



Set-Up Instructions | PUBLIC

SAP S/4HANA

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Setting Up *Advance Compliance Reporting* (1J2)

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1 Purpose

This document describes additional configuration steps that you must carry out in the productive system on customer site to activate the electronic submission of SAP S/4HANA Advanced Compliance Reporting standard reports. As these configuration steps are company-specific, they cannot be delivered by SAP, and must be carried out by the company setting up the SAP solution.

⚠ Caution

This setup instructions guide is only relevant for **Great Britain (UK)**, **Netherlands (NL)**, and **Brazil**. If you are not implementing the solution for one of those countries, do not process the instructions in this guide. For **Great Britain (UK)**, **Netherlands (NL)**, and **Brazil**, this is relevant for the following reports:

Netherlands:

- EC Sales List
- VAT

United Kingdom:

- EC Sales List
- VAT
- Withholding Tax Report

Brazil

- EFD-Reinf Report

2 Preparation

2.1 Prerequisites

Before you start installing this scenario, check if the following prerequisites are prepared.

- External system SAP Localization Hub Advanced Compliance Reporting (SLHACR) is already configured and setup.

3 Configuration

3.1 Create RFC Destination

Purpose

To integrate the [Run Compliance Reports](#) app with SAP Localization Hub, advanced compliance reporting service, you need an RFC destination. This RFC destination allows the [Run Compliance Reports](#) app with SAP Localization Hub, advanced compliance reporting service to communicate with one another.

Procedure

1. Access transaction code **SM59**.
2. Choose [Create](#).
3. Make the following entries:
RFC Destination: **<name of RFC destination>**
Connection Type: **G (HTTP connection to external server)**
Description: **<description>**
4. In [Technical Settings](#), make the following entries:
Host: **<URL for SAP Localization Hub, advanced compliance reporting service tenant>**

i Note

For more information, see the [Integrating SLH-ACR with Other Applications](#) topic.

Path Prefix: **/acrscommunication/api/v1**

5. In [Logon & Security](#), select the logon procedure. If you choose [Basic authentication](#), enter a [Username](#) and [Password](#) for the SAP Localization Hub, advanced compliance reporting service tenant authentication. If you choose [Do not use a user method](#), you must configure an OAuth 2.0 client in the next step.
6. Save your entries.

3.2 Create OAuth 2.0 Client

Purpose

The configuration of an OAuth 2.0 client ensures that users can access applications provided by a service provider -- for example, by SAP Cloud Platform.

Prerequisite

You must obtain the client ID and client secret from SAP Localization Hub, advanced compliance reporting service. To determine your client ID and client secret, follow the steps given in [Integrating SLH-ACR with Other Applications](#).

You must also determine your Authorization and Token Endpoints. To do so, follow the steps in the **Knowing the Token and Authorization Endpoints** section from the same link above.

Procedure

1. In SAP GUI, execute transaction code **OA2C_CONFIG**. (or in your browser, enter the following URL (replacing the host name, port, and client with your values: **`https://<host_name>:<https_port>/sap/bc/webdynpro/sap/oa2c_config?sap-language=EN&sap-client=<client>`**)
2. To create an OAuth 2.0 client, choose **Create**.
3. On the dialog box, make the following entries and choose **OK**:
OAuth 2.0 Client Profile: **SRF_OAUTH_CLNT_PROFILE**
OAuth 2.0 Client ID: **<client ID>**
4. The OAuth 2.0 client profile and the client ID appear in the **General Settings** section of the new OAuth 2.0 client.
5. Under **General Settings**, enter the Client Secret. To determine your Client ID and Client Secret, see the **Prerequisites** section above.
6. Under **Authorization Server Settings**, enter the **Authorization** and **Token Endpoints**. To determine these, see the **Prerequisites** section above.
7. Under **Access Settings**, in the **Client Credentials** field, select **Selected Grant Type**.
8. Choose **Save**.

3.3 Assign RFC Destination to Reporting Activity

Purpose

After you save the RFC Destination, you should assign it to the relevant reporting activities in the Customizing for **Setting Up Your Compliance Reports**.

Note

This is only required if the name of your RFC destination is something other than [SAPSLHACR](#).

Procedure

1. Open ► *Financial Accounting* ► *Advanced Compliance Reporting* ►.
2. In the *Set Properties of Reporting Activities* view, make the following entries:
Service Type: **RFC**
Service ID: **<RFC destination created in prior step>**

4 Appendix

4.1 Ticket Component

In case of issues during the configuration, open an SAP support ticket for the following component.



Implementation Step	Component	Comment
Creation of Communication System and Communication Arrangement	FI-LOC-SRF-RUN	

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