SAP ICC Integration Scenario-
SAP Tax Declaration Framework for Brazil (FI-TDF-BR)

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Introduction

❑ The fiscal scenario in Brazil is very complex and companies spend a lot of time and money to be compliant with tax declaration laws. The SAP Tax Declaration Framework (TDF) for Brazil is an integrated tax management solution based on SAP HANA platform that help Brazilian companies to be in compliance while saving time and money by reducing the operation costs with auditing, analyzing and assessing of fiscal information; by eliminating direct and indirect costs with tax management software; and by offering greater accuracy on fiscal planning and taxes payment.

❑ SAP TDF provides the Central Tax Repository (CTR) and a set of Services for the third-party software vendors to build complimentary solutions for TDF, and submit their integration solution for certification.

❑ The SAP Integration and Certification Center (SAP ICC) highly recommends that ISVs and partners, who are interested in developing apps on HANA start by visiting the SAP HANA In-Memory Computing Community for tutorials and system access.

Benefits of SAP Certified Integration

Opportunity for Growth and Participation

By supporting market-leading solutions from SAP and offering integrated solutions to its customer base

May experience faster sales cycles

Certification serves as proof point for technical alignment with SAP solutions

Increased Potential for Success

Faster implementations and deployments in SAP solution-based landscapes

Accelerated ramp-up on SAP knowledge for smaller ISVs

Marketing Benefits

SAP Interface Certificate and an official "*SAP Certified*" solution logo: **SAP** Certified Integration with SAP S/4HANA or **SAP**® Certified Integration with SAP HANA®

Listing in **Online Directory**

Press release review

Promotion during events, positioning the product as "certified" to SAP customers and consulting partners

Technical Details

❑ FI-TDF-BR 3.0 is introduced as a certifiable scenario in this release. Through the Test Plan you can have access to the technical requisites for this certification scenario. You may access information about SAP TDF, including the enterprise services available for integration, through SAP TDF's Official Documentation.

❑ S/4-FI-TDF-BR 2.0 is introduced as a certifiable scenario for testing with a SAP S/4HANA environment. Through the respective Test Plan you can have access to the technical requisites for this certification scenario.

❑ As SAP's strategy towards tax solutions for Brazil obligatorily passes through SAP TDF, for third-party tax solutions integrating with SAP S/4HANA the only possible integration scenario to be certified must consume SAP TDF as part of the solution.

❑ The SAP TDF for Brazil is required to be installed in the latest support package following instructions in the respective Release Information Note, with required SAP NetWeaver on SAP HANA, as explained in installation guide, in SAP TDF's Official Documentation.

❑ The FI-TDF-BR 3.0 and S/4-FI-TDF-BR 2.0 certification scenarios versions are valid for all certification testing from February 26, 2018 onwards.

Certification Price & Validity

We offer a 30% discount on both scenario version for re-certifications: S/4 and non-S/4
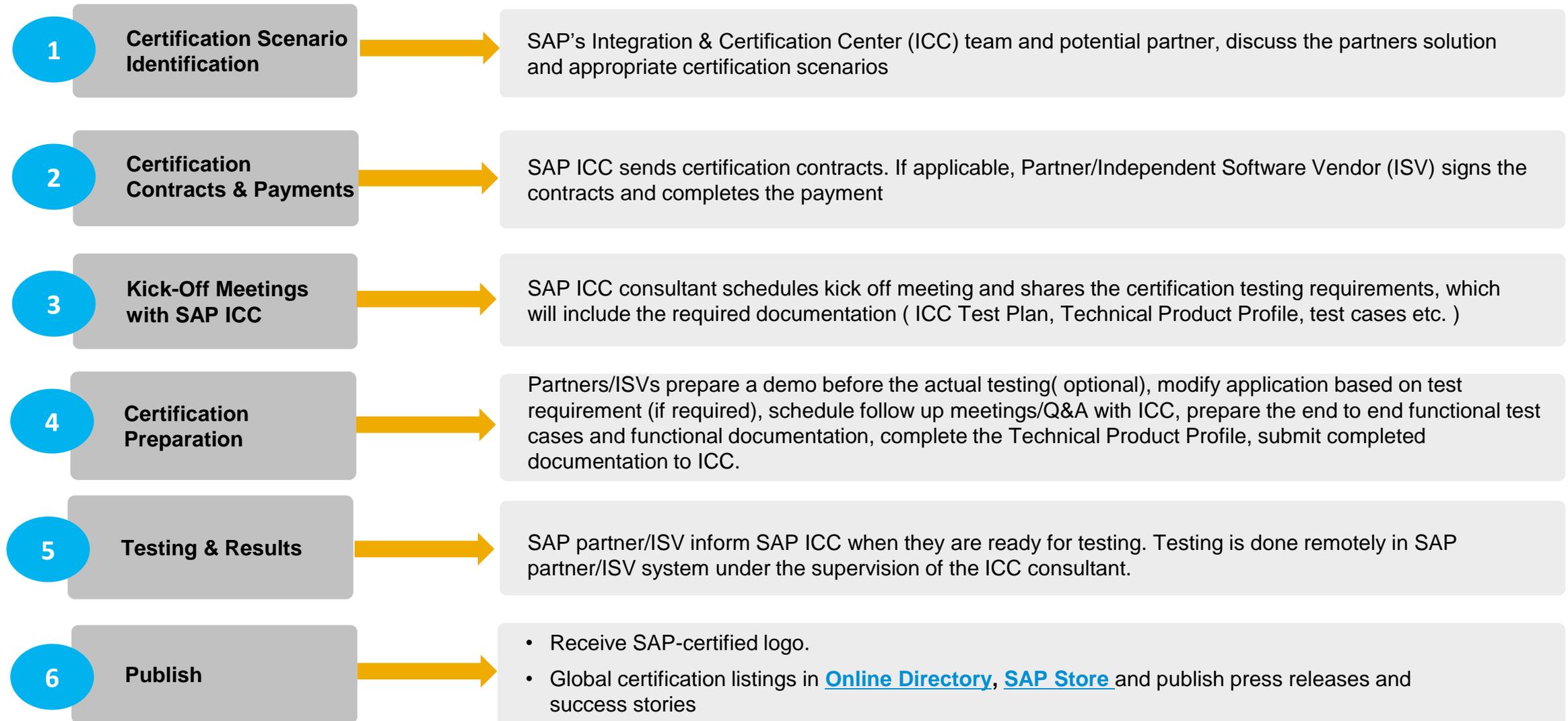
Certification Price

Euro currency is applicable to all countries

Integration Scenario Name	Status	Price S/4	Price other	Recertification Fee (before expiry)
FI-TDF-BR and S/4-FI-TDF-BR	active for S/4 version / active upon request for other version	10,000 €	20,000 €	7,000 € (S/4) / 14,000 € (other)

Validity of Certification

Certification for SAP Tax Declaration Framework for Brazil (FI-TDF-BR) integration scenario : S/4-FI-TDF-BR / FI-TDF-BR integration scenario is valid only for three years.

Certification Process Overview

1 — **Certification Scenario Identification** → SAP's Integration & Certification Center (ICC) team and potential partner, discuss the partners solution and appropriate certification scenarios

2 — **Certification Contracts & Payments** → SAP ICC sends certification contracts. If applicable, Partner/Independent Software Vendor (ISV) signs the contracts and completes the payment

3 — **Kick-Off Meetings with SAP ICC** → SAP ICC consultant schedules kick off meeting and shares the certification testing requirements, which will include the required documentation (ICC Test Plan, Technical Product Profile, test cases etc.)

4 — **Certification Preparation** → Partners/ISVs prepare a demo before the actual testing(optional), modify application based on test requirement (if required), schedule follow up meetings/Q&A with ICC, prepare the end to end functional test cases and functional documentation, complete the Technical Product Profile, submit completed documentation to ICC.

5 — **Testing & Results** → SAP partner/ISV inform SAP ICC when they are ready for testing. Testing is done remotely in SAP partner/ISV system under the supervision of the ICC consultant.

6 — **Publish** →
- Receive SAP-certified logo.
- Global certification listings in **Online Directory**, **SAP Store** and publish press releases and success stories

Related Links

SAP ICC Application Form

❑ Please fill in [SAP ICC online application form](#) with information about your company and about the software application that you want to integrate in order to apply for an integration certification.

Know More About Certification

❑ To learn more about certification please visit [Software Certification](#) page.

❑ SAP Training and Help: Please refer to [SAP Education](#).

❑ This is the central community homepage for [SAP HANA In-Memory Computing Community](#).

Thank you

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