Excise Duty Data Parsing - Application Instruction

An operational instruction document for Excise Duty Website Data Parsing Application Development 'SAP SEED Scheduler' - Call 1353462

Excise Duty Data Parsing Application Instruction takes you through the SAP user setup and the Excise Data request event scheduler configuration of the SAP SEED Scheduler application.

The *SAP SEED Scheduler application fa*cilitates the automated retrieval of warehouse excise duty data based on a provisional list of warehouse numbers provided from a SAP RFC. Warehouse excise data is returned to SAP using a second RFC.

Step one: Application Requirements
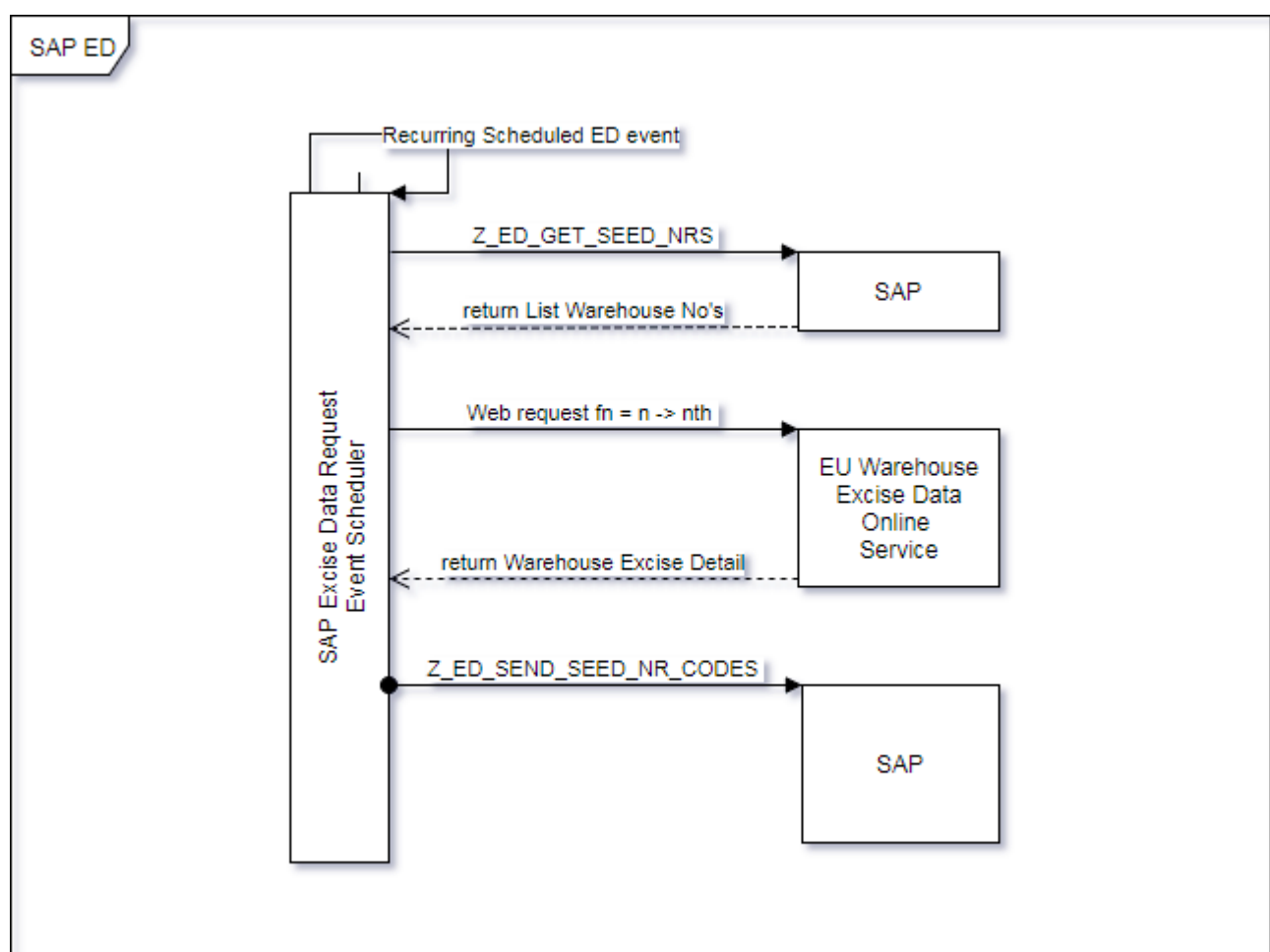Step two: Configure SAP username, password & target server
Step three: Configure recurring 'Excise Data' request events via the scheduler

STEP ONE.

Application Requirements

- Internet connection, access to EU taxation website SEED & SAP.
- A valid SAP Username & Password.
- SAP RFC developments available on the target SAP server.
  - RFC /DIST/Z_ED_GET_SEED_NRS
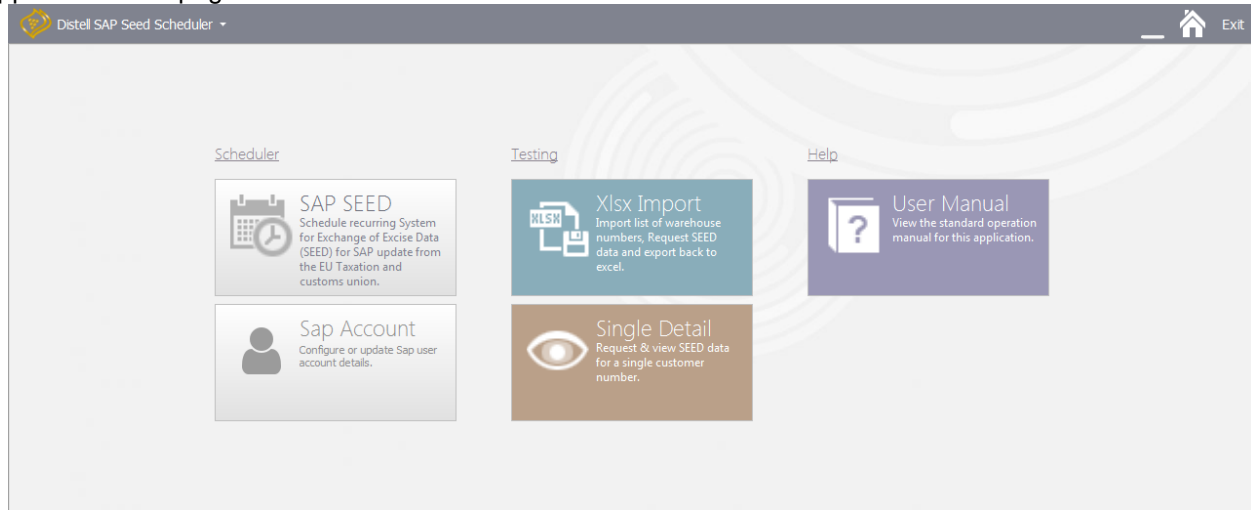 - RFC /DIST/Z_ED_SEND_SEED_NR_CODES
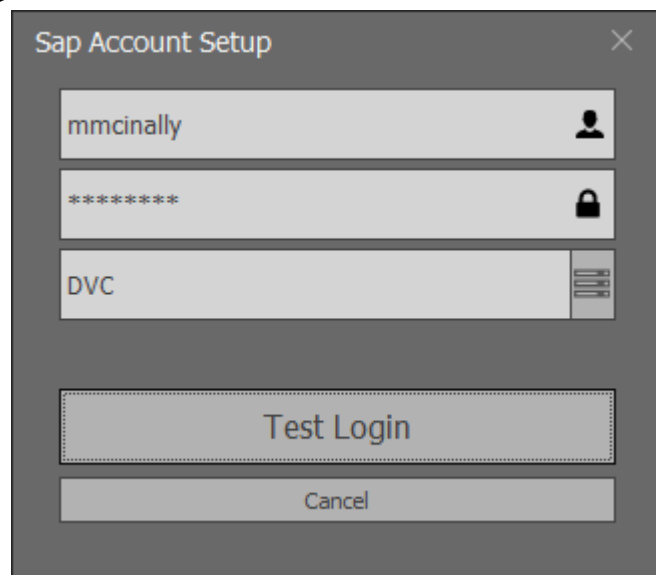
Excise Data request event sequence

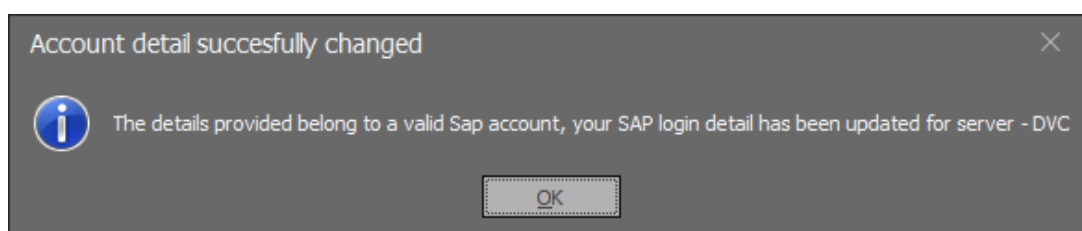**STEP TWO.**

Configuring SAP Username, Password & Target Server.

Application front page

1) Select 'Sap Account' >
   The Sap account setup page will load, select the server from the drop down menu; then apply the username and password.
   Click 'Test Login' >

2) On acceptance of a valid SAP account or your selected server you will be prompted with >

You have successfully configured a user account for the designated server, all event requests will now be directed from and to the selected server. On error you will be presented with an appropriate error message, check your detail and apply a valid SAP login username and password for the selected server.

STEP TWO.

Configure recurring 'Excise Data Request' events via the scheduler.
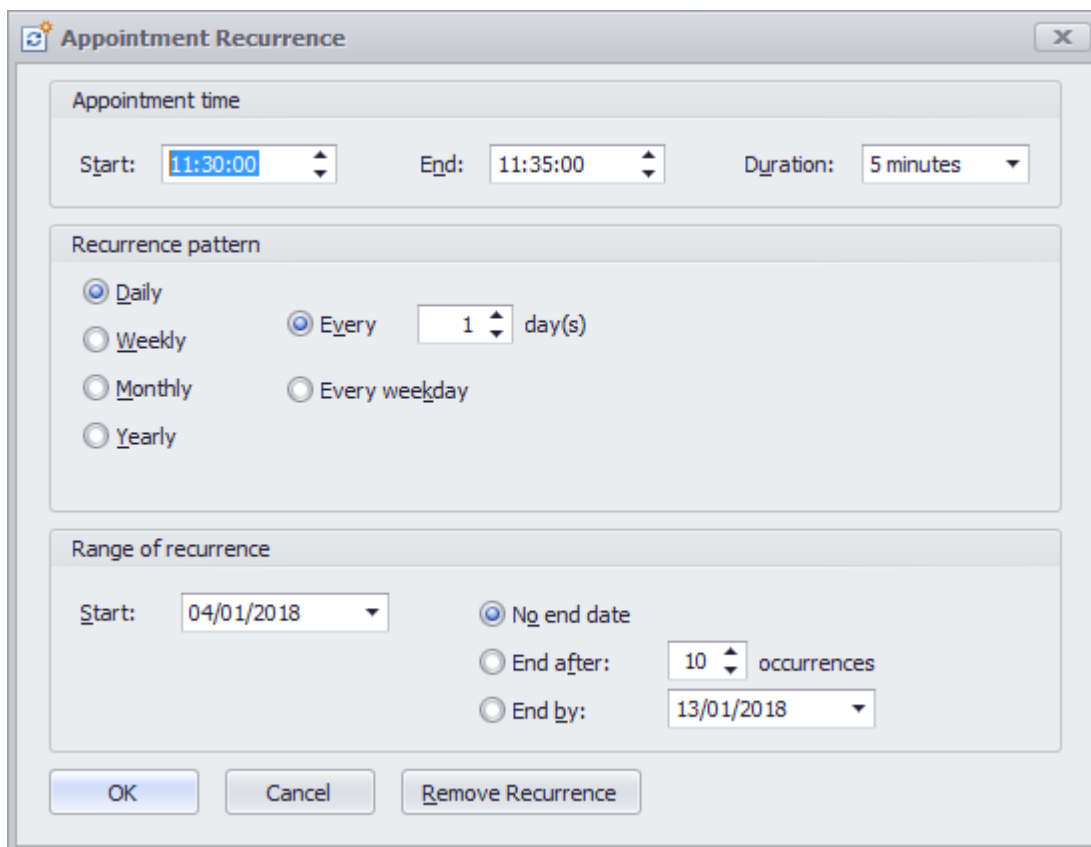
Application front page
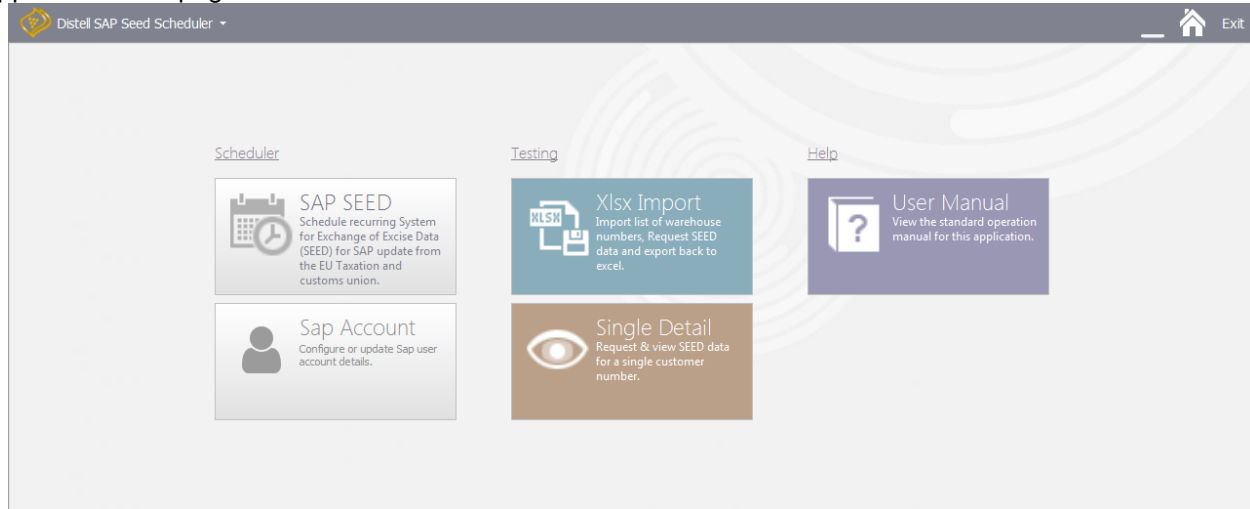
1) Select 'SAP SEED' >
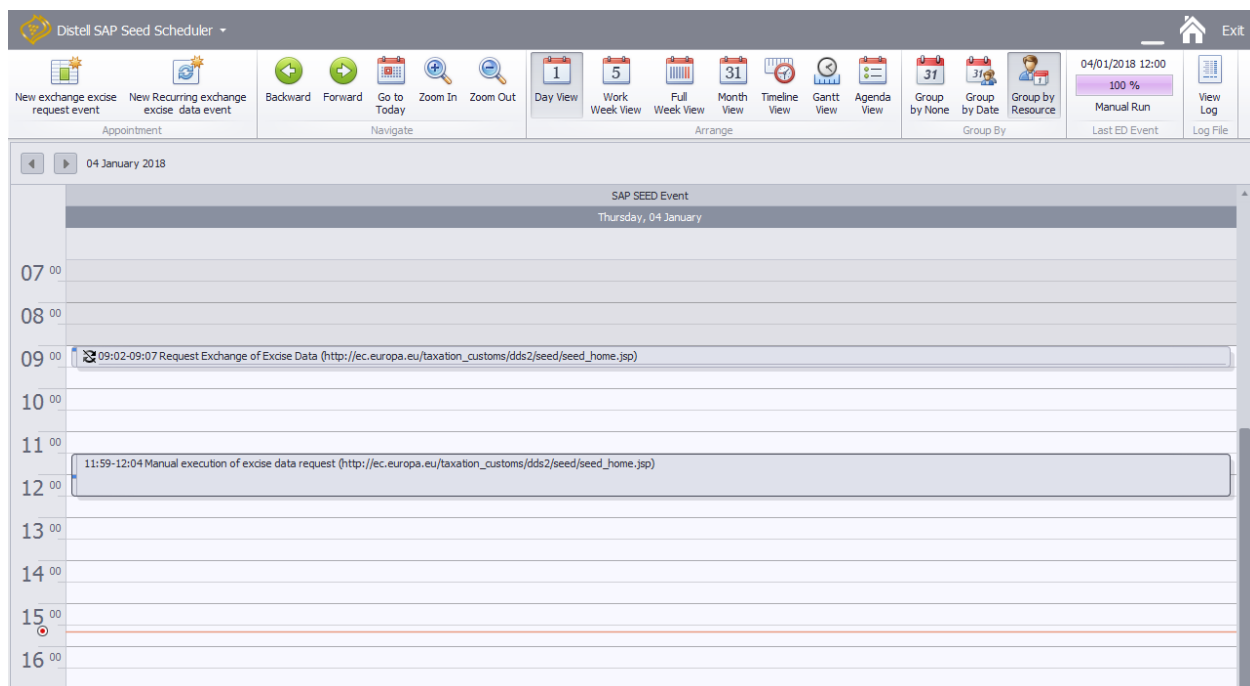
2) From the toolbar menu select 'New Recurring exchange excise data event', or use the right click context menu, accessible on the scheduler control.

Configure
- Appointment > Start
- Recurrence pattern
- Range of recurrence

Press 'OK'

From the toolbar menu select from the 'Arrange' tab 'Full Week View', you will now see all of the recurring 'Excise Data' request events that are scheduled.
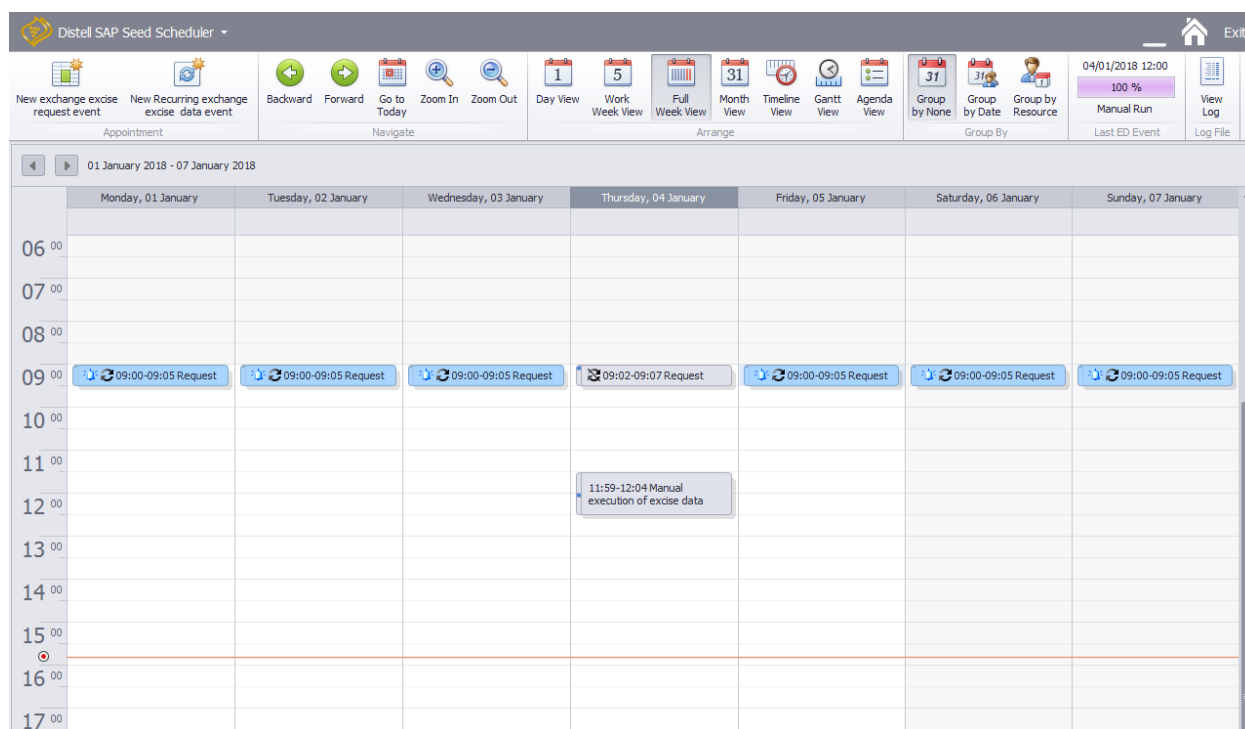
Scheduler Additional…

Excise Data Request

Creation of a single excise data request event by selecting from the toolbar 'New exchange excise data request event'

Navigation

Back forward, go to today, zoom in/out

Arrange

View by,

Day, Work Week, Full Week, Month, Timeline, Gantt, Agenda

Group By

Date, Resource

Last ED Event

Date and time of the last ED event

Progress bar >

Percentage completion of current operation

Manual run >

Creates a new single Excise exchange data event that runs in the next few seconds

Log File

View Log

Shows/Hides a real time log of the request operation events with request times and return values 'Seed response detail', this also includes error conditions that may have occurred during the request event.
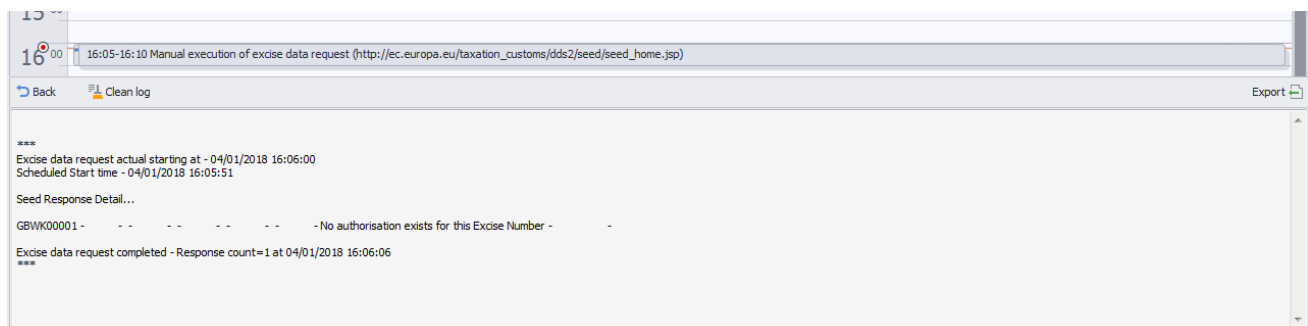
Clear Log

Clears the current log window

Export

Exports the current log to a chosen text file and can be used to assist in monitoring and communicating operational behaviour's.

Application Operation Instruction.

Application front page
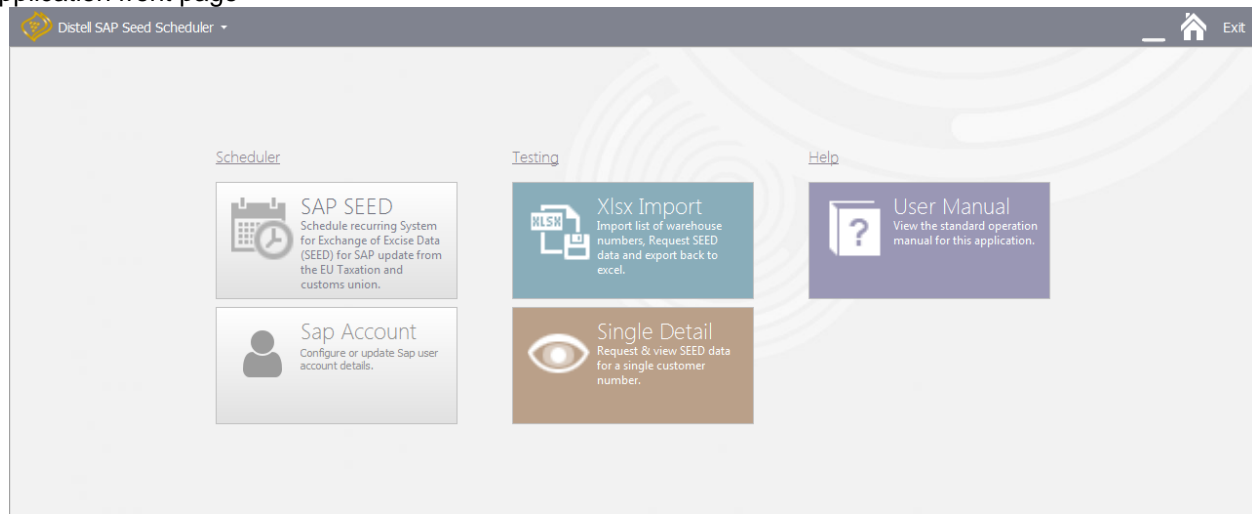
1) Select 'User Manual' >

User Manual

Opens a PDF viewer containing this document.

Running the application in the System Tray

Application front page

Select > 'Minimize' from the main tool bar
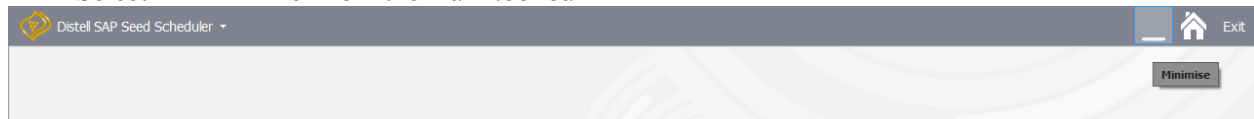
The application will minimise to the system tray
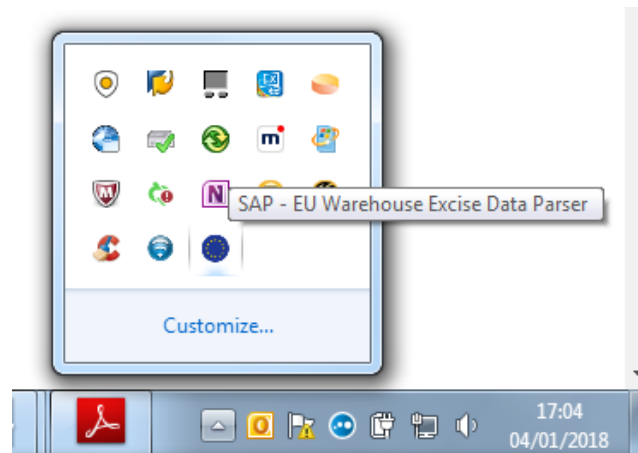
To maximise the application Right click on the EU Icon and select from the popup menu 'Maximise'

Note:
The following section is not part of the core application and was used to develop the application; this functionality has been left in to assist with debugging and information collection during the development phase and most likely will be removed in future releases.

Application Testing Additional Xlsx Import & Single Detail

Application front page

1) Select 'Xlsx Import' >

Single Detail
Enter a valid warehouse number into the text box provided. Note that > The Excise Number must start with two letters (the ISO code of the country of authorisation) followed by 11 alphanumeric characters without spaces.

Select > 'Parse Single Detail' button.
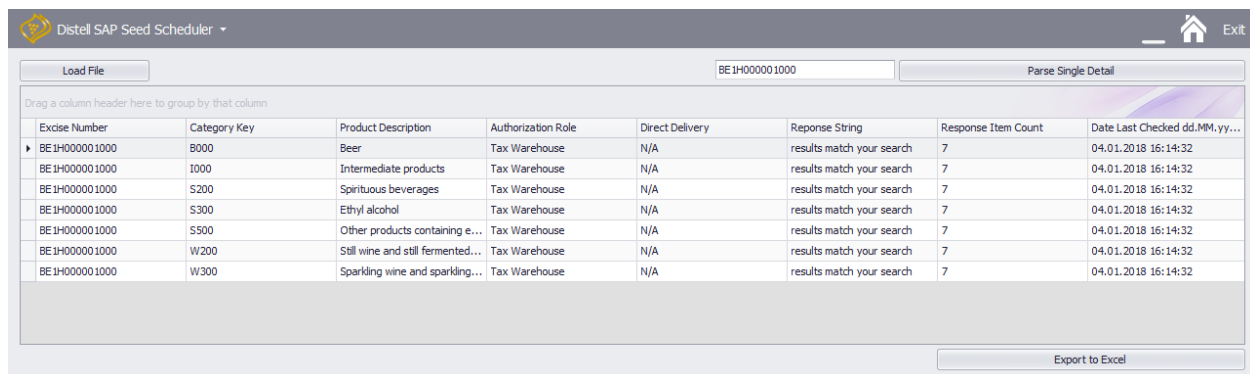
Export
Select > 'Export to Excel'
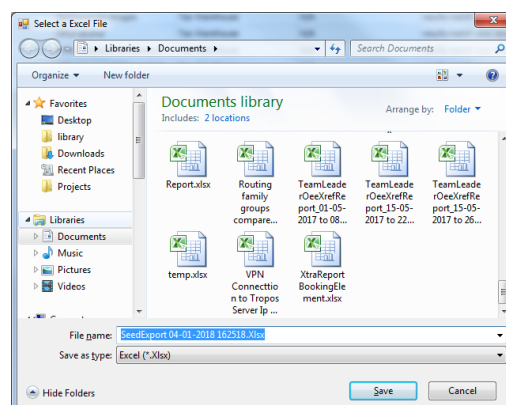
Select > 'Save'. The report can be opened in Excel from the location you saved in.

Xlsx Import

To Load an excel file with multiple warehouse numbers the file has to be in the following format as per the example below.

EDCustomer List
Example.xlsx

Warehouse numbers can exist in Columns 'G' or 'I', all other fields are not required,

Note: this has no relevance to the actual application and is only used for development purposes as a means to prove the concept and measure performance.

Export

Select > 'Export to Excel'

Select > 'Save'. The report can be opened in Excel from the location you saved in.