



Feature Scope Description | PUBLIC  
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# Feature Scope Description for SAP Document and Reporting Compliance, outbound invoicing option for Brazil

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# 1 About This Document

This feature scope description shows you which features are provided with SAP Document and Reporting Compliance, outbound invoicing option for Brazil. In addition, it constitutes the product documentation for SAP Document and Reporting Compliance, outbound invoicing option for Brazil, as defined in the General Terms and Conditions for SAP Software (GTC).

## Licenses

Note that you may need a separate subscription license for certain features. Please contact your SAP Account Executive for further information.

## 2 Features

Get a high-level overview about the features of Outbound nota fiscal.

SAP Document and Reporting Compliance, outbound invoicing option for Brazil enables the communication between your source system and tax authorities servers, through the cloud. The source system is integrated to the outbound service landscape.

The following features are available for Outbound nota fiscal:

|                                                 |                                                                                                                                                                                                                                                                                                                                    |
|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Consume APIs</b>                             | Proceed with your business transactions through various APIs.                                                                                                                                                                                                                                                                      |
| <b>Connect to Brazilian tax authorities</b>     | Connect your source system with SEFAZ (for NF-e, NF3-e, CT-e, and MDF-e) or with servers of municipal tax authorities (for NFS-e for the cities of Rio de Janeiro and São Paulo, for other cities see "Extend the service") to complete your operations.                                                                           |
| <b>Integrate this service with SAP products</b> | Integrate your source system: SAP ERP, SAP S/4HANA, and SAP S/4HANA Cloud Public Edition.                                                                                                                                                                                                                                          |
| <b>Send operational requests</b>                | Send the following requests to proceed with your business transactions: approval of NF-e, NFS-e, NF3-e, CT-e, or MDF-e; cancellation authorization; Electronic Correction Letter (CC-e); posting electronic fiscal document under contingency mode (SVC) when available; skipping NF-e number; replace an NFS-e previously issued. |
| <b>Download generated documents</b>             | Download the XML file of your NF-e and CT-e for different scenarios, such as normal mode, cancellation, CC-e, and download the XML file of your NFS-e. Additionally, you can download many approved electronic fiscal documents using the Mass Download feature.                                                                   |
| <b>Get status from authorities and cloud</b>    | Check the status of your electronic fiscal documents operations, according to the response of SEFAZ or the municipal tax authorities. Besides get the status availability of tax authorities server and cloud services.                                                                                                            |
| <b>Send generated documents</b>                 | Send attached by e-mail the related XML file of your NF-e to the carrier and receiver of your products, and in the case of CT-e, to the relevant business partners. Additionally, you can enable or disable the sending of e-mails for a particular branch.                                                                        |
| <b>Ensure the security of your operations</b>   | Use your digital certificate to sign your electronic fiscal documents to guarantee the security of your business transactions.                                                                                                                                                                                                     |
| <b>Upload documents</b>                         | Retrieve electronic documents (files or events) from your own storage service and make them available in the NF-e/CT-e Monitor.                                                                                                                                                                                                    |
| <b>Extend the service</b>                       | Cover electronic document types that aren't supported by the standard service: NFS-e for cities other than Rio de Janeiro and São Paulo. (The standard service covers the cities of Rio de Janeiro and São Paulo.)                                                                                                                 |
| <b>Store documents</b>                          | Store your electronic documents in the cloud.                                                                                                                                                                                                                                                                                      |

**Manage inbound  
fiscal documents**

Receive and view XML files of inbound NF-e, CT-e, or CT-e OS that your supplier has issued and sent to you via Inbound Simple. This feature does not include the automation.

## 3 Compliance and Security

Outbound nota fiscal ensures cloud security at multiple levels:

### Data Protection

Outbound nota fiscal follows SAP's global data protection and privacy guidelines. For more information on the guidelines, see [Data Privacy](#) .

To access the Personal Data Processing policy for your region, see [Personal Data Processing for SAP Cloud Services](#) .

## 4 Service Level Agreement

The Service Level Agreement (SLA) is a contract between SAP and its customers that forms the basis of your contractual relationship with SAP when referenced in specific order forms.

- The **order form** is the ordering document to subscribe to cloud services from SAP. It defines the commercial terms and lays out the agreement structure. The order form also incorporates several other documents that relate to the SLA.

See [Sample Order Form](#) .

- The **Service Level Agreement for SAP Cloud Services** applies to any cloud service on the SAP price list, defining downtime, credits, update windows, and others.

See [Service Level Agreement for SAP Cloud Services](#) .

- The **SAP Integration Suite and SAP Extension Suite Product Supplement** overrides the Service Level Agreement for SAP Cloud Services in case of deviations and specifies the SLA for SAP Integration Suite and SAP Extension Suite in general.

For more information, see [SAP Integration Suite and SAP Extension Suite Product Supplement](#) .

Additionally, the **General Terms and Conditions for SAP Cloud Services** warrants the SLA and provides the available remedy if SAP fails to meet its SLA. For more information, see [General Terms and Conditions for SAP Cloud Services](#) .

## 5 Document History

The following table provides an overview of the most important document changes.

### Caution

Make sure you have the latest version of this document. You can find the latest version at the following location: [SAP Document and Reporting Compliance, outbound invoicing option for Brazil](#).

Document History

| Version | Date       | Description    |
|---------|------------|----------------|
| 1.0     | 2025-03-17 | First version. |

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