



Atualizações sobre a Reforma Tributária na visão de Integração



Michele Silva

Especialista de Negócios Oracle
Thomson Reuters – Corporates
michele.rodriquesdasilva@tr.com

www.linkedin.com/in/michele-r-a28a0016



Denilson Santos

Especialista SAP em Integrações Fiscais
Thomson Reuters – Corporates
denilson.andresantos@tr.com

www.linkedin.com/in/denilson-andre-69022685/

Integrações 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-wn-f38590.htm>

Cloud / Cloud Applications / Readiness / ERP / 25C

Oracle Fusion Cloud Financials 25C What's New

- 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
 - Regional Compliance & Reporting
 - Local Compliance & Reporting
 - Fiscal Document Generation Update for Brazilian VAT Reform**
 - Redwood: Comply with French E-Reporting Requirements
 - Cloud ERP Service Administration
- IMPORTANT Actions and Considerations

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

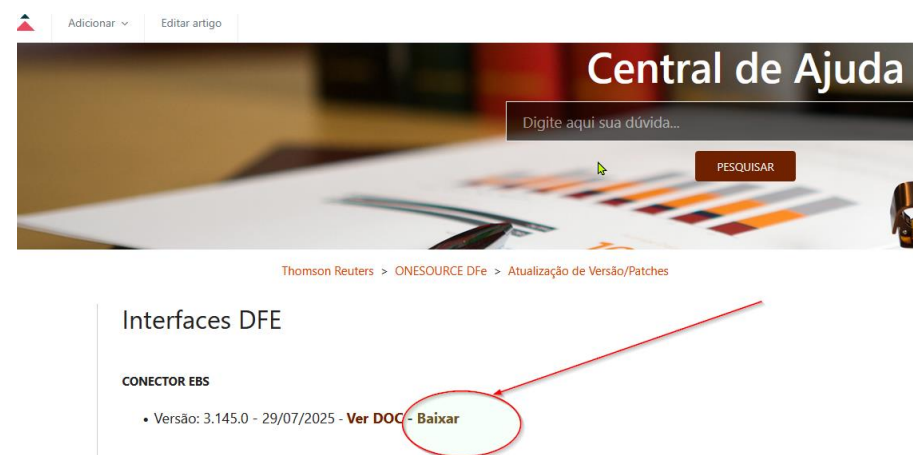
➤ Pré-requisitos

- 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>



➤ 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.CLLE - R12.2 CLL Brazilian Inbound Fiscal Processes Branch Pack 23](#) (Released 30/Jun/2025)

AND

[37862573:R12.CLLE - 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)

Integrações Conector 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

Integrações

Conector SAP e

Interface OBTI

Download do arquivo na extensão XML

The screenshot shows the SAP for Me web interface. The browser address bar displays the URL <https://me.sap.com/notes/3561376/E>. The page title is "SAP for Me". The main content area shows the path "Services & Support / KBAs & Notes / Financial Accounting / Country/Region-Specific Localizations / Sales and Distribution / Brazil (FI-LOC-SD-BR)". The note title is "3561376 - Tax Reform Leading SAP Note". Below the title, it says "SAP Note, Version: 16, Released On: 01.07.2025". The "Attachments" tab is selected, showing a table with one attachment. A red box highlights the attachment details.

File Name	File Size
BRAZIL_TAX_REFORM_20250701.xml	60 KB

Integrações

Conector SAP e

Interface OBTI

Acessando a transação “snote” no SAP

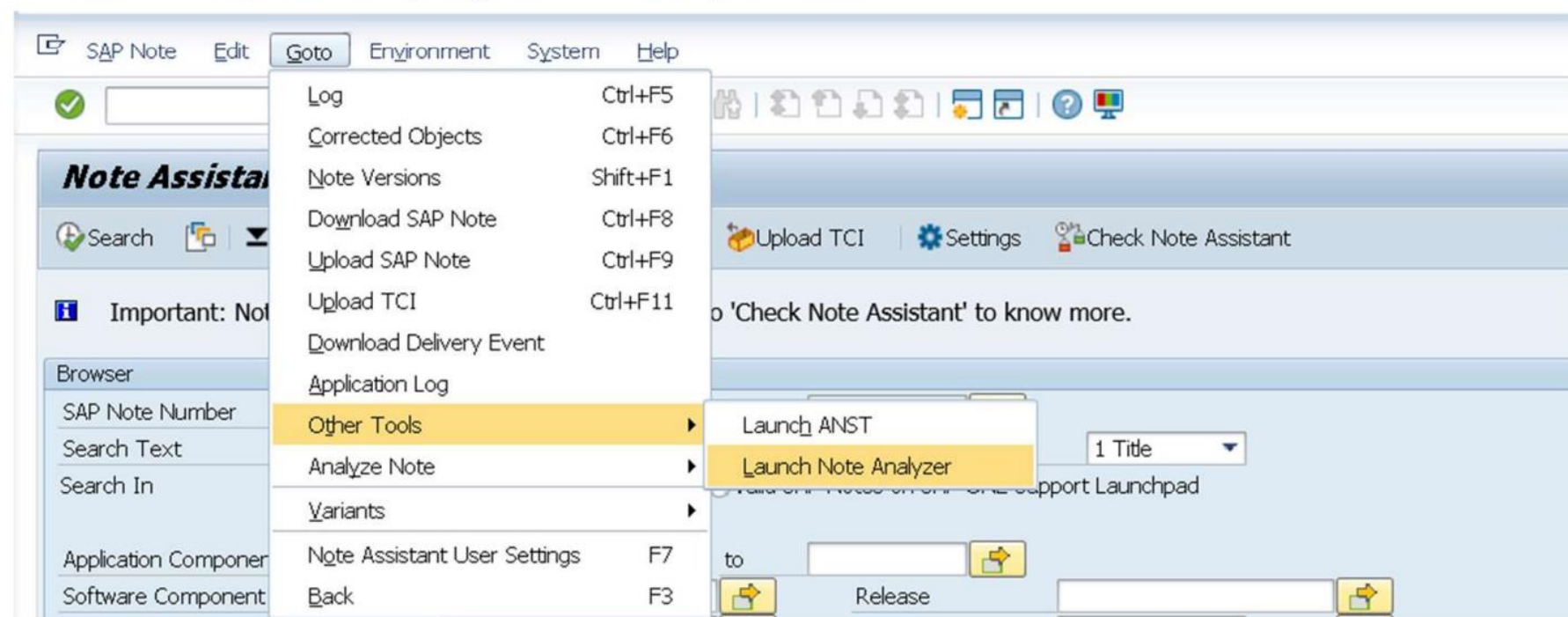


Integrações

Conector SAP e

Interface OBTI

Caminho dentro da transação, para rodar o arquivo XML



Integrações

Conector SAP e

Interface OBTI

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



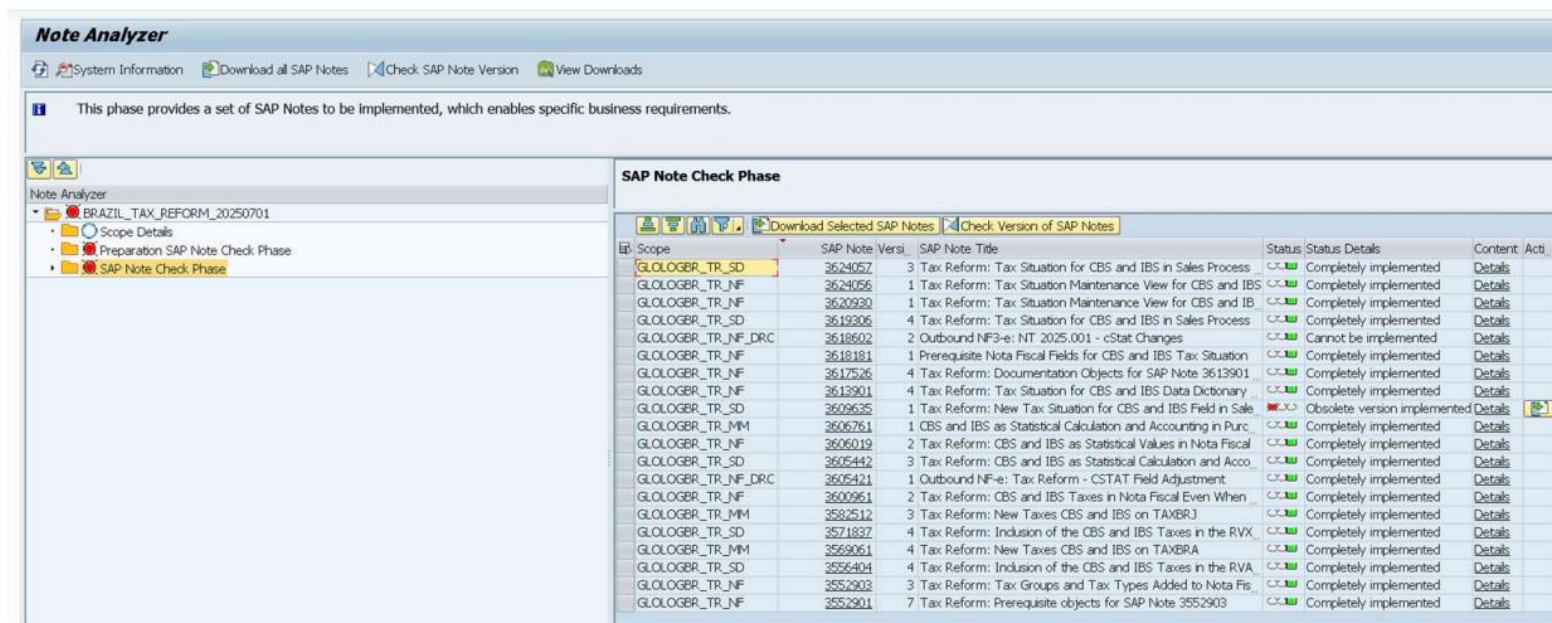
The screenshot displays the 'Note Analyzer' web application interface. At the top, there is a header bar with the title 'Note Analyzer' and two tabs: 'Analyze' (which is highlighted with an orange box) and 'Documentation'. Below the header, the 'Input File Selection' section is visible. It contains two radio buttons: 'New File Upload' (which is selected) and 'Rerun Existing File'. Under the 'New File Upload' option, there is a text input field for 'File Name' containing the path 'C:\Users\6128936\OneDrive - Thomson Reuters I'. To the right of the text field is a yellow 'Upload' button with a folder icon.

Integrações

Conector SAP e

Interface OBTI

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



The screenshot displays the SAP Note Analyzer application. The left sidebar shows a tree view with 'Note Analyzer' expanded, containing 'BRAZIL_TAX_REFORM_20250701', 'Scope Details', 'Preparation SAP Note Check Phase', and 'SAP Note Check Phase'. The main area is titled 'SAP Note Check Phase' and contains a table of SAP notes. The table has columns for Scope, SAP Note Versi., SAP Note Title, Status, Status Details, Content, and Acti. The notes are listed with their respective versions and titles, and their status is indicated by a green checkmark or a red X.

Scope	SAP Note Versi.	SAP Note Title	Status	Status Details	Content	Acti
GLOOGER_TR_SD	3624057	3 Tax Reform: Tax Situation for CBS and IBS in Sales Process	✓	Completely implemented	Details	
GLOOGER_TR_NF	3624056	1 Tax Reform: Tax Situation Maintenance View for CBS and IBS	✓	Completely implemented	Details	
GLOOGER_TR_NF	3620930	1 Tax Reform: Tax Situation Maintenance View for CBS and IB	✓	Completely implemented	Details	
GLOOGER_TR_SD	3619306	4 Tax Reform: Tax Situation for CBS and IBS in Sales Process	✓	Completely implemented	Details	
GLOOGER_TR_NF_DRC	3618602	2 Outbound NF3-e: NT 2025.001 - cStat Changes	✗	Cannot be implemented	Details	
GLOOGER_TR_NF	3618181	1 Prerequisite Nota Fiscal Fields for CBS and IBS Tax Situation	✓	Completely implemented	Details	
GLOOGER_TR_NF	3617526	4 Tax Reform: Documentation Objects for SAP Note 3613901	✓	Completely implemented	Details	
GLOOGER_TR_NF	3613901	4 Tax Reform: Tax Situation for CBS and IBS Data Dictionary	✓	Completely implemented	Details	
GLOOGER_TR_SD	3609635	1 Tax Reform: New Tax Situation for CBS and IBS Field in Sale	✗	Obsolete version implemented	Details	
GLOOGER_TR_MM	3606761	1 CBS and IBS as Statistical Calculation and Accounting in Purc.	✓	Completely implemented	Details	
GLOOGER_TR_NF	3606019	2 Tax Reform: CBS and IBS as Statistical Values in Nota Fiscal	✓	Completely implemented	Details	
GLOOGER_TR_SD	3605442	3 Tax Reform: CBS and IBS as Statistical Calculation and Acco.	✓	Completely implemented	Details	
GLOOGER_TR_NF_DRC	3605421	1 Outbound NF-e: Tax Reform - CSTAT Field Adjustment	✓	Completely implemented	Details	
GLOOGER_TR_NF	3600961	2 Tax Reform: CBS and IBS Taxes in Nota Fiscal Even When	✓	Completely implemented	Details	
GLOOGER_TR_MM	3582512	3 Tax Reform: New Taxes CBS and IBS on TAXBRJ	✓	Completely implemented	Details	
GLOOGER_TR_SD	3571837	4 Tax Reform: Inclusion of the CBS and IBS Taxes in the RVX	✓	Completely implemented	Details	
GLOOGER_TR_MM	3569061	4 Tax Reform: New Taxes CBS and IBS on TAXBRA	✓	Completely implemented	Details	
GLOOGER_TR_SD	3556404	4 Tax Reform: Inclusion of the CBS and IBS Taxes in the RVA	✓	Completely implemented	Details	
GLOOGER_TR_NF	3552903	3 Tax Reform: Tax Groups and Tax Types Added to Nota Fis.	✓	Completely implemented	Details	
GLOOGER_TR_NF	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?

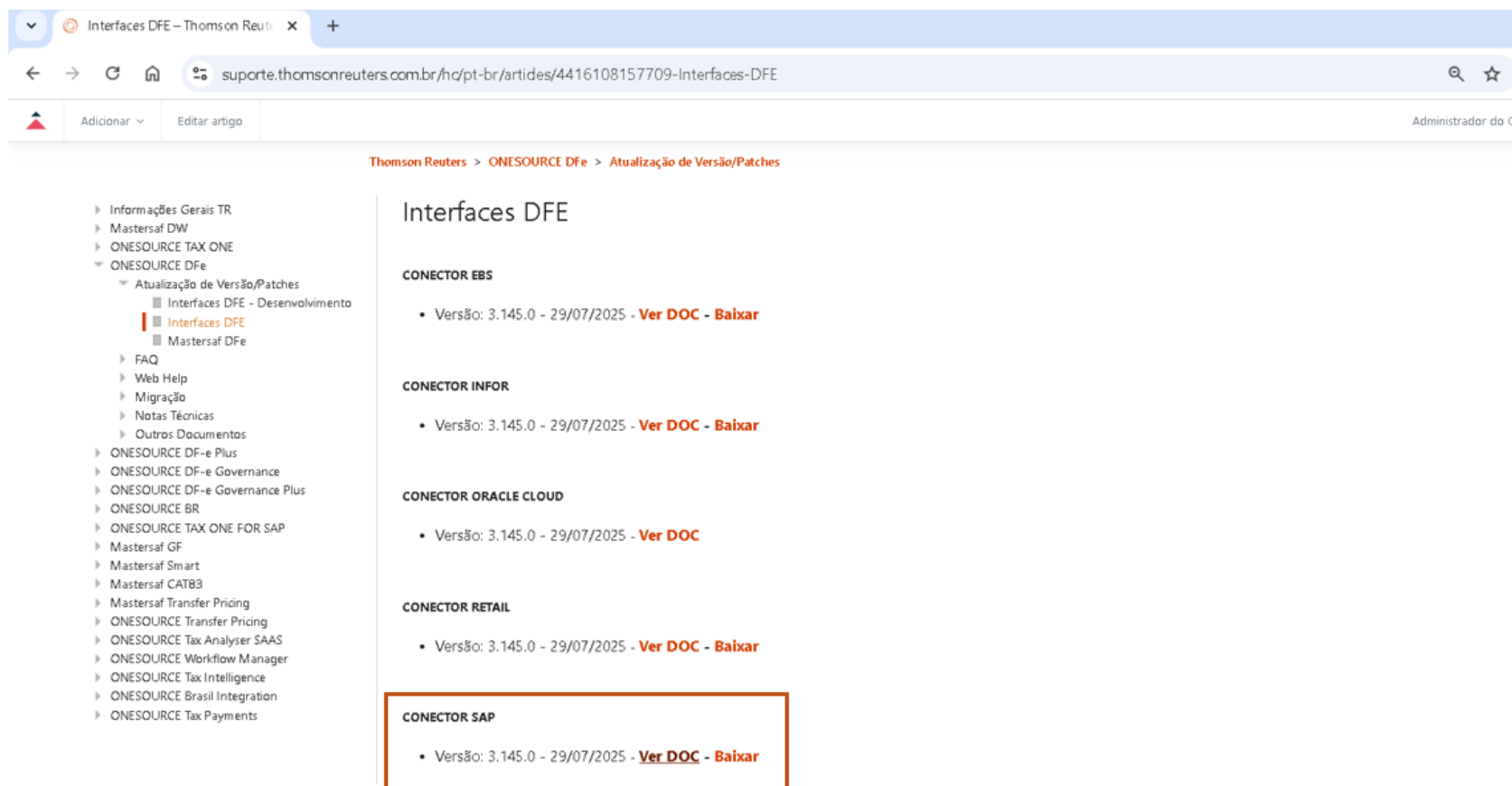
No mês anterior, tivemos a notícia que, a SAP, não daria mais manutenção na função padrão utilizada pelos parceiros (função essa que, entrega os dados para emissão da NF-e modelo 55). Dentro desse aspecto, nós da Thomson Reuters pensando em todos os nossos clientes, tivemos as seguintes iniciativas:

- 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.

Integrações 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 displaying the Thomson Reuters support page for DFE Interfaces. The page title is "Interfaces DFE - Thomson Reu...". The URL in the address bar is <https://suporte.thomsonreuters.com.br/hc/pt-br/articles/4416108157709-Interfaces-DFE>. The page content is organized into a sidebar menu and a main content area.

Sidebar Menu:

- Informações Gerais TR
- Mastersaf DW
- ONESOURCE TAX ONE
- ONESOURCE DFe
 - Atualização de Versão/Patches
 - Interfaces DFE - Desenvolvimento
 - Interfaces DFE**
 - 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
- ONESOURCE Tax Payments

Main Content Area:

Interfaces DFE

- CONECTOR EBS**
 - Versão: 3.145.0 - 29/07/2025 - [Ver DOC](#) - [Baixar](#)
- CONECTOR INFOR**
 - Versão: 3.145.0 - 29/07/2025 - [Ver DOC](#) - [Baixar](#)
- CONECTOR ORACLE CLOUD**
 - Versão: 3.145.0 - 29/07/2025 - [Ver DOC](#)
- CONECTOR RETAIL**
 - Versão: 3.145.0 - 29/07/2025 - [Ver DOC](#) - [Baixar](#)
- CONECTOR SAP**
 - Versão: 3.145.0 - 29/07/2025 - [Ver DOC](#) - [Baixar](#)

Integrações

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.

Integrações


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

Reforma Tributária

Home

Visão por produto

Projeto Piloto

Roadmap

FAQ

IA

Reuniões

English version

Pesquisar...

Home

Central de Informações Reforma Tributária

Produtos Tax Corporates

Obrigada(o)!



Michele Silva

Especialista de Negócios Oracle



Ramon Silva

Product Owner



Denilson Santos

Especialista SAP em Integrações Fiscais



Leandro Trofino

Product Manager