Feature Scope Description | PUBLIC
SAP Self-Billing Cockpit
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Feature Scope Description for SAP Self-Billing Cockpit

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1 SAP Self-Billing Cockpit - Feature Scope Description

SAP Self-Billing Cockpit provides suppliers with a streamlined and automated billing process to reduce manual interaction in billing processing. With SAP Self-Billing Cockpit, suppliers can do the following:

- Receive self-billing documents from their buyers stating the received product quantity and requested amount to be settled.
- Process the received self-billing documents with Fiori apps built on SAP Business Technology Platform (BTP).

2 About This Document

This feature scope description shows you which features provided by SAP Self-Billing Cockpit. In addition, this feature scope description also defines the product documentation.

Product Documentation

The following product documentation is available for SAP Self-Billing Cockpit:

- This feature scope description
- Information on onboarding, integration and security at SAP Self-Billing Cockpit.

Licenses

Please note that to work with the integrated systems up and running, you might need separate licenses. For further information, please contact your SAP Account Executive.

Data Privacy

SAP Self-Billing Cockpit only works for billing processes between companies, not intended to process personal data.

Integration

SAP Self-Billing Cockpit supports integration with SAP S/4HANA Cloud as of SAP S/4HANA Cloud 2008, and supports integration with SAP S/4HANA as of SAP S/4HANA 2020 FPS01. Please note the following:

- Other products mentioned in this feature scope description might have their own product lifecycle, their own localization versions, or their own language scope, and are therefore names only as an example or as currently integrated.
- Integration with other products might be subject to a change with the next release of SAP Self-Billing Cockpit.
- You might need an additional license for other products.

For further information, please contact your SAP Account Executive.

3 SAP Self-Billing Cockpit

The following table explains the key features available:

Key Feature	Use
Receiving self-billing documents	SAP Self-Billing Cockpit receives and verifies self-billing documents that the buyer sends after one of the following delivery procedures has taken place: • Standard outbound deliveries (identified by delivery IDs) • Outbound deliveries for consignment processes (identified by external delivery note numbers)
Processing self-billing documents with automatic posting	After the corresponding billing documents are created in the integrated system, SAP Self-Billing Cockpit compares them with the received self-billing documents. Based on the comparison results, you can trigger the following changes in the integrated system: • Update of billing documents and accounting documents • Creation of credit or debit memos and accounting documents
Processing self-billing documents with invoice creation	After receiving self-billing documents from the buyer, SAP Self-Billing Cockpit compares them with the corresponding reference documents. Based on the comparison results, you can trigger the following changes in the integrated system: • Creation of invoices and accounting documents • Creation of credit or debit memos and accounting documents
Monitoring self-billing processes	You can display details of self-billing documents (for example, the overall status and issue type).
Handling errors in self-billing documents	You can rectify errors in self-billing documents (for example, edit, deactivate, or reactivate self-billing documents).
Configuring self-billing processes	You can configure how SAP Self-Billing Cockpit processes self-billing documents (for example, you can define tolerance limits).
Archiving self-billing transmissions	You can archive self-billing transmissions. This may be necessary when they are no longer valid, to fulfill legal requirements, or for data protection and privacy reasons.
Customizing self-billing processing	You can customize the processing of self-billing documents containing errors that cannot be corrected during self-billing with automatic posting and self-billing with invoice creation.

Key Feature	Use
Managing deviations between self-billing documents and billing documents	You can display details about deviations in price, quantity, and tax between self-billing documents and billing documents, as well as approve the tolerable deviations after check and confirmation.
AI-assisted document processing	Automatically extract and interpret data from customer self-billing invoice documents using AI-assisted processing. The system parses document content and generates the necessary transmission payloads. This allows for seamless creation and processing of invoices within the Self-Billing Cockpit.
Document category for determining service item	The Self-Billing Cockpit supports the JIT (Just-in-Time) number as a document reference category that the buyer system provides. You can use the JIT number to identify and retrieve corresponding outbound deliveries in the supplier's SAP S/4HANA system for invoice validation and creation. This enables both buyers and suppliers to consistently track self-billing documents using the JIT reference. With this enhancement, the Self-Billing Cockpit performs delivery determination by first searching for deliveries using the external JIT number. If the system finds no delivery, it continues the search using the following reference sequence: 1. Outbound delivery number 2. External delivery note number 3. Customer reference number This delivery determination logic applies to both Self-Billing for Invoice Creation (SBINV) and Self-Billing with Automatic Posting (SBWAP) processes and supports service items.
Support for Foreign VAT Numbers	SAP **Self-Billing Cockpit** enables you to configure foreign VAT registration numbers for company codes that operate across multiple countries or regions. Use these VAT registration numbers to ensure accurate tax determination when you process cross-border self-billing documents. You can maintain VAT registration numbers for your company codes in other EU member states. When you process self-billing transactions, the system uses these VAT registration numbers to calculate taxes correctly and handle cross-border transactions consistently.
Managing transmission job schedules	You can define scheduled jobs that automatically process pending self-billing document transmissions between connected SAP S/4HANA systems and SAP Self-Billing Cockpit at recurring intervals. This keeps document exchanges synchronized and reprocesses any delayed or unprocessed transmissions without manual intervention.
Configuration options for automatic document posting and invoice creation workflows	Enables you to configure automated posting and invoice creation workflows with enhanced control over execution timing, tax handling, and validation processes.
Managing Master Data	You can download templates, update master data records, upload changes, and monitor processing results with this app. The app supports controlled maintenance of supported master data objects and helps ensure that the required data is available for use in related business applications.
AI Assisted Document Processing	You can upload documents, extract invoice-relevant information using AI-based extraction, review and edit extracted data, and publish the processed data to the corresponding application based on the selected process type.

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