



parasus

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IntegrityNext Connector for EUDR (SAP)

for SAP S/4HANA Private Cloud

Two layers of integration – one seamless path to fully automated compliance

Automated creation & submission of your due diligence statements to the EUDR Portal managed by IntegrityNext



1. Standard Connector
Seamless data flow and
management via Standard
Connector built by parasus



2. Submission Connector
Secure, automated DDS submission
to the EUDR Portal

FULLY INTEGRATED CONNECTOR

Speed up your procurement through automated integration

The image displays a SAP Purchase Order interface with a dark theme. The main window is titled 'New Purchase Order' and shows various tabs like 'General Information', 'Items', 'Limit Items', 'Delivery and Invoice', 'Supplier Contact Data', 'Partner', 'Notes', 'Attachments', and 'Approval Details'. The 'General Information' tab is active, showing fields for 'Purchasing Doc. Type' (Standard PO (NR)), 'Supplier' (Test Supplier Test (100005)), 'Currency' (European Euro (EUR)), and 'Language Key' (German (DE)). The 'Organization' section shows 'Purchasing Group' (Einkäufer 2 (002)) and 'Purchasing Organization' (parasus Einkauf (7001)). The 'Further Information' section shows 'Company Code' (parasus GmbH (PS10)).

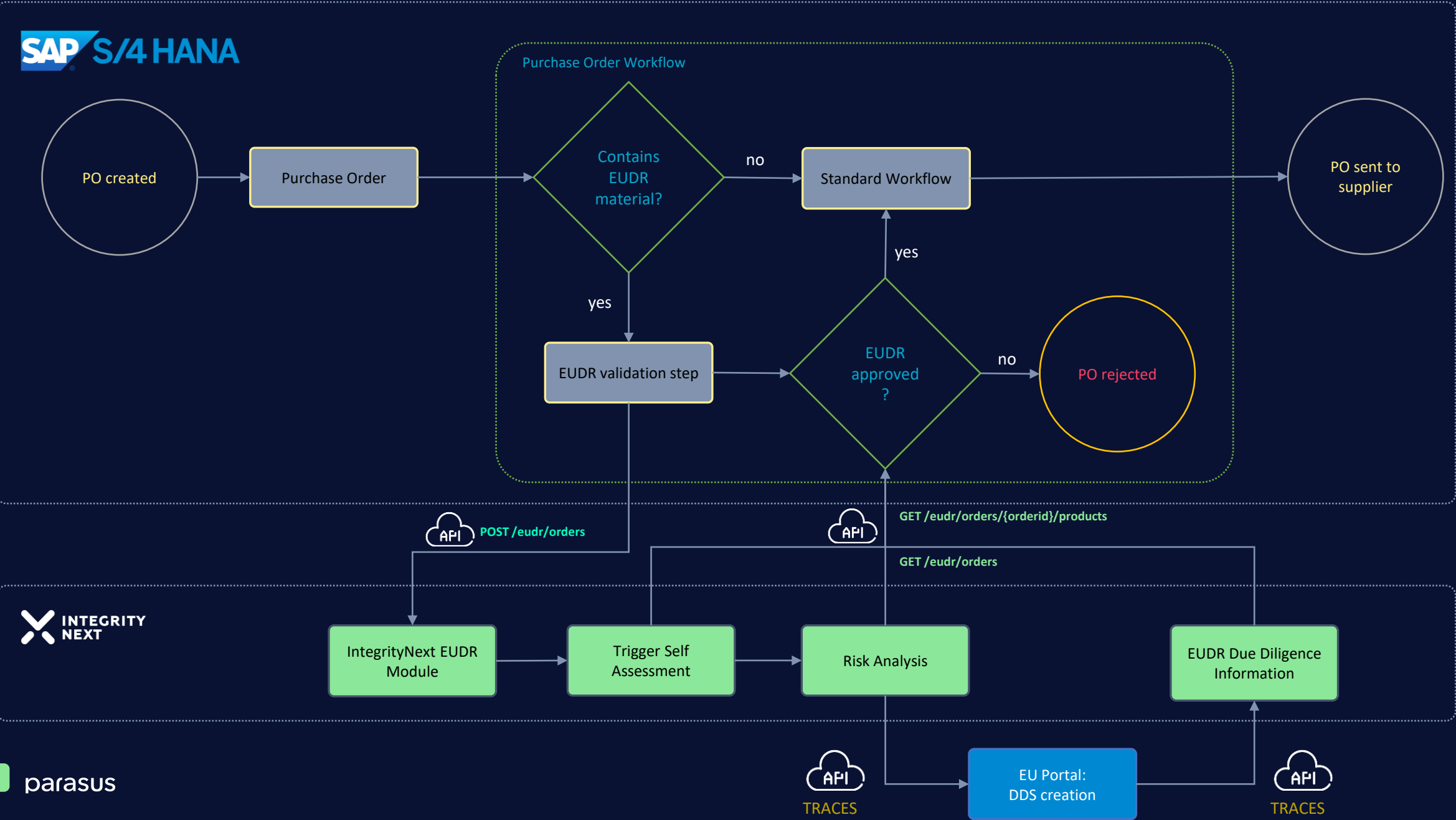
Below the main window, a 'Purchase Order Item' window is open, showing details for item 10. It includes fields for 'Material' (Rubber (95)), 'Short Text' (Rubber), 'Plant' (parasus Gelsenkirchen (PS11)), 'Batch', 'Supplier Batch', 'Order Quantity' (9,000 KG), 'Net Order Price' (1,71 EUR), 'Price Unit' (1,000 KG), and 'Net Order Value' (170,00 EUR). The 'EUDR Details' section shows 'Due Dil. Verif. Nr.' (12312), 'Due Dil. Ref. Number' (62718289), and 'DueDilStatStatus'.

To the right of the SAP windows, a table displays procurement data, likely from Paratus, with columns for Product, Supplier, Activity, Order ID, Country Risk, Deforestation Risk, Local Legislation, Due Diligence Statement, and Status.

Product	Supplier	Activity	Order ID	Country Risk	Deforestation Risk	Local Legislation	Due Diligence Statement	Status
Sawn Timber KD40 ID: 1000045678-10 HS Code: 440729	Madeira Amazonas Ltd.	import	1000045678	low	critical	submitted	in progress	
Brazil Cherry Wood 12 ID: 1000045678-20 HS Code: 440729	Madeira Amazonas Ltd.	import	1000045678	low	confirmed	available	complete	
Timber Africano BT10 ID: 4500039812-10 HS Code: 440729	Bois du Cameroun S.A.	import	4500039812	high	critical	available	complete	
Dining Table KF764 ID: 5000012345-10 HS Code: 940360	own production	domestic production	50000012345	referenced DDS exists	referenced DDS exists	referenced DDS exists	available	complete
Dining Chair SC431 ID: 10000352207-10 HS Code: 940161	Nordisk Furniture GmbH	import	100000352207	referenced DDS exists	referenced DDS exists	referenced DDS exists	submitted	in progress

Reach out to schedule your demo today!

IntegrityNext Connector for SAP - Simplified process flow



Initial Set Up in S4/Hana

1. Initial Workflow Creation (can be done by customer or with parasus support)

Step Conditions

Only start the step if all of the following preconditions are met: 

Is the material EUDR relevant?

Yes

Create Alternative Preconditions

SAP

Workflow Details

Workflow for Purchase Order /

Workflow for NB PO incl. EUDR step

PropertiesStart ConditionsSteps

Start Conditions

Only start the workflow if all of the following preconditions are met:

Document type of purchase order is	NB
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Steps

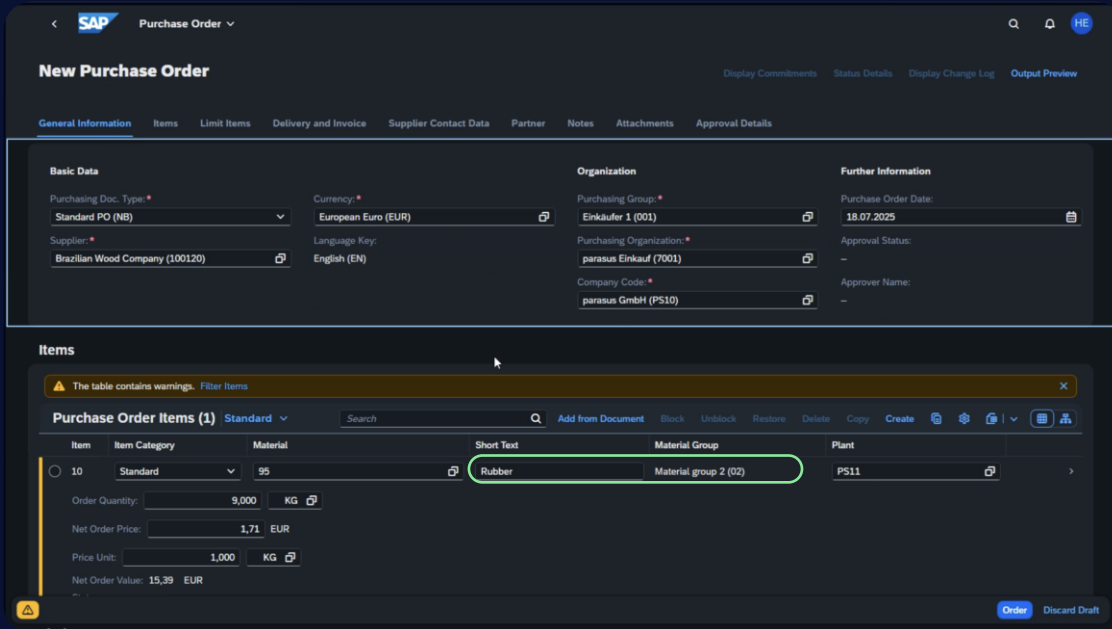
Type	Name	Recipients	Step Conditions	Is Optional Step
1	Automatic Due Diligence Check for EUDR	Service User EUDR	Is the material EUDR relevant? Yes	No
2	Release of Purchase Order	Rahul Shah, Hermann Ebert		

2. HS-Code Creation (can be done by customer or with parasus support)

RB	HS_CODE	RB	COMMOD	RB	DESCRIPTION
	0102 21		Cattle		Live cattle - Live bovine animals - pure breeding animals
	0102 29		Cattle		Live cattle - Live bovine animals - other
	0201		Cattle		Meat of cattle, fresh or chilled
	0202		Cattle		Meat of cattle, frozen
	020610		Cattle		Edible offal of cattle, fresh or chilled
	020622		Cattle		Edible cattle livers, frozen
	020629		Cattle		Edible cattle offal (excluding tongues and livers), frozen
	0901		Coffee		Coffee, whether or not roasted or decaffeinated; coffee husks and skins; coffee substitutes containing coffee in any proportion
	1201		Soy		Soya beans, whether or not broken
	1207 10		Oil Palm		Palm nuts and kernels
	120810		Soy		Soya bean flour and meal
	1507		Soy		Soya-bean oil and its fractions, whether or not refined, but not chemically modified
	1511		Oil Palm		Palm oil and its fractions, whether or not refined, but not chemically modified
	1513 21		Oil Palm		Crude palm kernel and babassu oil and fractions thereof, whether or not refined, but not chemically modified
	1513 29		Oil Palm		Palm kernel and babassu oil and their fractions, whether or not refined, but not chemically modified (excluding crude oil)
	160250		Cattle		Other prepared or preserved meat, meat offal, blood, of cattle
	1801		Cocoa		Cocoa beans, whole or broken, raw or roasted
	1802		Cocoa		Cocoa shells, husks, skins and other cocoa waste
	1803		Cocoa		Cocoa paste, whether or not defatted
	1804		Cocoa		Cocoa butter, fat and oil
	1805		Cocoa		Cocoa powder, not containing added sugar or other sweetening matter
	1806		Cocoa		Chocolate and other food preparations containing cocoa
	2304		Soy		Oilcake and other solid residues, whether or not ground or in the form of pellets, resulting from the extraction of soya-bean oil
	2306 60		Oil Palm		Oilcake and other solid residues of palm nuts or kernels, whether or not ground or in the form of pellets, resulting from the extract...
	2905 45		Oil Palm		Glycerol, with a purity of 95 % or more (calculated on the weight of the dry product)
	2915 70		Oil Palm		Palmitic acid, stearic acid, their salts and esters
	2915 90		Oil Palm		Saturated acyclic monocarboxylic acids, their anhydrides, halides, peroxides and peroxyacids; their halogenated, sulphonated, nitra...
	3823 11		Oil Palm		Stearic acid, industrial
	3823 12		Oil Palm		Stearic acid, industrial

SAP Standard Connector for EUDR

1. Create Purchase Order

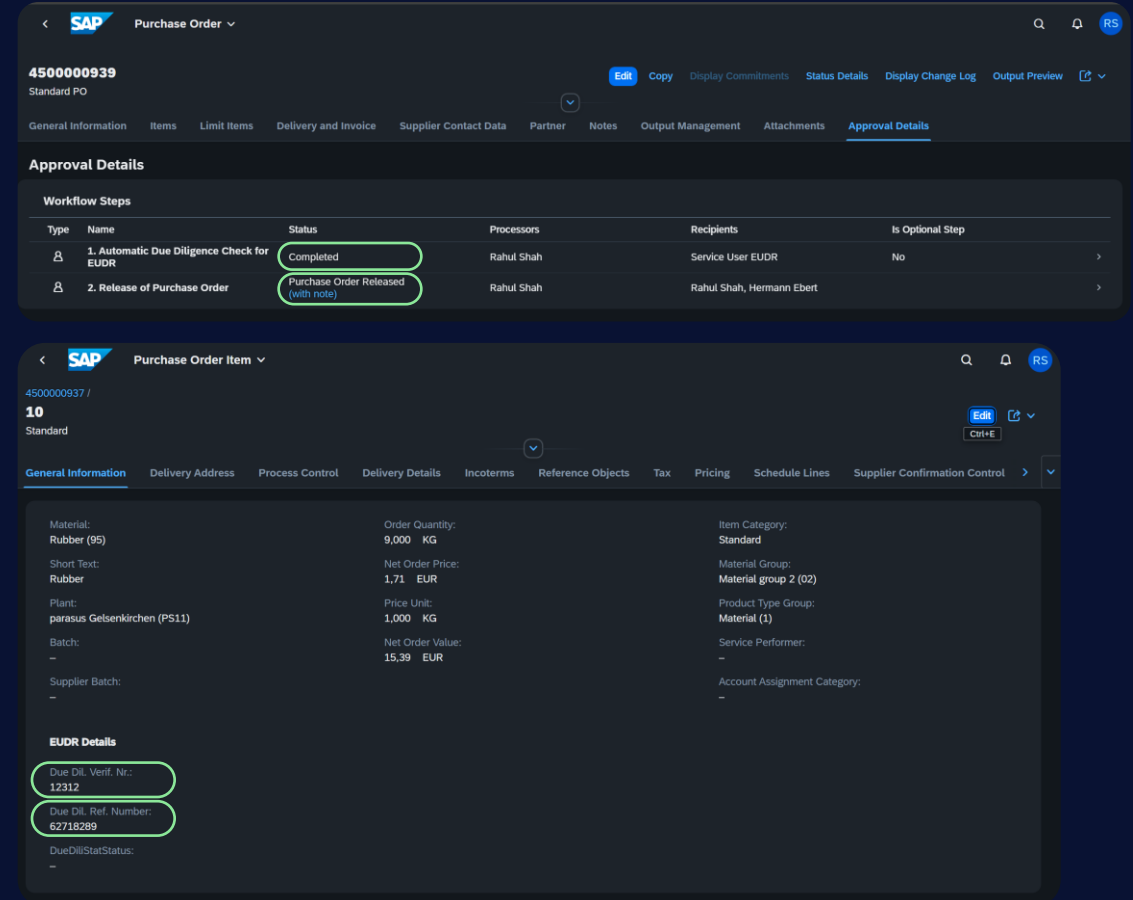


The screenshot shows the 'New Purchase Order' form in SAP. The form is divided into several sections: Basic Data, Organization, Further Information, and Items. The Basic Data section includes fields for Purchasing Doc. Type (Standard PO (NB)), Currency (European Euro (EUR)), Supplier (Brazilian Wood Company (100120)), and Language Key (English (EN)). The Organization section includes fields for Purchasing Group (Einkäufer 1 (001)), Purchasing Organization (parasus Einkauf (7001)), and Company Code (parasus GmbH (PS10)). The Further Information section includes fields for Purchase Order Date (18.07.2025), Approval Status, and Approver Name. The Items section shows a table with one item: Item 10, Standard, Material 95, Short Text Rubber, Material Group Material group 2 (02), Plant PS11. The table has a warning icon and a message 'The table contains warnings. Filter items'. The bottom of the form has buttons for 'Order' and 'Discard Draft'.

100% automated Workflow – every PO is checked for EUDR relevance and compliance (powered by IntegrityNext)

- ✓ Automated acceptance of PO
- ✓ Automated rejection of PO

2. Track & analyze EUDR Details directly within your PO



The screenshot shows the 'Approval Details' section of a SAP Purchase Order. The top section shows the 'Workflow Steps' table with two steps: '1. Automatic Due Diligence Check for EUDR' (Status: Completed) and '2. Release of Purchase Order' (Status: Purchase Order Released (with note)). The bottom section shows the 'EUDR Details' table with two rows: 'Due Dil. Verif. Nr.: 12312' and 'Due Dil. Ref. Number: 62718289'. The table also includes a 'DueDilStatStatus' field with a value of '-'. The top of the form shows the 'Purchase Order' header with the number '4500000939' and the status 'Standard PO'. The bottom of the form shows the 'Purchase Order Item' header with the number '10' and the status 'Standard'.