SAVIC

GET READY WITH GST

*Your business will have a unique journey
for GST implementation.*

Table of Contents

GST: A Quick Overview

GST (Goods and Services Tax), now a tax law awaiting implementation is a comprehensive indirect tax levy on manufacture, sale and consumption of goods and services at the national level. It will replace and subsume all indirect goods and services taxes levied by the Indian Central and State governments.

There are over 160 countries in the world that have adapted to GST implementation so far, of which Canada is the only one with a dual-GST model like the one proposed for India. The most recent GST implementation in Malaysia, wherein the lack of preparation and readiness led to political upheaval and protests from Small and Medium Enterprises (SMEs), which is typically the segment that requires the most attention and handholding to survive and thrive through change as large as the one GST promises to be. Even for large organizations, with their access to in-house taxation and finance experts, the processes and changes required for GST compliance are voluminous, given the large number of daily transactions. SMEs do not have the volume of internal and partner-driven support that large organizations do, and often the task of moving to a compliant system with limited resource availability proves to be daunting. With over 51 million SMEs in India today, the task ahead is formidable. The automation and encapsulation of these compliance measures into the IT systems of these organizations therefore is imperative and early preparation and planning is the key to a successful GST implementation.

GST for Digital India

The reason for the widespread adoption of GST in over 160 countries amounts to the clear benefits accruing from the

replacement of arbitrary local and state taxes with a single transparent tax. The national economic dream of making India a truly unified and common market by finally aligning business resources with demand and supply rather than tax arbitrage is almost a reality now. In the past, the difference in local taxation led to some absurd business practices – for instance, over-taxation in certain states leading to lack of competitiveness of local manufacturers, or businesses in the south of India having to resort to commodity import rather than sourcing from north of India.

GST is expected to subsume all these extraneous taxes, and unify the rate across the nation, leading to increased transparency across the chain. With the entire value chain being linked together for tax credit application, a new form of self-policing will ensue, leading to best practice adoption by peer groups for taxation purposes. Because of these efficiencies, it is estimated that the national GDP will increase by up to 2 percentage points.

The move from origin based taxation to destination based consumption tax will lead to other over-arching changes to the way companies do business, compelling them to make changes to operations. Apart from supplier selection (as indicated above, companies will start becoming very strategic in their selection of vendors), businesses that require warehousing, transportation and movement of goods (both raw material and finished goods) will re-architect their supply networks with a move towards increased consolidation, thus moving away from a multi-state model requiring stock transfers for tax benefit. Alignment of finished goods with demand cycles, and that of raw material inventory with supply sources will lead to increased efficiencies through the entire economic chain. These efficiencies will be quickly realized into increased profitability by smart businesses who act fast and execute on the GST vision by reducing their total supply chain costs, while giving their end customers a better experience through fast and on-time delivery.

Highlights

- *The proposed date for GST roll-out in India is April 1, 2017*

- *A dual-GST model is proposed for India*

- *SAP plays a pivotal role in the enablement of business' migration towards GST compliance*

- *The most recent implementation of GST was in Malaysia*

- *Transformation of supply chain and business network relationships*

- *SAP plays a pivotal role in the enablement of business' GST journey – from compliance to post-GST business transformation and efficiency realization*

Getting Ready for GST

While India awaits the final alignment between the Center and States and resolution of open issues, the proposed date for GST roll-out, April 1, 2017 is fast approaching. As history has shown, improper GST implementation, and lack of preparedness, can lead to disappointing consequences for business owners and consumers alike.

The pivotal role that technology will play in the roll-out of GST leads to SAP's role in the enablement of business' migration towards GST compliance. GST will lead to online matching of 3-5 billion invoices per month, with over 40% of these transactions appearing through an SAP-enabled system. SAP is thus working in close collaboration with customers across industries, as well as the overall ecosystem (including GSTN), to provide solutions for a smooth transition to GST.

The GST implementation will provide an unprecedented opportunity for enterprises to undertake internal system and process transformations to bring efficiency in functions like finance, commerce and logistics, leading to higher profitability and growth for businesses. With simplification and scale, the GST-driven case for consolidation enables automation and digitization of various work flows within the enterprise, leading to higher operational efficiency. SAP solutions provide customers with a digital core (S/4HANA) which enables them to unlock business value arising out of this opportunity.

With SAP S/4HANA solution, and complementary modules for business transformation, SAP can help *customers with the following:*

1. *Network flow-path optimization and simulations Tax structuring*

2. *Demand-supply planning and strategic sourcing*

3. *Pricing analytics*

4. *Business transformation and process re-engineering*

5. *Vendor contract management and simulations*

6. *S&OP implementations*

7. *Setting-up of shared services framework for cost*

8. *reductions and optimization of tax compliance*

9. *Reconfiguration of core ERP*

10. *Statutory tax reporting and filings automation*

11. *SOP and process documentations*

Supply chain and business network relationships with suppliers, distributors, contractors, 3rd party logistics and other business partners will transform completely. In the rapidly approaching future, business partners will become more integrated and will require real time updates and information flow over digital business networks. SAP is committed to being there with businesses in their journey, starting from GST compliance, to realizing the full potential of benefits accruing from digital transformation in the post-GST India.

About GST

Financial Year 2017-18 will be defining year for India Inc. with the advent of much awaited Goods and Services Tax (GST) reform. GST is expected to have a far reaching and wide impact on business, society and general economy. It is also expected to address the current issue of inefficiencies in the tax system, prevent cascading impact of multi-level taxation, plug the revenue leakages and raise the transparency levels in business.

GST is also expected to significantly impact all key business processes, be it Procurement to Pay (P2P), Record to Report (R2R), Order to Cash (O2C) and Budgeting, Planning and Forecasting . To ensure smooth transition of all key business processes through the wave of GST, it is critical for all organizations to be ready with a cutting edge technology solution.

There are multiple steps involved in implementation of GST, which are as follows:

➲ EVALUATE IMPACT ON OVERALL BUSINESS

➲ JOURNEY FROM "AS-IS" – "TO-BE" STATUS

➲ DESIGN BLUE PRINT FOR IMPLEMENTATION

➲ RESOURCE ALLOCATION AND ENGAGEMENT WITH TRUSTED PARTNER IN IMPLEMENTATION

➲ POST IMPLEMENTATION TESTING

➲ GO-LIVE AND "GST ON" BUSINESS

IMPACT OF GST ON KEY BUSINESS AREAS

GST will be one of the biggest game changers for the Indian economy and all key business sectors, be it organized or unorganized. Below are the key areas likely to be impacted by GST implementation. Organizations need to formulate business cases to evaluate the impact of changes, develop robust plan for overall program management and identify integration opportunities across various aspects of the entity's value chain

KEY IMPACT AREAS

➲ Supply chain

➲ Technology enablement

➲ Design of contract arrangements

➲ Financial reporting

➲ Working cap

➲ ital management

➲ Pricing arrangements

➲ Recording and accounting of tax transactions

➲ Tax structuring decisions

➲ Computation of taxes

➲ Payment of taxes

➲ Compliance management

With GST coming into force, the current indirect tax structure existing in India, will undergo change, which will be broadly as under

GST
- Excise Duty
- Service Tax
- Central Sales Tax
- State VAT
- Entry Tax
- Luxury Tax
- Entertainment Tax
- Other Local Taxes

- State GST (SGST)
- Central GST (CGST)
- Integrated GST (IGST)
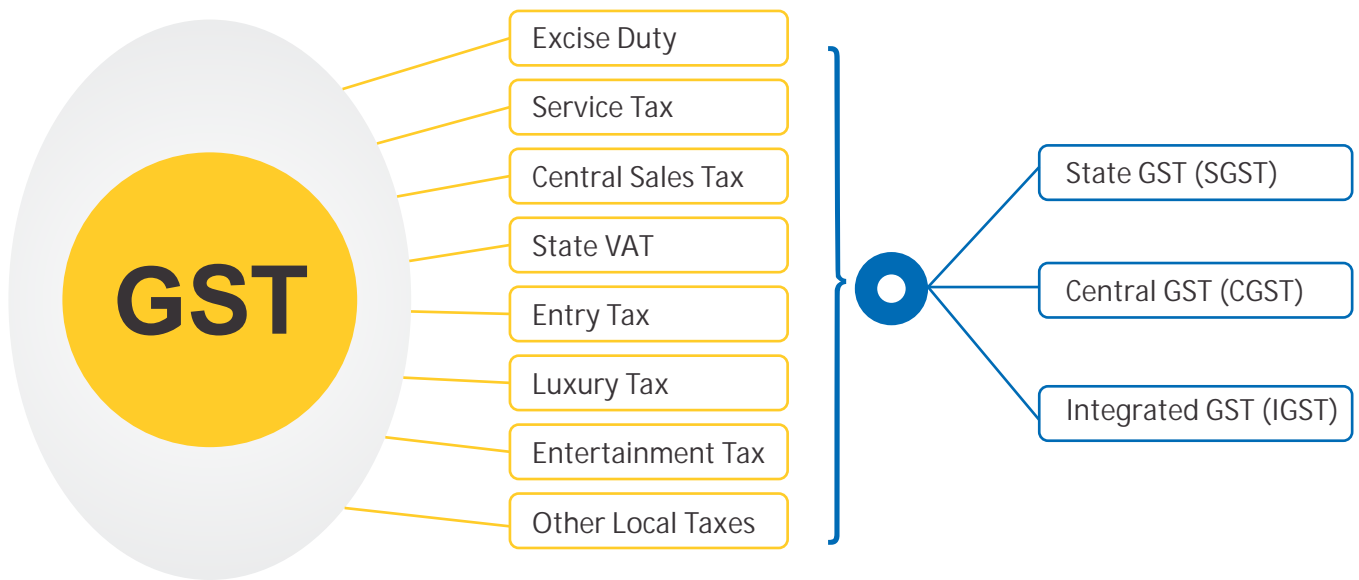
GST will require multiple changes in the business operations.

Companies will need to scale up the technology infrastructure for ensuring high level of vendor tax compliances, system to maintain adequate level of vendor database, review of the compliances at supplier's end, monitor the periodicity of the tax payments and filings.

SAVIC Offerings

SAVIC Offer GST Implementation Services each region , with local regional team . SAVIC is ready with SAP GST release note, which can be deployed in the existing systems to facilitate transition of organisations to GST. SAVIC has designed multiple services to help businesses on their journey of GST implementation

⮞ GST ASSESSMENT SERVICE@SAVI

SAVIC help SAP customers to build GST implementation roadmap and conduct a risk assessment .

⮞ GST TAXINN MIGRATION SERVICE @SAVI

SAVIC Provide migration service to TAXINN from TAXINJ

⮞ GST SUPPORT PACK UPGRADE SERVICES @SAVI

SAVIC provide upgrade Service , right support pack level as per SAP recommendation

⮞ GST IMPLEMENTATION SERVICE@SAVI

SAVIC Provide Implementation service for SAP GST Solution on customers SAP systems .

⮞ GST ON DEMAND TAX CONSULTANT SERVICES @SAVI

SAVIC provide expert help on GST Tax consultant service through our Partner Tax Auditing firm

SAVIC Offer GST Implementation Services each region , with local regional team .

Supported by SAVIC Local GST Delivery to all over India

GST ASSESSMENT SERVICE@SAVI	GST TAXINN MIGRATION SERVICE@SAVI	GST SUPPORT PACK UPGRADE SERVICES @SAVI	GST IMPLEMENTATION SERVICE@SAVI	GST ON DEMAND TAX CONSULTANT SERVICES @SAVI

Partner Tax Auditing firm
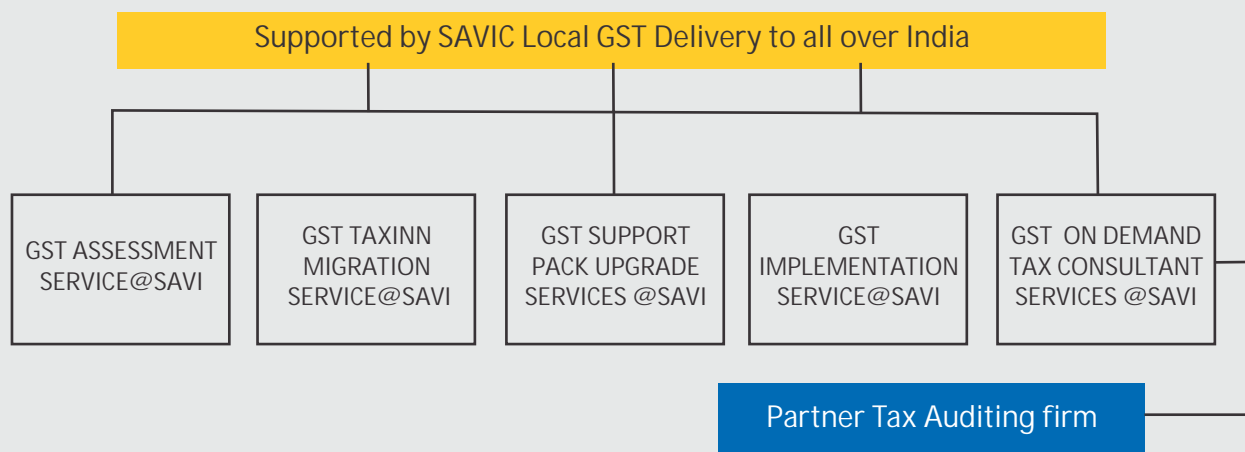
SAVIC Value Add

SAVIC A QUALIFIED SAP PARTNER

helps you in your GST Journey playing a key role in the transition and enablement of the new taxation regime

DEDICATED GST COE (CENTER OF EXCELLENCE)

Partnered with SAP & Industry experts

DEDICATED & EXPERIENCE BASIS TEAM

Quick Upgrade to the right support pack within 1 month

TAXINN MIGRATION

Experience Team for migrate to TAXINN from TAXINJ

GST SOLUTION IMPLEMENTATION

Trained team on SAP GST solution implementation

ON DEMAND TAX CONSULTANT SERVICES

Through our Partner Tax Auditing firm

SAVIC Implementation Methodology

1 Prepare

- Engagement with Business
- Scheduling and monitoring of project delivery timelines
- Ensuing macro and micro level readiness of the business
- Meet Mandatory SAP Pre-requisites for GST
- Move to recommended latest Support pack (SAP Note No.1175384 for GST)
- Migrate to TAXINN

2 Design

- Evaluate impact on overall business
- Journey from "As-Is" – "To-Be" status .
- Design blue print for implementation
- Redesign business process for GST
- Procurement to Pay (P2P)/Supply Chain Redesign operating model and delivery mechanism
- Evaluate changes to pricing and other key arrangements with the Vendors
- Redesigning of purchase order documentation
- Review and redesign of the inventory management strategies
- Order to Cash (O2C), Sales Evaluation of long term pricing arrangements with the customers
- Evaluation of scenarios where the input material is provided to the contract manufacturer
- Evaluation Record to Report (R2R)/Accounting/ Financial Reporting

3 Deploy

- GST Implementation & Compliance
- Updating of the vendors master and ensuring compliance with new requirements
- Changes in the Material Master/Item Codification based on tax rates and classification
- Updating of the customer master to ensure compliance with the GST requirements
- Revision of Chart of the Accounts
- Mapping of the revised business process to G/L and R2R steps
- Configure Tax and Pricing procedures; Tax computation; TAXINN
- GST Input and Output Tax postings
- Input tax credit utilization against payable for GST Taxes
- Tax Register
- Systems set up for compliance according to the GSTN requirements
- GSTN Integration

4 Support

- GST Post Go-Live Onsite Support 1 week
- GST Post Go-Live Offshore support 1 month

SAP Proposed Release Plan GST Notes

The Government of India is planning to roll out GST from 1st of July, 2017 as per the latest update.
Based on the draft Model GST law SAP has started releasing Notes for DDIC changes, Screen Changes, Master Data and transaction data. The proposed GST India Development roadmap is available in the GST JAM page
https://jam4.sapjam.com/groups/zSb4pcqj7KwVE2vDu3HFLV/content?folder_id=T6F5GbeIJsnV4E2glGOVPx

GST INDIA : PROPOSED RELEASE PLAN	DRAFT (Subject to Change)

December 2014	Master Note for GST covering pre-requisites
July 2016	Draft Model GST Law released by Govt. of India
November 2016	GST Forum 2016: GST Solution Demo. Model GST Law updated
16th December 2016	Master Data and FAQ
22nd December 2016	Tax Configuration
13th January 2017	■ Material Procurement ■ Sale of Service ■ Codified Service Procurement ■ AP/AR Invoices ■ Sale from Stock ■ Stock Transfer
February 2017	GST Law expected to be enacted in the Budget Session
February 2017	■ Imports ■ Other GST Postings –Tax Credit Adjustments, ISD ■ External Service Procurement ■ Sub-Contracting ■ GST Invoice Smart Form
April to June 2017	■ OPEN TOPICS ■ Digital Compliance Service [ASP} –Note 2386062 ■ Advance Payment & Clearing

Legal Notification on GST is not yet released by the Government of India. The above roadmap is based on Draft Model GST Law and the expected release of the Notification by February 2017. Otherwise, this Release Plan shall undergo a change. Legal Changes can be delivered only after availability of Legal Notification

GST INDIA : **S/4**HANA PROPOSED RELEASE PLAN   DRAFT (Subject to Change)
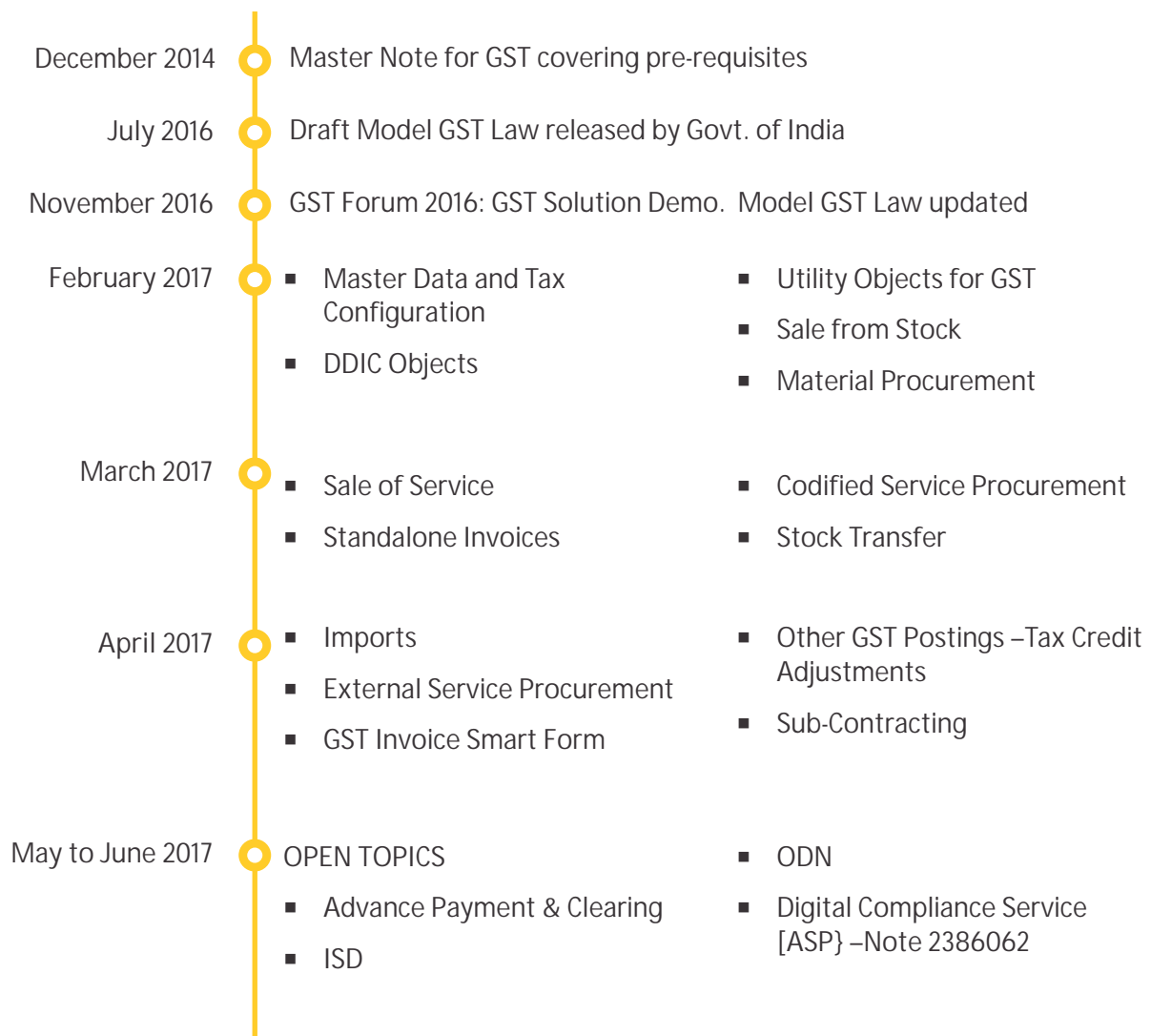
December 2014	Master Note for GST covering pre-requisites
July 2016	Draft Model GST Law released by Govt. of India
November 2016	GST Forum 2016: GST Solution Demo. Model GST Law updated

February 2017

- Master Data and Tax Configuration
- DDIC Objects

- Utility Objects for GST
- Sale from Stock
- Material Procurement

March 2017

- Sale of Service
- Standalone Invoices

- Codified Service Procurement
- Stock Transfer

April 2017

- Imports
- External Service Procurement
- GST Invoice Smart Form

- Other GST Postings –Tax Credit Adjustments
- Sub-Contracting

May to June 2017

OPEN TOPICS
- Advance Payment & Clearing
- ISD

- ODN
- Digital Compliance Service [ASP} –Note 2386062

Legal Notification on GST is not yet released by the Government of India. The above roadmap is based on Draft Model GST Law and the expected release of the Notification by February 2017. Otherwise, this Release Plan shall undergo a change. Legal Changes can be delivered only after availability of Legal Notification

www.sap.com/India/SimpleGST

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.

Prerequisite

Refer to the below SAP note for information on GST prerequisites Minimum Support Pack level and tax procedure required is TAXINN.

1175384 - Minimum Support Package(SP) level to obtain support for legal change in India Logistics and Indirect taxes(CIN)

Required to be at the following minimum support pack level of software component SAP_APPL, to obtain support for any subsequent legal change, for Country version India(CIN).

SAP_APPL Release	Support Pack
SAP ERP 6.0 (600)	SP 26
EHP2 FOR SAP ERP 6.0 (602)	SP 16
EHP3 FOR SAP ERP 6.0 (603)	SP 15
EHP4 FOR SAP ERP 6.0 (604)	SP 16
EHP5 FOR SAP ERP 6.0 (605)	SP 13
EHP6 FOR SAP ERP 6.0 (606)	SP 14
EHP6 FOR SAP ERP 6.0 for HANA (616- SAP HANA)	SP 08
EHP7 FOR SAP ERP 6.0(617)	SP 07
EHP8 FOR SAP ERP 6.0(618)	SP 02
SAP S/4HANA ON-PREMISE 1511	SP 02

TAXINN is the default tax procedure. Please refer to the following FAQ note related to the migration of the tax procedure - https://launchpad.support.sap.com/#/notes/2252781

GST Development Wave 1 SAP Solution Notes

The list of SAP Notes for GST solution and the order in which they should be applied are below and will be updated as and when there is a new note released

- 2405502 GST India – Changes to Master data- DDIC activities :
  https://launchpad.support.sap.com/#/notes/2405502

- 2385575 GST India – Changes to Master data :
  https://launchpad.support.sap.com/#/notes/2385575

- 2407980 GST India – Changes to tax procedure and pricing procedure :
  https://launchpad.support.sap.com/#/notes/2407980

- 2415115 GST India – Changes to Transaction data- Data Dictionary activities
  https://launchpad.support.sap.com/#/notes/2415115

- 2417506 GST India – Utilities :
  https://launchpad.support.sap.com/#/notes/2417506

- 2376723 GST IN: BAdI definition for screen enhancement in Enjoy transactions of FI and MM
  https://launchpad.support.sap.com/#/notes/2376723

- 2378678 GST IN: BAdI implementation in Enjoy transactions of FI and MM
  https://launchpad.support.sap.com/#/notes/2378678

- 2419214 GST IN: Changes to MIRO Invoice item level screen
  https://launchpad.support.sap.com/#/notes/2419214

- 2419215 GST IN: Changes for FI Invoice item level screen
  https://launchpad.support.sap.com/#/notes/2419215

- 2426581 – GST India: Tax calculation based on vendor region and vendor GST classification
  https://launchpad.support.sap.com/#/notes/2426581

- 2410105 Sales related changes for India GST for sales order creation and Invoice posting
  https://launchpad.support.sap.com/#/notes/2410105

- 2410917 Activating Line item wise tax calculation for posting GST relevant billing docu :
  https://launchpad.support.sap.com/#/notes/2410917

- 2416018 GST India: Stock Transfer
  https://launchpad.support.sap.com/#/notes/2416018

- 2386062 India GST: GSP and ASP :
  https://launchpad.support.sap.com/#/notes/2386062

- 2405801 FAQ on Goods and Services Tax (GST)
  https://launchpad.support.sap.com/#/notes/2405801

2405502
GST INDIA - CHANGES TO MASTER DATA- DDIC

STEP 1:   IMPLEMENT THE STEPS AS PER THE FOLLOWING INSTRUCTIONS

Step A.1:   EHP8 and higher release

Step A.2:   EHP7 and lower release

<u>Step 1.1</u>:   Implement the steps as per the following instructions for the EPH8

Create Package 'J1I_GST_LO' –

Steps:

1. Go to transaction SE80.

2. Select 'Package' in the dropdown list.

3. Enter the package name as 'J1I_GST_LO'.
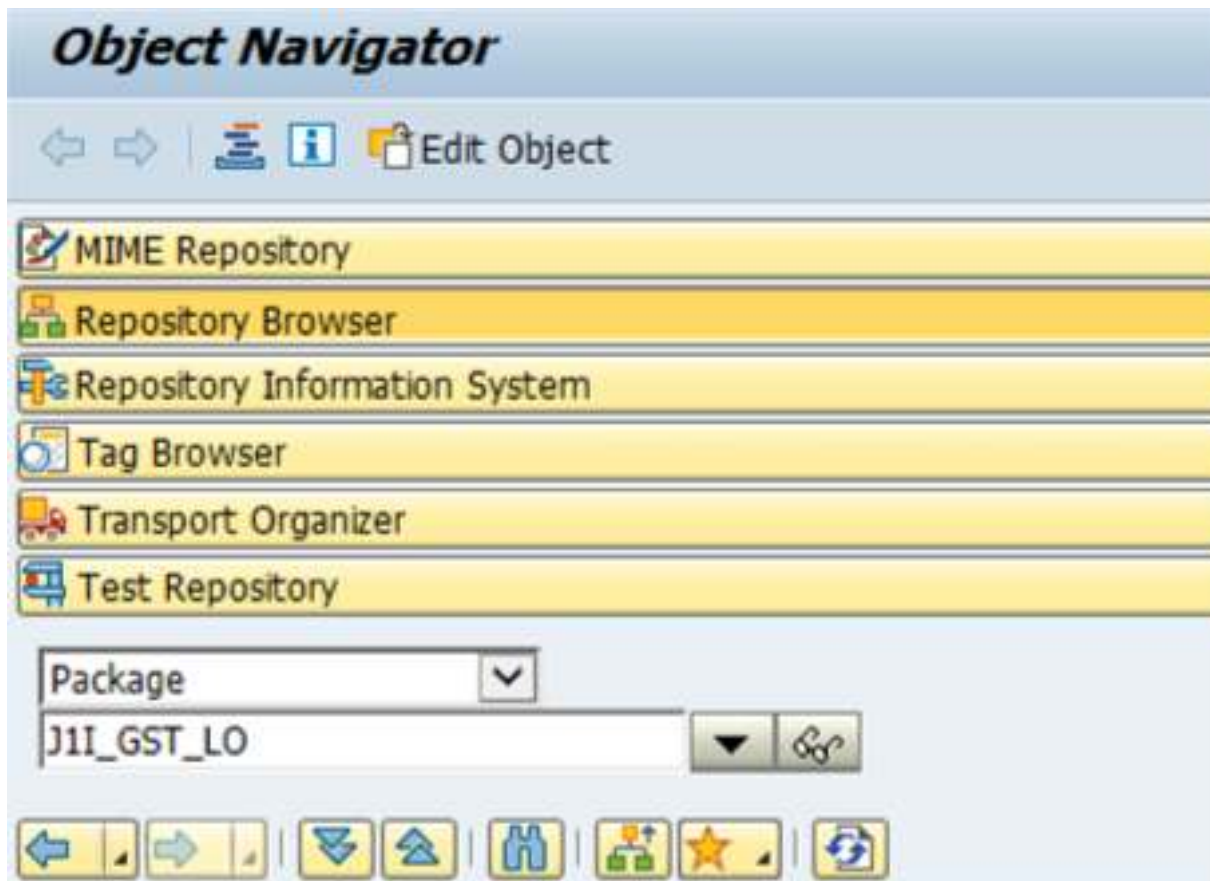
4. Press enter and choose YES in the next popup.

5. Enter the following details.

• Short Description - GST India (Logistics)

• Application component - FI-LOC-LO-IN

• Software component - SAP_APPL

• Transport layer – SAP

• Super package – APPL

6. Click on continue button.

7. Save the package

Step 1.2: Implement the steps as per the following instructions for the EPH7

Create Package 'J1I_GST_LO' –

Steps:

1. Go to transaction SE80.

2. Select 'Package' in the dropdown list.

3. Enter the package name as 'J1I_GST_LO'
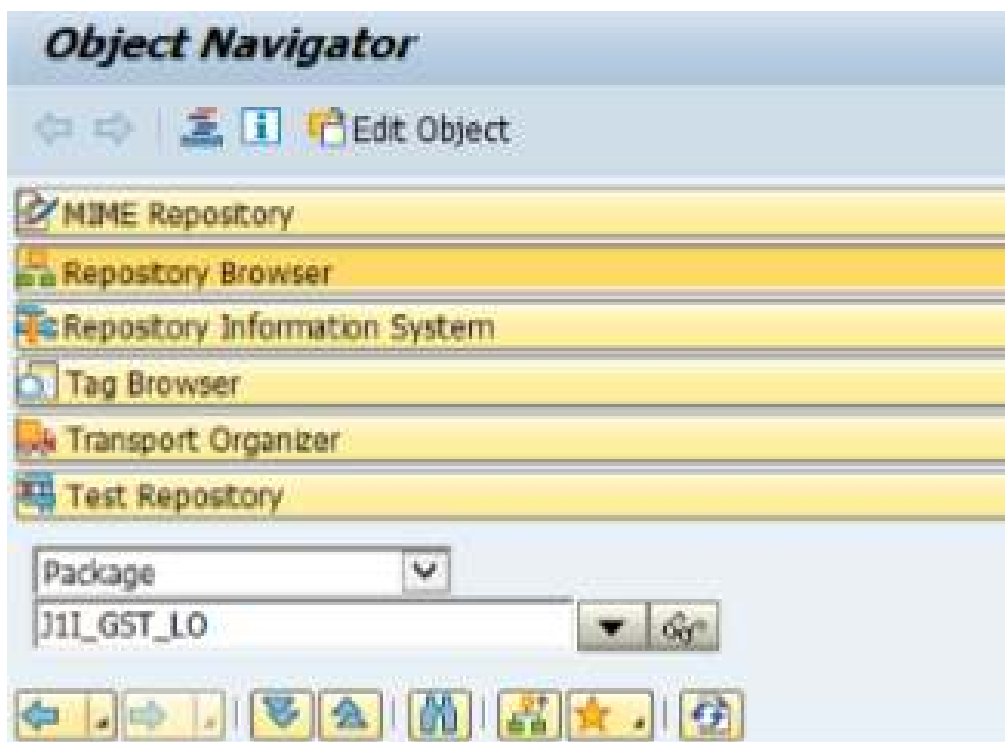
4. Press enter and choose YES in the next popup.

5. Enter the following details.
- *Short Description - GST India (Logistics)*
- *Application component - FI-LOC*
- *Software component - SAP_APPL*
- *Transport layer - SAP*
- *Super package - APPL*

6. Click on continue button.

7. Save the package.

STEP 2   IMPLEMENT THE CORRECTIONS RELEVANT FOR YOUR RELEASE.

STEP 3   EXECUTE THE REPORT 'NOTE_2405502' AND FOLLOW THE INSTRUCTION AS GIVEN IN THE SELECTION SCREEN OF THE REPORT, TO CREATE DDIC OBJECTS IN YOUR SYSTEM.

STEP 4   IF ABOVE PROGRAM DOES NOT WORK DUE TO LOWER SAP_BASIS VERSION, FOLLOW THE MANUAL STEPS FOR 'BUPLA_DDIC' & 'VENDOR_MASTER_DDIC' RESPECTIVELY TO CREATE (DDIC):

1.   Bupla_DDIC

1:      Domains
1.1   Create New Domains

- *Execute SE11 transaction*
- *Choose the Domain radio button*
- *Create the domain as listed below and save it in package J1I_GST_LO*

Domain Name	Domain Short Text	Data Type	Length	Output Length	Value Range
J_1IGSTCD3	Registration Number	CHAR	18	18	

- *Activate the domain.*

2 :0   Date Elements

2.1   Create New Data Elements.

- *Execute SE11 transaction.*
- *Choose the Data Type radio button.*
- *Create the data element as listed below and save it in package J1I_GST_LO.*

Data Element	Short Text	Domain	Predefined Type		Field Label
			Data Type	Length	
J_1IGSTCD3	GST Registration Number	J_1IGSTCD3			10 GSTIN 20 GSTIN 40 GST Registration Number 55 GST Registration Number

- *Save and activate the above data element.*

3 :0   Structure

3:1   Create new structure.

- *Execute SE11 transaction.*
- *Choose the Data Type radio button and then choose the Structure radio button.*
- *Create the structure as listed below and save it in package J1I_GST_LO.*

Structure	Short Description	Component	Typing Method	Component Type
J_1IG_BRANCH	Branch Master Data – India	GSTIN	1 Types	J_1IGSTCD3

- Save and activate the structure.

4: Tables

4.1   Change existing Database Table - J_1BBRANCH
- *Execute SE11 transaction.*
- *Choose the Database Table radio button.*
- *Enter the name as J_1BBRANCH and choose Change.*
- *From the menu bar, choose Edit -> Include -> Insert to include the structure created in step 3*

Note: Include the structure at the end of the existing fields of J_1BBRANCH table.
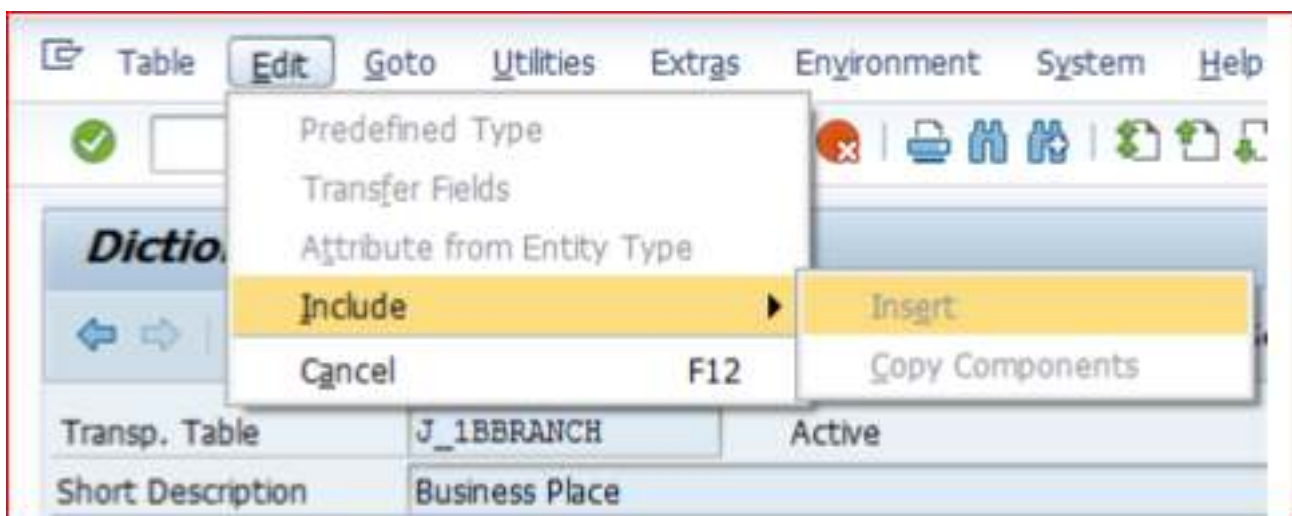
Field	Key	Initial	Data Element	Data Type	Length	Decimals
.INCLUDE			J_1IG_BRANCH	CHAR	18	

- Save and activate the table.

5 :   Views

5.1   Change view J_1BBRANCV
- *Execute SE11 transaction.*
- *Choose the View radio button.*
- *Enter the name as J_1BBRANCV and choose the Change button.*
- *Add the GSTIN field under the View field tab by referring the J_1BBRANCH table.*

- Save and activate the view.

- Now create table maintenance for this view by going in the change mode and selecting the following menu path: Utilities -> Table maintenance generator.

- Choose the Change button.

Note: The details screen number must be 121. Do not proceed if there is a different screen number associated.

- Select the New field/Sec.table and Normal field checkboxes.

- Press Enter.

- Save and activate

- Now choose Utitlities -> Table maintenance generator. Double click on the screen number in the Single Screen field (containing value 121) and click on the button.

- Retrieve the last active version of the screen 121. This is to ensure that the screen groupings remain untouched.

- Manually add the box (named IN) and the GSTIN field (within the box) for this screen. The prefix must be referring the view field J_1BBRANCV-GSTIN.

- Save and activate the screen.

2. Vendor_Master_DDIC

General Note

Create the objects in the same order as mentioned in the document. Extend the tables as listed in the steps below, adding the new fields always at the end.
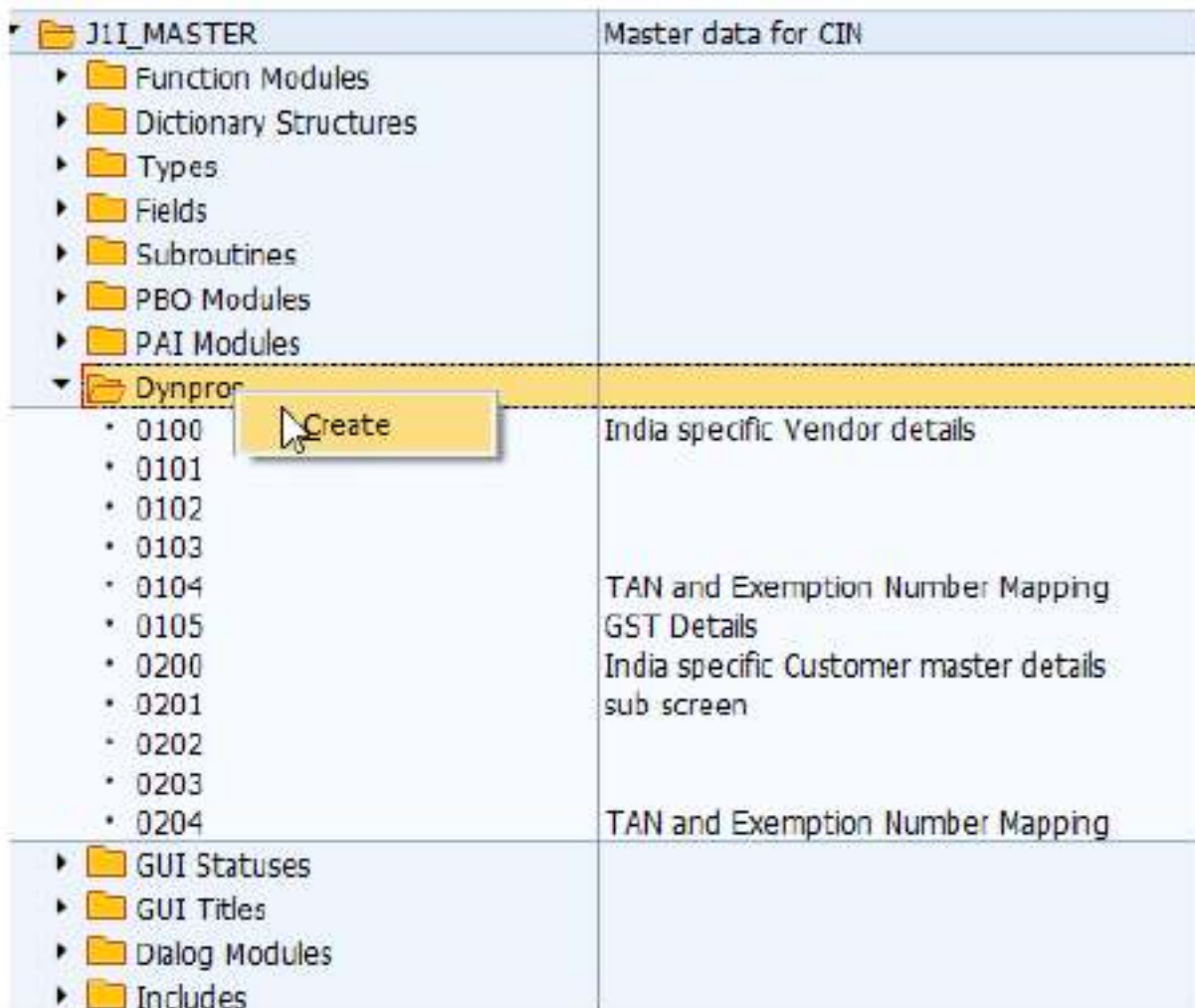
- *Procedure for creating data elements*

1. Execute SE11 transaction

2. Choose the Data Type radio button.

3. Enter the data element name and choose Create

4. In the resulting pop-up, choose Data Element and press Enter.

- *Procedure to add new fields to an existing table.*

1. Execute SE11 transaction.

2. In the Database tables/Table radio button, enter the technical name of the table and choose Change.

3. Add the new fields with details provided in the attached document always at the end in the same order as mentioned. Once you enter the field name and field type, the other attributes will appear automatically. After adding the new fields, save the table, check and activate it.

1. Domains

1.1. Create New Domains

- Execute SE11 transaction.
- Choose the Domain radio button.
- Create the domain as listed below and save it in package J1I_GST_LO.

Domain Name	Domain Short Text	Data Type	Length	Output Length	Value Range
J_1IGTAXKD	Tax Classification for vendor	CHAR	1	1	Registered 0 Not Registered 1 Compounding Scheme 2 PSU/Government Organization

- Activate the domain.

2. *Date Elements*

2.1 Create New Data Elements

• Execute SE11 transaction.

• Choose the Data Type radio button.

• Create the data element as listed below and save it in package J1I_GST_LO.

Data Element	Short Text	Domain	Predefined Type		Field Label
			Data Type	Length	
J_1IGTAKLD	Vendor Classification for GST	J_1IGTAXKD			10 GST Class. 15 GST Ven Class. 25 GST Vendor Classification 30 GST Vendor Classification

• Save and activate the data element.

3. *Structure*

3.1 Create new structure

• Execute SE11 transaction.

• Choose the Data Type radio button and then choose the Structure radio button.

• Create the structure as listed below and save it in package J1I_GST_LO.

Structure	Short Description	Component	Typing Method	Component Type
J_1IG_EXT_MOVEND	GST Information for Vendor	VEN_CLASS	1 Types	J_1IGTAKLD

• Save and activate the structure.

4. Tables

4.1 Change existing Database Table - J_1IMOVEND

- Execute SE11 transaction.

- Choose the Database Table radio button.

- Enter the name as J_1IMOVEND and choose Change.

- From the tabs strip, choose the Append Structure button.

- Enter J_1IG_MOVEND as the append name in the pop-up.

Note: Include the structure at the end of the existing fields of J_1IMOVEND table.

From the menu bar, choose Edit→Include → Insert, and maintain the details
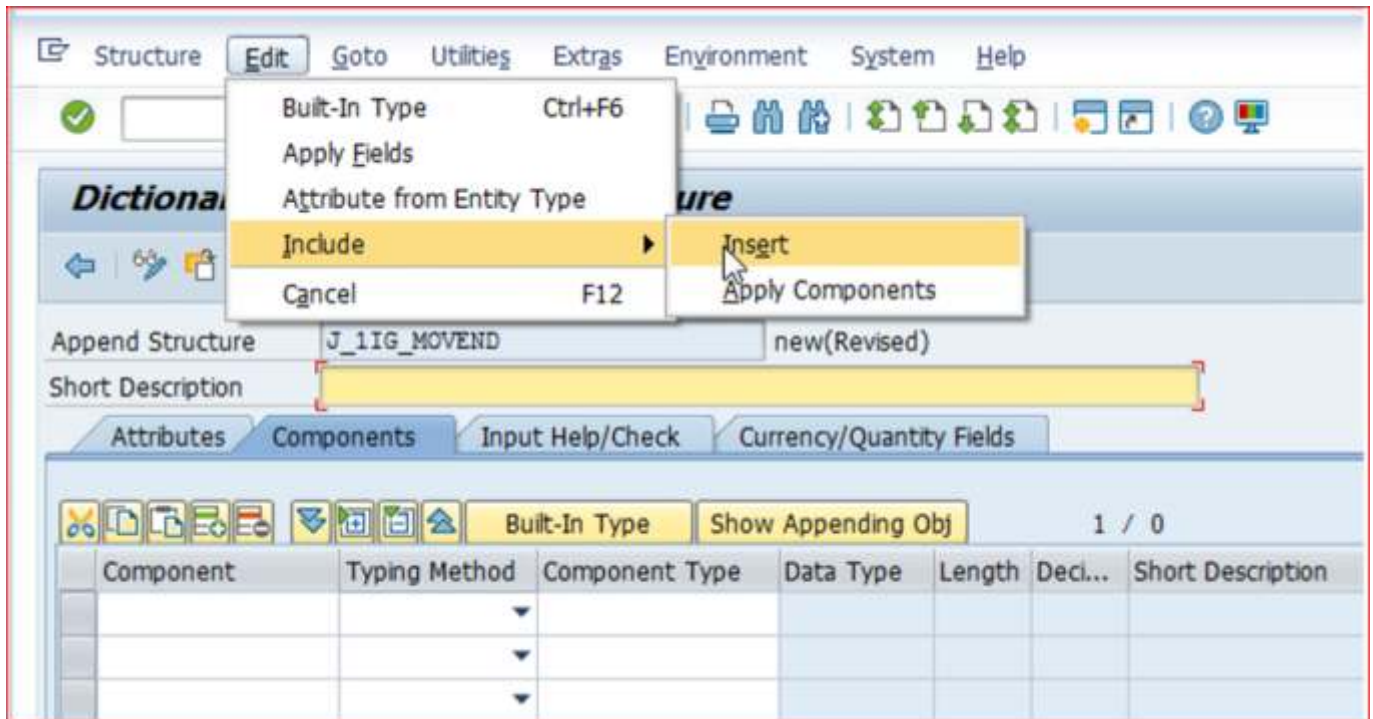
Note: Enter J_1IG_EXT_MOVEND as the structure name in the subsequent pop-up.
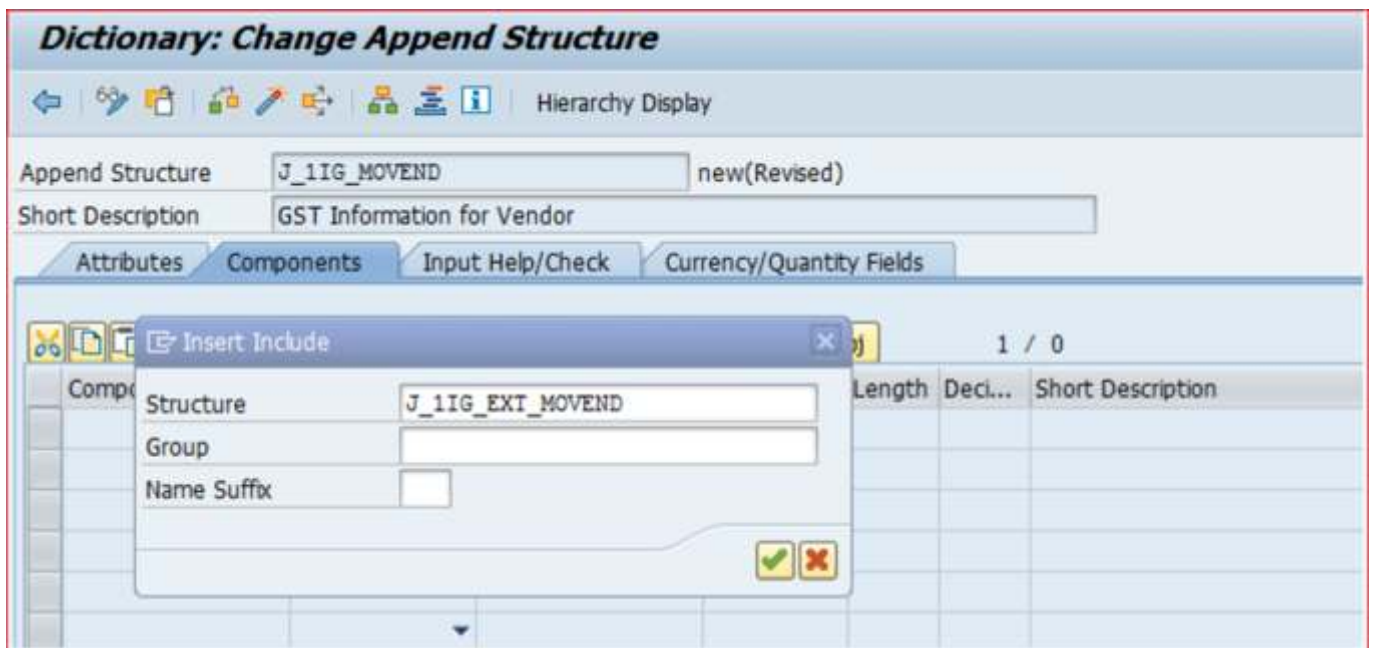
• Save and activate the table.

STEP 5: FOLLOW THE BELOW MENTION STEPS FOR THE VENDOR_ MASTER_ SCREEN_ CHANGES & APPLY CHANGES RELEVANT FOR VENDOR MASTER.

Screen Changes

> *General Note:* Create below objects in the same order as mentioned in the document. Extend the tables as listed in the steps below, adding the new fields always at the end.

Procedure for Creating screen

1. Go to transaction SE80.

2. Select Function Group from the drop down and enter name as J1I_MASTER.
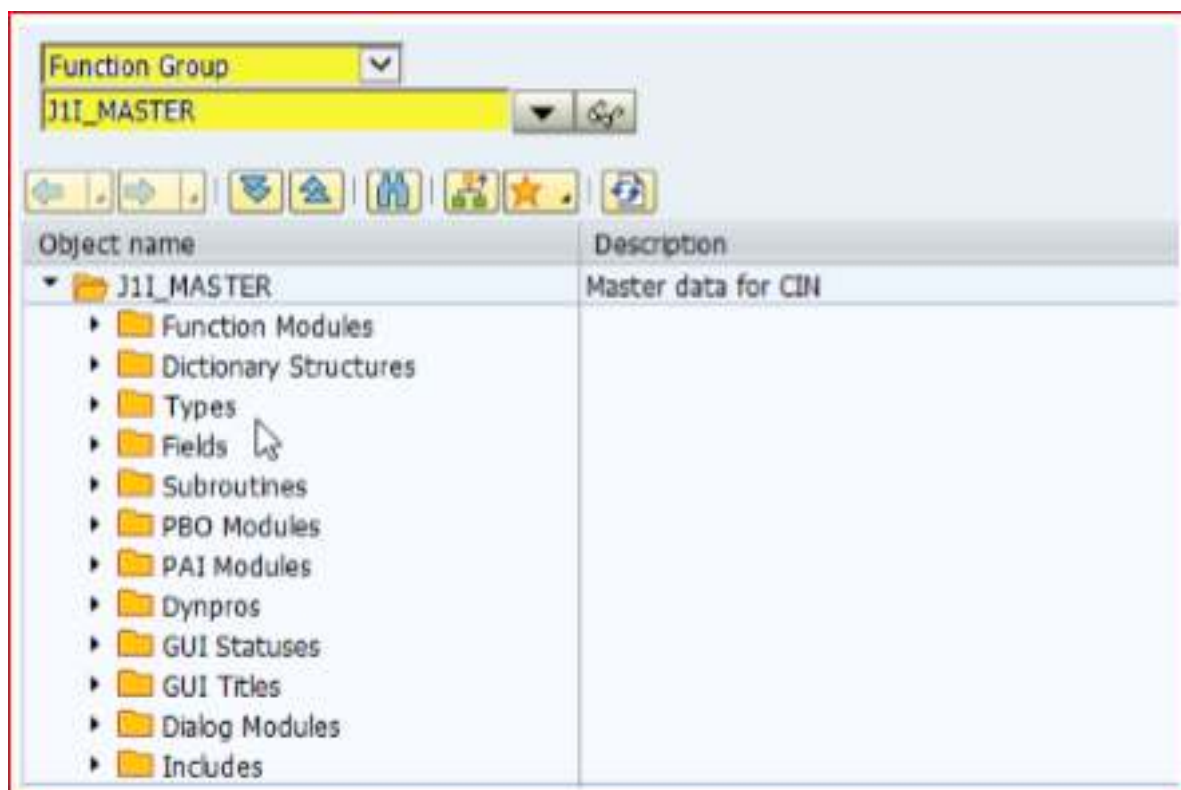
3. Select Dynpros and Right click to create a new screen.

4. Enter Screen number as 0105.

5. Enter details as shown below in the subsequent screen.

6. Select layout button.

7. Manually add VEN_CLASS field to this screen. The VEN_CLASS must be referring the table field J_1IMOVEND-VEN_CLASS.
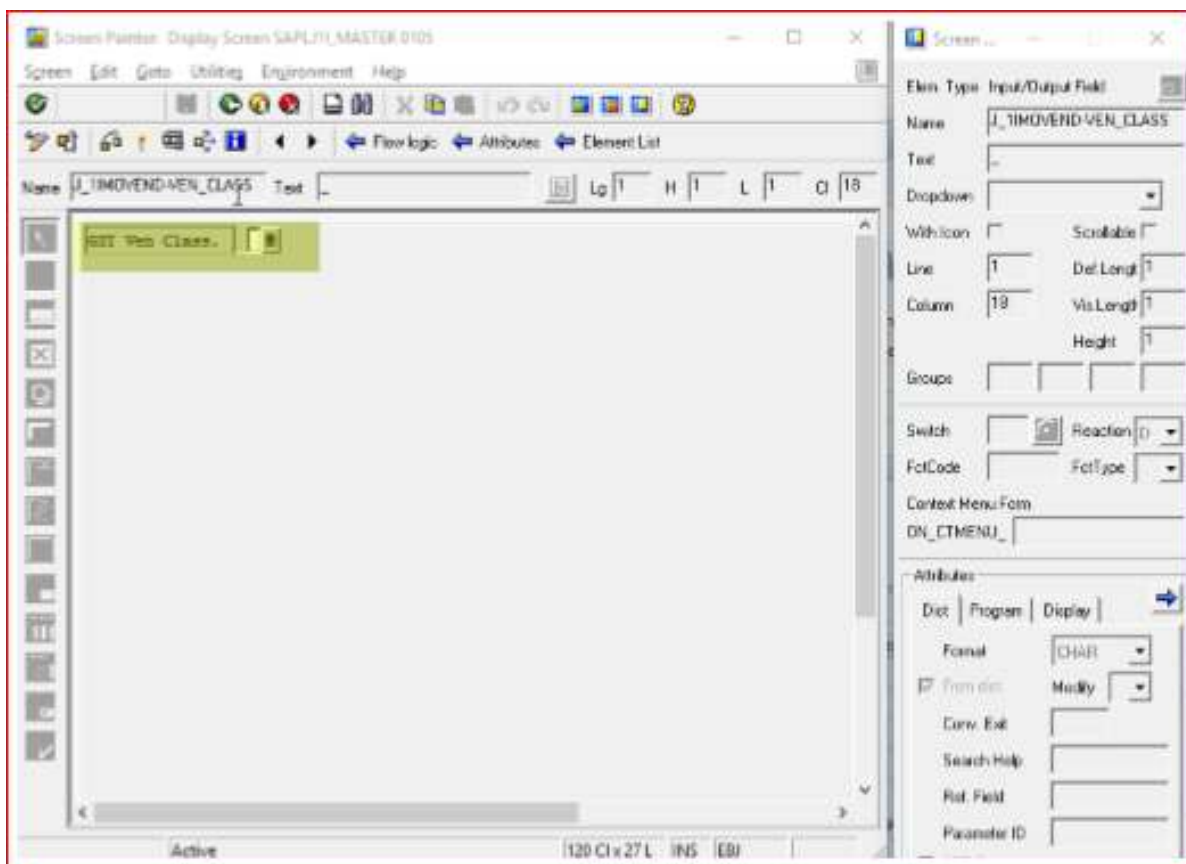
8. Activate the screen.

STEP 6   EXTENDING PRICING STRUCTURES WITH NEW VENDOR CLASSIFICATION FIELD

Extending Pricing structure KOMG –

1.   Go to transaction SE11, select radio button 'Data Type' and enter Structure name as 'J_1INKOMG'.

2.   Click on change mode.

3.   Add the field as listed below –

Field	Typing Method	Component Type
VEN_CLASS	Types	J_1IGTAKLD

4.   Save and activate the structure.

Extending Pricing structure KOMP

1.   Go to transaction SE11, select data type radio button and enter Structure name as 'J_1INKOMP

2.   Click on change mode.

3.   Add the field as listed below –

Field	Typing Method	Component Type
VEN_CLASS	Types	J_1IGTAKLD

4.   Save and activate the structure.

2385575
GST INDIA - CHANGES TO MASTER DATA

STEP 1:   IMPLEMENT SAP NOTE 2405502 AND FOLLOW THE STEPS MENTIONED IN THIS SAP NOTE FOR IMPLEMENTING DDIC CHANGES.

STEP 2:   IMPLEMENT THE CORRECTION INSTRUCTION RELEVANT FOR YOUR RELEASE.

STEP 3:   IF THE ATTACHED CORRECTION INSTRUCTION FAILS TO CREATE A SUB SCREEN IN VENDOR MASTER 'CIN DETAILS' TAB,

Follow the steps mentioned in the attached 'Vendor_Master_Screen_Changes.pdf'.

3.1   Screen Changes for vendor Master Screen

General Note:

Create below objects in the same order as mentioned in the document. Extend the tables

as listed in the steps below, adding the new fields always at the end.

Procedure for Creating screen:-

1.   Go to transaction SE80.

2.   Select Function Group from the drop down and enter name as J1I_MASTER

3.   Select Dynpros and Right click to create a new screen.

J1I_MASTER	Master data for CIN
▸ Function Modules	
▸ Dictionary Structures	
▸ Types	
▸ Fields	
▸ Subroutines	
▸ PBO Modules	
▸ PAI Modules	
▾ Dynpros	
• 0100 [Create]	India specific Vendor details
• 0101	
• 0102	
• 0103	
• 0104	TAN and Exemption Number Mapping
• 0105	GST Details
• 0200	India specific Customer master details
• 0201	sub screen
• 0202	
• 0203	
• 0204	TAN and Exemption Number Mapping
▸ GUI Statuses	
▸ GUI Titles	
▸ Dialog Modules	
▸ Includes	
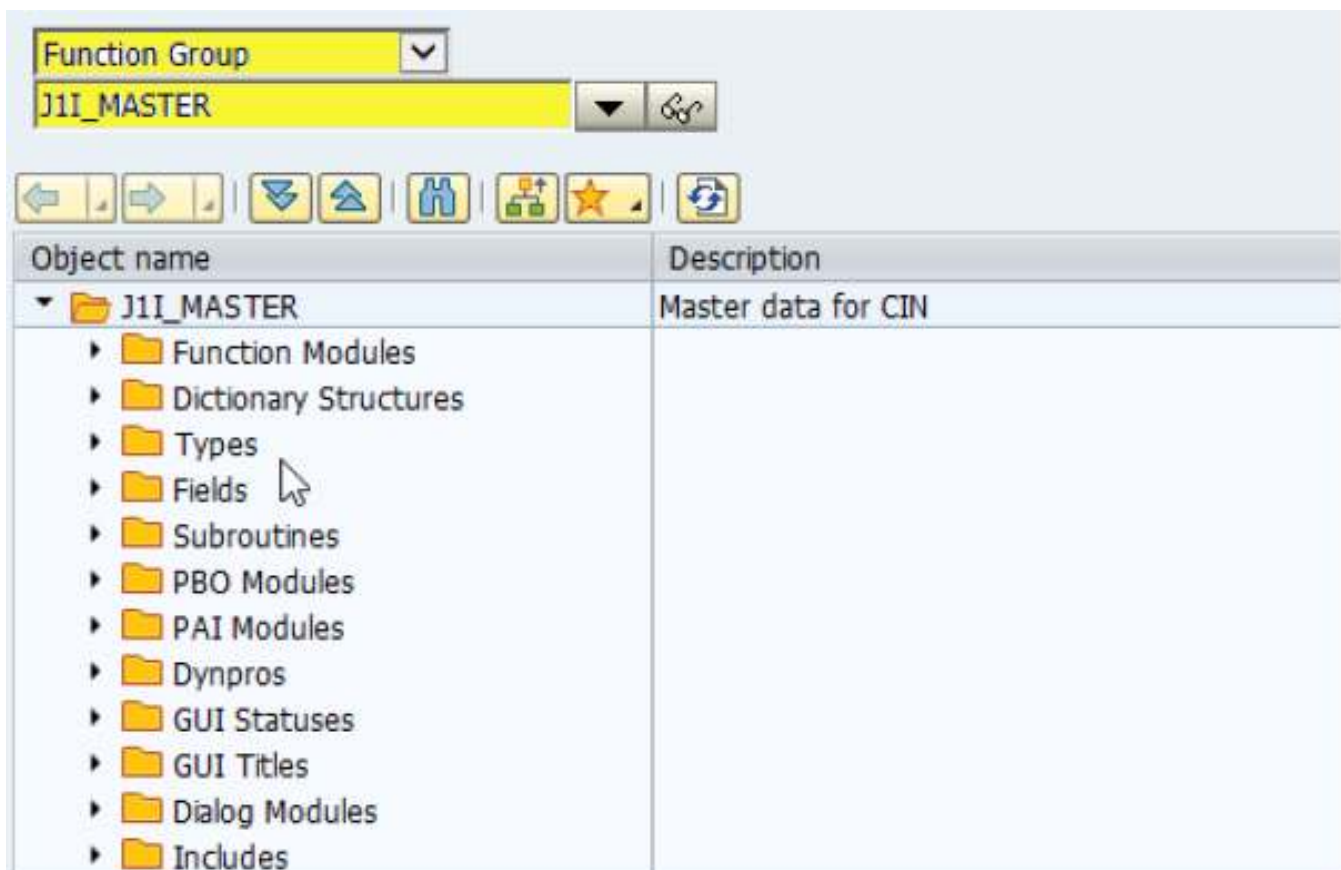
4.   Enter Screen number as 0105.

5.   Enter details as shown below in the subsequent screen.

Dynpro Number	105 Active			

Attributes	Element List	Flow Logic

Short Description	GST Details		
Original Language	EN English	Package	J1ICIN40A
Last Changed	15.12.2016 12:35:41		
Last Generation	0:00:00		

Dynpro Type

○ Normal
⦿ Subscreen
○ Modal Dialog Box
○ Selection Dynpro

Settings

☐ Switch Off Runtime Compress
☐ Template (Not Executable)
☐ Hold Scroll Position
☐ Without Application Toolbar

Other Attributes

Next Dynpro	105		
Cursor Position			
Screen Group			
Rows/Columns	Occupied	1	18
	Editing	27	120
Context Menu FORM ON CTMENU			⇨ Properties

6.   Select layout button.

Screen Painter: Display Dynpro for SAPLJ1I_MASTER

⇦ ✎ 📋 🔍 ✏ 🗃 🖫 🔁 🔃 ▭ 📊   ⇨ Layout

📝 MIME Repository		Dynpro Number	105 Active
🗄 Repository Browser			
📋 Repository Information System		Attributes Element List Flow Logic	
📑 Tag Browser			
🗃 Transport Organizer		Short Description	GST Details
🖥 Test Repository		Original Language	EN English
Function Group ▾		Last Changed	15.12.2016 12:35:41
J1I_MASTER ▾ 🔍		Last Generation	0:00:00
⇦ ⇨ 🔽 🔼 🔍 🔀 ⭐ 🔄		Dynpro Type	
		○ Normal	

7. Manually add VEN_CLASS field to this screen. The VEN_CLASS must be referring the table field J_1IMOVEND-VEN_CLASS.
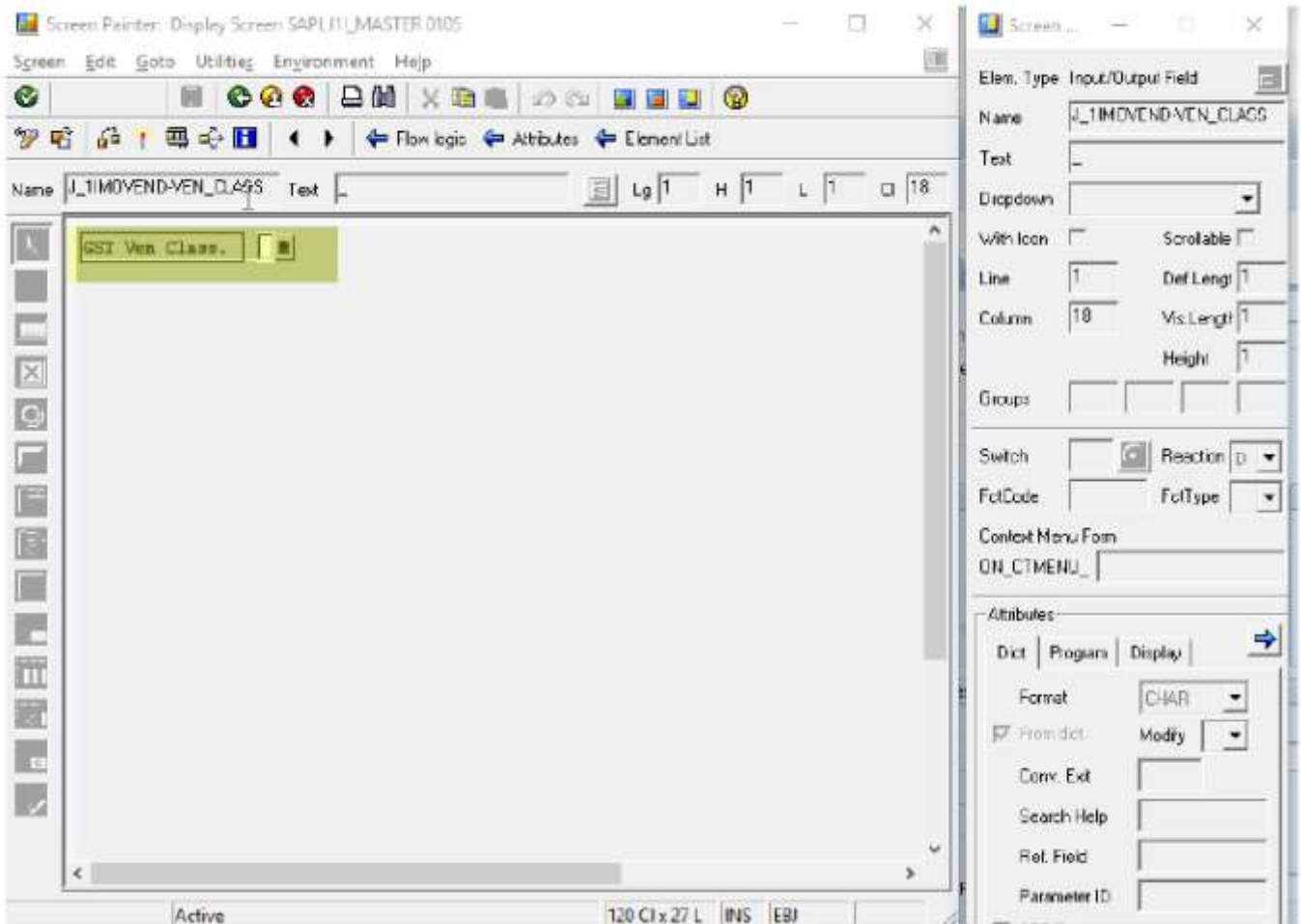
8. Activate the screen.

STEP 4 :   TO MAINTAIN CONFIGURATION SETTING IN YOUR SYSTEM FOR MATERIAL MASTER
FOLLOW THE BELOW STEPS

4.1   *Material Master*

4.1.1   *Material Tax Classification for Sales:-*

1.   Create a GST condition type using the V/06 transaction code.

2.   For the condition type created above, create a tax classification indicator using the OVK4 transaction Code.

3   As per your business requirement, assign the tax classification created above using the material master (MM02) transaction code. You do this in the *Sales: sales org. 1* tab.

4.1.2   *ax Indicator for Material- Purchase:-*

1.   For each material, create a tax indicator.

You do this in Customizing for Materials Management, under Purchasing   Taxes Set Tax Indicator for Material.

2.   Assign the above created tax indicator in the material master MM02 transaction code in the Purchasing tab.
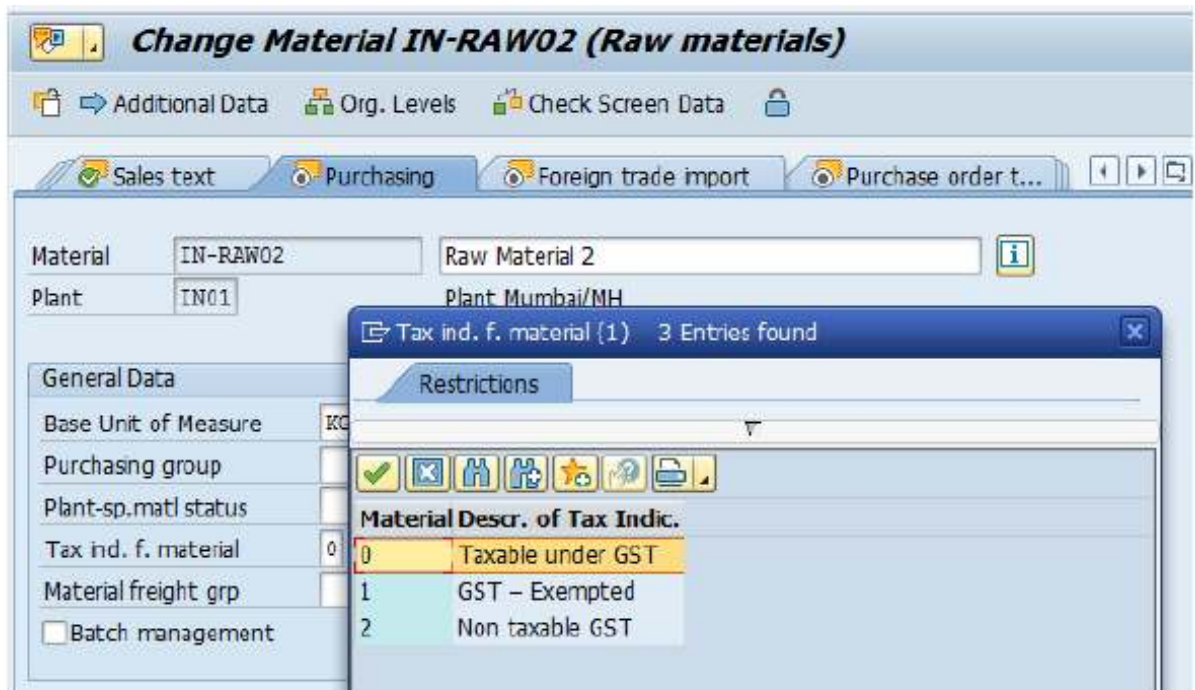
4.1.3   Customer Master

Capture GSTIN Number:-

1.   Enter the GSTIN number in the Tax Number 3 field of the customer master.
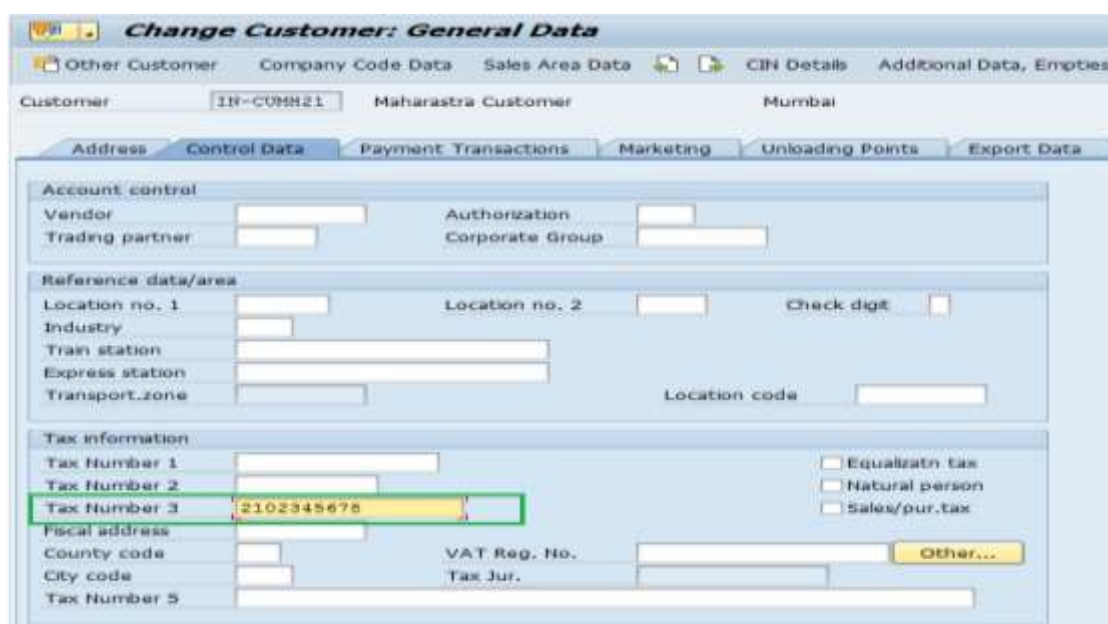
4.1.4   Vendor Master

Capture GSTIN registration number in vendor master:-

1.   Enter the GSTIN registration number in the Tax Number 3 field of customer master

2.   Define vendor tax classification

A new TAB (GST details) has been introduced under CIN details to maintain vendor tax classification.

4.1.5 Business Place

Capture GSTIN registration number:-

You can also define the GSTIN registration number for a business place. You do this in Customizing for Financial Accounting, under Financial Accounting Global Settings→ With holding Tax Extended

Withholding Tax Basic Settings→India→Define Business Places.

2407980

GST INDIA - CHANGES TO TAX PROCEDURE AND PRICING PROCEDURE

To maintain the Tax Pricing Configuration follow the below steps:

STEP 1 :   CREATE CONDITION TABLE

Condition table combinations are for your reference. You can refer the same and can create your own condition table as per your business requirement.

1.1   Create condition table for material

Transaction code: M/05

Combination#1: Dest. Ctry/Region/PlntRegion/GST Class./Tax ind./Ctrl code/Tax code

Combination#2: Region/PlntRegion/GST Class./Material/Tax code

1.2 Create condition table for Services

Transaction code: M/05

Combination#1: Region/PlntRegion/GST Class./Activity/Tax code

STEP 2: CREATE ACCESS SEQUENCE.

Transaction code: OBQ2

STEP 3: CREATE CONDITION TYPE

Transaction code: OBQ1

3.1 Create Central GST condition type

3.2 Create State GST condition type

3.3 Create Integrated GST condition type

3.4 Create State GST Non-deductible condition type

3.5 Create Central GST Non-deductible condition type

3.6 Create Integrated GST Non-deductible condition type

STEP 4:   CREATE ACCOUNTING KEY

Transaction code: OBCN

4.1 Central GST

4.2   Integrated GST

4.3   State GST

STEP 5 :   UPDATE TAX PROCEDURE - TAXINN AS SHOWN BELOW.

Transaction code: OBQ3

Note: This is an illustration of GST conditions only, steps may vary from actual, GST
conditions should get calculate on BASE condition, for Non-deductible conditions use
standard non-deductible accounting key " NVV" or your own accounting key.

STEP 6:   MAINTAIN TAX PERCENTAGE RATES

You may maintain the tax percentage rates using transaction code FV11, either based on the
proposed access sequence or your own access sequence.

2407980
PRICING PROCEDURE CONFIGURATION FOR GST

STEP 1:   CREATE CONDITION TABLE

Transaction code: V/05

1.1   Create condition table for material

Combination#1: Country/PlntRegion/TaxCl1Cust/TaxCl.Mat/Region/Ctrl code

Combination#2: PlntRegion/Region/TaxCl1Cust/Material

1.2   Create condition table for services using transaction code V/05

Combination#1: PlntRegion/Region/TaxCl1Cust/Activity

STEP 2: CREATE ACCESS SEQUENCE

Transaction code: V/07

STEP 3: CREATE CONDITION TYPES

Transaction code: V/06

3.1 Create output Central GST condition type

3.2 Create output State GST condition type

3.3 Create output Integrated GST condition type

STEP 4:   CREATE ACCOUNTING KEY

Transaction code: OV34

4.1 Create sales accounting key for Central GST, Integrated GST and State GST
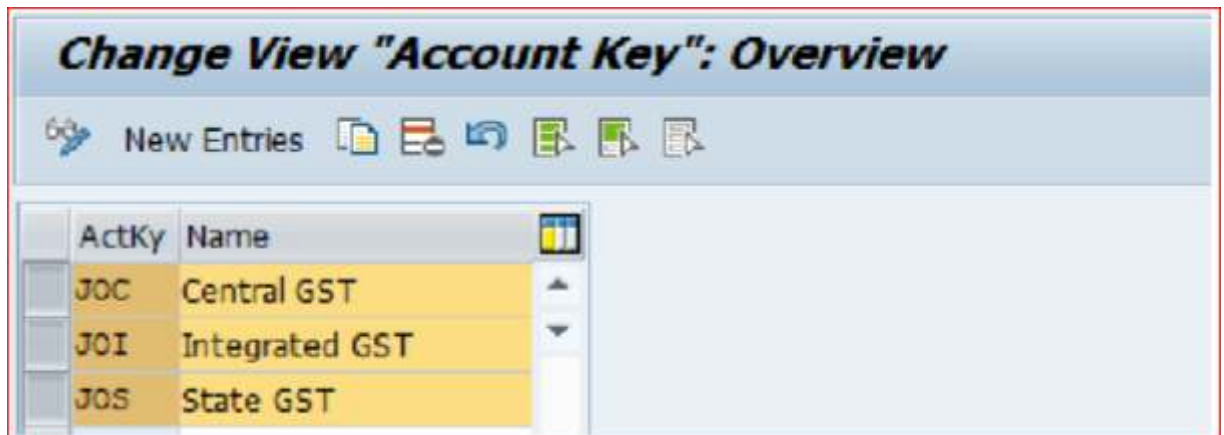
STEP 5 :   UPDATE PRICING PROCEDURE – JINFAC

Transaction code: V/08

Note: This is an illustration of GST conditions only, steps may vary from actual, GST conditions should get calculate on BASE condition.
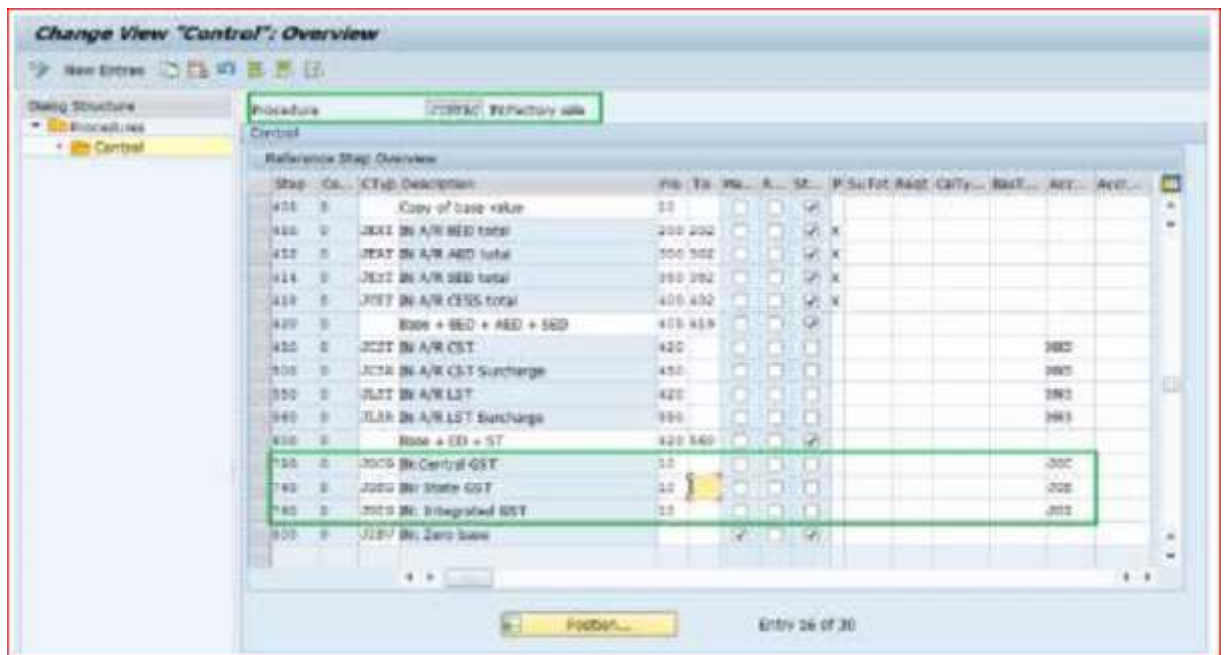
2415115
GST INDIA - CHANGES TO TRANSACTION DATA- DATA

STEP 1 :   IMPLEMENT THE CORRECTIONS RELEVANT FOR YOUR RELEASE.

1.1   If your SAP BASIS release is 702 or above execute 'NOTE_2415115' to apply Data Dictionary objects.

1.2   If your SAP BASIS release is 701 or below you have to perform the manual changes as per the below mentioned steps for GST_DDIC_v3

Data Dictionary Activities for GST_DDIC_v3

1.2.1   Create New Domains:-

•   Execute SE11 transaction.

•   Choose the Domain radio button.

•   Create the domain as listed in the table below and save it in package J1I_GST_LO.

•   Activate the domain

1.   Create domain 'J_1IG_HSN_SAC'

Domain name	Short text	Data Type	Length	Output Length	Value Range
J_1IG_HSN_SAC	HSN or SAC code	CHAR	16	16	

2.   Create domain 'J_1IG_PARTNER'

Domain name	Short text	Data Type	Length	Output Length	Value Range
J_1IG_PARTNER	GST Partner	CHAR	10	10	

1.2.2   Changes to existing Domain:-

•   Execute transaction SE11 and give domain name as 'J_1ICONDNAME1' and click on 'Change'

•   Now in value range tab add below values at the end

Fix Val	Short Description
CGSTAR	A/R CGST
SGSTAR	A/R SGST
IGSTAR	A/R IGST
CGSTSOFFAP	A/P CGST SETOFF
SGSTSOFFAP	A/P SGST SETOFF
IGSTSOFFAP	A/P IGST SETOFF
CGSTINVAP	A/P CGST Inventory
SGSTINVAP	A/P SGST Inventory
IGSTINVAP	A/P IGST Inventory

·   Save and activate in package 'J1ICIN40A'

1.2.3   Create New Data Elements:-

- Go to t-code SE11.

- Click on the radio button 'Data Type'.

- Create each of the Data Elements as listed below. Please note: Package for all objects is 'J1I_GST_LO'.

Date Element	Short Text	Domain	Field Label		
J_1IG_HSN_SAC	HSN or SAC Code	J_1IG_HSN_SAC	Short : 10		HSN/SAC
			Medium : 15		HSN/SAC Code
			Long : 20		HSN/SAC Code
			Heading : 16		HSN/SAC Code
J_1IG_PARTNER	GST Partner	J_1IG_PARTNER	Short : 10		GST Partnr
			Medium : 20		GST Partner
			Long : 40		GST Partner
			Heading: 15		GST Partner
J_1IG_REGION	Place of Supply	REGIO	Short : 10		Pl. of Sup
			Medium : 20		Place of Supply
			Long : 40		Place of Supply
			Heading: 15		Place of Supply

1.2.4 Create New Structures:-

- Go to t-code SE11.

- Click on the radio button 'Data Type'.

- Create each of the Structure as listed below. Please note: Package for all objects is 'J1I_GST_LO'.

- Enhancement category for all the structures must be "Can be Enhanced (character like or numeric).

1. Structure: J_1IG_EXT_ACCIT

Structure Name	Description
J_1IG_EXT_ACCIT	GST India - Extension for ACCIT

Structure Components

Component	Typing Method	Component Type
GST_PART	Types	J_1IG_PARTNER
PLC_SUP	Types	J_1IG_REGION
HSN_SAC	Types	J_1IG_HSN_SAC

2. Structure: J_1IG_EXT_ACGL_ITEM

Structure Name	Description
J_1IG_EXT_ACGL_ITEM	GST India - Extension for ACGL_ITEM

Structure Components

Component	Typing Method	Component Type
HSN_SAC	Types	J_1IG_HSN_SAC

3. Structure: J_1IG_EXT_ACMM

Structure Name	Description
J_1IG_EXT_ACMM	GST India - Extension for ACMM

Structure Components

Component	Typing Method	Component Type
GST_PART	Types	J_1IG_PARTNER
PLC_SUP	Types	J_1IG_REGION
HSN_SAC	Types	J_1IG_HSN_SAC

4. Structure: J_1IG_EXT_BSEG

Structure Name	Description
J_1IG_EXT_BSEG	GST India - Extension for BSEG

Structure Components

Component	Typing Method	Component Type
GST_PART	Types	J_1IG_PARTNER
PLC_SUP	Types	J_1IG_REGION
HSN_SAC	Types	J_1IG_HSN_SAC

5. Structure: J_1IG_EXT_DRSEG

Structure Name	Description
J_1IG_EXT_DRSEG	GST India - Extension for DRSEG

Structure Components

Component	Typing Method	Component Type
HSN_SAC	Types	J_1IG_HSN_SAC

6. Structure: J_1IG_EXT_RBKP

Structure Name	Description
J_1IG_EXT_RBKP	GST India - Extension for RBKP

Structure Components

Component	Typing Method	Component Type
GST_PART	Types	J_1IG_PARTNER
PLC_SUP	Types	J_1IG_REGION

7. Structure: J_1IG_EXT_RSEG

Structure Name	Description
J_1IG_EXT_RSEG	GST India - Extension for RSEG

Structure Components

Component	Typing Method	Component Type
HSN_SAC	Types	J_1IG_HSN_SAC

8. Structure: J_1IG_EXT_VBSEG

Structure Name	Description
J_1IG_EXT_VBSEG	GST India - Extension for VBSEG

Structure Components

Component	Typing Method	Component Type
GST_PART	Types	GST_PARTNER
PLC_SUP	Types	J_1IG_REGION
HSN_SAC	Types	J_1IG_HSN_SAC

9. Structure: J_1IG_EXT_VBSEGD

Structure Name	Description
J_1IG_EXT_VBSEGD	GST India - Extension for VBSEGD

Structure Components

Component	Typing Method	Component Type
GST_PART	Types	GST_PARTNER
PLC_SUP	Types	J_1IG_REGION
HSN_SAC	Types	J_1IG_HSN_SAC

10. Structure: J_1IG_EXT_VBSEGK

Structure Name	Description
J_1IG_EXT_VBSEGK	GST India - Extension for VBSEGK

Structure Components

Component	Typing Method	Component Type
GST_PART	Types	GST_PARTNER
PLC_SUP	Types	J_1IG_REGION
HSN_SAC	Types	J_1IG_HSN_SAC

11. Structure: J_1IG_EXT_VBSEGS

Structure Name	Description
J_1IG_EXT_VBSEGS	GST India - Extension for VBSEGS

Structure Components

Component	Typing Method	Component Type
HSN_SAC	Types	J_1IG_HSN_SAC

12. Structure: J_1IG_GST_PARTREG

Structure Name	Description
J_1IG_GST_PARTREG	GST India – Region and Partner details

Structure Components

Component	Typing Method	Component Type
VBELN	Types	VBELN
POSNR	Types	POSNR
GST_PART	Types	J_1IG_PARTNER
PLC_SUP	Types	J_1IG_REGION

1.2.5   Create New Table type:-

- Execute SE11 and select the radio button "Table Type".

- Provide the following details

- Table type: J_1IG_TT_GST_PART_REG

    Short text: GST partner and region details

- Provide the row type as "J_1IG_GST_PARTREG".

- Save the object under the package "J1I_GST_LO".

- Activate the object.

1.2.6   Structure Extensions:-

- Create Append structure for each of the object as listed below. Please note: Package for all Append structures is 'J1I_GST_LO'.

- Enhancement category for all the structures must be "Can be Enhanced (character like or numeric).

    Structure: ACCIT:-

- Execute SE11 and select the radio button "Data Type".

- Provide the structure name "ACCIT" and click on the "Change" button.

- Click on the "Append Structure" button and select the create icon. Provide the following details.

Append Name	Description
J_1IG_ACCIT	GST India ACCIT Extension

- From the Menu bar, navigate to Extras -> Enhancement Category and select the option "Can be Enhanced (character like or numeric). Save the structure under the package "J1I_GST_LO".

- From the Menu bar, navigate to Edit -> Include Objects -> Insert and provide the Structure name as "J_1IG_EXT_ACCIT".

- Save and activate the objects.

NOTE: Follow the above mentioned steps for extending the various structures listed below.

Main structure	Append Structure	Include structure
ACGL_ITEM	J_1IG_ACGL_ITEM	J_1IG_EXT_ACGL_ITEM
ACMM_VENDOR_COMP	J_1IG_ACMM	J_1IG_EXT_ACMM
DRSEG	J_1IG_DRSEG	J_1IG_EXT_DRSEG
ACGL_ITEM	J_1IG_ACGL_ITEM	J_1IG_EXT_ACGL_ITEM
VBSEG	J_1IG_VBSEG	J_1IG_EXT_VBSEG

1.2.7 Table Extensions:-

- Create Append structure for each of the database Tables as listed below. Please note: Package for all Append structures is 'J1I_GST_LO'.
- *Enhancement category* for all the structures must be "Can be Enhanced (character like or numeric).

Table: RBKP

- Execute SE11 and select the radio button "Database Table".
- Provide the table name "RBKP" and click on the "Change" button.
- Click on the "Append Structure" button and select the create icon. Provide the following details.

Append Name	Description
J_1IG_RBKP	GST India RBKP Extension

- From the Menu bar, navigate to Extras -> Enhancement Category and select the option "Can be Enhanced (character like or numeric). Save the structure under the package "J1I_GST_LO".
- From the Menu bar, navigate to Edit -> Include Objects -> Insert and provide the Structure name as "J_1IG_EXT_RBKP".
- Save and activate the objects.

NOTE: *Follow the above mentioned steps for extending the various tables listed below.*

Database Table	Append Structure	Include structure
BSEG	J_1IG_BSEG	J_1IG_EXT_BSEG
RSEG	J_1IG_RSEG	J_1IG_EXT_RSEG
VBSEGD	J_1IG_VBSEGD	J_1IG_EXT_VBSEGD
VBSEGK	J_1IG_VBSEGK	J_1IG_EXT_VBSEGK
VBSEGS	J_1IG_VBSEGS	J_1IG_EXT_VBSEGS

STEP 2:   AFTER IMPLEMENTATION AND ACTIVATION OF DATA DICTIONARY, PERFORM MANUAL ACTIVITY AS DESCRIBED IN THE MANUAL POST IMPLEMENTATION STEP.

Manual Activities:-

Manual Post-Implement.

VALID FOR:-

• Software Component SAP_APPL SAP Application

• Release 605 All Support Package Levels

• Release 606 from SAPKH60601

• Release 616 All Support Package Levels

• Release 617 from SAPKH61701

• Release 618 All Support Package Levels

1. Execute transaction code SE11.

2. Select radio button 'View' and enter 'RBKP_V'.

3. Select 'Change'.

4. Select 'Table Fields' button.

5. Select the table RBKP and select 'Choose' button.

6. Select check box for fields: 'GST_PART' & 'PLC_SUP'.

7. Select 'Copy'.

8. Save and Activate.

Manual Post-Implement.

VALID FOR

• Software Component SAP_APPL SAP Application

• Release 600 From SAPKH60001

• Release 602 All Support Package Levels

• Release 603 All Support Package Levels

• Release 604 From SAPKH60401

1. Execute transaction code SE11.

2. Select radio button 'View' and enter 'RBKP_V'.

3. Select 'Change'.

4. Select 'Table Fields' button.

5. Select the table RBKP and select 'Choose' button.

6. Select check box for fields: 'GST_PART' & 'PLC_SUP'.

7. Select 'Copy'.

8. Save and Activate.

2417506
GST INDIA – UTILITIES

STEP 1:   PERFORM THE ACTIONS PROVIDED IN THE PRE-IMPLEMENTATION STEPS OF THIS SAP NOTE **(2417506)**

BELOW ARE THE STEPS:

|Manual Pre-Implement.|

|VALID FOR|

|Software Component SAP_APPL SAP Application|

|Release 600 From SAPKH60001|

|Release 602 All Support Package Levels|

|Release 603 All Support Package Levels|

|Release 604 From SAPKH60401|

|Release 605 All Support Package Levels|

|Release 606 From SAPKH60601|

|Release 616 All Support Package Levels|

|Release 617 From SAPKH61701|

|Release 618 All Support Package Levels|

Follow the below mentioned steps before implementing the note.

- *Creation of Function Group J_1IG_UTILITIES*
  1. Execute transaction code SE80 and select the drop down option of "Function Group".
  2. Provide the name J_1IG_UTILITIES and press Enter. System would prompt for creation. Select "YES".
  3. Provide the Short Text as "Utility objects for GST India.
  4. Save the object under the package "J1I_GST_LO".
  5. Activate the function group.

- *Creation of Message Class "J_1IG_MSGS"*
  1. Execute transaction code SE91 and provide the name "J_1IG_MSGS". Click on "Create" button.
  2. Provide the short text as "GST India: Message class".
  3. Save the object under the package "J1I_GST_LO".
  4. Enter the following messages.

      001   Plant is blank. It is required to determine HSN code for material.

      002   Multiple GST Partner exists in billing document.

      003   Multiple sold to party exists in billing document.

      004   Business Place is not filled in the accounting line.

      005   Multiple Business Place exists in single accounting document.

      006   No data for the selection criteria

STEP 2:   APPLY THE CORRECTION INSTRUCTION AS RELEVANT FOR YOUR RELEASE.

2376723

GST IN BADI DEFINITION FOR SCREEN ENHANCEMENT IN ENJOY TRANSACTIONS OF FI AND MM

Note: If the system SAP_APPL release is '600/602/603' and the SAP_BASIS release isSAPKB70008 or lower, then perform the steps mentioned below for 'BADI_FDCB_SUBASS08'

STEP 1:   CREATION OF BADI 'BADI_FDCB_SUBBAS08' IN PACKAGE 'FBAS':-

1.   Go to transaction SE18 and select radio button 'Enhancement Spot'.

2.   Enter the Enhancement Spot with the name as 'BADI_FDCB_SUBBAS' and select change.

3.   Select 'Create BADI' button.

4.   Give name as 'BADI_FDCB_SUBBAS08' and Short text as "Screen Enhancement 8 in FDCB Screen Basic Data".

5.   Under usability, select check box for 'Can only be implemented SAP-internally'

6.   Under Instance Creation Mode, select checkbox for 'Reusing Instantiation'

7.   Select 'INTERFACE' under 'BADI_FDCB_SUBBAS08' and enter 'IF_EX_BADI_FDCB_SUBBAS08'

Select create object

Select package 'FBAS'

8.   Create method 'GET_DATA_FROM_SCREEN_OBJECT' with level 'Instance Method' and description "Transport data from the class instance attributes".

Select Parameters and enter Parameter - 'EX_INVFO', TYPE - Exporting, Typing Method - 'Type', Associated Type - 'INVFO'.

9.   Create method 'PUT_DATA_TO_SCREEN_OBJECT' with level 'Instance Method' and description "Transport data to class instance attributes".

Select Parameters and enter Parameter - 'IM_INVFO', TYPE - Importing,

Typing Method - 'Type', Associated Type - 'INVFO'.

10.   Save and activate.

11.   Select 'Screen enhancement option under the 'BADI_FDCB_SUBBAS08' and select the create button.

Enter Calling Program - 'SAPLFDCB', Dynpro Number - '0010',

Subscreen Area - 'SUBBAS08', Description - 'Enhancement 8: Vendor Basic Data'.

Enter Calling Program - 'SAPLFDCB', Dynpro Number - '0510',

Subscreen Area - 'SUBBAS08', Description - 'Enhancement 8: Customer Basic Data'.

12. Save and activate.

2378678

GST IN: BADI IMPLEMENTATION IN ENJOY TRANSACTIONS OF FI AND MM

Note: If the system and the SAPKB70008 or SAP_APPL release is '600/602/603' SAP_BASIS release is lower, then perform the below mentioned steps.

Creation of BAdI Implementation

STEPS TO CREATE THE BADI IMPLEMENTATION "GST_INV_SCREEN_ENH" IN PACKAGE "J1I_GST_LO":

1.   Execute transaction SE18 and select radio button 'Enhancement Spot'.

2.   Enter the Enhancement Spot with the name as 'BADI_FDCB_SUBBAS' and select display.

3.   Under the "BAdI Definitions" select "BADI_FDCB_SUBBAS08" and select right click, from the context menu select 'Create Implementation".

4.   Select "Create Enhancement Implementation" button.

       In the pop-up enter Enhancement Implementation "GST_INV_SCREEN_ENH" and short text "GST Invoice Screen Enhancement".

       Enter package as " J1I_GST_LO".

5.   Save and activate.

2419214

GST IN CHANGES TO MIRO INVOICE ITEM LEVEL SCREEN

STEP 1: APPLY THE CORRECTION INSTRUCTION RELEVANT FOR YOUR RELEASE.

STEP 2: IF THE ATTACHED CORRECTION INSTRUCTION FAILS TO MODIFY SCREEN SAPLMR1M 6310, FOLLOW STEPS MENTIONED IN THE ATTACHMENT "SAPLMR1M_6310_MANUAL_V1" AND THEN APPLY THE CORRECTION INSTRUCTION.

    2.1   Changing number of columns/lines (SAPLMR1M 6310):-

    1.   Execute transaction SE51, enter Program: "SAPLMR1M" and Dynpro: "6310".

    2.   Select radio button 'Attributes' and select 'Change'.

    3.   In the 'Other Attributes' sub screen, you will find 'Rows (lines)/Columns'. In the Column box of 'Editing' ('Mainten.') enter a value which is an increment of one. E.g.: 146 is changed to 147.

    4.   Save and activate the screen.

2.2   Changing number of columns/lines (SAPLMR1M 6310_MANUAL_v1):-

1.   Execute transaction SE51, enter Program: "SAPLMR1M" and Dynpro: "6310".

2.   Select radio button 'Attributes' and select 'Change'.

3.   In the 'Other Attributes' sub screen, you will find 'Rows (lines)/Columns'. In the Column box of 'Editing' ('Mainten.') enter a value which is an increment of one. E.g.: 146 is changed to 147.
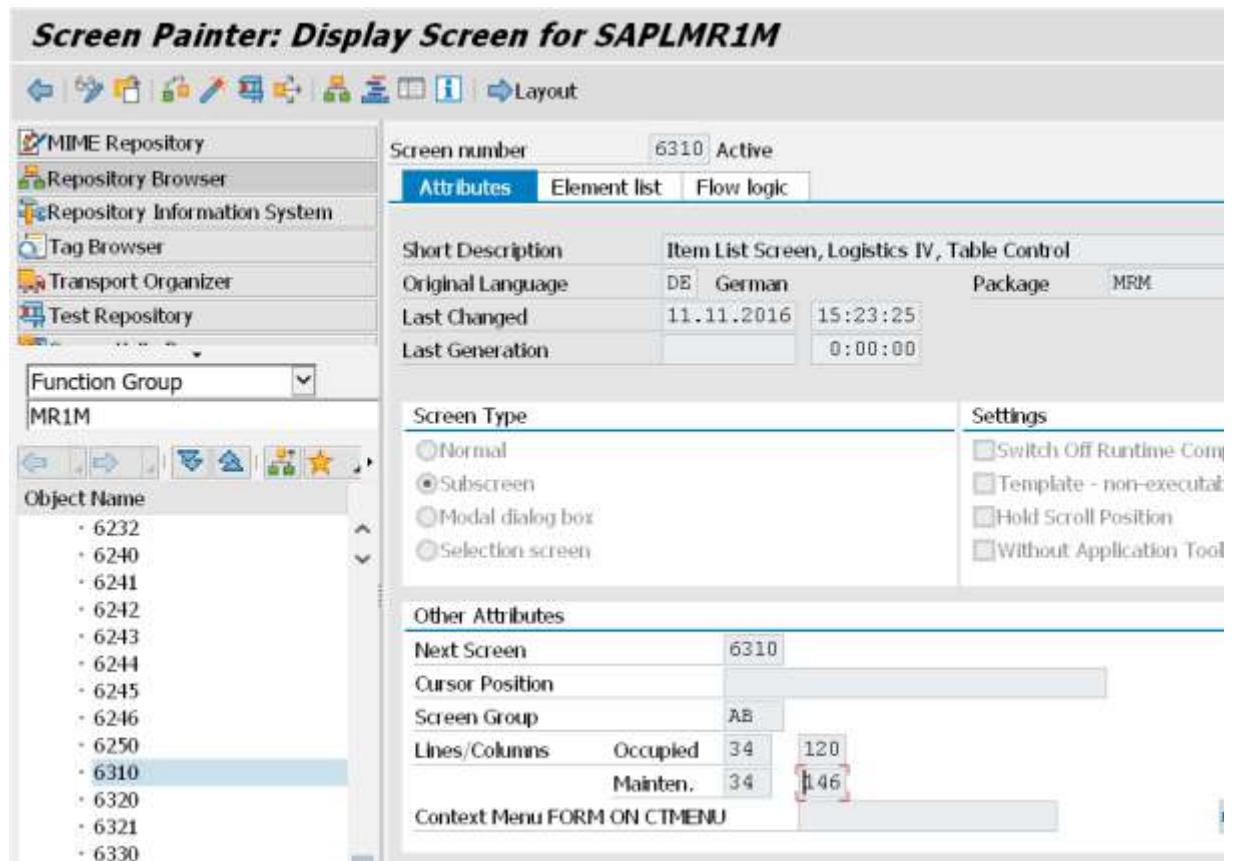
Adding 'Input/output Field':-

4.   Select 'Layout' button from the application toolbar and confirm the pop up which may occur.

5.   In the 'Screen Painter' select the 'Input/output Field' button. Scroll to the extreme right of the table control.

Note: Refer the highlighted elements and position in the below screenshot:

SAP_APPL 600 & 602:

Place the 'Input/output Field' at the end.

SAP_APPL 603 and above:

Place the 'Input/Output Field' before the field 'rm08-addtl_data'
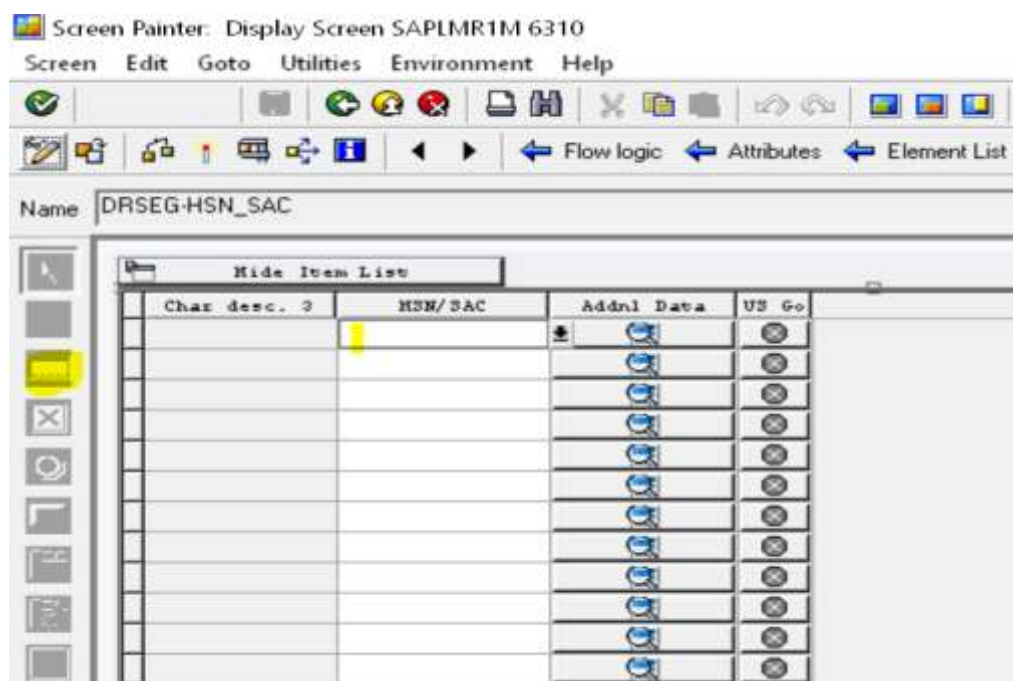
6. Double click the field to open 'Screen Painter: attributes' window.

7. Enter Name: "DRSEG-HSN_SAC", and confirm the following pop up:

8.   Enter Search help: "H_T604F".

9.   Ensure "From dict." checkbox is checked.

Adding 'Text Field' – "HSN/SAC"

10.   Now select 'Text Field' and place above the 'Input/output Field' which has been created (step 5).

11.   Double click the 'Text Field' to open 'Screen Painter: Attributes' window.

12.   Enter Name: "DRSEG-HSN_SAC" and confirm the pop up.

13.   Enter Text: "HSN/SAC".

14.   Ensure "From dict." checkbox is checked.

15.   Save the and activate the screen

16.   Apply the CI of the note.

Ensure flow logic after application of CI:

```
69
70      FIELD drseg-gricd.              "Argentine gross income tax
71      FIELD drseg-grirg.              "Argentine gross income tax
72      FIELD drseg-gityp.              "Argentine gross income tax
73
74      FIELD drseg-hsn_sac.                    "N2376723
75
76      FIELD drseg-rbwwr MODULE rbwwr_request ON REQUEST." -> 203,204
77      FIELD drseg-rbmng MODULE rbmng_request ON REQUEST." -> 203,204
78      FIELD drseg-kzmek MODULE kzmek_request ON REQUEST." -> 203,204
79      FIELD drseg-complaint reason MODULE complaint request ON REQUEST.
```

2419215
GST IN CHANGES FOR FI INVOICE ITEM LEVEL SCREEN

Perform the steps mentioned below.

CHANGING NUMBER OF COLUMS/LINES

1. Execute transaction SE51, enter Program: "SAPLFSKB" and Dynpro: "0100".

2. Select radio button 'Attributes' and select 'Change'.

3. In the 'Other Attributes' sub screen, you will find 'Rows (lines)/Columns'. In the Column box of 'Editing' ('Mainten.') enter a value which is an increment of one. E.g.: 147 is changed to 148.
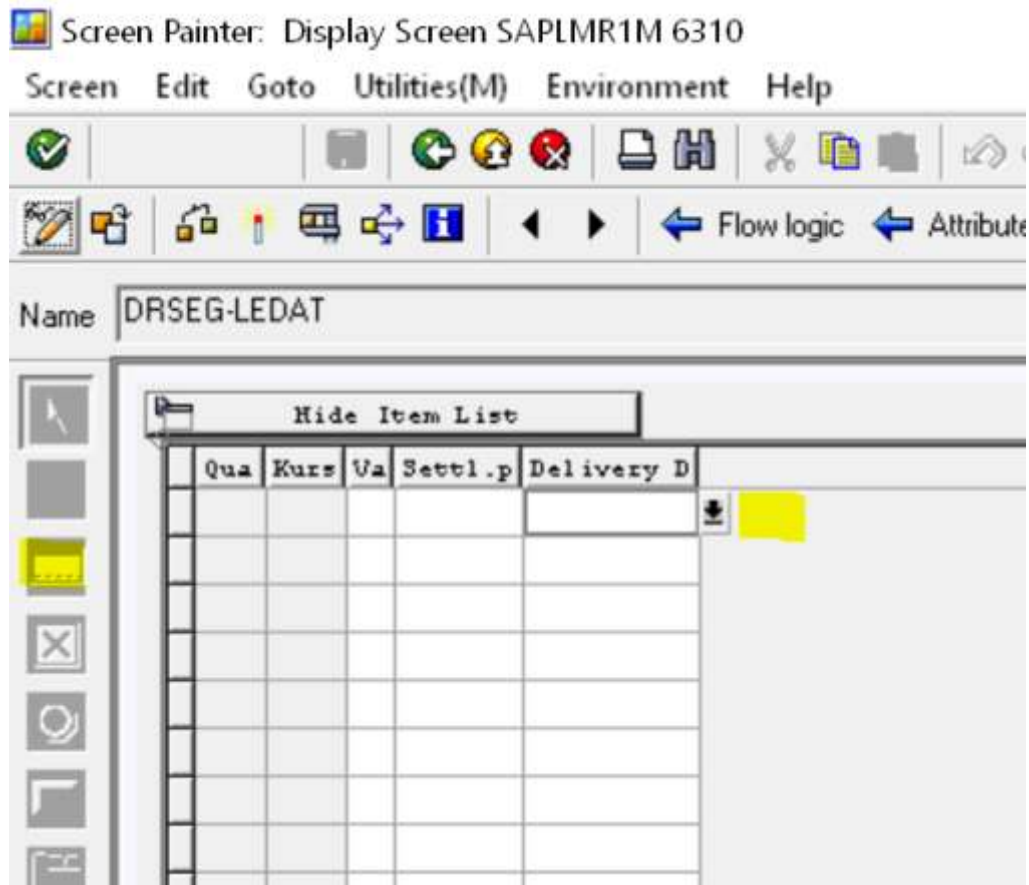

Adding 'Input/Output Field'

4. Select 'Layout' button from the application toolbar and confirm the pop up which may occur.

5. In the 'Screen Painter' select the 'Input/Output Field' button. Scroll to the extreme right of the table control and place the 'Input/Output Field'.

Note: Refer the highlighted elements and position in the below screenshot:
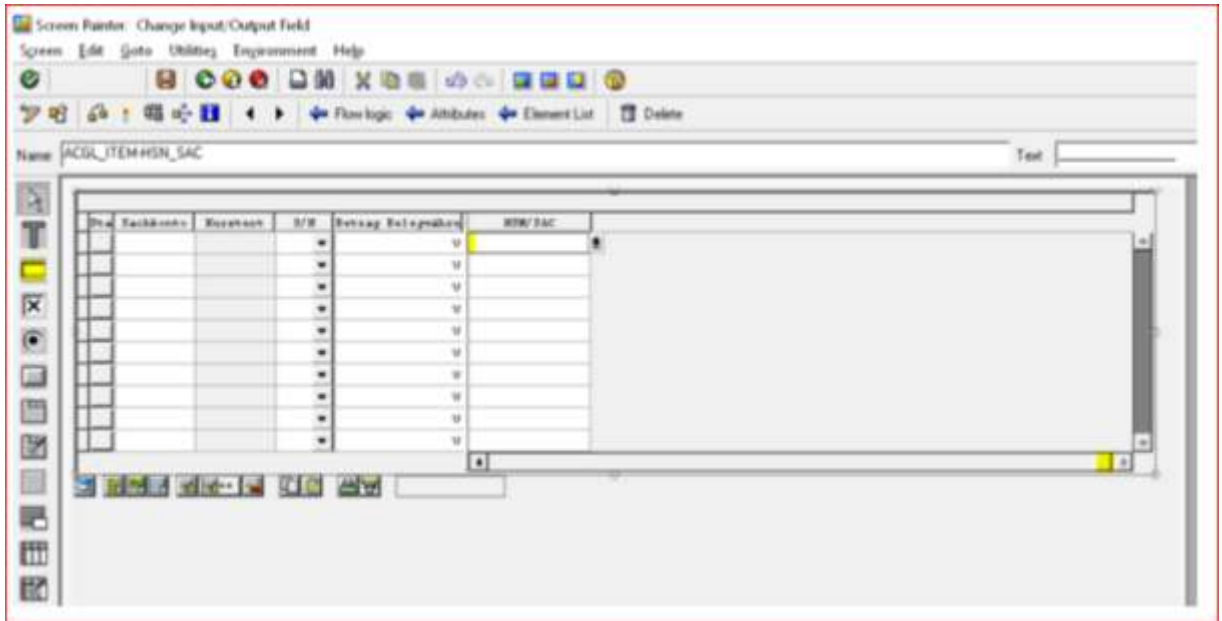
6.   Double click the field to open 'Screen Painter: attributes' window.
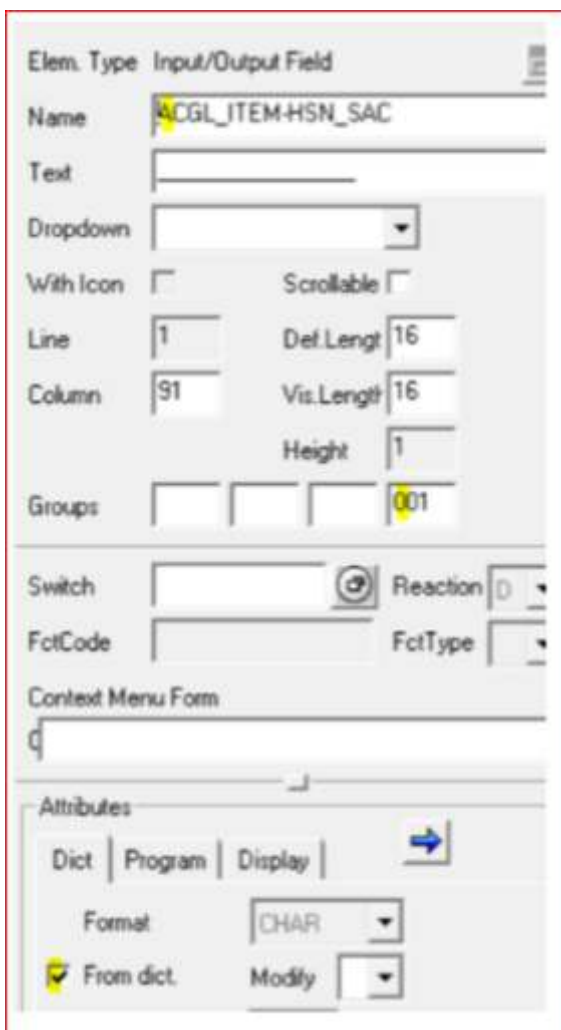
7.   Enter Name: "ACGL_ITEM-HSN_SAC", and confirm the following pop up:
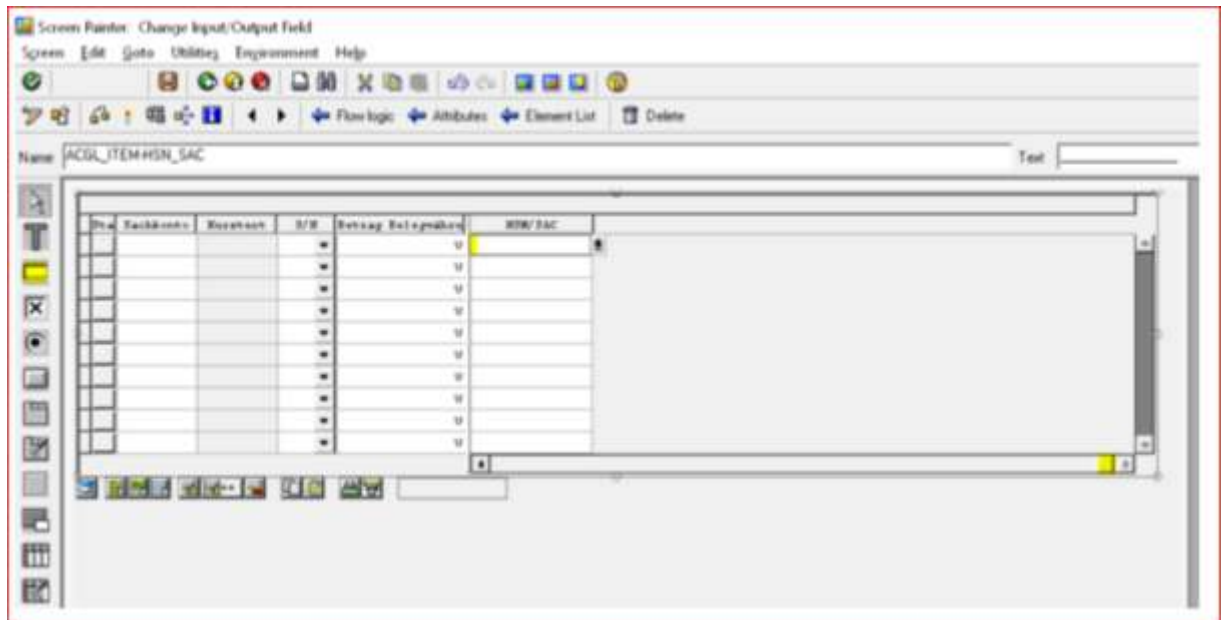
8.   Enter Group: "001".

9.   Ensure "From dict." checkbox is checked.

10.   Now select 'Text Field' and place above the 'Input/Output Field' which has been created (step 5).

11. Double click the 'Text Field' to open 'Screen Painter: Attributes' window.

12. Enter Name: "ACGL_ITEM-HSN_SAC" and confirm the pop up.

13.   Enter Text: "HSN/SAC".

14.   Enter Group: "001".

15.   Ensure "From dict." checkbox is checked.

16.   Save the screen.

Editing Flow logic for the Screen SAPLFSKB 0100 – delta 1, 2&3

Delta 1:

17.   Select the 'Flow logic' button

18.   Find :

acgl_item-segment, acgl_item-psegment,   "/glflex

acgl_item-prodper,   "ERP05
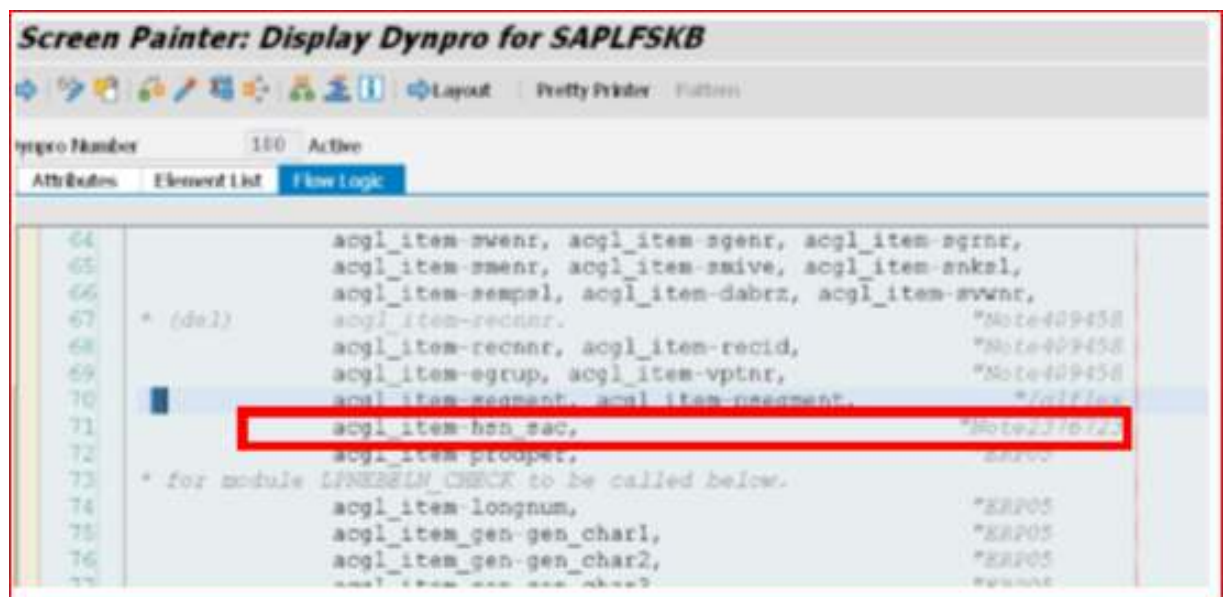
Insert the following statement between them:

acgl_item-hsn_sac,   "Note2376723

DELTA 2: There will be another instance of the code mentioned in step 18, insert the following statement at that place too:

acgl_item-hsn_sac, "Note2376723
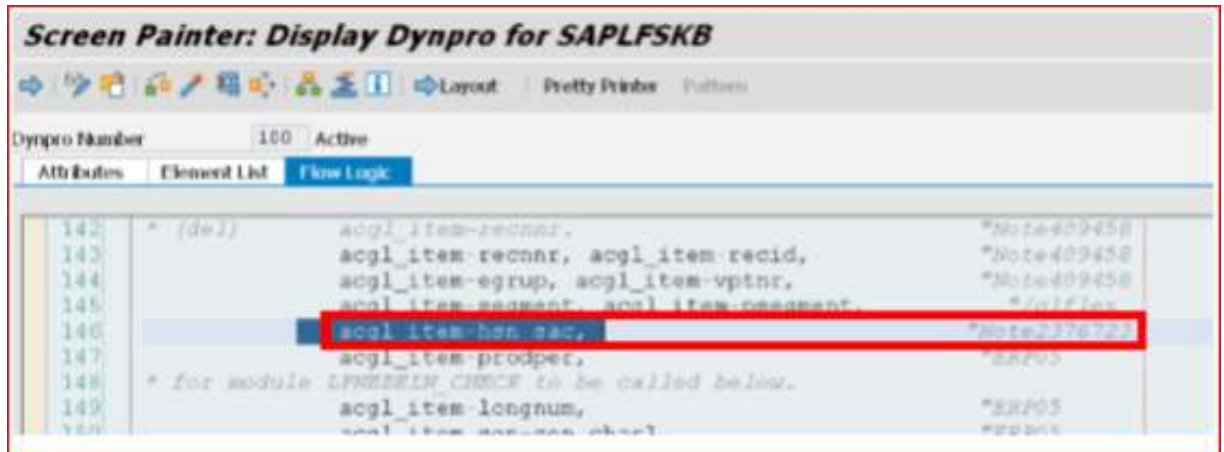
Delta 3:

19. Find:

FIELD acgl_item-wrbtr MODULE star_amount ON *-INPUT.

CHAIN. "Note594081

FIELD acgl_item-menge.

FIELD acgl_item-meins.

MODULE menge_meins ON CHAIN-INPUT.

ENDCHAIN.

Insert the following statements as highlighted:

CHAIN. "vN2376723

FIELD acgl_item-hsn_sac.

MODULE validate_india_gst_fields.

ENDCHAIN.
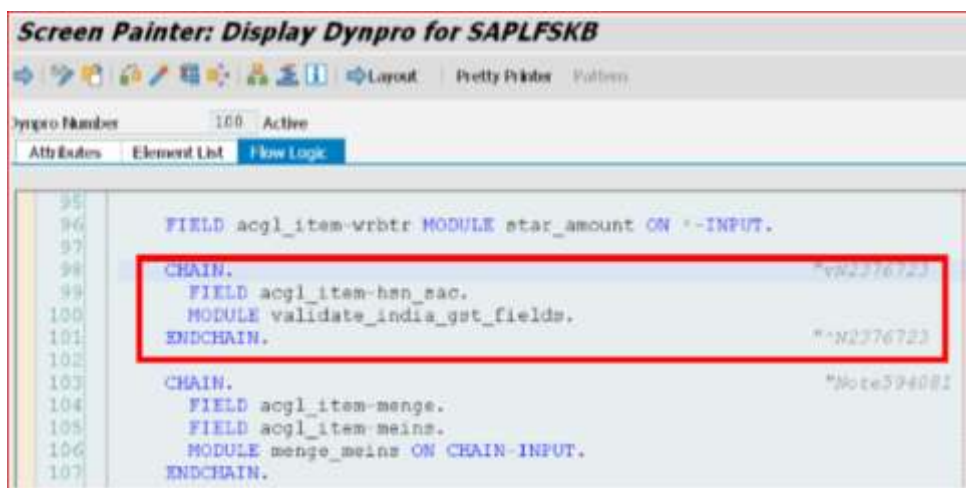
20. Save and activate the screen.

2426581

GST INDIA: TAX CALCULATION BASED ON VENDOR REGION AND VENDOR GST CLASSIFICATION

Only Implement Note.

2410105

GST IN SALES RELATED CHANGES FOR INDIA GST FOR SALES ORDER CREATION AND INVOICE POSTING

STEP 1:   PERFORM THE BELOW MANUAL ACTIONS PROVIDED IN THE PRE-IMPLEMENTATION STEPS OF THIS SAP

Note.   (2410105).

```
-------------------------------------------------------------------
|Manual Activity |
-------------------------------------------------------------------
|VALID FOR |
|Software Component SAP_APPL SAP Application |
| Release 600 From SAPKH60001 |
| Release 602 All Support Package Levels |
| Release 603 All Support Package Levels |
| Release 604 From SAPKH60401 |
| Release 605 All Support Package Levels |
| Release 606 From SAPKH60601 |
| Release 616 All Support Package Levels |
| Release 617 From SAPKH61701 |
| Release 618 All Support Package Levels |
-------------------------------------------------------------------
```

Follow the below mentioned steps before implementing the note.

• Creation of Function Group J_1IG_GST_IN_SD

    1. Execute transaction code SE80 and select the drop down Option of "Function Group".

    2. Provide the name J_1IG_GST_IN_SD and press Enter.

       System would prompt for creation. Select "YES".

    3. Provide the Short Text as "SD objects for GST "India"

    4. Save the object under the package "J1I_GST_LO".

    5. Activate the function group.

STEP 2 : CARRY OUT THE MANUAL BELOW CHANGES

    1. Run transaction SE18 and give enhancement spot name as 'J1IENHAN_INDIA_GST_POSTING' and click on 'Create' button as shown below

STEP 2 : CARRY OUT THE MANUAL BELOW CHANGES

1. Run transaction SE18 and give enhancement spot name as 'J1IENHAN_INDIA_GST_POSTING' and click on 'Create' button as shown below
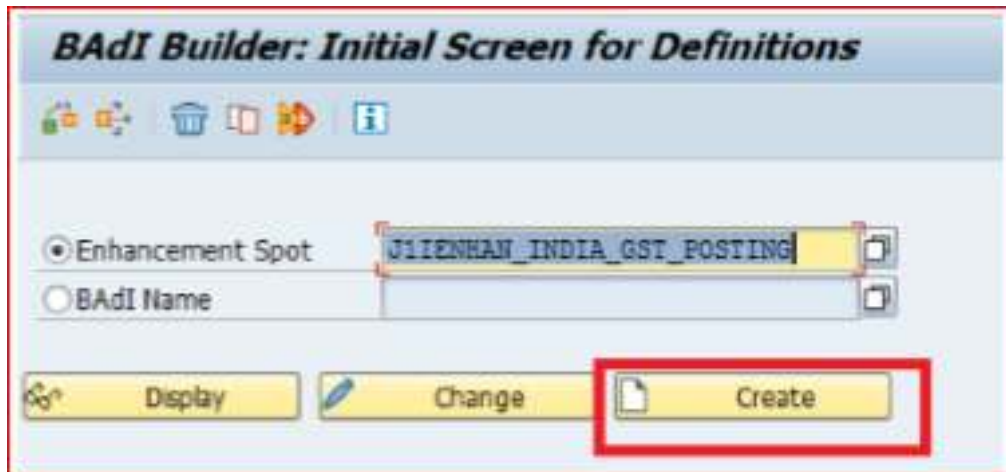
2. Now give short text as 'Enhancement spot for India GST details posting ' and uncheck sap internal use as shown below and click on continue.

3. Now click on button 'Create BADI definition' as shown below

4. Now give BADI definition name as 'J1IBADI_INDIA_GST_DETAILS_POST ' and give short text as 'BADI definition for gst details posting ' and click on continue button

5. Now in the below screen select interface and give interface name as 'IF_EX_BADI_INDIA_GST_DETAILS'

6. Click on 'Save' button. Save the object in package 'J1I_GST_LO'

7. Now give method name as 'REDETERMINE_HSN_SAC_CODE_SD'   and give Description as 'Redetermination HSN/SAC code'.

8   Now select method and click on parameter button and give parameter name as below

Parameter	Type	Typing Method	Associated Type
LV_MATNR	Importing	Type	MATNR
LV_WERKS	Importing	Type	WERKS_D
LV_HSN_SAC	Changing	Type	STEUC

Class Builder: Change Interface IF_EX_BADI_INDIA_GST_DETAILS

Interface   IF_EX_BADI_INDIA_GST_DETAILS   Implemented / Active

Properties   Interfaces   Attributes   **Methods**   Events   Types   Aliases

Parameters of Method   REDETERMINE_HSN_SAC_CODE_SD

Methods   Exceptions   Properties

Parameter	Type	P...	O...	Typing Method	Associated Type	De
LV_MATNR	Importing	☐	☑	Type	MATNR	
LV_WERKS	Importing	☐	☑	Type	WERKS_D	
LV_HSN_SAC	Changing	☐	☑	Type	STEUC	
		☐	☐	Type		
		☐	☐	Type		

8.   Same way add method 'REDETERMINE_GSTPART_REG_PRICNG' and add description as 'Redetermination GST partner and region for pricing in vf01'

9.   Now select method and click on parameter button and give parameter name as below

Parameter	Type	Typing Method	Associated Type
FVBRK	Importing	Type	VBRKVB
FXVBRP	Importing	Type	VBRPVB_T
FXVBPA	Importing	Type	VA_VBPAVB_T
FVBRP	Importing	Type	VBRPVB
FTKOMK	Changing	Type	KOMK

Interface   IF_EX_BADI_INDIA_GST_DETAILS   Implemented / Active

Properties   Interfaces   Attributes   **Methods**   Events   Types   Aliases

Parameters of Method   REDETERMINE_GSTPART_REG_PRICNG

Methods   Exceptions   Properties

Parameter	Type	P...	O...	Typing Method	Associated Type
FVBRK	Importing	☐	☑	Type	VBRKVB
FXVBRP	Importing	☐	☑	Type	VBRPVB_T
FXVBPA	Importing	☐	☑	Type	VA_VBPAVB_T
FVBRP	Importing	☐	☑	Type	VBRPVB
FTKOMK	Changing	☐	☑	Type	KOMK

11. Add method 'REDETERMINE_GSTPART_REG_ACONTG' and description 'Redetermination GST partner & reg & posting it to accounting' 12.

12 Now select method and click on parameter button and give parameter name as below.

Parameter	Type	Typing Method	Associated Type
FXVBRP	Importing	Type	VBRPVB_T
FXVBPA	Importing	Type	VA_VBPAVB_T
FVBRK	Importing	Type	VBRKVB
FTKOMK	Importing	Type	KOMK
FVBRP	Importing	Type	VBRPVB
FTKOMP	Changing	Type	KOMP
IT_TAB1	Changing	Type	J_1IG_TT_GST_PART_REG

Interface	IF_EX_BADI_INDIA_GST_DETAILS	Implemented / Active

Properties | Interfaces | Attributes | Methods | Events | Types | Aliases

Parameters of Method   REDETERMINE_GSTPART_REG_ACONTG

⬅ Methods | Exceptions | | Properties |

Parameter	Type	P...	O...	Typing Method	Associated Type
FXVBRP	Importing	☐	☑	Type	VBRPVB_T
FXVBPA	Importing	☐	☑	Type	VA_VBPAVB_T
FVBRK	Importing	☐	☑	Type	VBRKVB
FTKOMK	Importing	☐	☑	Type	KOMK
FVBRP	Importing	☐	☑	Type	VBRPVB
FTKOMP	Changing	☐	☑	Type	KOMP
IT_TAB1	Changing	☐	☑	Type	J_1IG_TT_GST_PART_REG
		☐	☐	Type	

13. Now save and activate in package 'J1I_GST_LO'

STEP 3   CLASSIFY SD CONDITON TYPE AS BELOW

Condition type	Conditon name	Short Description
JOCG	CGSTAR	A/R CGST
JOIG	IGSTAR	A/R IGST
JOSG	SGSTAR	A/R SGST

Change View "Default Condition Types"

New Entries

Default Condition Types

Proc.	CTyp	Condition Name	
JINFAC	JOCG	CGSTAR	
JINFAC	JOIG	IGSTAR	
JINFAC	JOSG	SGSTAR	
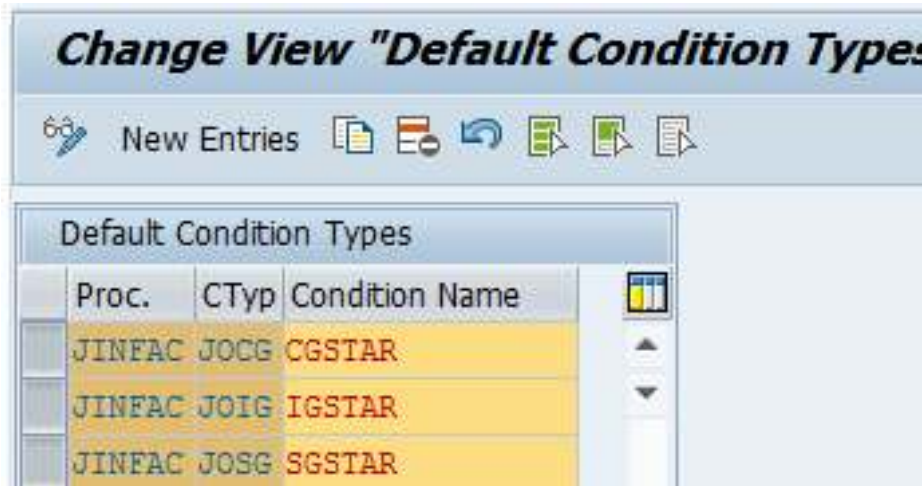
NOTE: A new BAdI has been introduced with this SAP Note. You 'J1IBADI_INDIA_GST_DETAILS_POST' can create your own BAdI implementation to overwrite the HSN/SAC code, GST Partner and Place of Supply while posting billing document as per your business needs. Refer the attachment ' ' badi_documentation.pdf for the details.

2410917
GST IN LINE ITEM WISE TAX CALCULATION FOR SALES

Note:

- FI Summarization should be switched off for the company code where India related GST documents are getting posted. If summarization has to be maintained for other company code (not relevant for GST), refer SAP note 1779136 (FI Summarization at company code level). Uncheck the check box 'Tax Item' in below IMG path of India 'Company code level setting'

- SPRO->Logistics - General->Tax on Goods Movements->India->Basic Settings->Maintain Company Code Settings.

2416018
GST INDIA STOCK TRANSFER

STEP 1: SET UP THE STO PROCESS AS PER THE BELOW STEPS

1.1   Configure Plant as a vendor

The sending plant in a Stock Transfer process must be configured as a Vendor.

- Execute transaction code for Vendor Creation/Change and provide the Vendor, Company code and Purchasing Org details.

- Within the CONTROL view of the vendor, maintain the relevant GSTIN for the plant within the Tax Number 3 field.

- Within the PURCHASING DATA view of the vendor, navigate to Extras -> Add. Purchasing data

- Assign an appropriate plant to the vendor and save the data

1.2 Configure Plant as a Customer

The receiving plant in a Stock Transfer process must be configured as a Customer.

- Execute transaction code for Customer Creation/Change and provide the Customer, Company code and Sales area details.

- Within the CONTROL DATA view of the vendor, maintain the relevant GSTIN for the plant within the Tax Number 3 field.

- From SPRO, navigate to the following path

  Materials Management - > Purchasing -> Purchase Order -> Set Up Stock transfer -> Define shipping data for Plants

  Assign the customer number and save the data

1.3 Create Info record

NOTE: The tax code maintained in this step will be referred during the GST Inbound invoice Creation for posting GL accounts.

- Execute the transaction code for Info record creation/change. Provide the Vendor, Material, Purchasing Org and Plant.

- Check the Info Category as "STANDARD".

- Under the Purchasing Org data view, Maintain a FI relevant Tax code and save the data.

1.4   New Billing Document Type

A new document type to be created for outbound GST invoice

- Execute transaction code VOFA.

- Copy document type F2 into ZGST (The document type name ZGST is only for reference. You may create document with any other name.

- The Billing type details like "Document Type", "Cancell.Billing Type", etc can be configured as per your business needs.

1.5   Pricing Procedure for STO Billing

It is recommended that you configure separate pricing procedure for the new billing type created in step 4.

The following screenshot is for illustration only. SAP will not provide any reference pricing procedure for GST invoices (related to STO process).

You can configure the pricing procedure as per your business needs. The condition type for base price (ZSTO in above screenshot) is to be configured accordingly. This may serve as a base for GST tax calculations. Ensure that you are assigning an appropriate Accounting Key (ZST in the above screenshot) against the base condition type. Also, maintain suitable G/L accounts for this accounting key and not the sales revenue related accounts. The G/L accounts determined via this accounting key serve as intermediate accounts for GST invoice postings.

1.6   Copy Control

Set up 'Delivery to Billing' copy control.

- Execute transaction code VTFL.

- Create copy control for the new Billing type(ZGST) created in previous step, by copying the existing copy control setting of the Billing type 'F2' and delivery 'LF'.

NOTE: In case you are using a different document type than LF for Outbound deliveries w.r.t STO process, then the Copy Controls must be set accordingly.

- Save the settings.

STEP2:   PERFORM THE ACTIONS MENTIONED IN THE PRE-IMPLEMENTATION STEPS.

```
-----------------------------------------------------------------
|Manual Pre-Implement. |
-----------------------------------------------------------------
|VALID FOR |
|Software Component SAP_APPL SAP Application |
| Release 600 From SAPKH60001 |
| Release 602 All Support Package Levels |
| Release 603 All Support Package Levels |
| Release 604 From SAPKH60401 |
| Release 605 All Support Package Levels |
| Release 606 From SAPKH60601 |
| Release 616 All Support Package Levels |
| Release 617 From SAPKH61701 |
| Release 618 All Support Package Levels |
-----------------------------------------------------------------
```

Follow the below mentioned pre-implementation steps.

- Creation of Function Group J_1IG_INB_INV_STO

    1. Execute transaction code SE80 and select the drop down option of "Function Group".

    2. Provide the name J_1IG_INB_INV_STO and press Enter. System would prompt for creation. Select "YES".

    3. Provide the Short Text as " GST IN: Create Inbound Invoices for STO".

    4. Save the object under the package "J1I_GST_LO".

    5. Activate the function group.

- Creation of new messages in Message Class "J_1IG_MSGS"

    1. Execute transaction code SE91 and provide the name "J_1IG_MSGS". Click on "Change" button.

    2. Enter the following messages.

    007 Info Record could not be determined: Bad input data

    008 Info Record could not be determined: Bad material data

    009 Info Record could not be determined: Bad materialclassification

    010 Info Record could not be determined: Bad Supplier

    011 Info Record could not be determined

    012 Company code provided not relevant for India

    3. Save the entries.

STEP2:   PERFORM THE ACTIONS MENTIONED IN THE PRE-IMPLEMENTATION STEPS.

```
--------------------------------------------------------------------
|Manual Pre-Implement. |
--------------------------------------------------------------------
|VALID FOR |
|Software Component SAP_APPL SAP Application |
| Release 600 From SAPKH60001 |
| Release 602 All Support Package Levels |
| Release 603 All Support Package Levels |
| Release 604 From SAPKH60401 |
| Release 605 All Support Package Levels |
| Release 606 From SAPKH60601 |
| Release 616 All Support Package Levels |
| Release 617 From SAPKH61701 |
| Release 618 All Support Package Levels |
--------------------------------------------------------------------
```

Follow the below mentioned pre-implementation steps.

- Creation of Function Group J_1IG_INB_INV_STO

    1.   Execute transaction code SE80 and select the drop down option of "Function Group".

    2.   Provide the name J_1IG_INB_INV_STO and press Enter. System would prompt for creation. Select "YES".

    3.   Provide the Short Text as " GST IN: Create Inbound Invoices for STO".

    4.   Save the object under the package "J1I_GST_LO".

    5.   Activate the function group.

- Creation of new messages in Message Class "J_1IG_MSGS″

    1.   Execute transaction code SE91 and provide the name "J_1IG_MSGS". Click on "Change" button.

    2.   Enter the following messages.

    007 Info Record could not be determined: Bad input data

    008 Info Record could not be determined: Bad material data

    009 Info Record could not be determined: Bad materialclassification

    010 Info Record could not be determined: Bad Supplier

    011 Info Record could not be determined

    012 Company code provided not relevant for India

    3.   Save the entries.

STEP 3 :   IMPLEMENT THE CORRECTION INSTRUCTIONS AS RELEVANT FOR YOUR RELEASE.

STEP 4 :   POST IMPLEMENTATION STEPS

2.1 : Steps for creating PF status J_1IG_STO_STAT

- Execute transaction code SE41.
- Provide the program name as "SAPLKKBL" and Status 'STANDARD'.
- Select the Copy Status from the application toolbar.
- Provide the to program name 'J_1IG_INB_INV_STO' and status 'J_1IG_STO_STAT'.
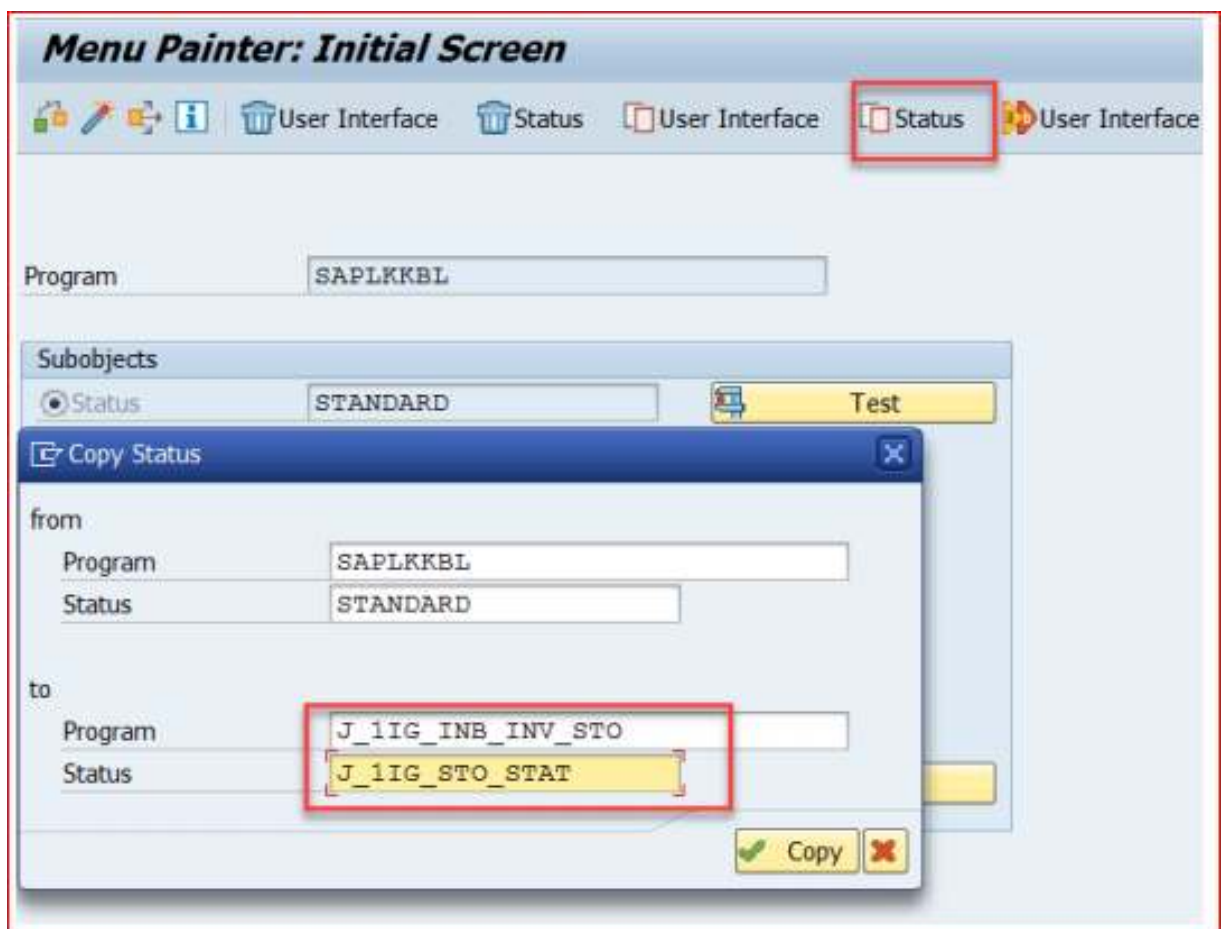
- Delete the following highlighted elements

- Create a new function code (&GST) and provide the details as shown in the following screenshot.

- Save and activate.

2.2: Creat

- Execute transaction code SE93

- Provide the transaction code 'J_1IG_INV' and select Create.

- Provide the short text 'Create GST Inb. Inv. for STO Process'

- Select the radio button for 'Program and Selection screen (report transaction)

- Select all the checkboxes within the GUI Support box.

- Provide the program name J_1IG_INB_INV_STO.ion of Tcode J_1IG_INV

- Save the tcode under package 'J1I_GST_LO'

2.3 Selection Texts

- Execute transaction code SE38. Provide the program name 'J_1IG_INB_INV_STO'.

- Select the radio button for 'Text Elements' and choose 'Change'.

- Select the tab 'Selection Texts' and update the following.

- Save and activate.

2386062
INDIA GST GSP AND ASP

· SAP will be an ASP but not a GSP. GSTN will allow API based consumption for data transmission and Communication via GSPs Application Service Providers (ASPs) to offer related value added services.

SAP'S OFFERING FOR THE LAST MILE IN THE GST REGIME

The GST regime will see two players – GST Suvidha Provider (GSP), and Application Service Provider (ASP) for the last mile connectivity that goes digital.

The following diagram shared by GST Network (GSTN) offers this clarity.
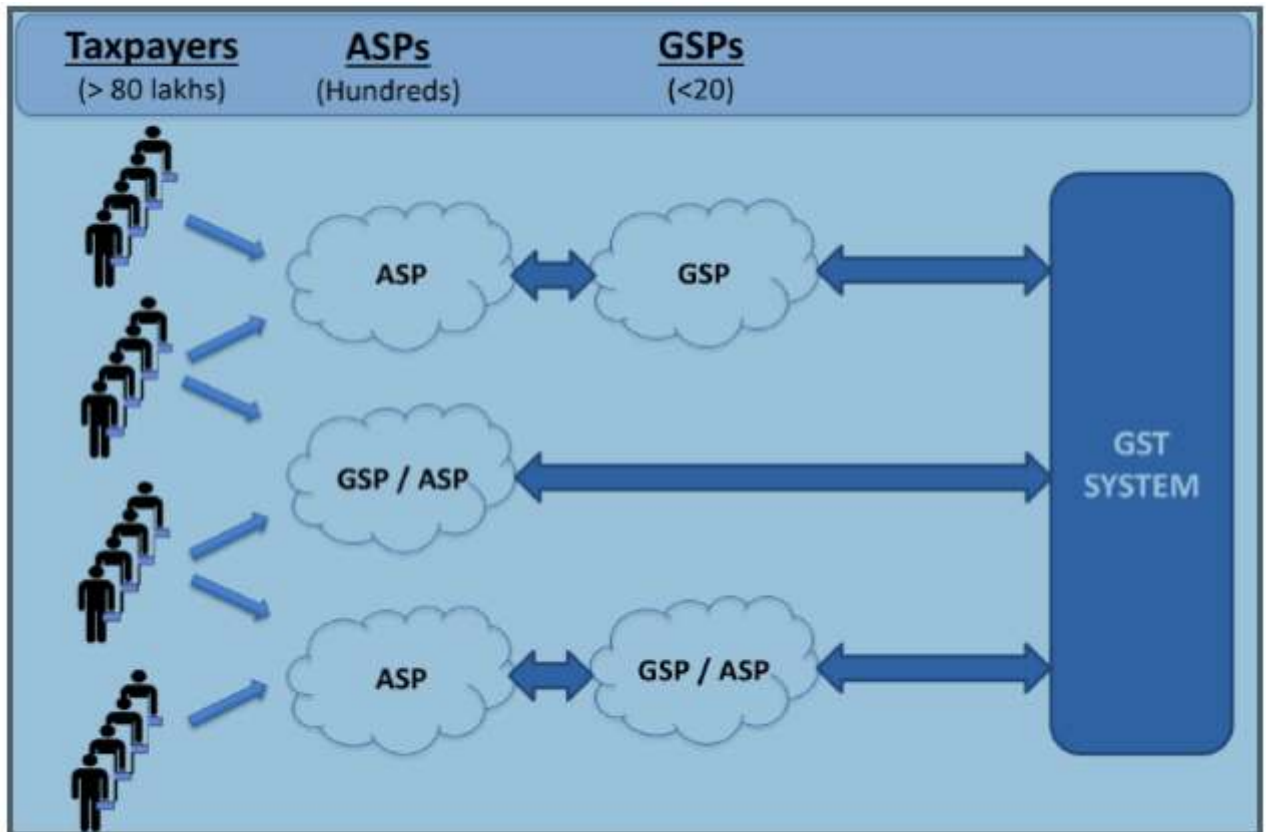
All GST registered entities must submit their Supply Invoices to GSTN via this digital medium.

Thus, registered Vendors will also upload their Supply Invoices, which will be the basis to determine Input Tax Credit (ITC).

Once the invoices from vendors are accepted, formal ITC will be available. Do note, this rule can undergo a change once the final IGST Act, CGST Act and SGST Act are published and made available.

On the basis of data provided to GSTN, it is expected, that returns will be auto populated and must be verified and accepted by GST registered entities.

SAP will be an ASP and will make provisions to address the following

Form / Report	Details
GSTR-1	Details of Outward Supplies
GSTR-2	Details of Inward Supplies
GSTR-3	Monthly Return
GSTR-6	ISD Return
GSTR-7	TDS Return
GSTR-8	Annual Return
GSTR-10	Final Return
Utility Tool	Vendor Invoice credit reconciliation

The expectation is to deal with a large volume of data and we expect monthly supply invoices themselves to be ranging from 45,000 (forty five thousand) to above 6,00,000 (six lakh) invoices on a monthly basis.

As a result the development will be offered on HANA Cloud Platform (HCP) and on S/4 HANA.

Discussions with prospective GSPs are underway so that technical integration of SAP's ASP solution with GSP is made possible.

Note on compliance: The compliance to run daily transactions – procure to pay, order to cash, stock transfers and such will be handled as part of the regular legal change / compliance offering.

2405801
FAQ ON GOODS AND SERVICES TAX (GST)

General:

Q1: Do we need to deactivate the excise functionalities once GST is applicable?

A1: We need not deactivate the excise functionalities, as excise will co-exists with GST (For some specific materials).

Q2: When will be the GST Note available for customer?

A2: GST notes will be delivered in phased manner. The first GST note deliverable on 16 December

Q3: Do we need CIN going forward for GST implementation?

A3: There is no separate activation is required for CIN, as it is no more delivered as an Add-ON. It is a part of standard EhPs.

Q4: Can we re-assign the existing plant to new Business places created for GST?

A4: Business place is a representation of region/registration. GST registrations can be maintained for existing Business Places (if correctly maintained for VAT registrations) and hence there is no need to reassign plants to Business Places. In case this was not maintained correctly in past, customers must take care of this at their end as reassignment may affect backdated VAT transactions.

Master Data:

Q1: Do we need to create a service master and maintain SAC code for material type DIEN?

A1: No need to maintain the service master and material master is sufficient .SAC code will be stored under control code field of "Foreign trade export tab" DIEN material.

Q2: Do we need service master for Sale of service?

A2: Yes

Q3: Does SAP still rely on the current Excise localization table to maintain control code with automatic updates into MARC or will localization table's disappear and regular material master maintenance process will have to be used for updating fields?

A3: If HSN code and chapter id are same, there is no change in the functionality. If they are different, then the chapter ID maintain in the localization table (J1ID) and HSN will maintained in the control code field.

Q4: What will happen to open sales and purchase order when existing plants are assigned to new business place, which are created for GST?

A4: This will be part of the transition process and has to be taken care by the customer at their end

Q5: Do we have any impact on reporting/ correction processes for transactions originally assigned old business place where plant now has remapped business place?

A5: This will be part of the transition process and has to be taken care by the customer at their end

Q6: Is "Actual place of Supply" duplicates "Business Place"?

A6: No. Business Place is used to capture State level registration. Actual Place of Supply can be different from the recipient location in case of purchases.

Q7: Can we assign multiple business place to same Company Code/Plant?

A7: Assignment of plant to a Business place is N:1. Multiple plants can be assigned to one business place but not vice versa.

Q8: As per our understanding, it is for invoicing document number range. What is the purpose of assigning business place to plant?

A8: Business place represents a unique registration in GST (similar to VAT). GSTIN (registration number) will be captured on business place level. Plants belonging to a certain registrations will have to be assigned accordingly to determine which registration they will belong to and for appropriate tax account determination.

Q9: New field added in Invoice like GST Partner and Actual Place of Supply. Are these countries specific?

A9: These fields will be visible only for the Indian company codes.

Q10: At present, only one field is provided for GST Registration Number(GSTIN). Where to store the Unique Identification Number in Vendors and Customer Records?

A10: Unique Identification Number will be captured in the same field as GST Registration Number

Procurement (MM):

Q1: Is it required to maintain service master for procurement of text based services?

A1: No, you can use the FI invoice or External Service Management (provided with GST patch).

Q2: Is there any restrictions on the name of the pricing procedure used in the global landscape?

A2: There will be no restrictions on this.

Q3: Do we need to split the business places at line item in PO?

A3: No split is required in the PO.

Q4: In MIRO - Do we have to split PO and Invoice, if there are multiple plants in one PO that link to different business place?

A4: A separate MIRO has to be created for each Business place. The Vendor has to send a separate invoice per Business place/GSTIN.

Q5: If Goods Supplier partner is not maintained in the PO header then what will be defaulted in the MIRO under GST Partner field?

A5: The main vendor of the PO will be defaulted under GST Partner field in MIRO

Q6: Why is the actual place of supply field provided in the header of MIRO?

A6: Legally a separate invoice should be create per business place/GSTIN. As per the place of supply rules, the place of supply can be different from the recipient location specifically in case if services.

Q7:   Will GST tax be captured at GRN Level?

A7:   No.

Q8:   Will all registers like RG1, RG23 will continue in GST regime?

A8:   No.

Q9:   Will all registers like RG1, RG23 will continue for excise materials?

A9:   Yes.

Q10:   Is it mandatory to create good supplier partner function or can main vendor be used?

A10:   Yes. Main vendor can be used and Goods Supplier is not mandatory.

        Stock Transfer (STO):

Q1:   Will STO rely on tax code between two different registration numbers?

A1:   No. We will fetch the tax code for invoice receipt from STO PO.

Q2:   Will STO rely on tax code between the same registration numbers?

A2:   No. As per the current Draft Model GST Law, no tax is applicable

Sales Distribution (SD):

Q1:   Is Material Tax Classification required for Sales

A1:   Yes. It is required and it is to be maintained in material master under the view Sales - Sales Org Data1, Tax data section.

FI:

Q1:   Does SAP provide separate fields for storing GST Partner, HSN/SAC code, Place of Supply in FI postings for tax reporting purpose?

A1:   Yes. Only FB60, FB65, FB70, FB75 will contain these fields.

Q2:   How would SAP support the GST for FI, if we were not using the MM and SD module?

A2:   FB60, FB65, FB70, FB75 will be enabled.

S/4HANA:

Q1:   Is CIN part of S/4HANA and do we require CIN for GST implementation in S/4HANA?

A1:   CIN is no more an add on. India transactions are part of standards.

Q2:   Will TDS available in S/4HANA ?

A2:   Yes.

Q3:   Will excise part of the S/4HANA for other materials like diesel, petrol?

A3:   Yes.

General:

Q1:   Do we need to deactivate the excise functionalities once GST is applicable?

A1:   We need not deactivate the excise functionalities, as excise will co-exists with GST (For some specific materials).

Q2:   When will be the GST Note available for customer?

A2:   GST notes will be delivered in phased manner. The first GST note deliverable on 16 December

Q3:   Do we need CIN going forward for GST implementation?

A3:   There is no separate activation is required for CIN, as it is no more delivered as an Add-ON. It is a part of standard EhPs.

Q4   Can we re-assign the existing plant to new Business places created for GST?

A4:   No. Because of historical data

Master Data:

Q1:   Do we need to create a service master and maintain SAC code for material type DIEN?

A1:   No need to maintain the service master and material master is sufficient .SAC code will be stored under control code field of "Foreign trade export tab" DIEN material.

Q2:   Do we need service master for Sale of service?

A2:   Yes

Q3:   Does SAP still rely on the current Excise localization table to maintain control code with automatic updates into MARC or will localization table's disappear and regular material master maintenance process will have to be used for updating fields?

A3: If HSN code and chapter id are same, there is no change in the functionality. If they are different, then the chapter ID maintain in the localization table (J1ID) and HSN will maintained in the control code field.

Q4:   What will happen to open sales and purchase order when existing plants are assigned to new business place, which are created for GST?

A4:   This will be part of the transition process and has to be taken care by the customer at their end

Q5:   Do we have any impact on reporting/ correction processes for transactions originally assigned old business place where plant now has remapped business place?

A5:   This will be part of the transition process and has to be taken care by the customer at their end

Q6:   Is "Actual place of Supply" duplicates "Business Place"?

A6:   No. Business Place is used to capture State level registration. Actual Place of Supply can be different from the recipient location in case of purchases.

Q7:   Can we assign multiple business place to same Company Code/Plant?

A7:   Assignment of plant to a Business place is N:1. Multiple plants can be assigned to one business place but not vice versa.

Q8:   As per our understanding, it is for invoicing document number range. What is the purpose of assigning business place to plant?

A8:   Business place represents a unique registration in GST (similar to VAT). GSTIN (registration number) will be captured on business place level. Plants belonging to a certain registrations will have to be assigned accordingly to determine which registration they will belong to and for appropriate tax account determination.

Q9:   New field added in Invoice like GST Partner and Actual Place of Supply. Are these countries specific?

A9:   These fields will be visible only for the Indian company codes.

Q10:   At present, only one field is provided for GST Registration Number(GSTIN). Where to store the Unique Identification Number in Vendors and Customer Records?

A10:   Unique Identification Number will be captured in the same field as GST Registration Number

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