2134248 - eDocument Framework - Installation Overview

Version	52	Type	SAP Note
Language	English	Master Language	English
Priority	Recommendations / Additional Info	Category	Installation information
Release Status	Released for Customer	Released On	30.04.2018
Component	CA-GTF-CSC-EDO (eDocument Framework)		

Please find the original document at https://launchpad.support.sap.com/#/notes/ 2134248

Symptom

The eDocument Framework is a solution to manage electronic documents that have legal compliance aspects. The eDocument country-specific solutions are all built on top of this framework. This note lists all the necessary notes for the installation of the eDocument Framework. To enable the eDocument Framework to a particular country, you must additionally install the notes related to that country.

The eDocument Full solution requires that you implement the SAP ERP, option for e-document processing add-on. This add-on has a limited runtime usage right for the Application Interface Framework (AIF). Please note that you need a separate license for the add-on. For more information, refer to the SAP Note 2378414 or contact your SAP Account Executive. In addition, you must subscribe to SAP Cloud Platform Integration to handle the communication scenarios.

The country Full Solutions enable end-to-end processing of electronic documents and do not require additional implementation of transmission scenarios. You can find more information on each country announcement and installation notes.

Instructions for the installation can be found in the attachment 'Installation Guide for eDocument.pdf'.

Change History:

Date	Changes to the SAP Note
11.2017	Installation Guide updated
09.2017	Installation Guide updated
07.2017	Installation guide updated
05.2017	Corrections to the Installation Guide
04.2017	Changes in the long text of this SAP Note and new version of the installation guide
03.2017	Installation guide added
02.2017	Framework 12: Reference process; common class for Peppol countries; dialog for process action executed for several eDocuments.

01.2017	Inbound Message Handler
11.2016	New eDocument Cockpit
10.2016	Framework 11: Withholding tax information for FI documents; cross country eDocument type determination for delieveries; function module EDOC_AUDIT for license measurement.
05.2016	Framework 10: New eDocument Status (Metastatus); enablement of eDocument Cockpit; enablement of Inbound Message Handling
02.2016	Framework 9: Display eDocument (XML preview); enablement for Croatia e-Invoicing (Note 2240513), Slovenia Cash Invoice Registration (Note 2201873) and Turkey e-Invoicing (Note 2214845) scenarios.
12.2015	Added notes related to new source type "Invoice Verification" and the enablement of cross-country eDocuments (for example: company in Germany invoicing to Spain).
09.2015	Framework 8: New process manager, new source types for Inbound Delivery, Outbound Delivery and Goods Receipt, enablement of new scenario for Hungary: Transport Registration.
08.2015	Added note 2186689 for the Full Solution.
04.2015	Framework VII: Added eDocument History to the cockpit, enablement for contingency processes (delivered with country-specific Notes), technical improvements.
02.2015	Framework VI: Improved error handling and recovery, AIF interface versioning support (multiple XML versions), new methods in BAdI EDOC_ADAPTOR enabling Basic Solution customer to maintain fix values.
10.2014	Framework V: Added field Posting Date to the eDocument table, BAdI to determine a variable key to comply with country-specific rules when generating eDocuments, improved cancellation and resubmission processes.
09.2014	Framework IV: First process manager (status and steps).
07.2014	Framework III: Support for deliveries, new source type eDocument List with corresponding reports, support for Ledgers, eDocument Partner Connector, Status Overview field added to the eDocument list on the cockpit.
05.2014	Framework II: eDocuments are created in Update Task mode, "Export File" functionality added to the cockpit.
04.2014	Framework I: Package, base classes, first version of the cockpit.

Other Terms

Electronic invoicing, eDocument, eDoc

Reason and Prerequisites

The purpose of the framework is to provide a standardized approach to comply with different legally required electronic document processing regulations across countries.

Important: Remember to execute all prerequisite Notes before proceeding with the installation of each Note.

Solution

The end user has a single cockpit where different electronic document scenarios can be managed for different countries.

The country-specific content is delivered in separate Notes that require the Notes listed here. You only need to install and configure the countries you are working with.

Product Documentation

System and Customizing documentation

- Changes in system documentation are delivered with support packages (SPs). In some SAP Notes that contain DDIC objects, the documentation of these objects are automatically installed when the DDIC report is run in your system.
- Changes in Customizing (IMG) and the related documentation are delivered with SPs only.

If you do not install the SPs regularly in your system, you can reference the attachment of the SAP Note 2170013 for a preliminary version of the most important system documents. The documentation attached to this SAP Note is subject to adjustment if changes in the software require that the documentation is updated.

Note about translations: Translations are only delivered with support packages.

Application help documentation

We would like to invite you to check out the eDocuments documentation on the SAP Help Portal. To find the latest published documentation for your country, go to https://help.sap.com and search for eDocument for < country>. Under Content, choose Show all results under eDocument for <country> - SAP Documentation and look for your version. You can also have a look at our videos on the YouTube at https://goo.gl/yMnW0K . Feel free to give us a feedback about the documentation, your opinion is highly appreciated.

Software Components

Software Component	Release
SAP_APPL	600 - 600
SAP_APPL	602 - 602
SAP_APPL	603 - 603
SAP_APPL	604 - 604
SAP_APPL	605 - 605
SAP_APPL	606 - 606
SAP_APPL	616 - 616
SAP_APPL	617 - 617
SAP_APPL	618 - 618

This document is referenced by

SAP Note/KBA	Title
2170013	Customizing Documentation for eDocument Solution
2031941	Installation Overview eDocument Peru
2178382	eDocument: AIF Namespace Locked
2460919	Transport based Correction Instructions (TCI) for the eDocument Framework (1 to 12) including Translations
2260965	eDocument Peru - eInvoicing: eDocument Preview
2153165	eDocument: AIF Enhancements
2256720	eDocument Framework (9)
2261427	eDocument Italy: eDocument Preview
2238167	eDocuments for Turkey
2186689	eDocument: AIF Implementation Corrections
2042895	eDocument: Installation overview eInvoicing Slovenia

Attachments

File Name	File Size	Mime Type
Installation Guide for eDocument April 30 2018.pdf	1044	application/pdf

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