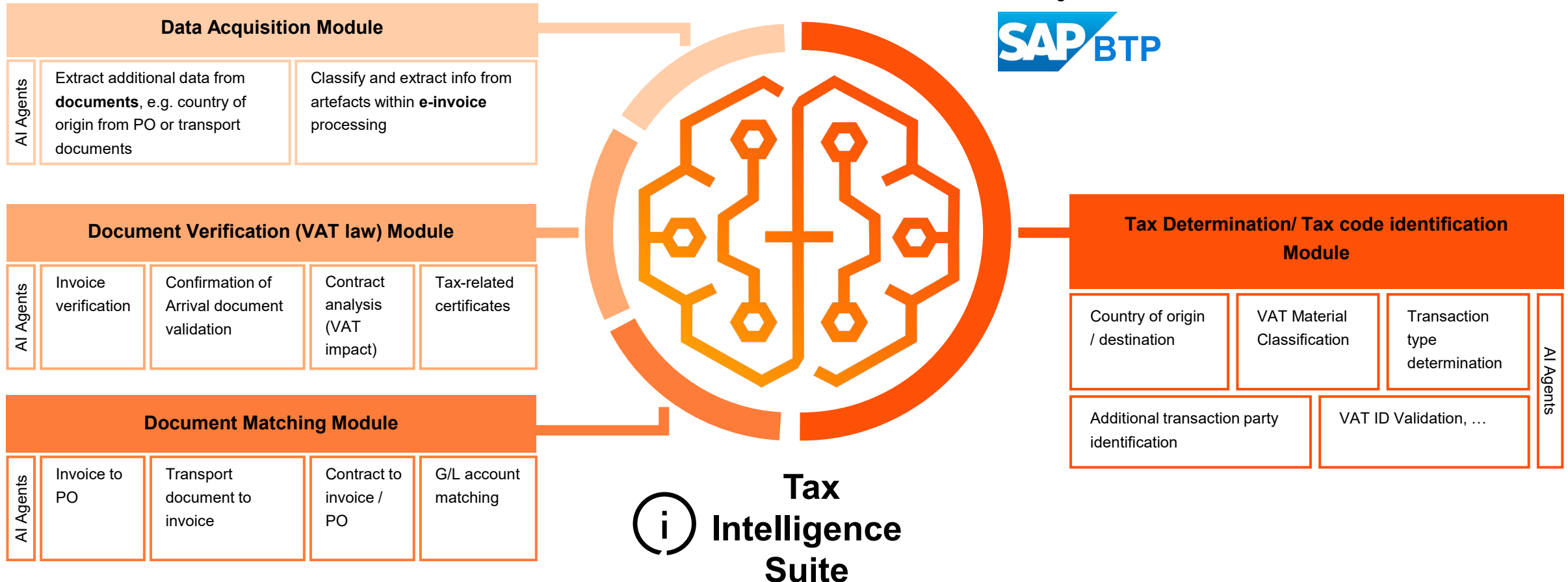


Running on



Data Acquisition Module



Tax Intelligence Suite **extracts tax-relevant information** and gives the result as **structured data output** that is immediately usable within the ERP to **automate the tax determination** and other tax processes. This acquisition of additional **tax-relevant data with AI** (from invoices, transport documents and the like) **improves data quality and completeness, reduces manual workload and the potential for errors and penalties.**

Document Verification (VAT law) Module



AI verifies compliance of documents/ invoices with tax requirements, i.e. whether the information in these documents is correct and complete from a tax perspective. Examples are the tax verification of incoming invoices or validation of usability of a transport document as an alternative document for Confirmation of Arrival. **The AI also validates the input VAT deduction and performs additional plausibility checks**, e.g. validity of VAT ID numbers or the correctness of the tax rate on incoming invoices.

Document Matching Module



Document-to-Invoice Intelligence as an integrated suite capability automatically matches the corresponding documents even if there is not a direct document reference available. **The AI links various documents with each other**, e.g.: **Purchase Orders → Invoices; Transport Documents → Invoices**, validating consistency, extracting tax-relevant information, enriching and aligning operational and contractual data seamlessly within SAP and the Tax Intelligence Suite.

Tax Determination / Tax code Identification Module



Companies struggle with correctly determining their VAT on incoming invoices and often rely on the vendor classification. This leads to incorrect classifications, missed input VAT deductions, tax compliance risks and penalties, delayed payments, strained vendor relationships, and increased operational effort.

By using a combination of a rule-based approach together with flexible GenAI approach, **tax determination in Tax Intelligence Suite is done by a combination of agents** that evaluate specific aspects of tax determination separately and reach a combined result. **AI-enabled data acquisition** ensures that all available data sources are used, including unstructured data and image documents, thereby **enhancing tax determination accuracy** and significantly reducing manual efforts and tax compliance risks.

