be charged with fiscal fraud.

To determine the origin of the acquired goods, the various distributors are asked to provide a supplier's declaration. The administrator creates a list of suppliers' declarations per article, and ensures its completeness. If articles exist that are delivered by more than one distributor, this must be made evident and chosen accordingly.

Should there be changes in the article data of the supplier's declaration, the client must be informed and be provided with the updated version of the supplier's declaration.

When the company exports goods (for example to Switzerland) a customs invoice and copies of all prior corresponding suppliers' declarations are provided to the customer. These papers are enclosed with the goods, so that they can be inspected by customs officials.





The software solution created by PDG provides all necessary functions and links them with the master data (distributors, orders, deliveries, clients, articles and article numbers) in the EBS. With help of the PDG-document management tool (PDM) all incoming and outgoing documents are linked to the proper supplier or client supplier's declaration data.

1. Recording of all articles per supplier

The processor is supported by a wizard, which records all ordered and delivered articles automatically. Alternatively, the processor can record the article groups or individual articles him or herself. In order to simplify the tasks further, the processor can prepare allocations in advance. These allocations are assimilated into the results when automatic entries are made. They include supplier's declaration specific standards, such as country of origin, customs tariff number, type of preference, and countries of accumulation.

2. Mailing of supplier's declaration inquiries

A letter explaining the supplier's declaration, as well as a list of articles are generated and attached to the e-mail.

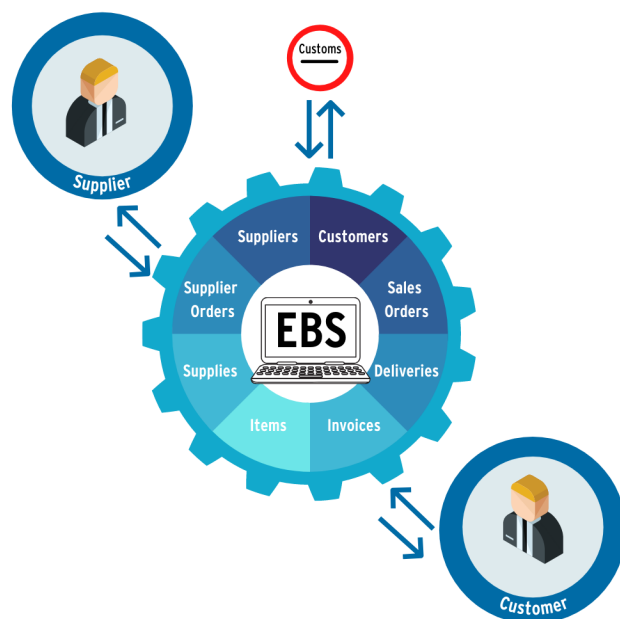
One of the many features of this software solution is an automatic reminder sent to the supplier. If the status of the supplier is listed in the system as "inquiry sent", or if the processor has accepted the supplier's declaration (own status) and a certain time interval has elapsed, then the supplier will be sent a reminder e-mail every x days automatically.

3. Testing and processing of supplier's declaration inquiries

The recording of customer suppliers' declarations is completed simultaneously to those of the suppliers. At the same time, an allocation is made to the recorded supplier's declaration. Furthermore, it is possible to record individual articles separately. When editing the list of articles, the automatically generated articles can be corrected, and new articles or suppliers' declarations can be included. The processor can decide which articles are printed on the customer supplier's declaration.

Should the supplier inform the company that the preferred features of their articles have changed since the supplier's declaration was last configured, then the processor will make the necessary changes to the data in the EBS. The customer suppliers' declarations are then modified automatically due to the direct connection with the EBS. With help of the overview of all linked customer suppliers' declarations, the processor can distribute new documents to all affected customers.

The company requires special customs papers when importing into a non-EU country (e.g. Switzerland). The processor can enter the article details into a special template in which details for delivery can be viewed and modified. Information about the customer supplier's declaration and the statement of the supplier can be viewed immediately and the processor can see if all documents are complete. If necessary a customs invoice, as well as additional suppliers' declarations from bi-product companies can be printed.



Your Benefits

- Access to all required master data via the E-Business Suite.
(master data from distributors, customers and articles, as well as inquiries and purchase order data).
- Quicker response times due to automatic processes.
- Increased customer satisfaction due to lower costs (no import tax).
- Mapping of cooperation within companies and their compliance with law specifications
(distributor statements validity is restricted to one location).
- Management of documents and versions from a central standpoint via PDM.