LTD Trade Compliance on SAP

Dyna Brains

Power your Business Digitally

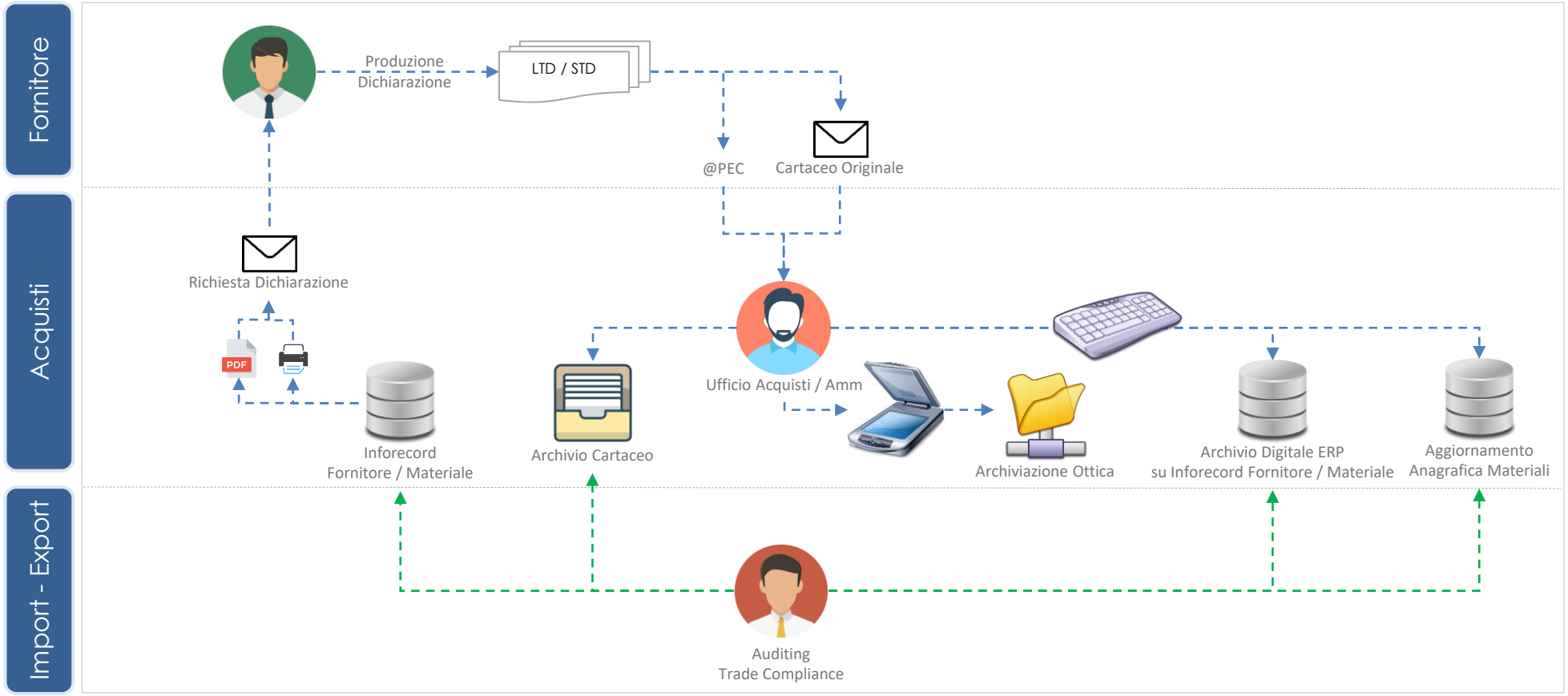
DXVC Platform

The Digital Extended Value Chain

Raccogliere ed Archiviare le Dichiarazioni dei Fornitori AS IS

Raccogliere ed Archiviare Oggi

Il processo di raccolta delle dichiarazioni di corto (**STD**) e lungo termine (**LTD**) dai fornitori, necessarie per un corretto calcolo della preferenzialità delle merci, inizia dalla comunicazione ed invio di richieste di certificati, generalmente da parte dell'ufficio acquisiti, contabilità fornitori o ufficio import/export. Questa procedura, di solito viene gestita manualmente, da parte delle aziende, con invio email ed attesa di risposta da parte dei fornitori. Una volta ricevuti I certificate via mail o in originale, questi vengono salvati in cartelle di rete in forma destrutturata e di non facile reperimento in caso di controlli da parte delle autorità fiscali e doganali



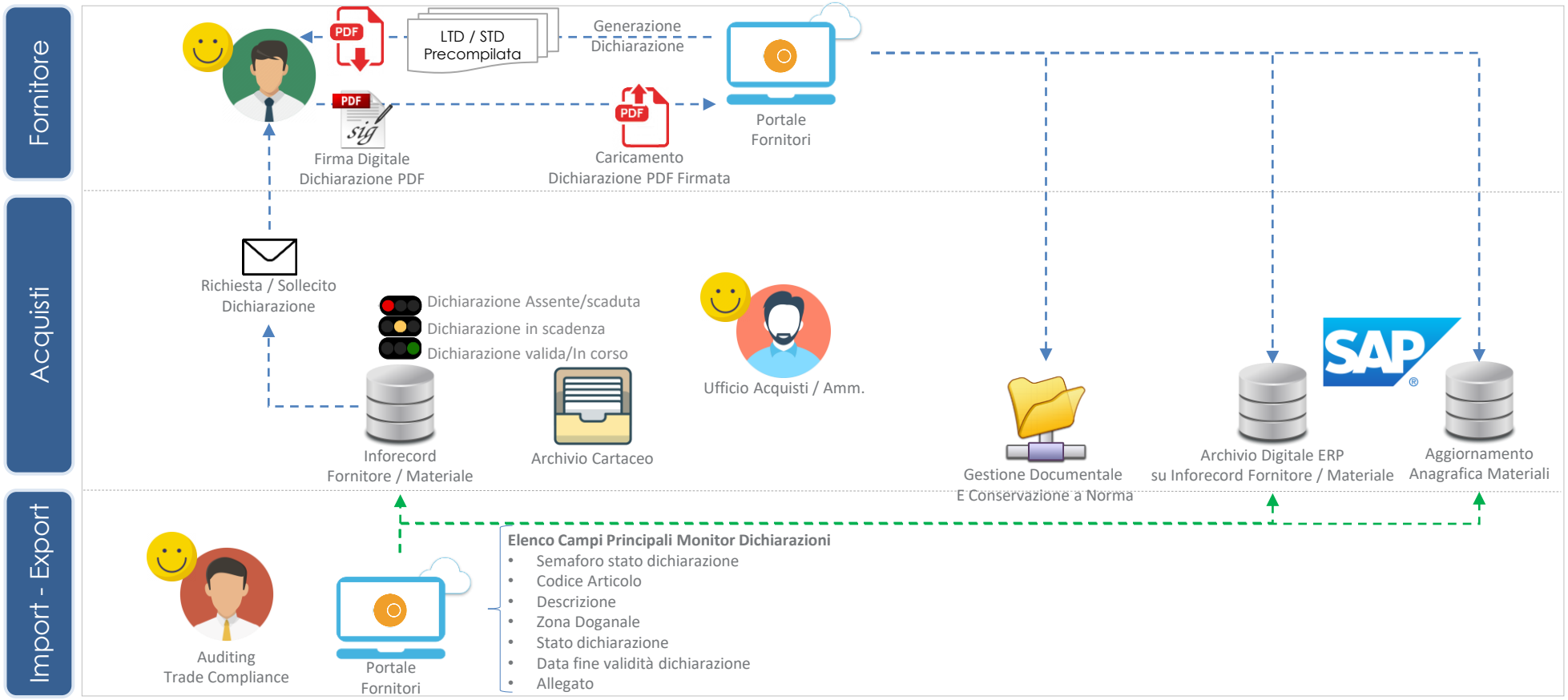
DXVC Platform

The Digital Extended Value Chain

Raccogliere ed Archiviare le Dichiarazioni dei Fornitori TO BE

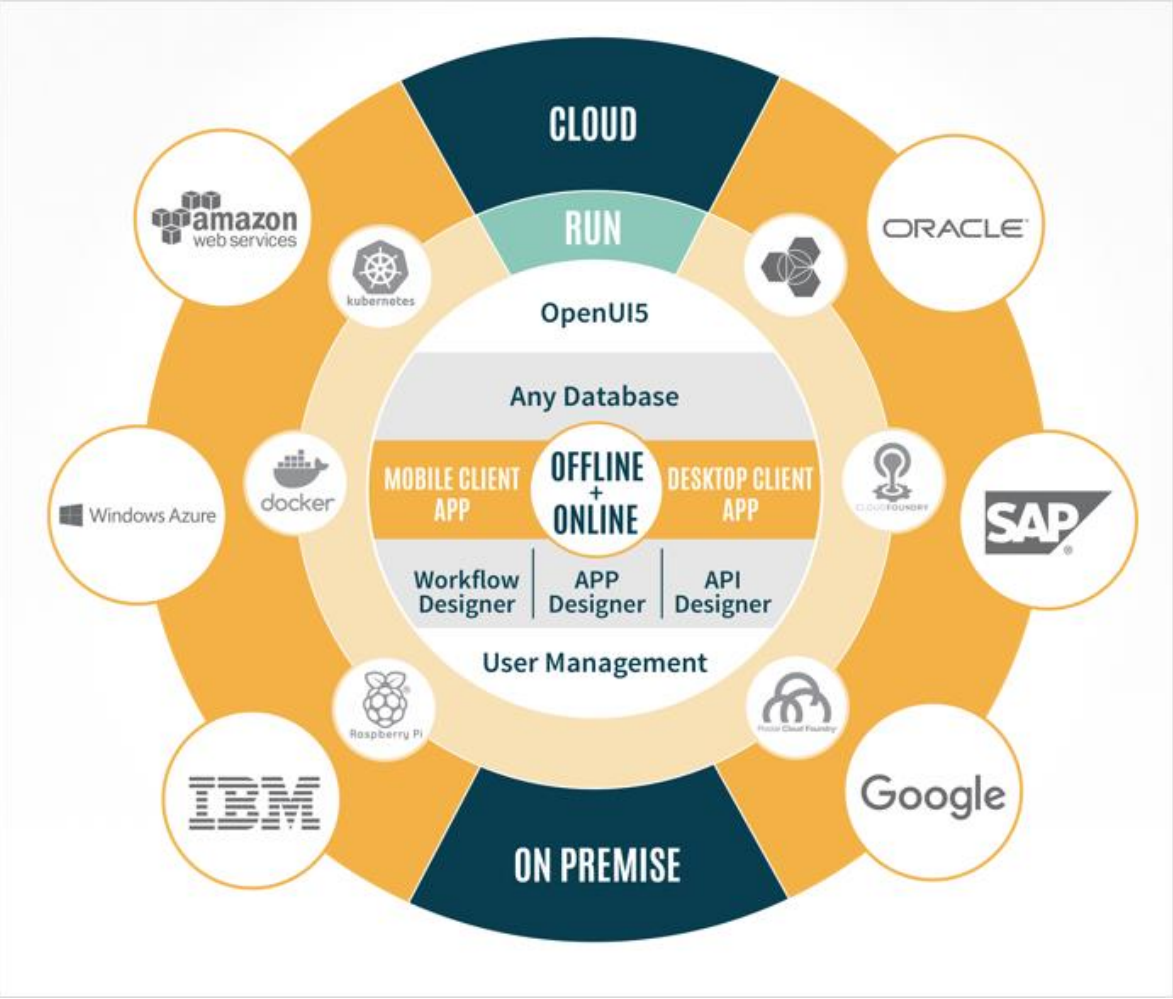
Domani - Raccogliere, Archiviare, Sollecitare e Monitorare con un solo click con il portale fornitori DXVC

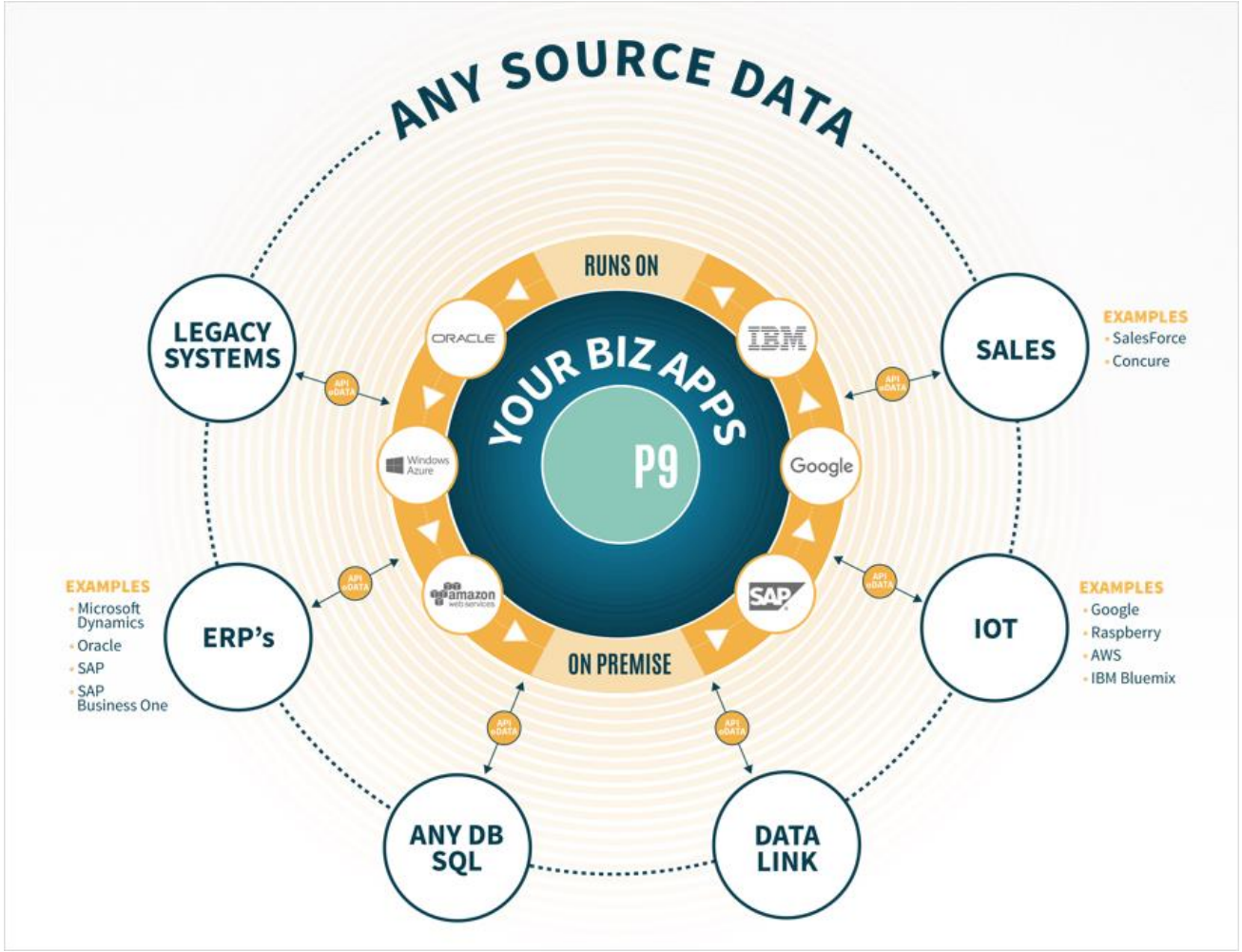
Il processo di raccolta, archiviazione, sollecito e monitoraggio delle dichiarazioni di corto (**STD**) e lungo termine (**LTD**) dei fornitori,vengono gestate direttamente dall'applicazione **VLTD** del portale fornitori, senza più alcun intervento da parte dell'ufficio acquisti / amministraziione. I fornitori avranno a disposizione la possibilità di scaricare il certificato STD/LTD già precompilato, di firmarlo elettronicamente e di caricarlo automaticamente sul portale fornitori, aggiornando direttamente il Sistema ERP collegato. L'ufficio Acquisti ed Amministrazione non avranno più alcuna incombenza operative per la gestione dei certificate, mentre l'ufficio Import – Export potrà monitorare facilmente il completamento della certificazione dei codici articolo. Eventuali solleciti per certificate scaduti, mancanti ed in scadenza verranno inoltrati ai fornitori automaticamente.



DXVC Platform
The Digital Extended Value Chain

Neptune DXP – La piattaforma

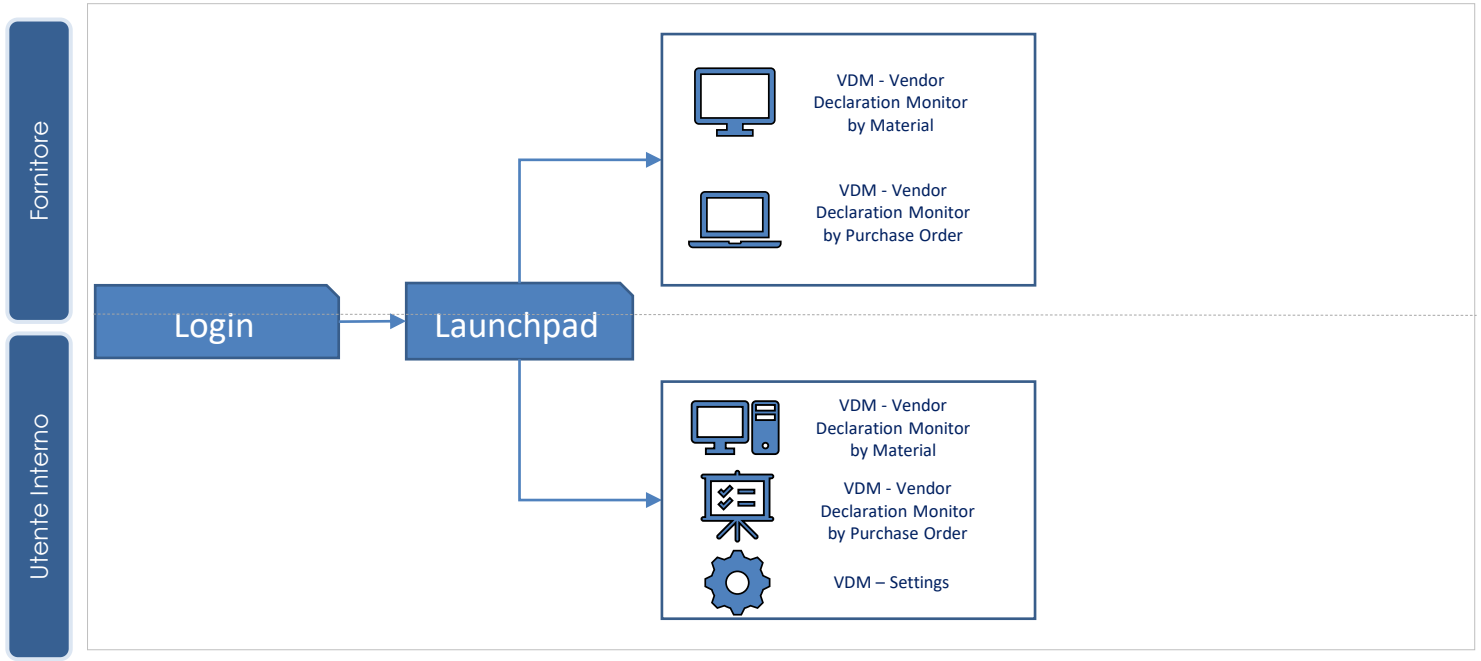




VDM - Vendor declaration monitor flow

Activity
Dyna Brains .....

Due tipi di utenti potranno utilizzare il LaunchPad, il VENDOR e il SAP INTERNAL USER. A seconda del tipo di utente le funzionalità saranno diverse



VENDOR USER - Neptune Supplier Portal Launchpad

Activity
Dyna Brains .....

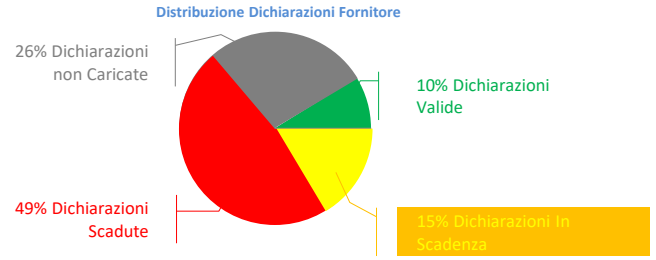
Neptune Supplier Portal Launchpad

VDM – Vendor Declaration Monitor by Material

VDM – Vendor Declaration Monitor by Purchase Order

Display Inforecords and Declarations

VENDOR - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Material



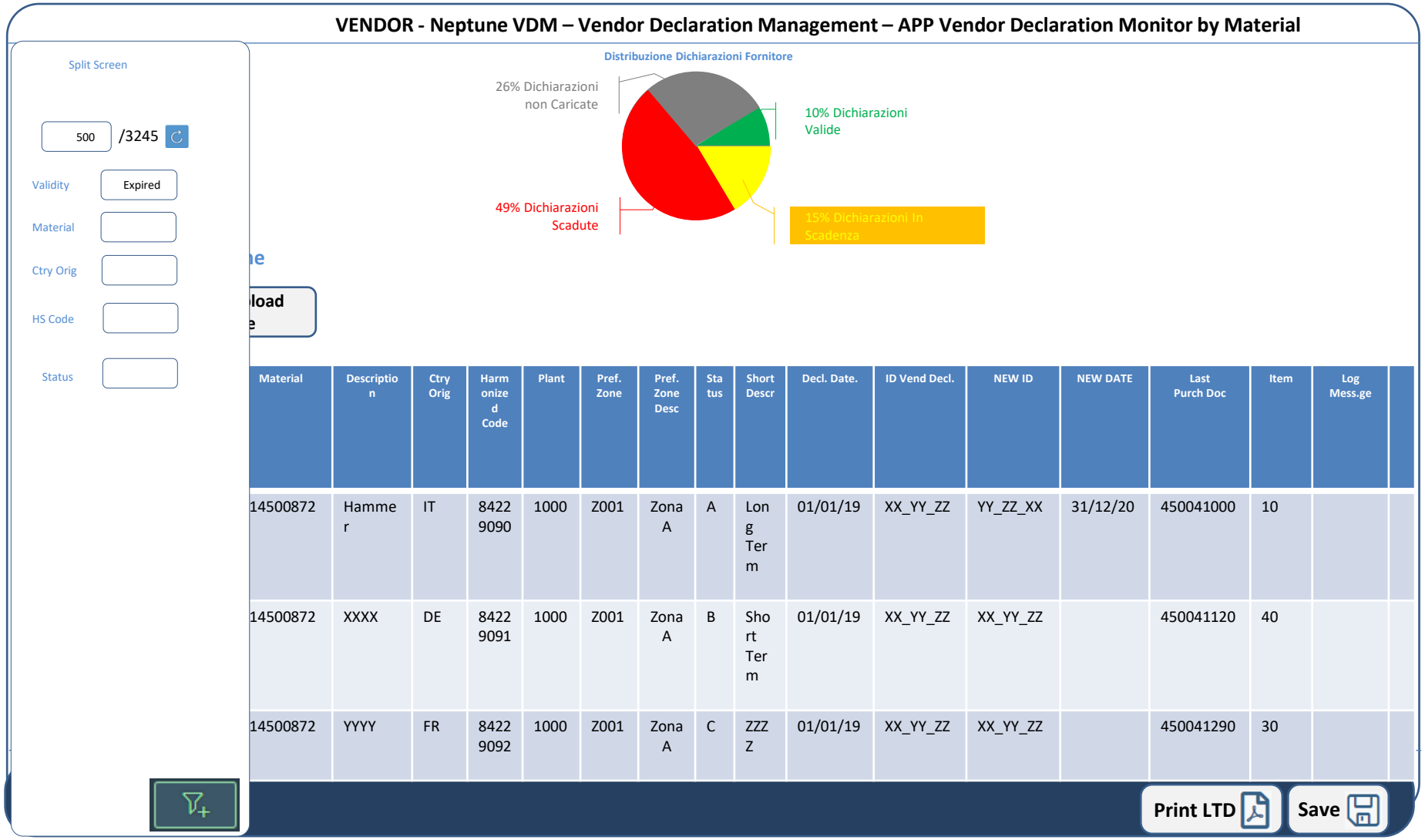
XXXXXXXXXX Vendor Name

Refresh | Upload File

	Validity	Info Rec	Material	Description	Ctry Orig	Harmonized Code	Plant	Pref. Zone	Pref. Zone Desc	Status	Short Descr	Decl. Date.	ID Vend Decl.	NEW ID	NEW DATE	Last Purch Doc	Item	Log Mess.ge	
	Valid	550085964	3145008722	Hammer	IT	84229090	1000	Z001	Zona A	A	Long Term	01/01/19	XX_YY_ZZ	YY_ZZ_XX	31/12/20	450041000	10		
	Expired	550085967	3145008725	XXXX	DE	84229091	1000	Z001	Zona A	B	Short Term	01/01/19	XX_YY_ZZ	XX_YY_ZZ		450041120	40		
	Expiring	550085969	3145008728	YYYY	FR	84229092	1000	Z001	Zona A	C	ZZZZ	01/01/19	XX_YY_ZZ	XX_YY_ZZ		450041290	30		

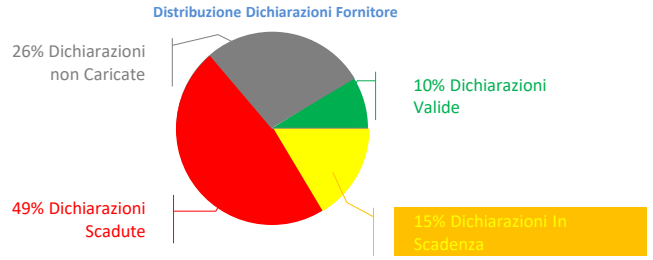
Print LTD | Save

Filters for Display Inforecords and Declarations



Generation of LTD Document

VENDOR - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Material



XXXXXXXXXX Vendor Name

Refresh | Upload File

	Validity	Info Rec	Material	Description	Ctry Orig	Harmonized Code	Plant	Pref. Zone	Pref. Zone Desc	Status	Short Descr	Decl. Date.	ID Vend Decl.	NEW ID	NEW DATE	Last Purch Doc	Item	Log Mess.ge
	Valid	550085964	3145008722	Hammer	IT	84229090	1000	Z001	Zona A	A	Long Term	01/01/19	XX_YY_ZZ	YY_ZZ_XX	31/12/20	450041000	10	
	Expired	550085967	3145008725	XXXX	DE	84229091	1000	Z001	Zona A	B	Short Term	01/01/19	XX_YY_ZZ	XX_YY_ZZ		450041120	40	
	Expiring	550085969	3145008728	YYYY	FR	84229092	1000	Z001	Zona A	C	ZZZZ	01/01/19	XX_YY_ZZ	XX_YY_ZZ				

1. User Select Records for LTD Generation

2 User Click on Button for LTD Generation

Print LTD | Save

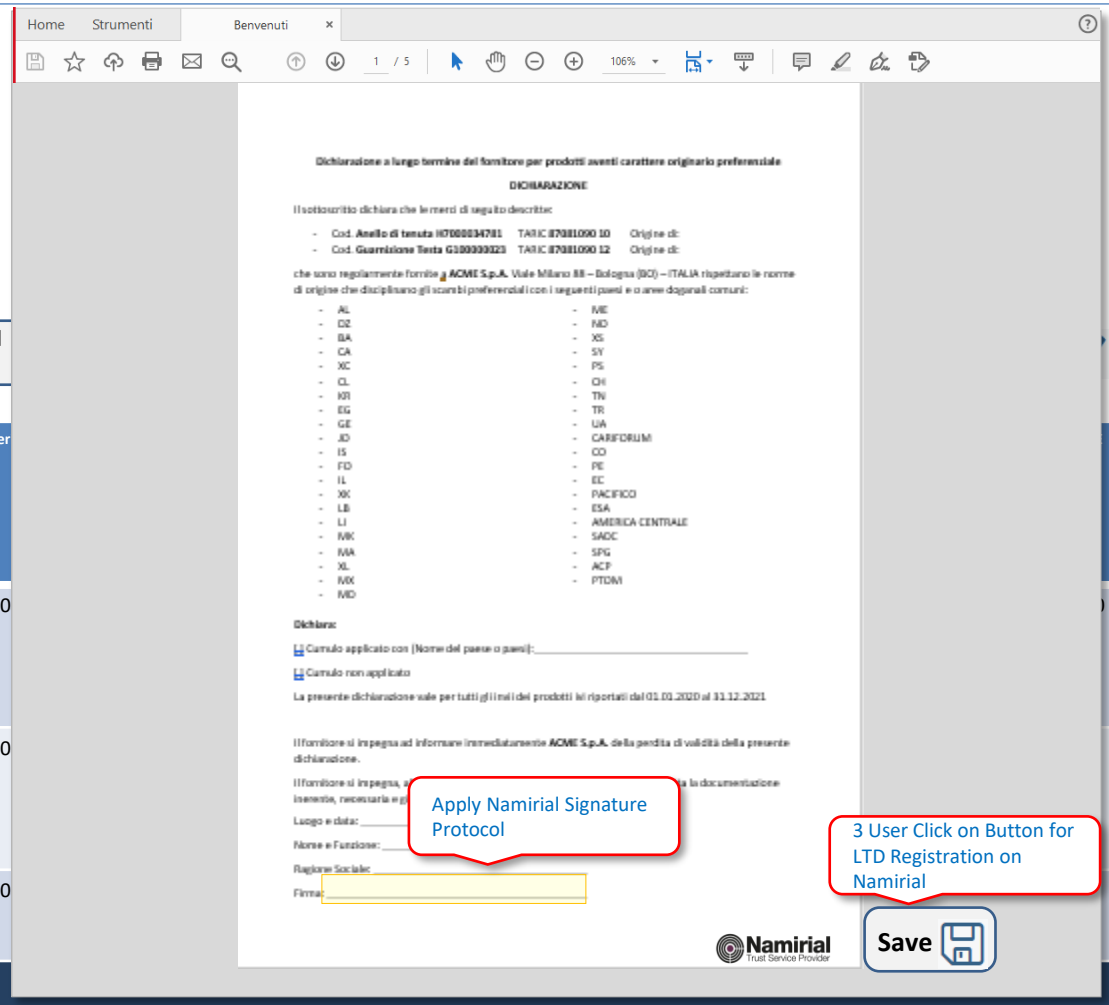
Generation of LTD Document

VENDOR - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Material

XXXXXXXXXX Vendor Name

Refresh | Upload File

	Validity	Info Rec	Mater	Last Purch Doc	Item	Log Mess.ge
	Valid	550085964	314500 2	450041000	10	
	Expired	550085967	314500 5	450041120	40	
	Expiring	550085969	314500 8	450041290	30	



Apply Namirial Signature Protocol

3 User Click on Button for LTD Registration on Namirial

Save

Print LTD | Save

Generation of LTD Document

VENDOR - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Material

XXXXXXXXXX Vendor Name

Refresh | Upload File

	Validity	Info Rec	Mater	Last Purch Doc	Item	Log Mess.ge
	Valid	550085964	314500 2	450041000	10	
	Expired	550085967	314500 5	450041120	40	
	Expiring	550085969	314500 8	450041290	30	

Print LTD | Save

Home | Strumenti | Benvenuti

1 / 5 | 106%

Dichiarazione a lungo termine del fornitore per prodotti aventi carattere originario preferenziale

DICHIARAZIONE

Il sottoscritto dichiara che le merci di seguito descritte:

- Cod. **Anello di tenuta** H7000034781 TARIC 87081090 10 Origine di:
- Cod. **Guarnizione Testa** G1000000323 TARIC 87081090 12 Origine di:

che sono regolarmente fornite a **ACME S.p.A.** Viale Milano 88 – Bologna (BO) – ITALIA rispettano le norme di origine che disciplinano gli scambi preferenziali con i seguenti paesi o aree doganali comuni:

- AL
- DZ
- BA
- CA
- XC
- CL
- KR
- EG
- GE
- JO
- IS
- FO
- IL
- XK
- LB
- LI
- MK
- MA
- XL
- MX
- MD
- ME
- NO

4 User choose an expiring date for declaration and confirm it by clicking on button Create

Create | Cancel

Dichiara:

☐ Cumulo applicato con [Nome del paese o paesi]:_____

☐ Cumulo non applicato

La presente dichiarazione vale per tutti gli invii dei prodotti lì riportati dal 01.01.2020 al 31.12.2021

Il fornitore si impegna ad informare immediatamente **ACME S.p.A.** della perdita di validità della presente dichiarazione.

Il fornitore si impegna, altresì, a presentare alle autorità doganali competenti, tutta la documentazione inerente, necessaria e giustificativa.

Luogo e data: _____

Nome e Funzione: _____

Ragione Sociale: _____

Firma: _____

Namirial Trust Service Provider

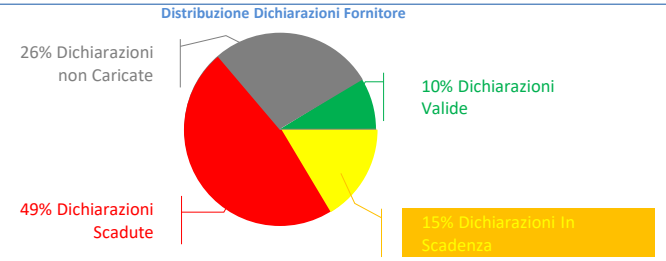
Save

VENDOR - APP Vendor Declaration Monitor by Material - List of columns included in the monitor

Column	Title	DB Technical Field	Data Source		Editable	Notes
1	Selection					Used for row user selection
2	Validity		Generate automatically from declaration date		No	
3	Info Record	INFNR	ZEINA		No	
4	Material	MATNR	ZEINA		No	
5	Material Description	MAKTX	ZMAKT		No	
6	Country of Origin	URZLA	ZEINA		No	
7	Harmonized Code	STAWN	ZMARC		No	
8	Plant	WERKS	ZLFEI		No	
9	Preference Zone	GZOLX	ZLFEI		No	
10	Preference Zone Description	BEZEI30	ZT604B		No	
11	Vendor Declaration Code	PRENE	ZLFEI		No	
12	Short Description	PRENX	ZPRENET		No	
13	Declaration Exp. Date	PRENG	ZLFEI		No	
14	ID Vendor Declaration	DECL_ID	ZMMPREF_DECL		No	
15	New ID				Yes	Used to upload data
16	New Date				Yes	Used to upload data
17	Last Purchase document	EBELN	ZEKKO		No	
18	Item	EBELP	ZEKPO		No	
19	Log Message					Used for row action log message

Display Purchase Orders and Declarations

VENDOR - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Purchase Order



XXXXXXXXXX Vendor Name

Refresh | Upload File

	Validity	Purch Doc	Item	Material	Description	Ctry Orig	Harmonized Code	Plant	Pref. Zone	Pref. Zone Desc	Status	Short Descr	Decl. Date.	ID Vend Decl.	NEW ID	NEW DATE	Info Rec	Log Mess.ge	
📎	Valid	4500410001	10	3145008722	Hammer	IT	84229090	1000	Z001	Zona A	A	Long Term	01/01/19	XX_YY_ZZ	YY_ZZ_XX	31/12/20	550085964		
📎	Expired	4500411201	40	3145008725	XXXX	DE	84229091	1000	Z001	Zona A	B	Short Term	01/01/19	XX_YY_ZZ	XX_YY_ZZ		550085967		
📎	Expiring	4500412901	30	3145008728	YYYY	FR	84229092	1000	Z001	Zona A	C	ZZZZ	01/01/19	XX_YY_ZZ	XX_YY_ZZ		550085969		

Print STD | Print LTD | Save

Filters for Display Purchase Orders and Declarations

VENDOR - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Purchase Order

Split Screen

500 /3245

Validity: Expired

Material

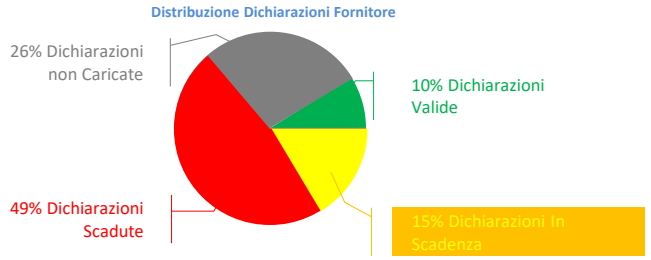
Ctry Orig

HS Code

Status

Doc. Date

Purch. Doc.



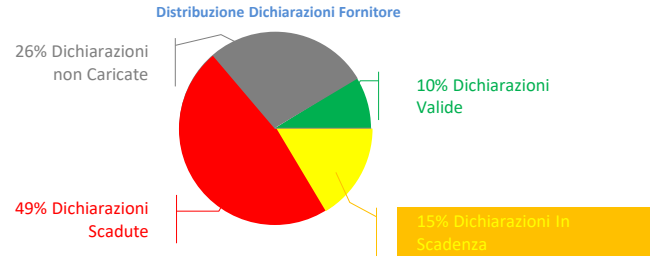
Upload File

Item	Material	Description	Ctry Orig	Harmonized Code	Plant	Pref. Zone	Pref. Zone Desc	Status	Short Descr	Decl. Date.	ID Vend Decl.	NEW ID	NEW DATE	Info Rec	Log Mess.ge
10	3145008722	Hammer	IT	84229090	1000	Z001	Zona A	A	Long Term	01/01/19	XX_YY_ZZ	YY_ZZ_XX	31/12/20	550085964	
40	3145008725	XXXX	DE	84229091	1000	Z001	Zona A	B	Short Term	01/01/19	XX_YY_ZZ	XX_YY_ZZ		550085967	
30	3145008728	YYYY	FR	84229092	1000	Z001	Zona A	C	ZZZZ	01/01/19	XX_YY_ZZ	XX_YY_ZZ		550085969	

Print STD | Print LTD | Save

Generation of LTD or STD Document

VENDOR - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Purchase Order



XXXXXXXXXX Vendor Name

Refresh | Upload File

	Validity	Purch Doc	Item	Material	Description	Ctry Orig	Harmonized Code	Plant	Pref. Zone	Pref. Zone Desc	Status	Short Descr	Decl. Date.	ID Vend Decl.	NEW ID	NEW DATE	Info Rec	Log Mess.ge	
	Valid	4500410001	10	3145008722	Hammer	IT	84229090	1000	Z001	Zona A	A	Long Term	01/01/19	XX_YY_ZZ	YY_ZZ_XX	31/12/20	550085964		
	Expired	4500411201	40	3145008725	XXXX	DE	84229091	1000	Z001	Zona A	B	Short Term	01/01/19	XX_YY_ZZ	XX_YY_ZZ		550085967		
	Expiring	4500412901	30	3145008728	YYYY	FR	84229092	1000	Z001	Zona A	C	ZZZZ	01/01/19						

1. User Select Records for LTD or STD Generation

2 User Click on Button for STD Generation

2 User Click on Button for LTD Generation

Print STD | Print LTD | Save

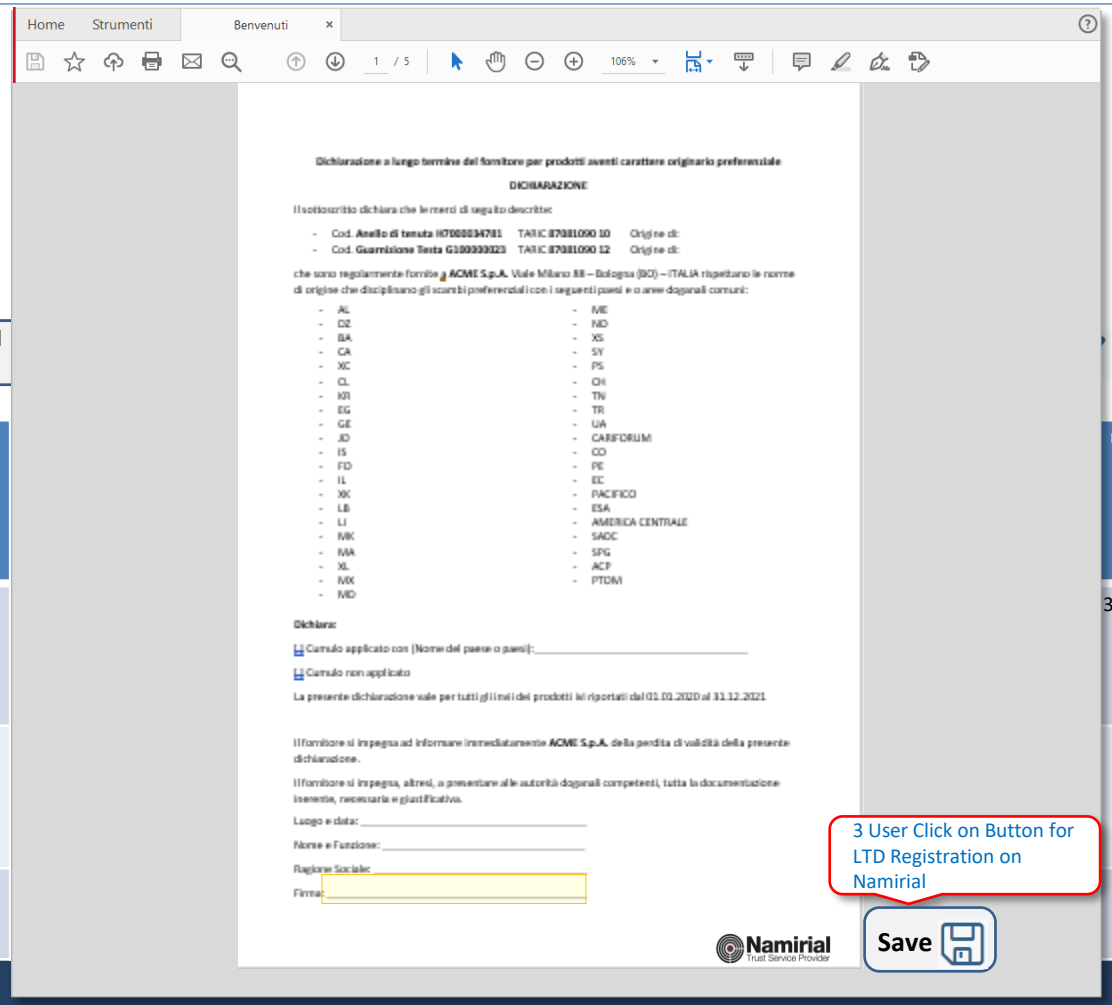
Generation of LTD Document

VENDOR - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Purchase Order

XXXXXXXXXX Vendor Name

Refresh | Upload File

	Validity	Purch Doc	Item	NEW DATE	Info Rec	Log Mess.ge
	Valid	4500410001	10	31/12/20	550085964	
	Expired	4500411201	40		550085967	
	Expiring	4500412901	30		550085969	



3 User Click on Button for LTD Registration on Namirial

Save

Print LTD | Save

Generation of LTD Document

VENDOR - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Purchase Order

XXXXXXXXXX Vendor Name

Refresh | Upload File

	Validity	Purch Doc	Item	NEW DATE	Info Rec	Log Mess.ge
	Valid	4500410001	10	31/12/20	550085964	
	Expired	4500411201	40		550085967	
	Expiring	4500412901	30		550085969	

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Dichiarazione a breve termine del fornitore per prodotti aventi carattere originario preferenziale

DICHIARAZIONE

Il sottoscritto dichiara che le merci di seguito descritte:

- Cod. **Anello di tenuta H7000034781** TARIC **87081090 10** Origine di:
- Cod. **Guarnizione Testa G100000023** TARIC **87081090 12** Origine di:

che sono regolarmente fornite a **ACME S.p.A.** Viale Milano 88 – Bologna (BO) – ITALIA rispettano le norme di origine che disciplinano gli scambi preferenziali con i seguenti paesi e o aree doganali comuni:

- AL
- DZ
- BA
- CA
- XC
- CL
- KR
- EG
- GE
- JO
- IS
- FO
- IL
- XK
- LB
- LI
- MK
- MA
- XL
- MX
- MD
- ME
- NO
- XS
- SY
- PS
- CH
- TN
- TR
- UA
- CARIFORUM
- CO
- PE
- EC
- PACIFICO
- ESA
- AMERICA CENTRALE
- SADC
- SPG
- ACP
- PTOM

Dichiara:

☐ Cumulo applicato con (Nome del paese o paesi):_____

☐ Cumulo non applicato

La presente dichiarazione vale per tutti gli invii dei prodotti ivi riportati dal 01.01.2020 al 31.12.2021

Il fornitore si impegna ad informare immediatamente **ACME S.p.A.** della perdita di validità della presente dichiarazione.

Il fornitore si impegna, altresì, a presentare alle autorità doganali competenti, tutta la documentazione inerente, necessaria e giustificativa.

Luogo e data: _____

Nome e Funzione: _____

Ragione Sociale: _____

Firma: _____

3 User Click on Button for STD Registration on Namirial

Save

Print LTD | Save

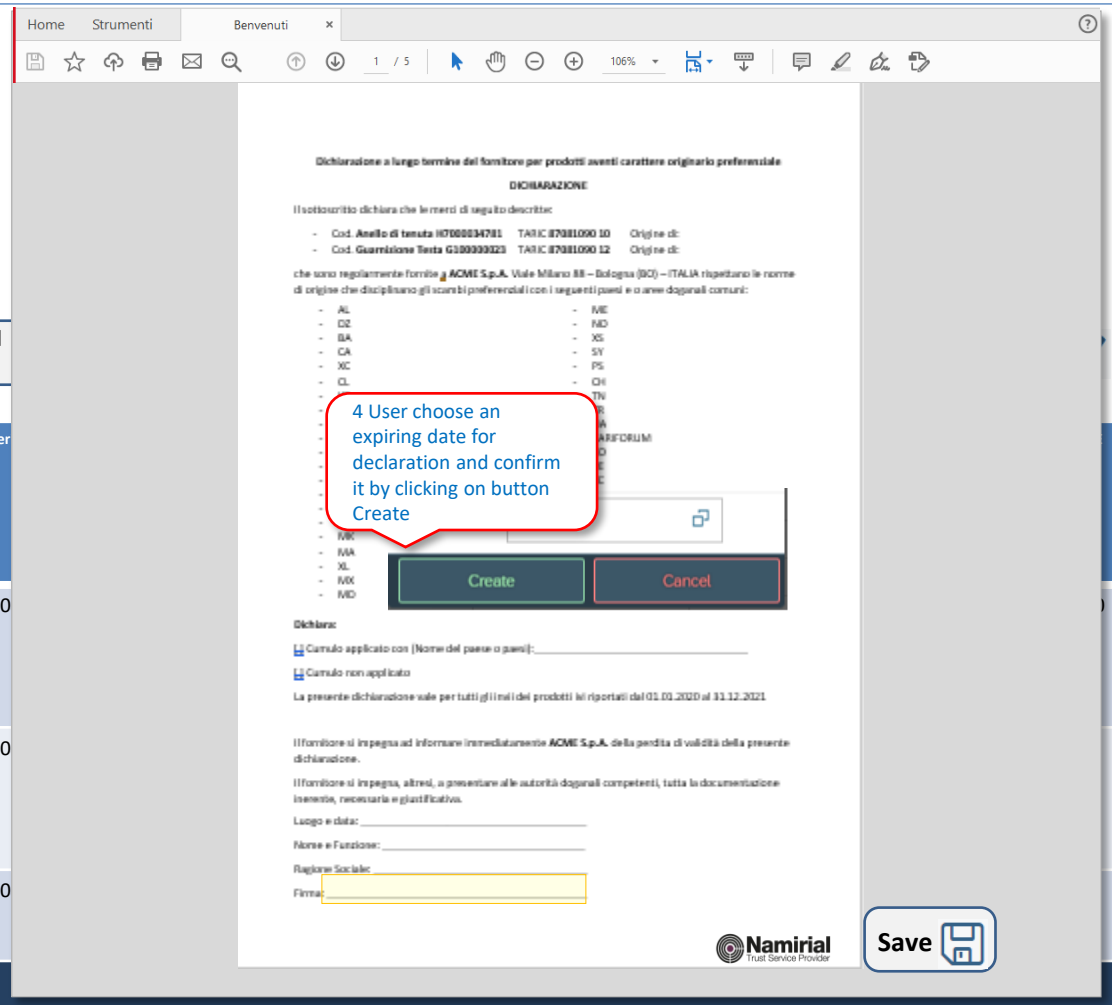
Generation of LTD Document

VENDOR - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Material

XXXXXXXXXX Vendor Name

Refresh | Upload File

	Validity	Info Rec	Mater	Last Purch Doc	Item	Log Mess.ge
	Valid	550085964	314500 2	450041000	10	
	Expired	550085967	314500 5	450041120	40	
	Expiring	550085969	314500 8	450041290	30	



Print LTD | Save

INTERNAL SAP USER - Neptune Supplier Portal Launchpad

Activity
Dyna Brains .....

Neptune Supplier Portal Launchpad

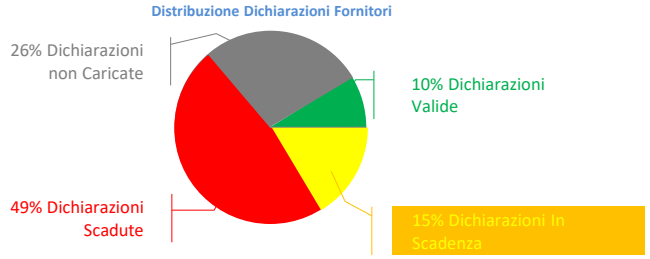
VDM – Vendor Declaration Monitor by Material

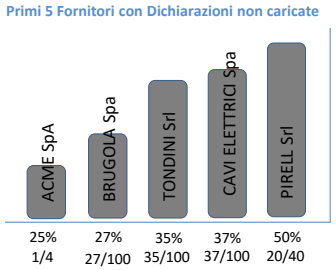
VDM – Vendor Declaration Monitor by Purchase Order

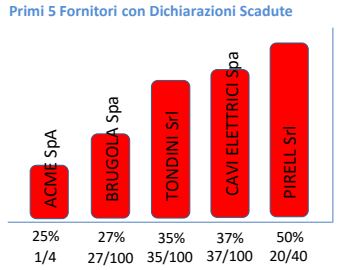
VDM – Customizing Tables

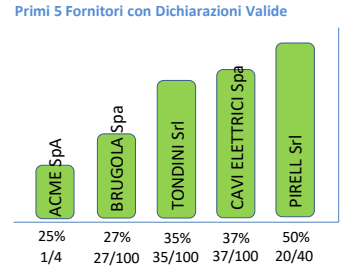
Display Inforecords and Declarations

INTERNAL USER - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Material







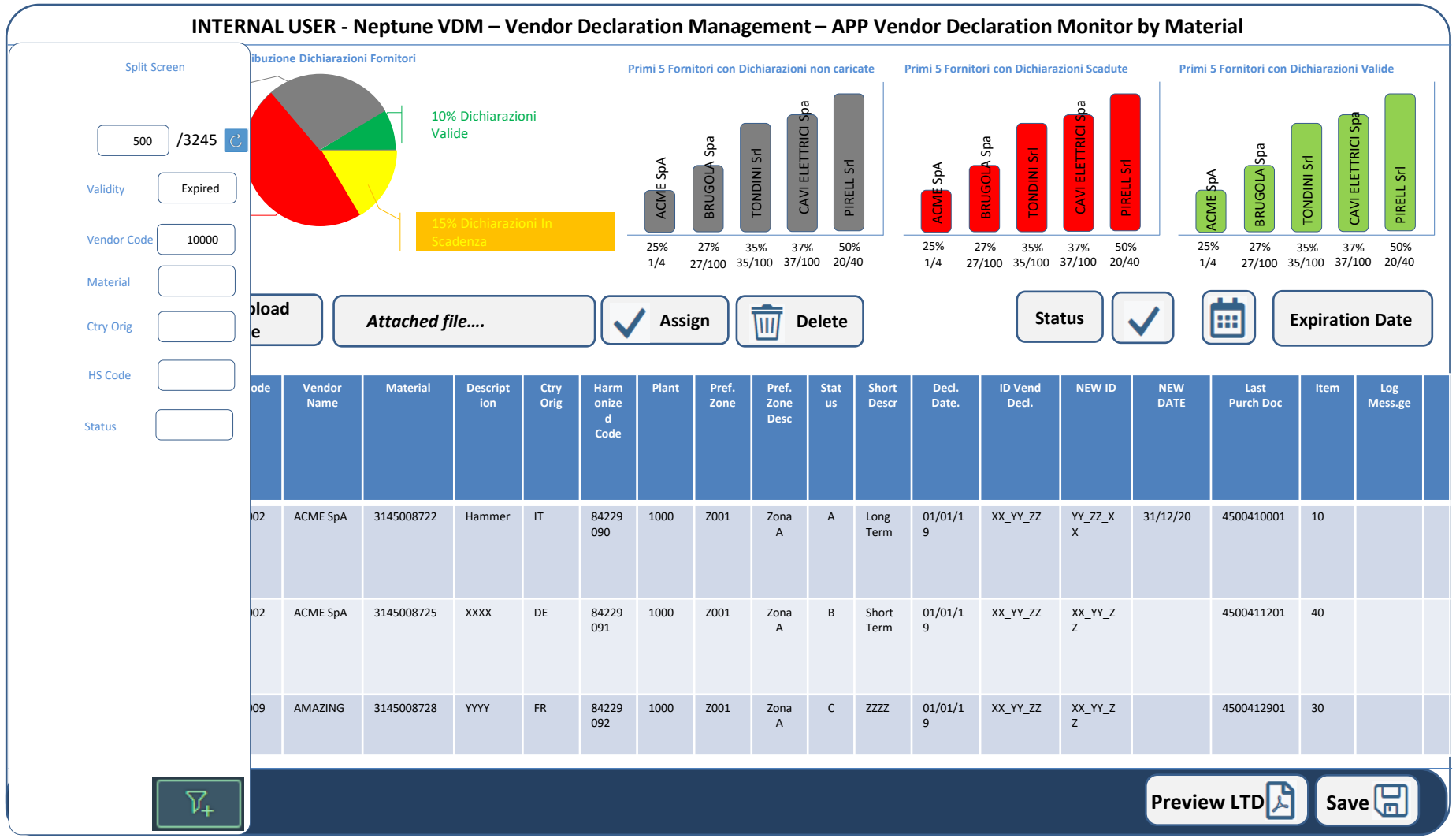


Refresh | Upload File | *Attached file....* | Assign | Delete | Status | Expiration Date

	Validity	Info Rec	Vendor Code	Vendor Name	Material	Description	Ctry Orig	Harmonized Code	Plant	Pref. Zone	Pref. Zone Desc	Status	Short Descr	Decl. Date.	ID Vend Decl.	NEW ID	NEW DATE	Last Purch Doc	Item	Log Mess.ge	
📎	Valid	550085964	5000203002	ACME SpA	3145008722	Hammer	IT	84229090	1000	Z001	Zona A	A	Long Term	01/01/19	XX_YY_ZZ	YY_ZZ_XX	31/12/20	4500410001	10		
📎	Expired	550085967	5000203002	ACME SpA	3145008725	XXXX	DE	84229091	1000	Z001	Zona A	B	Short Term	01/01/19	XX_YY_ZZ	XX_YY_ZZ		4500411201	40		
📎	Expiring	550085969	5000203009	AMAZING	3145008728	YYYY	FR	84229092	1000	Z001	Zona A	C	ZZZZ	01/01/19	XX_YY_ZZ	XX_YY_ZZ		4500412901	30		

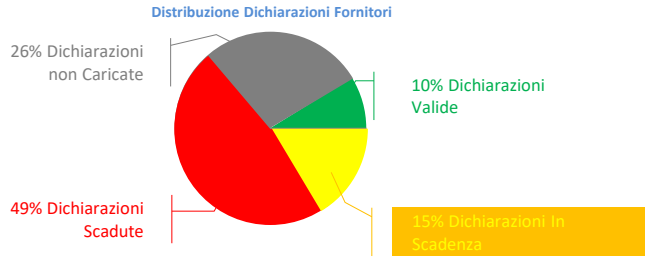
Preview LTD | Save

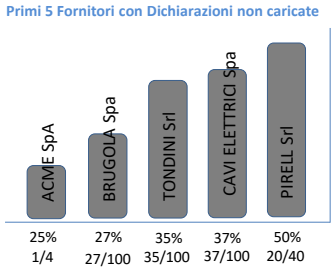
Filters for Display Inforecords and Declarations

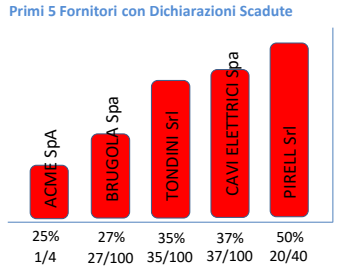


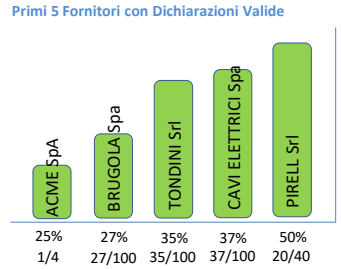
Preview of LTD Document

INTERNAL USER - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Material









Refresh | Upload File | *Attached file....* | Assign | Delete | Status | Expiration Date

	Validity	Info Rec	Vendor Code	Vendor Name	Material	Description	Ctry Orig	Harmonized Code	Plant	Pref. Zone	Pref. Zone Desc	Status	Short Descr	Decl. Date.	ID Vend Decl.	NEW ID	NEW DATE	Last Purch Doc	Item	Log Mess.ge	
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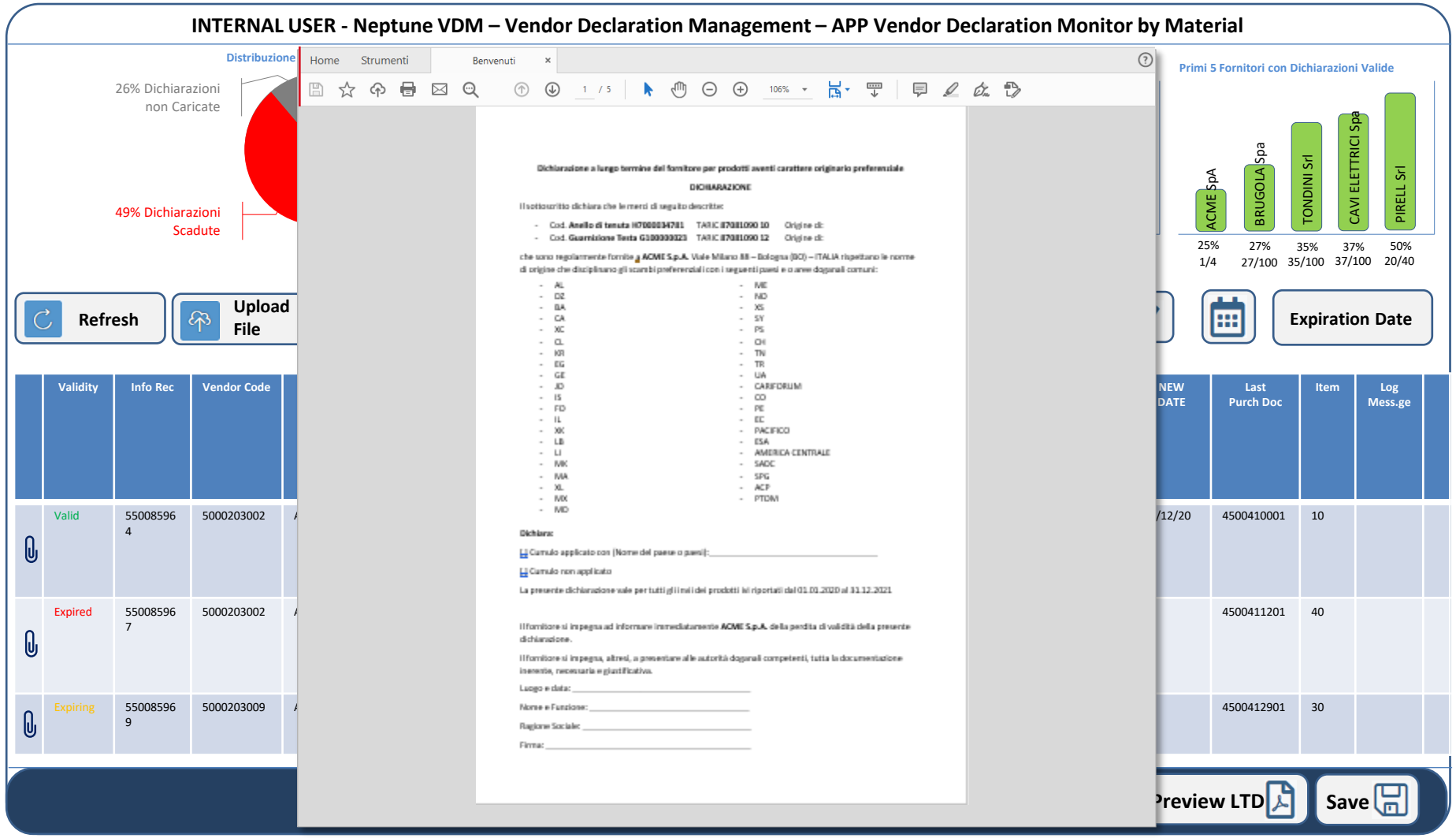
1. User Select Records for LTD Preview

2 User Click on Button for LTD Preview

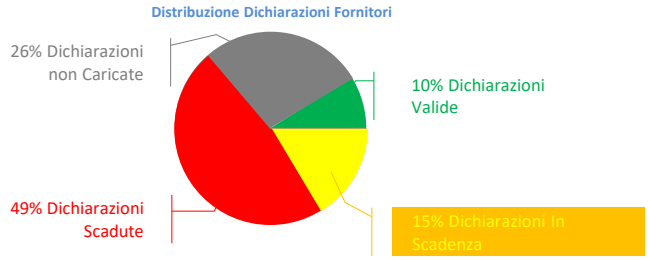
Preview LTD | Save

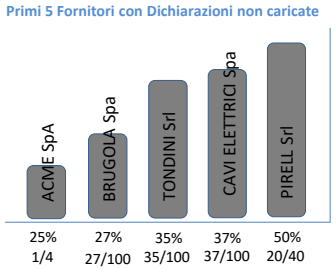
Preview of LTD Document

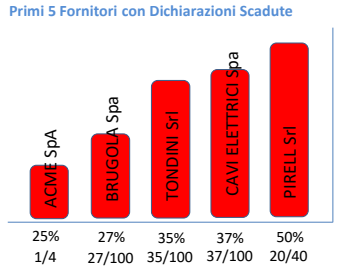


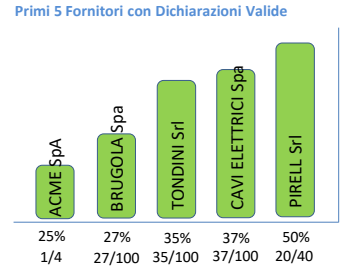
Display Purchase Orders and Declarations

INTERNAL USER - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Purchase Order









Refresh | Upload File | *Attached file....* | Assign | Delete | Status | Expiration Date

	Validity	Purch Doc	Item	Vendor Code	Vendor Name	Material	Description	Ctry Orig	Harmonized Code	Plant	Pref. Zone	Pref. Zone Desc	Status	Short Descr	Decl. Date.	ID Vend Decl.	NEW ID	NEW DATE	Info Rec	Log Mess.ge	
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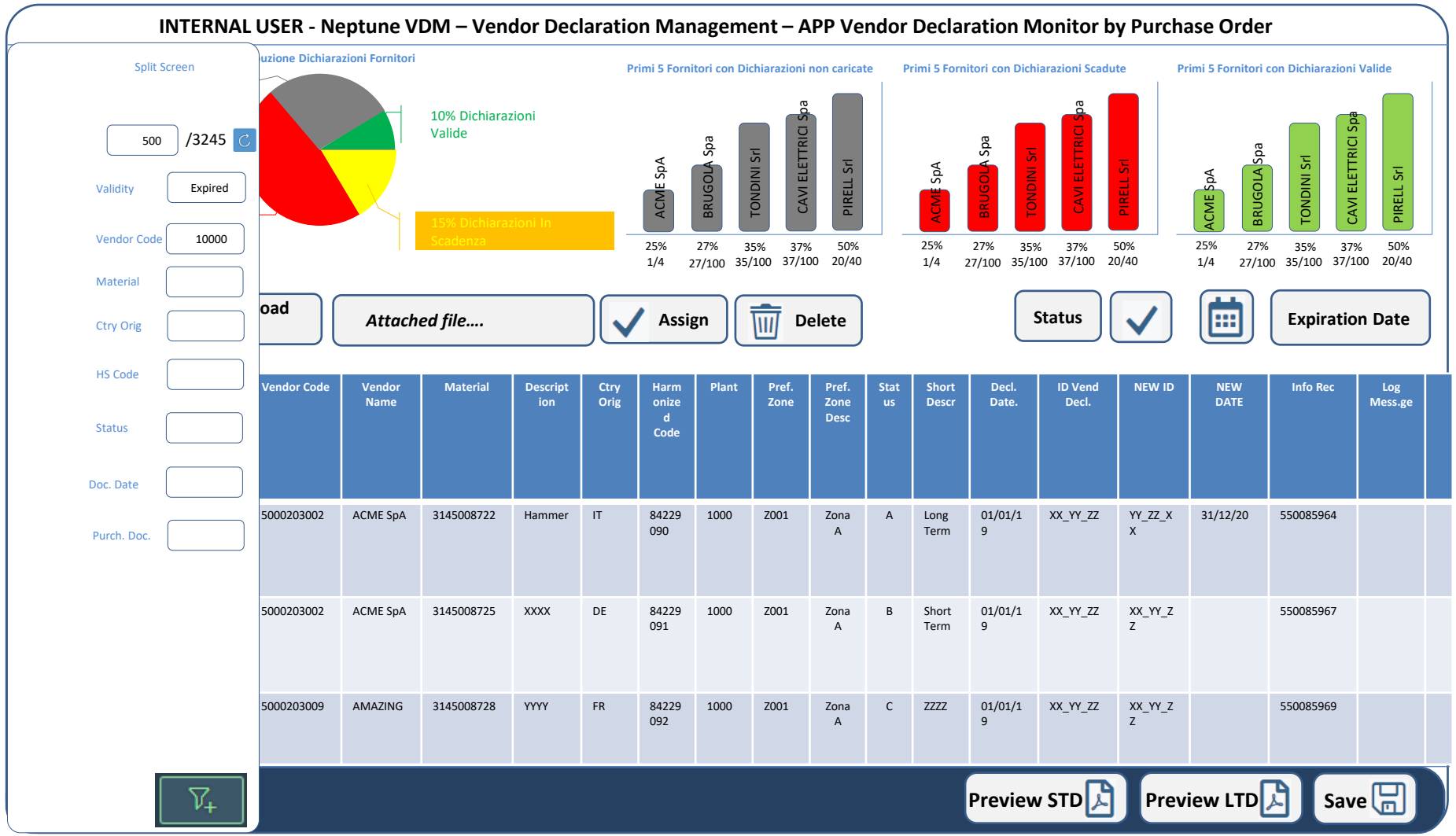
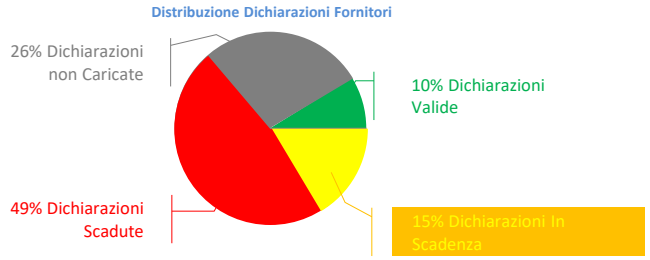
Preview STD | Preview LTD | Save

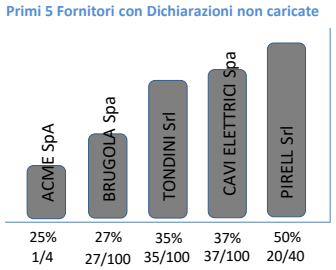
Filters for Display Purchase Orders and Declarations

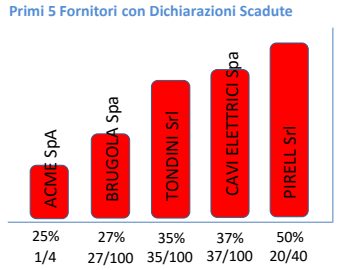


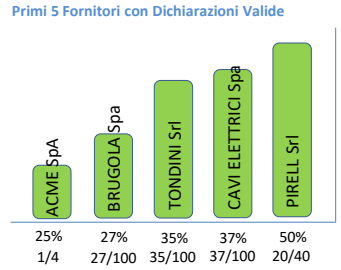
Preview of LTD or STD Document

INTERNAL USER - Neptune VDM – Vendor Declaration Management – APP Vendor Declaration Monitor by Purchase Order









Refresh | Upload File | *Attached file....* | Assign | Delete | Status | Expiration Date

	Validity	Purch Doc	Item	Vendor Code	Vendor Name	Material	Description	Ctry Orig	Harmonized Code	Plant	Pref. Zone	Pref. Zone Desc	Status	Short Descr	Decl. Date.	ID Vend Decl.	NEW ID	NEW DATE	Info Rec	Log Mess.ge	
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	Expiring	4500412901	30	5000203009	AMAZING	3145008728	YYYY	FR	84229092	1000	Z001	Zona A	C	ZZZZ							

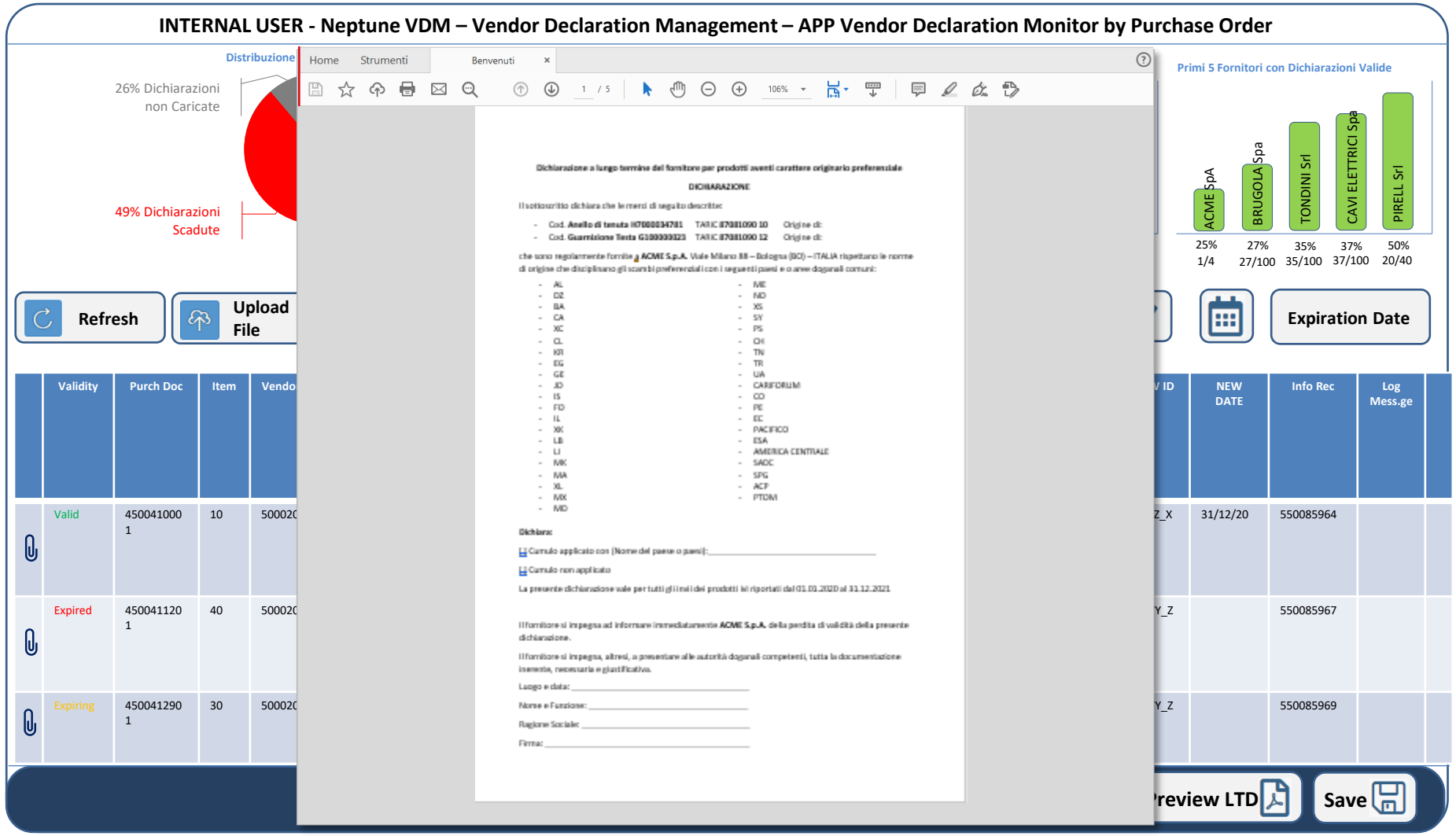
1. User Select Records for LTD or STD Generation

2 User Click on Button for STD Preview

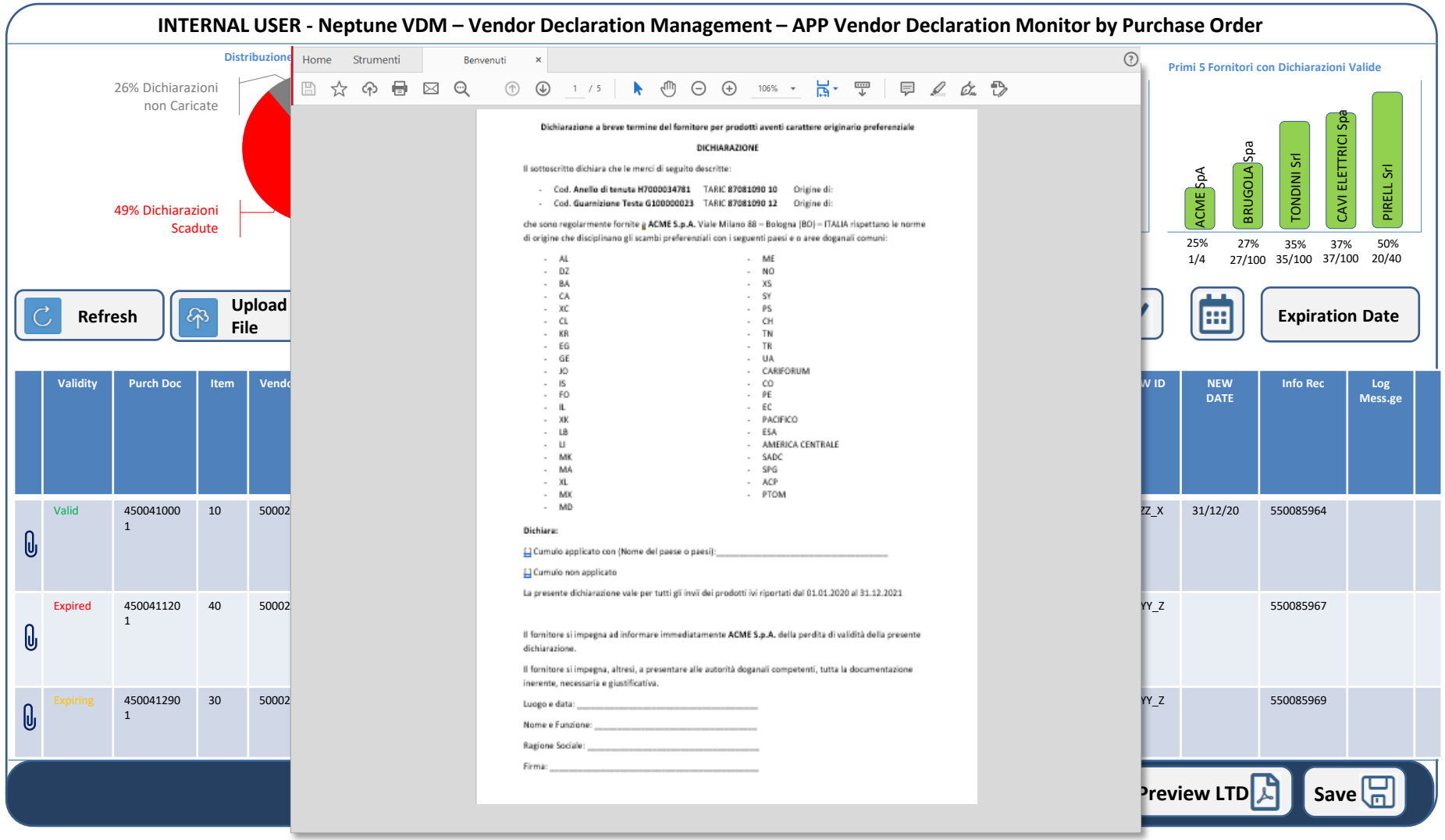
2 User Click on Button for LTD Preview

Preview STD | Preview LTD | Save

Preview of LTD Document



Preview of STD Document



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