



SAP DRC Migration Whitepaper for Hungary e-invoicing

Explore comprehensive insights and strategic guidance on migrating to SAP DRC for Hungary's e-invoicing requirements, ensuring compliance and operational excellence.





- Migrate Hungary's Real-Time Invoice Reporting (NAV Online Számla) from non-SAP solutions to SAP Document and Reporting Compliance (DRC)
- Leverage a unified, global compliance platform embedded in SAP ERP (S/4HANA or ECC)
- Achieve end-to-end automation to streamline tax reporting and reduce total cost of ownership
- Provide Tax and Compliance Managers a future-proof, scalable solution that standardizes tax compliance across jurisdictions
- Address Hungary's rigorous real-time reporting mandates with a robust, integrated SAP solution



Unifying Tax Compliance Amid Rising Complexity

Migrating Hungary's NAV Online Számla RTIR to SAP DRC for streamlined global standards

01



Complex global tax compliance landscape

- Managing diverse, real-time reporting requirements across multiple jurisdictions
- Hungary's NAV Online Számla demands real-time invoice reporting (RTIR) via a non-SAP third-party solution

02



Conflict with global standardization goals

Current third-party RTIR solution for Hungary conflicts with the goal to establish SAP Document and Reporting Compliance (DRC) as the global standard

03



Strategic goal to migrate to SAP DRC

- Unify compliance processes under a single, scalable platform
- Automate workflows to increase efficiency and reduce errors
- Lower total cost of ownership by simplifying updates and maintenance across global subsidiaries



Navigating Hungary's RTIR Compliance Complexities

Key technical and regulatory demands of NAV's Online Számla system



Mandatory real-time reporting of all B2B, B2C, and intra-community invoices using NAV's XML 3.0+ format



Four-step technical handshake ensuring secure data transmission and confirmation from NAV



Frequent NAV updates to schema and technical requirements require continuous solution maintenance



Using fragmented, non-SAP systems risks delayed invoice submissions and regulatory non-compliance



Increased administrative workload and inconsistent data quality due to disparate system management



Slower response to regulatory changes increases risk exposure and operational disruption



Strategic Imperative: SAP DRC as Global Compliance Hub

Centralize tax compliance with SAP DRC for agility, visibility, and cost savings across 50+ countries

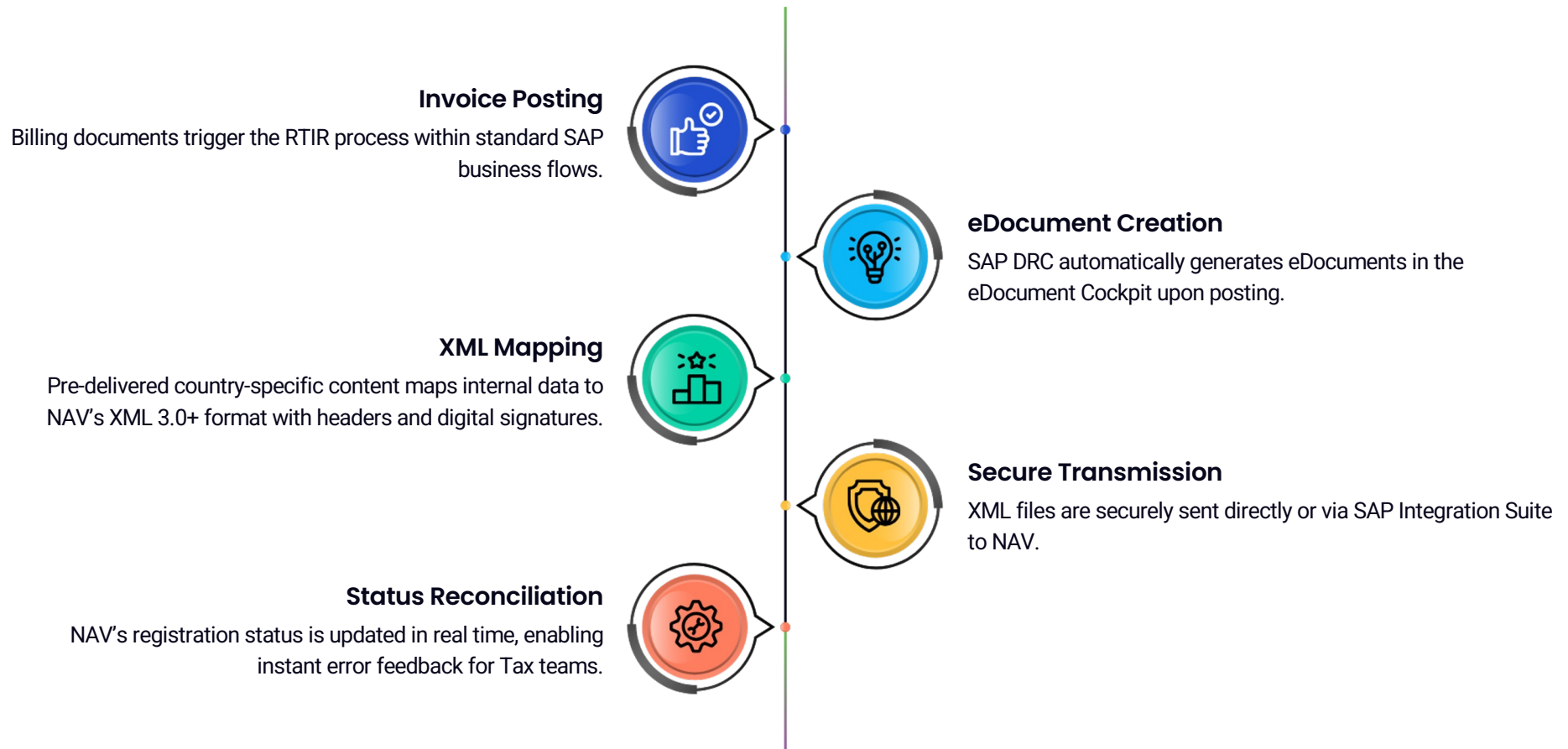
Aspect	Decentralized Solutions	SAP DRC
Architecture	Multiple disconnected third-party systems, complex integrations	Native embedded platform within SAP S/4HANA or integrated via SAP Integration Suite for ECC
Scope	Typically single-country focus, limited multi-nation coverage	Supports over 50 countries with centralized compliance management
Maintenance	Manual updates, varied vendor support, higher effort	Rapid, automatic legal updates directly from SAP
Data Visibility	Fragmented, inconsistent data across systems	Centralized monitoring via eDocument Cockpit ensuring consistent data visibility
Total Cost of Ownership (TCO)	Higher due to integration complexity and multiple vendors	Lower TCO through simplified integration and unified platform

- ★ Managing tax mandates with disconnected systems is costly and unsustainable
- ★ SAP DRC offers a unified, embedded compliance platform covering 50+ countries
- ★ Rapid legal updates delivered by SAP reduce compliance risk and effort
- ★ Centralized eDocument Cockpit ensures real-time, consistent data visibility
- ★ Unified approach lowers total cost of ownership and simplifies maintenance
- ★ Key takeaway: SAP DRC delivers agility, visibility, and streamlined global compliance



SAP DRC: Seamlessly Meeting Hungarian RTIR Requirements

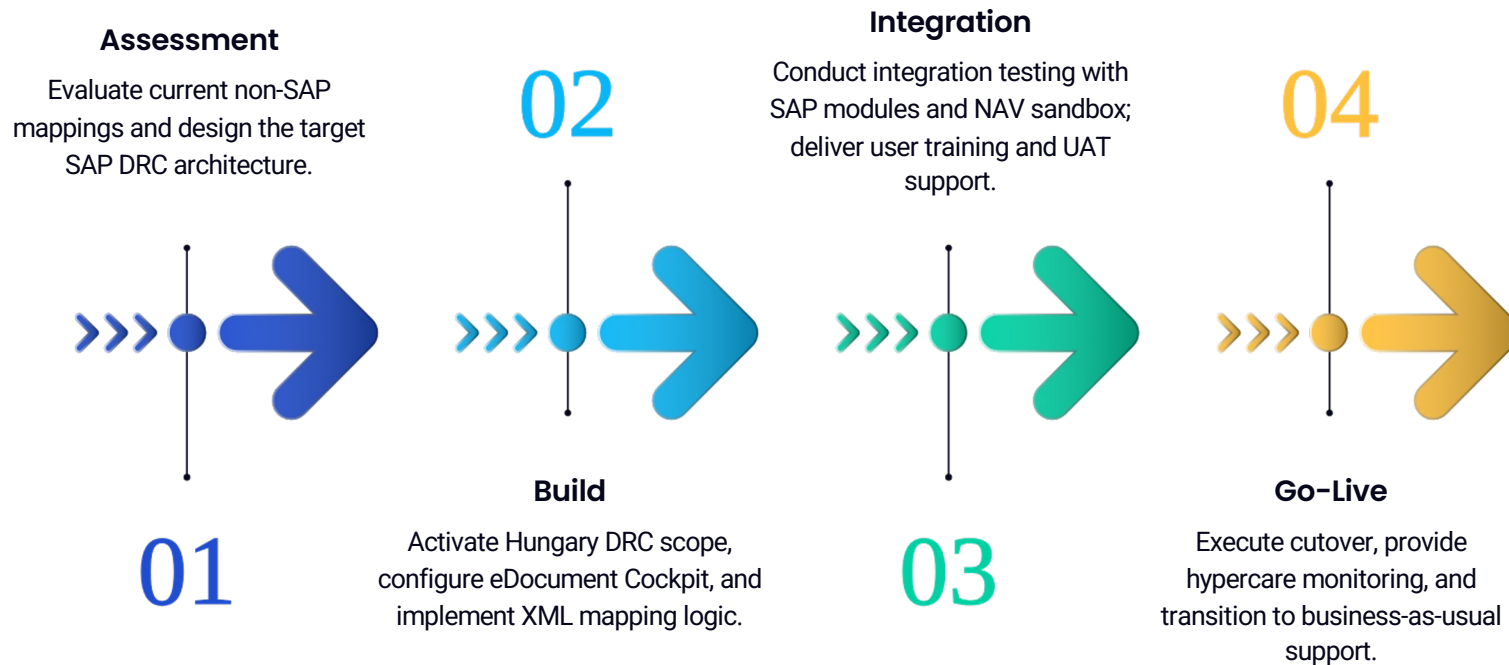
Automating NAV Online Számla Reporting with Native SAP Integration





KGT's Migration Roadmap: Four Phases to Seamless SAP DRC Integration

A tailored, risk-minimized plan ensuring stability and precision for Hungary's NAV Online Számla compliance



Value Realization: Benefits of Migration to SAP DRC

Unlock compliance confidence, operational efficiency, and cost savings with a scalable global foundation



Ensure **guaranteed audit confidence** with NAV's latest XML schemas maintained directly by SAP

Boost **operational efficiency** by automating up to 95% of the compliance lifecycle, reducing manual workload for Finance and Tax teams

Lower **total cost of ownership** by eliminating external licenses, vendor contracts, and simplifying system architecture

Build a **standardized global foundation** accelerating SAP DRC rollout to jurisdictions like Poland and Spain





KGT Global Applications: Driving SAP Tax & Compliance Transformation

Delivering automated, SAP-native solutions that reduce risk and enhance compliance transparency worldwide



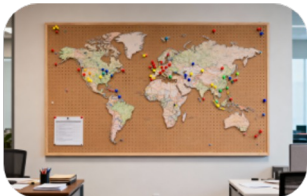
Specialized SAP Compliance Solutions

- Expertise in SAP Document and Reporting Compliance (DRC) to manage complex regulatory mandates
- Automation tools that streamline tax and compliance operations within SAP environments



Supporting Tax and Compliance Managers

- Provides a reliable, future-ready platform to adapt to evolving legal requirements continuously
- Reduces operational risk and improves transparency in global tax compliance processes



Global Impact and Assurance

Enables organizations worldwide to meet regulatory demands efficiently and confidently