# SAP Document and Reporting Compliance (DRC) Training

## COURSE CONTENT

## About Multisoft

Train yourself with the best and develop valuable in-demand skills with Multisoft Systems. A leading certification training provider, Multisoft collaborates with top technologies to bring world-class one-on-one and certification trainings. With the goal to empower professionals and business across the globe, we offer more than 1500 training courses, which are delivered by Multisoft's global subject matter experts. We offer tailored corporate training; project Based Training, comprehensive learning solution with lifetime e-learning access, after training support and globally recognized training certificates.

## About Course

The SAP Document and Reporting Compliance (DRC) training offered by Multisoft Systems is designed to help professionals effectively manage statutory reporting and e-invoicing in line with global tax regulations. With governments worldwide enforcing stricter compliance and real-time tax reporting, SAP DRC provides a centralized, scalable solution to streamline and automate these complex processes. This training equips participants with the skills to configure and manage the DRC framework, including document processing, report creation, and integration with local tax authorities.

# Module 1: Introduction to SAP Document and Reporting Compliance

- ✓ Overview of SAP DRC in SAP S/4HANA Cloud Public Edition
- ✓ Key benefits of automated compliance and real-time reporting
- ✓ Evolution of compliance requirements & regulatory reporting trends
- ✓ SAP's role in global tax digitization and e-invoicing regulations

# Module 2: SAP DRC Architecture and Components

- ✓ High-level system architecture of SAP DRC
- ✓ Integration with SAP S/4HANA, SAP Business Technology Platform (BTP), and external tax authorities
- ✓ Deployment models (On-Premise, Cloud, Hybrid)
- ✓ Understanding the role of Compliance Reporting and E-Document Cockpit

# Module 3: SAP DRC Setup and Configuration

- ✓ Prerequisites for SAP DRC activation
- ✓ Steps to configure reporting frameworks and compliance scenarios
- ✓ Key settings for e-invoicing, digital signatures, and tax reporting
- ✓ SAP DRC integration with third-party applications (e.g., tax authorities)

# Module 4: End-to-End Compliance Process in SAP DRC

- ✓ How SAP DRC captures transactional data from SAP S/4HANA
- ✓ Real-time generation of e-documents without manual intervention
- ✓ Role of validations, digital signatures, and electronic submissions
- ✓ Centralized monitoring dashboard for error handling and tracking

# Module 5: SAP DRC Compliance Scenarios

- ✓ Tax Reporting:

- ✓ VAT Returns, Withholding Tax, EC Sales Lists, SAF-T (Standard Audit File for Tax)
- ✓ Financial Statements & Ledger Reports
- ✓ Intrastat Declarations
- ✓ E-Invoicing Compliance:
- ✓ Country-specific e-invoicing requirements (India, EU, LATAM, etc.)
- ✓ PEPPOL and other e-invoicing networks
- ✓ Real-Time Reporting:
- ✓ Continuous Transaction Controls (CTC) model
- ✓ E-Reporting and compliance analytics

## Module 6: Handling Compliance Errors & Troubleshooting

- ✓ Common errors in tax reporting and e-invoicing
- ✓ Troubleshooting tools in SAP DRC
- ✓ Steps to resubmit, modify, and correct non-compliant transactions
- ✓ Case studies: How companies resolved compliance challenges with SAP DRC

## Module 7: Best Practices & Future Trends in Compliance

- ✓ SAP DRC Roadmap – upcoming features & SAP's compliance strategy
- ✓ Role of AI and automation in tax and regulatory compliance
- ✓ Case studies of global enterprises using SAP DRC
- ✓ Best practices for ensuring smooth tax audits and compliance processes

## Module 8: Hands-on Labs & Real-World Case Studies

- ✓ SAP DRC system walkthrough: Setting up compliance reports and e-invoicing
- ✓ Configuring compliance tasks for different countries
- ✓ Generating e-invoices & submitting tax reports to government portals
- ✓ Error handling exercises and troubleshooting scenarios