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Atualizações sobre a Reforma Tributária na visão de Integração

Thomson Reuters
CONECTA



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Interações Oracle Cloud



Integrações Oracle Cloud

➤ Pré-requisitos

- Oracle Cloud Release 25C (a partir de ago/25)
- Fazer o setup a partir da documentação liberada pela Oracle.
- Atualização dos Extratores LACLS (patch previsto para ago/25)

➤ Conector OCC

- Mapeamento Layout RT DFe NFe v4.15 (em andamento)
- Desenvolvido 50% dos campos.
- Próximos passos:
-> Parametrização no ambiente Oracle Cloud TR -> QA -> *Validação com cenários Oracle* -> *Publicação UAT para clientes*

➤ Interdados V17

- Mapeamento e Desenvolvimento das novas SAFXs para RT (não iniciado)
SAFX3007 - Arquivo de Notas Fiscais - Reforma Tributária
SAFX3008 - Itens Notas Fiscais Mercadorias e Produtos- Reforma Tributária
SAFX3009 - Itens Notas Fiscais de Serviços - Reforma Tributária

Integrações Oracle Cloud

➤ Documentos

KB6533 - Latin America Cloud Local Solution (LACLS) for Brazil

https://support.oracle.com/ic/builder/rt/customer_portal/live/webApps/customer-portal/?kmExternalId=KB6533

NEW: BRAZILIAN TAX REFORM:

- **Video**
Introduction to Brazil Tax Reform - Cloud ERP and EBS (English) (Portuguese)
- **Additional Solution Path to Address Brazilian Tax Reform Setup**

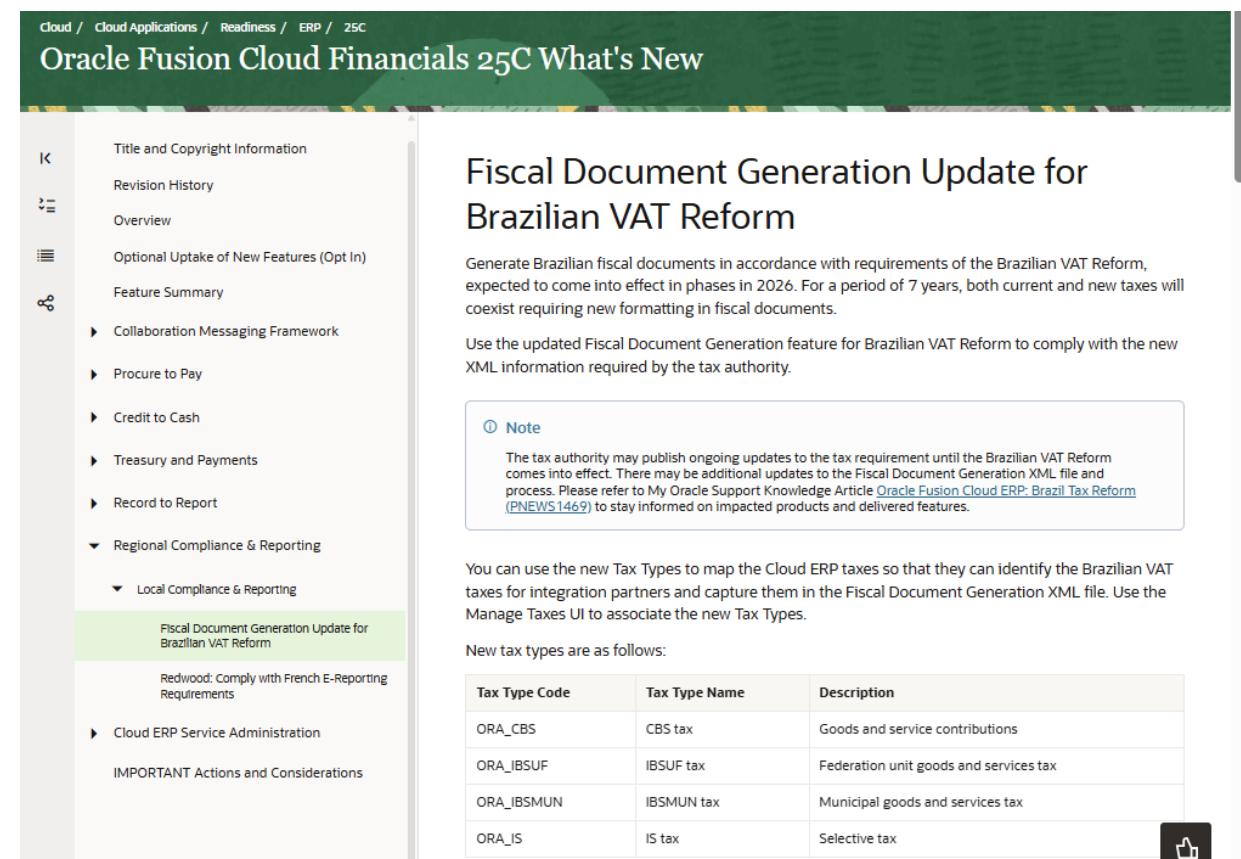
"Brazilian Tax Reform Setup" offers valuable options and recommendations for a successful implementation of Brazilian Tax Reform. It was developed to guide implementers in configuring Oracle ERP Cloud for Tax Reform. It also provides essential support for Fiscal Third Party solution in accurately mapping and understanding tax system integrations. Please note that this document offers a preliminary approach, but customers and implementers retain the flexibility to define their specific business requirements.

File Name: [KB6533_Brazilian_Tax_Reform_Setup-V2.pdf](#)

File Last Update Date: 29/Jul/2025

Fiscal Document Generation Update for Brazilian VAT Reform

<https://docs.oracle.com/en/cloud/saas/readiness/erp/25c/fins25c/25C-fin-wnf38590.htm>



The screenshot shows the Oracle Fusion Cloud Financials 25C What's New page. The left sidebar has sections for Title and Copyright Information, Revision History, Overview, Optional Uptake of New Features (Opt In), Feature Summary, Collaboration Messaging Framework, Procure to Pay, Credit to Cash, Treasury and Payments, Record to Report, and Regional Compliance & Reporting (with a sub-section for Local Compliance & Reporting). The 'Fiscal Document Generation Update for Brazilian VAT Reform' section is highlighted with a green background. The main content area on the right discusses the update, noting that it generates Brazilian fiscal documents in accordance with requirements of the Brazilian VAT Reform, expected to come into effect in phases in 2026. It also mentions that both current and new taxes will coexist, requiring new formatting in fiscal documents. A note section states that the tax authority may publish ongoing updates to the tax requirement until the Brazilian VAT Reform comes into effect, and provides a link to a My Oracle Support Knowledge Article. Below this, a note says you can use new Tax Types to map Cloud ERP taxes to Brazilian VAT taxes for integration partners. A table at the bottom lists Tax Type Code, Tax Type Name, and Description for four tax types: ORA_CBS (CBS tax), ORA_IBSUF (IBSUF tax), ORA_IBSMUN (IBSMUN tax), and ORA_IS (IS tax).

Fiscal Document Generation Update for Brazilian VAT Reform

Generate Brazilian fiscal documents in accordance with requirements of the Brazilian VAT Reform, expected to come into effect in phases in 2026. For a period of 7 years, both current and new taxes will coexist requiring new formatting in fiscal documents.

Use the updated Fiscal Document Generation feature for Brazilian VAT Reform to comply with the new XML information required by the tax authority.

Note

The tax authority may publish ongoing updates to the tax requirement until the Brazilian VAT Reform comes into effect. There may be additional updates to the Fiscal Document Generation XML file and process. Please refer to My Oracle Support Knowledge Article [Oracle Fusion Cloud ERP: Brazil Tax Reform \(PNEWS1469\)](#) to stay informed on impacted products and delivered features.

You can use the new Tax Types to map the Cloud ERP taxes so that they can identify the Brazilian VAT taxes for integration partners and capture them in the Fiscal Document Generation XML file. Use the Manage Taxes UI to associate the new Tax Types.

New tax types are as follows:

Tax Type Code	Tax Type Name	Description
ORA_CBS	CBS tax	Goods and service contributions
ORA_IBSUF	IBSUF tax	Federation unit goods and services tax
ORA_IBSMUN	IBSMUN tax	Municipal goods and services tax
ORA_IS	IS tax	Selective tax

Integrações Oracle EBS

➤ Pré-requisitos

- Oracle EBS versão mínima 12.2.6
- Configuração conforme documentação da Oracle
- CLL (localização Brasil) na versão mais recente

➤ Conector Oracle EBS

- Mapeamento Layout RT DFe NFe v4.15 (não iniciado)
- Desenvolvido 100% estrutura, patch disponível para cliente implantar.
(publicado em 29/jul/2025)

<https://suporte.thomsonreuters.com.br/hc/pt-br/articles/4416108157709-Interfaces-DFE>



Interfaces DFE

CONECTOR EBS

- Versão: 3.145.0 - 29/07/2025 - [Ver DOC](#) [Baixar](#)

➤ Interdados V11

- Mapeamento e Desenvolvimento das novas SAFXs para RT (não iniciado)



Integrações Oracle EBS

➤ Documentos e Patches

LAD Add-on Localizations - Brazil - R12 (Doc ID 427810.1)

<https://support.oracle.com/epmos/faces/DocumentDisplay?id=427810.1>

NEW: BRAZILIAN TAX REFORM

On January 2025, through Complementary Law No. 214/2025, the Tax Reform was sanctioned, which establishes a fiscal framework in the country and a new regime for taxing goods and services.

With the Tax Reform, Brazil will have a Dual VAT, composed of the CBS (Contribution on Goods and Services) and the IBS (Tax on Goods and Services).

The reform also includes the creation of the Selective Tax of a strictly regulatory nature, to discourage the consumption of products that are harmful to health and the environment.

The application of these taxes will be carried out through a 7-year transition period in which the rates will be gradually increased while the rates of taxes such as PIS/COFINS/ICMS and ISS will be reduced until they are zeroed.

The main changes are in the following modules:

- BR Integrated Receiving
- BR Electronic Fiscal Document Loader
- BR EBS Integration Components with ISVs
- LTE – Latin Tax Engine
- JL – Globalization for Financials Brazil

Video - Introduction to Brazil Tax Reform - Cloud ERP and EBS ([English](#)) ([Portuguese](#))

CLL Documentation:

[Brazilian Tax Reform New Features for Inbound Process V2](#) (Last Update Date: 30/Jun/2025)

[Tax Reform Training for EFD Loader and RI](#) (patches until 30/Jun/2025)

[Video - BR Tax Reform Configuration for Integrated Receiving and EFD Loader](#)

[Video - BR Tax Reform Configuration for Integrated Receiving and EFD Loader \(patches until 30/Jun/2025\)](#)

Video - Brazil Tax Reform - Latin Tax Engine New Features ([English](#)) ([Portuguese](#))

Financials Documentation:

[Globalization E-Business Suite Release 12: Brazilian Tax Reform](#)

[Configuring Latin Tax Engine for New VATs - Brazilian Tax Reform](#)

Patches:

[38106396:R12.CLL.E - R12.2.CLL Brazilian Inbound Fiscal Processes Branch Pack 23](#) (Released 30/Jun/2025)

AND

[37862573:R12.CLL.E - R12.2.CLL ISV INTEGRATION BRANCH PACK 6](#) (Released 30/Jun/2025)

AND

Financials patch for Latin Tax Engine (to be released 18/Aug/2025)

Interações Conektor SAP e Interface OBTI



Como verificar, quais notas faltam implementar no ambiente SAP para o advento da Reforma Tributária?

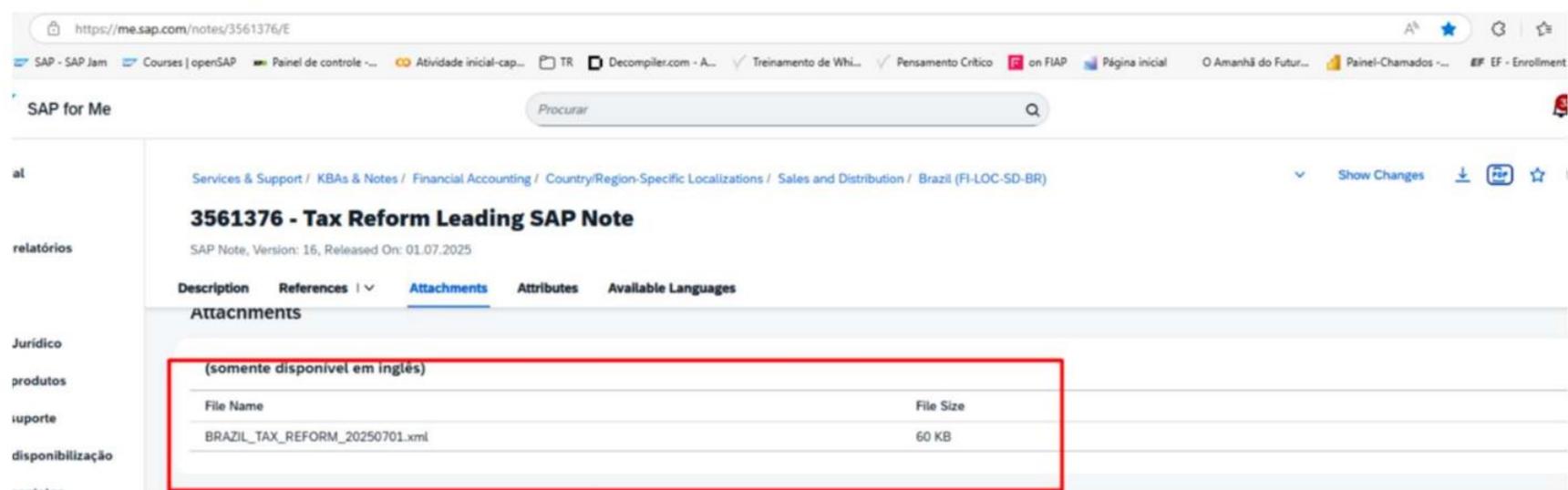
- Descubra como é surpreendentemente simples: Abra o SNOTE e execute este XML.



Microsoft Edge
HTML Document

Interações Conector SAP e Interface OBTI

Download do arquivo na extensão XML



The screenshot shows a SAP Note page with a red box highlighting the download link for an XML file. The URL in the address bar is <https://me.sap.com/notes/3561376/E>. The page title is "3561376 - Tax Reform Leading SAP Note". The XML file is titled "BRAZIL_TAX_REFORM_20250701.xml" and has a file size of 60 KB.

File Name	File Size
BRAZIL_TAX_REFORM_20250701.xml	60 KB

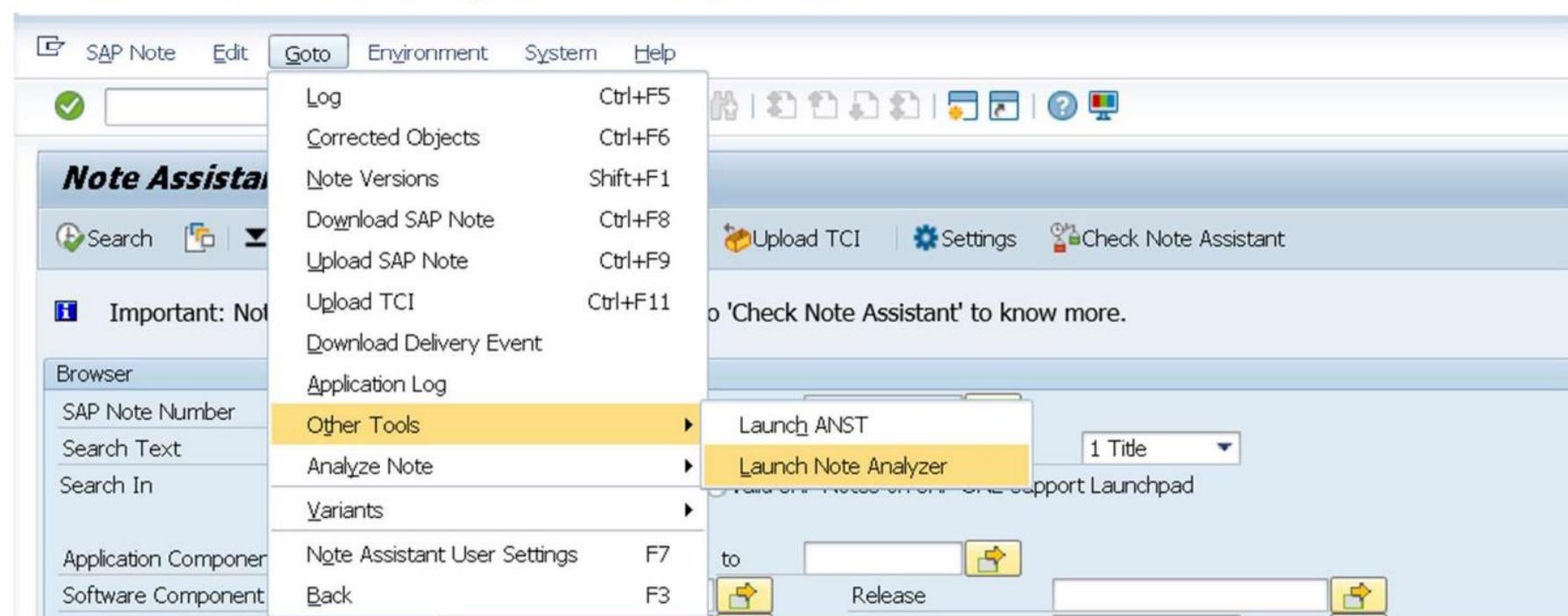
Integrações Conector SAP e Interface OBTI

Acessando a transação “snote” no SAP



Integrações Conector SAP e Interface OBTI

Caminho dentro da transação, para rodar o arquivo XML



Integrações

Conektor SAP e

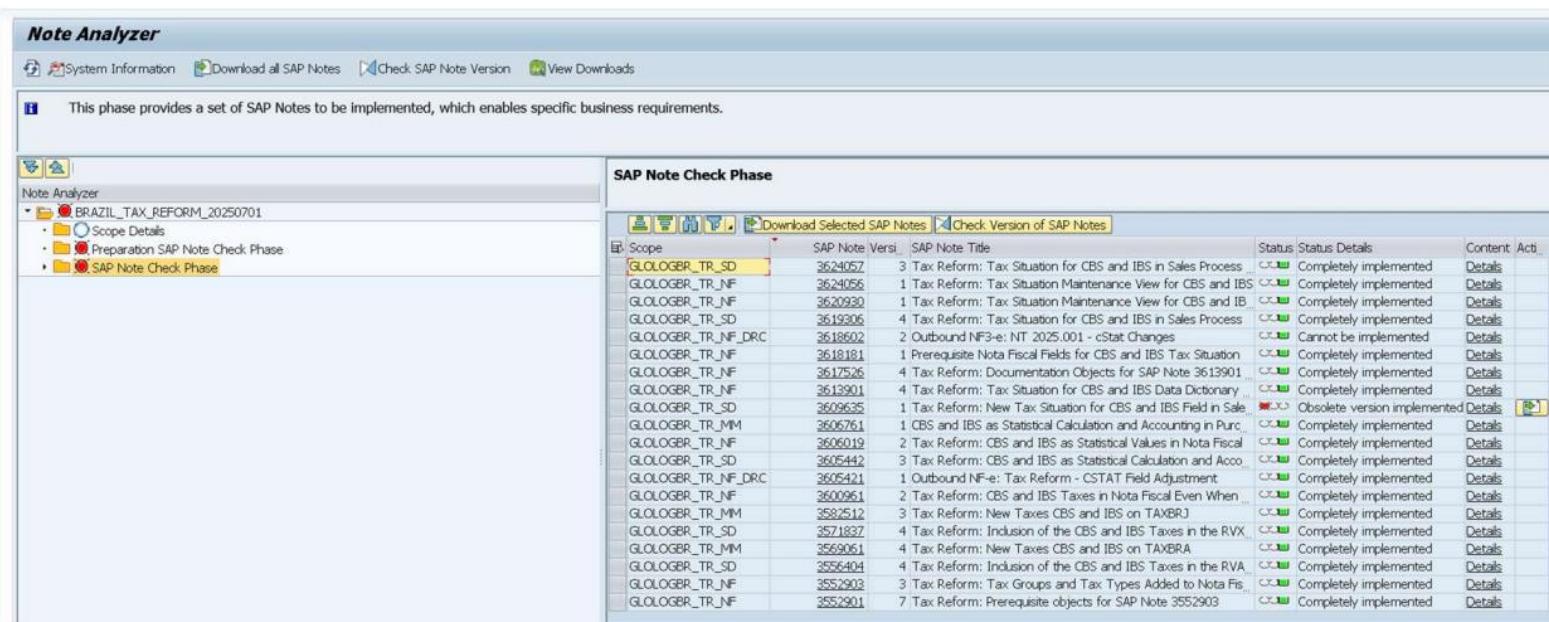
Interface OBTI

Fazer UPLOAD do arquivo conforme imagem abaixo e clicar no botão “Analyze”



Integrações Conector SAP e Interface OBTI

Resultado das notas da Reforma Tributária já implementadas ou, não implementadas, após a execução do arquivo XML.



Scope	SAP Note Vers.	SAP Note Title	Status	Status Details	Content	Action
GLOLOGBR_TR_SD	3624052	3 Tax Reform: Tax Situation for CBS and IBS in Sales Process	Completely implemented	Details		
GLOLOGBR_TR_INF	3624056	1 Tax Reform: Tax Situation Maintenance View for CBS and IBS	Completely implemented	Details		
GLOLOGBR_TR_INF	3620930	1 Tax Reform: Tax Situation Maintenance View for CBS and IBS	Completely implemented	Details		
GLOLOGBR_TR_SD	3619386	4 Tax Reform: Tax Situation for CBS and IBS in Sales Process	Completely implemented	Details		
GLOLOGBR_TR_INF_DRC	3618602	2 Outbound NF3-e: NT 2025.001 - cStat Changes	Cannot be implemented	Details		
GLOLOGBR_TR_INF	3618181	1 Prerequisite Nota Fiscal Fields for CBS and IBS Tax Situation	Completely implemented	Details		
GLOLOGBR_TR_INF	3617526	4 Tax Reform: Documentation Objects for SAP Note 3613901	Completely implemented	Details		
GLOLOGBR_TR_INF	3613901	4 Tax Reform: Tax Situation for CBS and IBS Data Dictionary	Completely implemented	Details		
GLOLOGBR_TR_SD	3609635	1 Tax Reform: New Tax Situation for CBS and IBS Field in Sale	Obsolete version implemented	Details		
GLOLOGBR_TR_INF	3606761	1 CBS and IBS as Statistical Calculation and Accounting in Purch	Completely implemented	Details		
GLOLOGBR_TR_INF	3606019	2 Tax Reform: CBS and IBS as Statistical Values in Nota Fiscal	Completely implemented	Details		
GLOLOGBR_TR_SD	3605442	3 Tax Reform: CBS and IBS as Statistical Calculation and Acco	Completely implemented	Details		
GLOLOGBR_TR_INF_DRC	3605421	1 Outbound NF-e: Tax Reform - CSTAT Field Adjustment	Completely implemented	Details		
GLOLOGBR_TR_INF	3600951	2 Tax Reform: CBS and IBS Taxes in Nota Fiscal Even When	Completely implemented	Details		
GLOLOGBR_TR_INF	3582512	3 Tax Reform: New Taxes CBS and IBS on TAXBRJ	Completely implemented	Details		
GLOLOGBR_TR_SD	3571837	4 Tax Reform: Inclusion of the CBS and IBS Taxes in the RVX	Completely implemented	Details		
GLOLOGBR_TR_INF	3569051	4 Tax Reform: New Taxes CBS and IBS on TAXBRA	Completely implemented	Details		
GLOLOGBR_TR_SD	3556404	4 Tax Reform: Inclusion of the CBS and IBS Taxes in the RVA	Completely implemented	Details		
GLOLOGBR_TR_INF	3552903	3 Tax Reform: Tax Groups and Tax Types Added to Nota Fis	Completely implemented	Details		
GLOLOGBR_TR_INF	3552901	7 Tax Reform: Prerequisite objects for SAP Note 3552903	Completely implemented	Details		

Vale lembrar que, para implementação das notas, algumas delas, vão exigir que sejam feitos alguns passos manuais.

Para emissão dos documentos fiscais eletrônicos, como ficam as questões dentro do SAP?

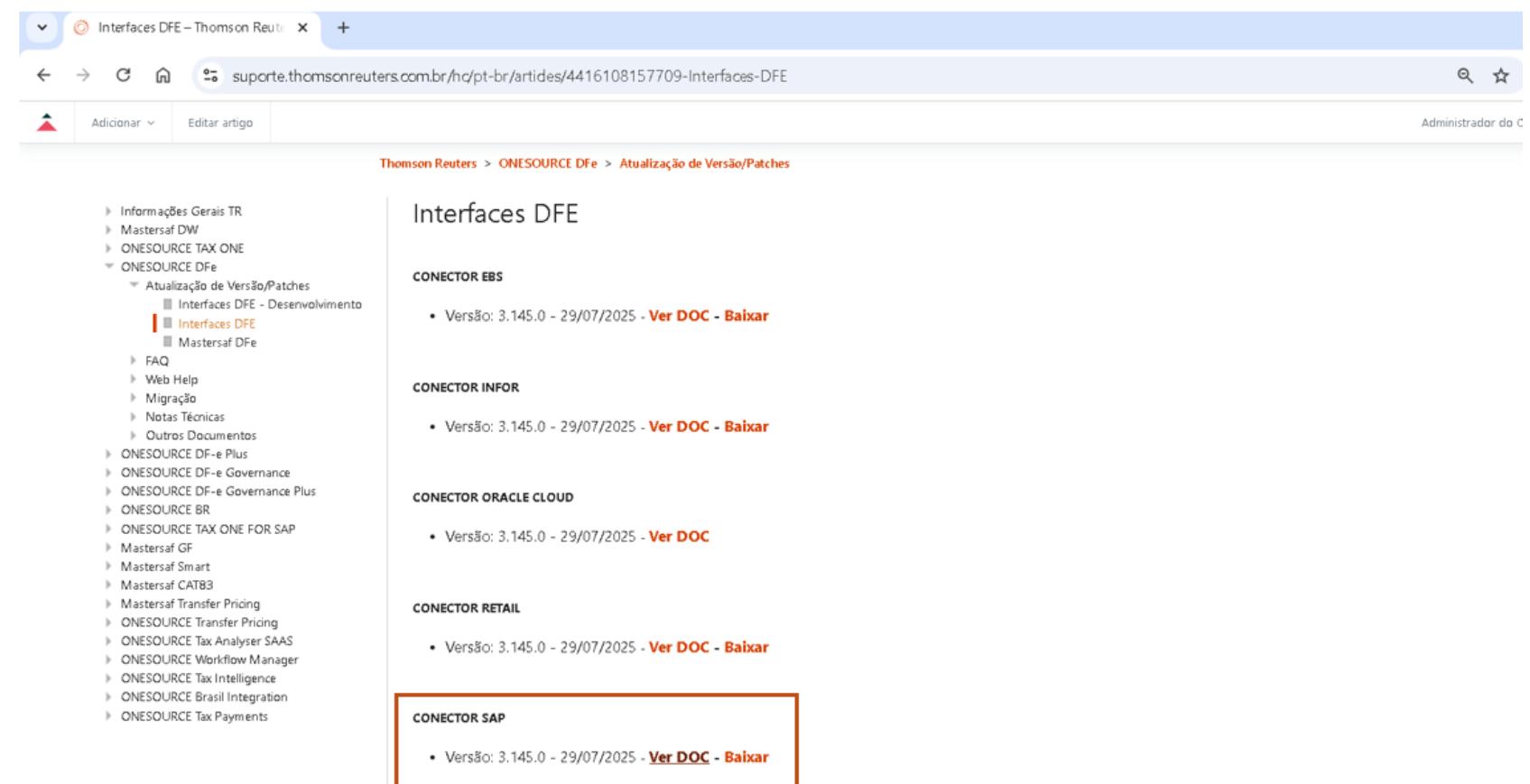
No mês anterior, tivemos a notícia que, a SAP, não daria mais manutenção na função padrão utilizada pelos parceiros (função essa que, entrega os dados para emissão da NF-e modelo 55). Dentro desse aspecto, nós da Thomson Reuters pensando em todos os nossos clientes, tivemos as seguintes iniciativas:

- No dia 29/07, liberamos uma estrutura (Sem Origem – Somente Estrutura), possibilitando que, o cliente/parceiro, faça o mapeamento dos novos campos do SAP, que serão direcionados para as novas TAG da NF-e (o famoso DE-PARA)
- De forma concomitante, iniciamos o trabalho de mapeamento, buscando as origens do SAP que, irão popular as novas TAG's para emissão correta da NF-e.

Interações Conector SAP e Interface OBTI

Local para baixar a estrutura “fake” para que seja feito o DE-PARA para preenchimento das novas TAG’s

<https://suporte.thomsonreuters.com.br/hc/pt-br/articles/4416108157709-Interfaces-DFE>



The screenshot shows a web browser window with the title 'Interfaces DFE - Thomson Reuter'. The URL in the address bar is 'suporte.thomsonreuters.com.br/hc/pt-br/articles/4416108157709-Interfaces-DFE'. The page content is organized into sections: 'Informações Gerais TR', 'Mastersaf DW', 'ONESOURCE TAX ONE', 'ONESOURCE DFE' (which is expanded to show 'Atualização de Versão/Patches' with sub-options 'Interfaces DFE - Desenvolvimento', 'Interfaces DFE', and 'Mastersaf DFE'), 'FAQ', 'Web Help', 'Migração', 'Notas Técnicas', 'Outros Documentos', 'ONESOURCE DF-e Plus', 'ONESOURCE DF-e Governance', 'ONESOURCE DF-e Governance Plus', 'ONESOURCE BR', 'ONESOURCE TAX ONE FOR SAP', 'Mastersaf GF', 'Mastersaf Smart', 'Mastersaf CAT83', 'Mastersaf Transfer Pricing', 'ONESOURCE Transfer Pricing', 'ONESOURCE Tax Analyser SaaS', 'ONESOURCE Workflow Manager', 'ONESOURCE Tax Intelligence', 'ONESOURCE Brasil Integration', and 'ONESOURCE Tax Payments'. Below these sections are 'CONECTOR EBS', 'CONECTOR INFOR', 'CONECTOR ORACLE CLOUD', 'CONECTOR RETAIL', and 'CONECTOR SAP'. Each connector section contains a bullet point with 'Versão: 3.145.0 - 29/07/2025' followed by 'Ver DOC - Baixar'. The 'CONECTOR SAP' section is highlighted with a red border around its content.

Interações Conector SAP e Interface OBTI

➤ Conector SAP

- Mapeamento Layout RT DFe NFe v4.15 já efetuado!
Estamos aguardando as novas atualizações por parte da SAP, para complementarmos os detalhes que forem necessários
- Dos 114 novos campos da Reforma Tributária, mapeamos 50% do conteúdo, mediante as origens que encontramos até o presente momento.
- Próximos passos: Aguardar novas atualizações da SAP, para completarmos os informativos

➤ Pré-requisitos

- Estar na versão mínima do SAP, conforme detalhes da nota 3561376
- Implementar no SAP, todas as notas que dizem respeito a Reforma Tributária

Como fica a Interface OBTI (NameSpace), com o advento da Reforma Tributária?

Para alimentar a Solução Fiscal (Tax One), foram criadas SAFX que, serão “filhas da SAFX07/08/09”

Nós da Thomson Reuters, estamos trabalhando internamente no mapeamento dos dados do SAP, para popular essas SAFX e assim, disponibilizadas na Interface OBTI para integração com a Solução Fiscal. A previsão de liberação desse conteúdo, será no fim de Q3.

Interações Conector SAP e Interface OBTI

➤ Interface OBTI

- Concluído até o presente momento, o mapeamento das novas SAFX referente a R.T. O time de ABAP's, está trabalhando na construção da função que alimentará o conteúdo que é disponibilizado ao Conector SAP.
- As novas SAFX são:
SAFX3007 - Arquivo de Notas Fiscais - Reforma Tributária
SAFX3008 - Itens Notas Fiscais Mercadorias e Produtos- Reforma Tributária
SAFX3009 - Itens Notas Fiscais de Serviços - Reforma Tributária

Portal da Reforma

THOMSON REUTERS
TAX ONE

EMPRESA Select... **ESTABELEC** Select...

REFORMA TRIBUTÁRIA



Mantenha-se atualizado sobre nossos Produtos com acesso a Central da Reforma Tributária.

Entrar

mastersaf Michele Rodrigues **sobre a reforma tributária** **ajuda** **logout**

MASTERSAF DFE Administração do Sistema 10.970.887/0013-38 - Mastersaf CT-e

Versão 3.145.0 **Gestão** **NFC-e** **NFS-e** **NF-e** **CT-e** **MDF-e** **Receptor NFS-e** **Receptor NF-e** **Receptor CT-e**

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Home 

Central de Informações Reforma Tributária

Produtos Tax Corporates



Obrigada(o)!



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Leandro Trofino

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