

# Goods and Service tax(GST India)Expert Webinar

## XX-CSC-IN-MM, XX-CSC-IN-SD

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# GST India Solution

## Master Data, DDIC & Screen Changes

Customer



# Agenda

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1. Disclaimer
2. GST Prerequisites
3. Master Data & DDIC changes
4. Tax & Pricing Procedure
5. Screen Changes
6. Sales & Distribution
7. Stock Transfer order
8. Expert Chat

# Disclaimer

This is a **draft note** and is **not for productive use**. Ensure that you apply changes proposed in this Note only in a **sandbox system** as it is in **DRAFT** status. The Note contains information based on the **draft Model GST law** attached with the note. The information offered is subject to change without prior notice due to factors outside/beyond the control of SAP. SAP **does not take responsibility** for any changes that arise in your system after implementing this note.

SAP suggests that you perform an assessment on the risks involved before implementing this note.

Once the final GST law is available, SAP will keep you informed regarding the details of the final solution.







# Prerequisites

# Pre requisites for GST solution

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## Minimum SP level

The details on Minimum SP required for every release is mentioned in note- 1175384

<https://launchpad.support.sap.com/#/notes/1175384>

## Tax procedure

TAXINN is the default tax procedure based on which GST solution is developed

FAQ related to tax procedure migration can be accessed through-

<https://launchpad.support.sap.com/#/notes/2252781>



# Master Data & DDIC



# Master Data/DDIC Notes

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**Note- 2405502** <https://launchpad.support.sap.com/#/notes/2405502>

Delivers steps on Package creation for GST

Delivers steps on Business place and Vendor master DDIC changes

Delivers steps on Vendor master screen changes

Delivers steps to extend pricing structure with new fields

**Note-2385575** <https://launchpad.support.sap.com/#/notes/2385575>

Pre requisite: Note- 2405502 should be applied.

This note has code corrections to be applied and the corrections relevant for the respective releases should be applied.

# Master Data/DDIC Notes

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**Note- 2415115** <https://launchpad.support.sap.com/#/notes/2415115>

## **Delivers steps on creation of new-**

Domains

Data elements

Structures

Table types

## **Delivers steps on extension of existing-**

Domains

Structure

Tables

# Master Data/DDIC Notes

**After application of the note you should be seeing below changes –**  
At business place view you will find a field GST Registration number to maintain the GSTIN.

**Change View "Business Places": Details**

New Entries

Company Code: IN01    Model Company IN - Blore  
Business Place: IN01    Karnataka

**Nota Fiscal**

CNPJ Bus. Place:   
State Tax No.:   
Munic. Tax No.:   
BP CFOP Cat.:   
Legal Nature:   
ICMS Taxpayer: ☐  
Decl. Reg. PIS/COFI: ☐  
NF Price DecPl.: ☐  
☐ Single Page    ☐ Auto. Add. Data Imp.  
☐ IPI Contributor  
Dangerous Goods: Hazardous Material Data and Internal Comment (Default)

**Tax information**

Rep's Name:   
Type of Business:   
Type of Industry:   
Tax Number 1: 25040101333  
Tax Number 2:   
Dis. Tax Office:   
Signer of Tax Inv:

**India**

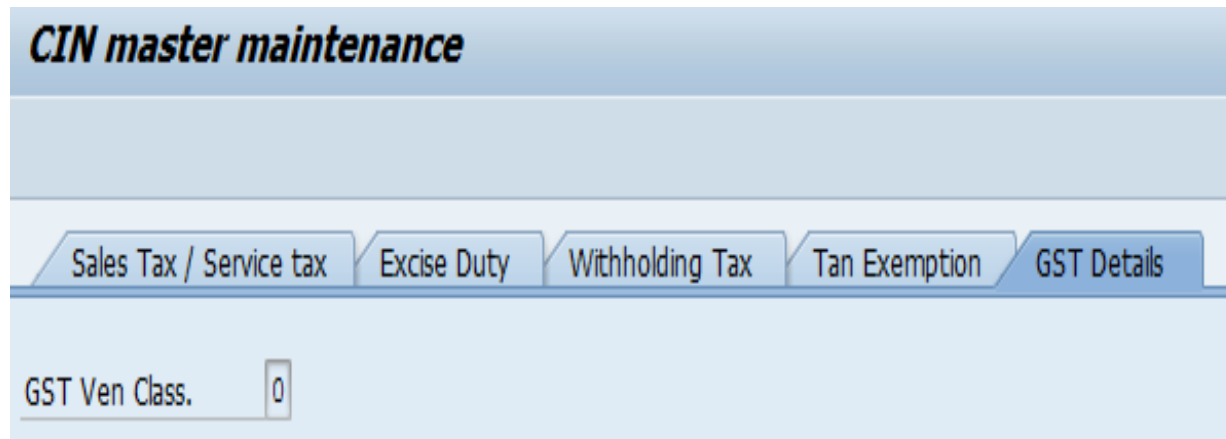
GST Registration Number: KABJSPD1903ANG3



# Master Data/DDIC Notes

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At Vendor master you will see field for GST Ven Class



The screenshot displays the 'CIN master maintenance' window. At the top, the title 'CIN master maintenance' is shown in a blue header bar. Below this, there is a horizontal tab bar with five tabs: 'Sales Tax / Service tax', 'Excise Duty', 'Withholding Tax', 'Tan Exemption', and 'GST Details'. The 'GST Details' tab is currently selected and highlighted. Below the tabs, the 'GST Ven Class.' field is visible, with a dropdown menu showing the value '0'.

# Master Data/DDIC Notes

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If your Basis version is lower then the UDO report Note\_2405502 that is mentioned in the Note- 2405502 will not work.

So it is advised to do it manually following the attachments in the Note.

After this when you maintain GSTIN number and save the data might not get saved.  
So follow steps mentioned in SAP Knowledge Base Article (KBA)

2419803 GST India GSTIN not updating/saving in Business place view  
<https://launchpad.support.sap.com/#/notes/2419803>

2433412 - GST IN: J\_1I\_CUSTOMS Data element definition missing  
<https://launchpad.support.sap.com/#/notes/2433412>



# Tax & Pricing Procedure



# Configuring Tax and Pricing Procedures

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**Note- 2407980** <https://launchpad.support.sap.com/#/notes/2407980>

Delivers steps on creation of-

- TAX Condition types
- Access Sequence
- Account Keys
- Modifying tax procedure
- Pricing Condition types
- Access Sequence
- Account Keys
- Modifying Pricing procedure

# Tax & Pricing Procedures

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**After application of the Note 2407980, you should be able to –**

- Create Access sequence
- Create condition types
- Create account keys
- Assign the conditions and account keys in Tax procedure
- Assign the condition and account keys in Pricing procedure
- Maintain condition records

# Tax & Pricing Procedures

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**Below SAP Knowledge Base articles(KBA) helps you with the challenges you may face while following the Note- 2407980**

1. 2410053 Control Code and GST Vendor Classification fields not available in Field catalog

<https://launchpad.support.sap.com/#/notes/2410053>

2. 2412663 Error- Select a document field for XXXX occurs, VT510

<https://launchpad.support.sap.com/#/notes/2412663>

3. 2417939 GST Vendor classification issue in FV11

<https://launchpad.support.sap.com/#/notes/2417939>

4. 2428298 Control code not fetched for condition record - TAXINN

<https://launchpad.support.sap.com/#/notes/2428298>

5. 2431425 GST IN: Error 00002 Enter a valid value, J\_1IEXCDEFN

<https://launchpad.support.sap.com/#/notes/2431425>





# Screen Changes

# Screen Enhancements- Header level

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**Note- 2376723 – BADI Definition** <https://launchpad.support.sap.com/#/notes/2376723>

**Note- 2378678 – BADI Implementation** <https://launchpad.support.sap.com/#/notes/2378678>

With these notes, a new BADI BADI\_FDCB\_SUBBAS08 has been introduced with this SAP Note only for GST India specific requirements. This BADI is used for sub screen enhancements.

Screen 0010 is accessed in 'Basic data' tab in below transactions:

In FI, transactions FB60, FB65, FV60 and FV65.

In MM, transaction MIRO.

Screen 0510 is accessed in 'Basic data' tab in below transactions:

In FI, transactions FB70, FB75, FV70 and FV75.

**As part of the GST India solution two new fields have been introduced in the above screens**  
GST Partner.

Place of Supply

These fields will be visible only when:

**Country of company code is IN.**

# Screen Changes

After application of the notes you should be seeing below changes-  
FB60/FB65/FV60/FV65/FB70/FB75/FV70/FV75

Tree onCompany CodeHoldSimulateParkEditing options

TransactnR InvoiceBal. 0,00

Basic dataPaymentDetailsTaxWithholding taxNotes

Cross-CC no.

AmountINR☐ Calculate tax

Tax amount

Bus.place/sectn /

Text

Company CodeIN29 Model Company IN - Blore Bangalore

GST PartnrPlace of Supply

0 Items ( No entry variant selected )

S...	G/L acct	Short Text	D/C	Amount in doc.curr.	Loc.curr.amount	T..	Tax jurisdictn code	V	Assignment
			S De ...		0,00				
			S De ...		0,00				
			S De ...		0,00				
			S De ...		0,00				
			S De ...		0,00				
			S De ...		0,00				
			S De ...		0,00				
			S De ...		0,00				
			S De ...		0,00				
			S De ...		0,00				

# MIRO/MIR4/MIR7

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# Screen Enhancements- Item level

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**Note- 2419214** <https://launchpad.support.sap.com/#/notes/2419214>

As per GST India solution the following new field has been introduced in the screen SAPLMR1M 6310:

HSN/SAC

**Screen 6310 is accessed in 'PO reference' tab in below transactions:**

MIRO, MIR4, MIR7

**Note- 2419215** <https://launchpad.support.sap.com/#/notes/2419215>

As per the GST India solution the following new field has been introduced in the screen SAPFSKB 0100:

HSN/SAC

**Screen 0100 is accessed in below 'Enjoy' transactions:**

FB60, FB65, FB70, FB75, FV60, FV65, FV70, FV75

These fields will be visible only when:

**Country of company code is IN.**



# Screen Changes

After application of the notes you should be seeing below changes-  
FB60/FB65/FV60/FV65/FB70/FB75/FV70/FV75

Tree onCompany CodeHoldSimulateParkEditing options

TransactnR InvoiceBal.0,00

Basic dataPaymentDetailsTaxWithholding taxNotes

VendorInvoice datePosting Date02.02.2017Cross-CC no.AmountTax amountBus.place/sectnTextCompany CodeIN29 Model Company IN - Blore Bangalore

SGL IndReferenceINRCalculate tax

0 Items ( No entry variant selected )

S...	G/L acct	Short Text	D/C	Amount in doc.curr.	zzxp02	HSN/SAC
			S De ...			
			S De ...			
			S De ...			
			S De ...			
			S De ...			
			S De ...			
			S De ...			
			S De ...			
			S De ...			

# MIRO/MIR4/MIR7

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# Utilities

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**Note- 2417506** <https://launchpad.support.sap.com/#/notes/2417506>

This note introduces the utility objects which are required for GST.

There is a FM- J\_1IG\_DATE\_CHECK delivered through this Note whether GST functionality should be applicable or not. The variable **EX\_GST\_RELE** should be manually set to “X” to activate GST.

**Note- 2426581** <https://launchpad.support.sap.com/#/notes/2426581>

This note delivers the solution of tax calculation considering vendor region and vendor GST classification.

# Sales & Distribution

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## **Below notes deliver changes related to Sales process**

For GST relevant SO or Invoice is created, taxes are to be determined based on bill to party and plant region. When the GST invoice is released to accounting, GST relevant new fields like GST partner, Place of supply and HSN/SAC code gets updated in BSEG.

### **Note 2410105 Sales related changes for India GST for sales order creation and Invoice Posting**

<https://launchpad.support.sap.com/#/notes/2410105>

As per GST requirements, item wise tax calculation is required. The GST relevant billing documents must be posted line item wise to their corresponding accounts.

### **Note 2410917 Activating Line item wise tax calculation for posting GST relevant billing document**

<https://launchpad.support.sap.com/#/notes/2410917>

# Stock Transfer Order

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## **Stock Transfer Process Overview**

1. Create Stock transfer order.
2. Create Outbound delivery document and Issue the goods.
3. Create GST Outbound invoice (For more details, refer attachment 'STO Configuration for STO.pdf' )
4. Post Goods receipt.
5. Create GST inbound invoice document via transaction code 'J\_1IG\_INV'.

### **Note- 2416018 GST India: Stock Transfer**

<https://launchpad.support.sap.com/#/notes/2416018>

### **Note- 2428495 Correction to 2416018**

<https://launchpad.support.sap.com/#/notes/2428495>



# FAQ

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There is a FAQ Note available which will be periodically updated with the questions that might frequently be asked and the same can be accessed through-

## **2405801 FAQ on Goods and Services Tax (GST)**

<https://launchpad.support.sap.com/#/notes/2405801>

Also we have a separate tag for GST in SAP Community which can be accessed via-

<http://www.sap.com/community/tag.html?id=294927749087693590293059784607365>

# Finding Answers

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**Please follow any of the below links for the latest updates on GST solution-**

SAP One Support Launch Pad

<https://launchpad.support.sap.com/#/legalchangenotification/detail/GSCBIN-348>

SAP Community Blog

<https://blogs.sap.com/2017/01/25/gst-india-solution/>

SAP Knowledge Base Article

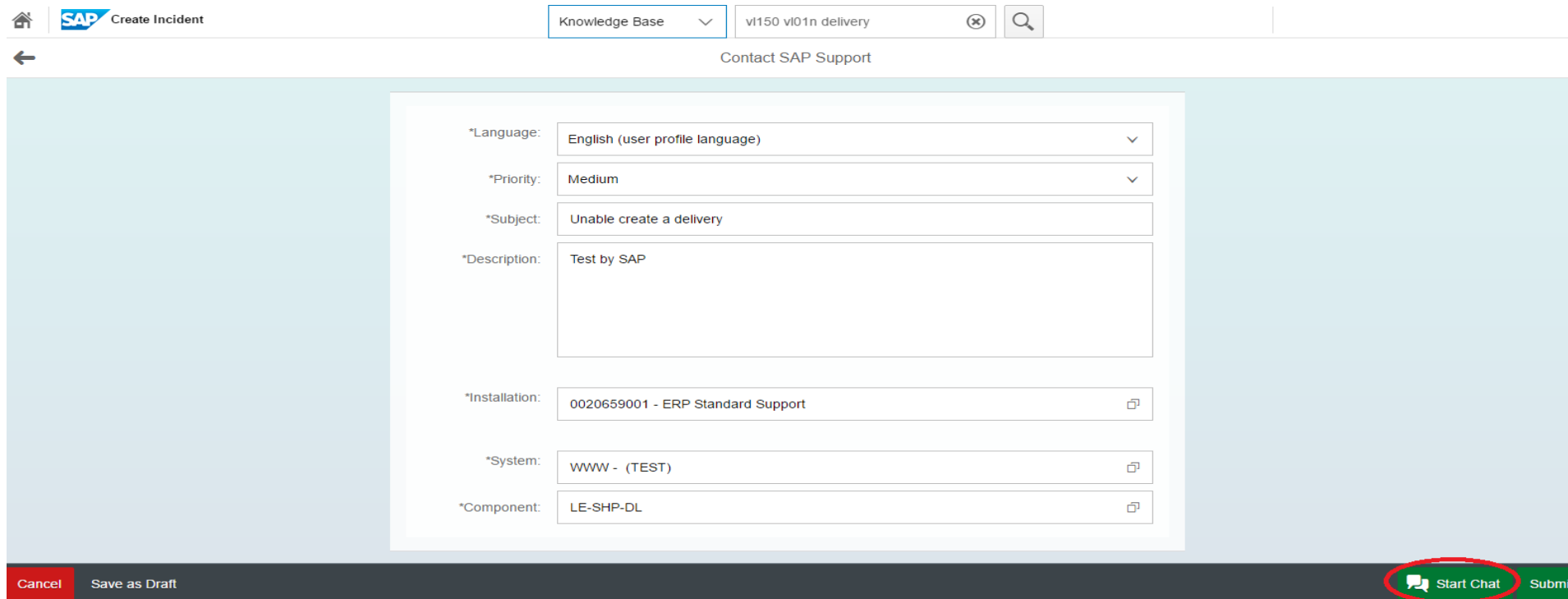
[2421394 - GST India: SAP Knowledge Based Article for Pre-requisites/Solutions/FAQs](#)

# Next Generation Support

## What is Expert Chat?

### Problem cannot be solved – contact SAP via Chat

SAP is now offering chat support for specific product support components. You can start a chat session with a technical expert when creating incident.



The screenshot shows the SAP 'Create Incident' interface. At the top, there's a navigation bar with a home icon, the SAP logo, and the text 'Create Incident'. Below this is a search bar containing 'Knowledge Base' and 'v1150 v101n delivery'. The main content area is titled 'Contact SAP Support' and contains a form with the following fields:

- \*Language: English (user profile language)
- \*Priority: Medium
- \*Subject: Unable create a delivery
- \*Description: Test by SAP
- \*Installation: 0020659001 - ERP Standard Support
- \*System: WWW - (TEST)
- \*Component: LE-SHP-DL

At the bottom of the form, there are three buttons: 'Cancel', 'Save as Draft', and 'Start Chat' (which is highlighted with a red circle). To the right of the 'Start Chat' button is a 'Submit' button.

More information in [2213344 - Starting an Expert Chat with SAP Support \[video\]](#)



# Thank you

**Contact information:**

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