

Business Place Configuration Steps

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Business Place Configuration Steps

The following steps would take you through the configuration steps for the business place for a particular scenario.

This document is written mainly to explain the purpose of business place concept towards having different number ranges for the outgoing documents.

- Defining (Assigning to Company Code) the Business Place.
- Assignment of Business Place to the Plant
- Maintenance of Document Classes
- Assignment of Document Classes to the Document Type
- Maintenance of Number Groups
- Maintenance of Number Ranges
- Document Class Determination
- Assign Number Range to the Business Place.
- Maintain Copying Control for the Billing documents

Defining (Assigning to Company Code) the Business Place.

The business places are considered to be organization units and are created under the company code level. In the system, creation of the business place happens only by when the company code is being entered.

SPRO Path: IMG → Cross Application Components → General Application Functions → Cross-Application Document Numbering → Taiwan → Define Business Places

Please note that the configuration can be maintained under any Country node in SPRO.

Change View "Business Places": Details

New Entries

Company Code: 1000 Company Code for Demo: []
 Business Place: 1000 Business Place AR: []

Nota Fiscal

CNPJ Bus. Place: []
 State Tax No.: 555555
 Munic. Tax No.: []
 BP CFOP Cat.: []
 NF Price DecPl: []
 Single Page
 IPI Contributor

Tax information

Rep's Name: []
 Type of Business: []
 Type of Industry: Manufacturing
 Tax Number 1: 1000
 Tax Number 2: 2000
 Dis. Tax Office: []
 Signer of Tax Inv: []

Assignment of Business Place to the Plant

In this customizing step, Business Place is assigned to the combination of Plant/Country/Company Code

Change View "Assign Business Places to Plants": Overview

| Plant | Name 1 | Country | Company | Business |
|-------|---------|---------|---------|----------|
| 1000 | Hamburg | DE | 1000 | 1000 |

Maintenance of Document Classes:

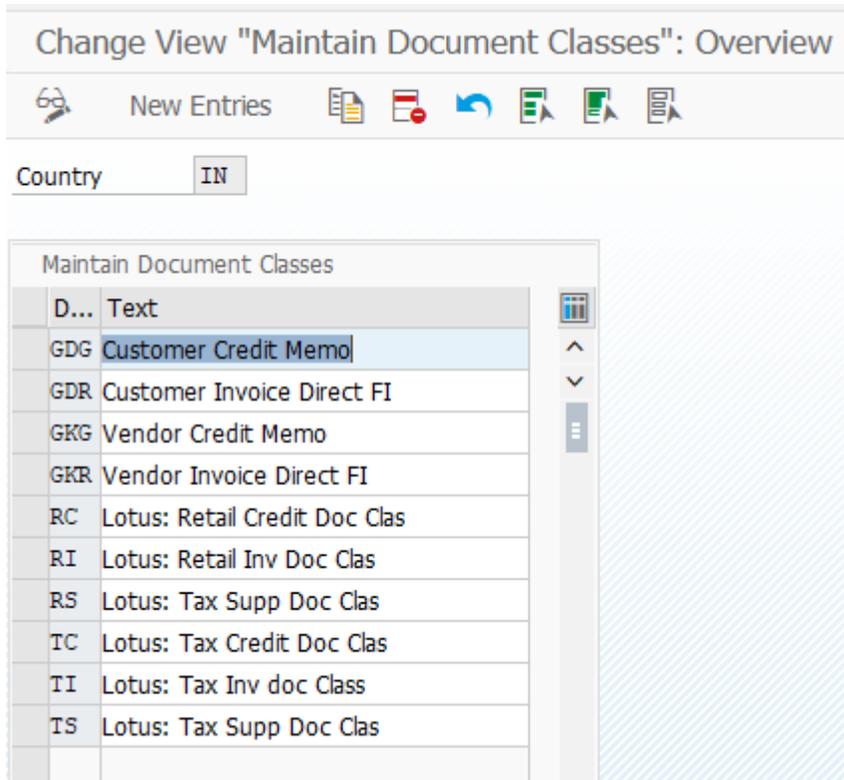
Document class is required to make the differentiation in the documents like Credit/Debit memos / Invoices.

New Entries: Overview of Added Entries

Country: DE

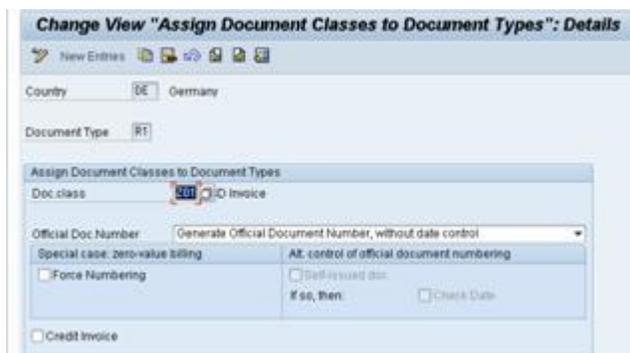
Maintain Document Classes

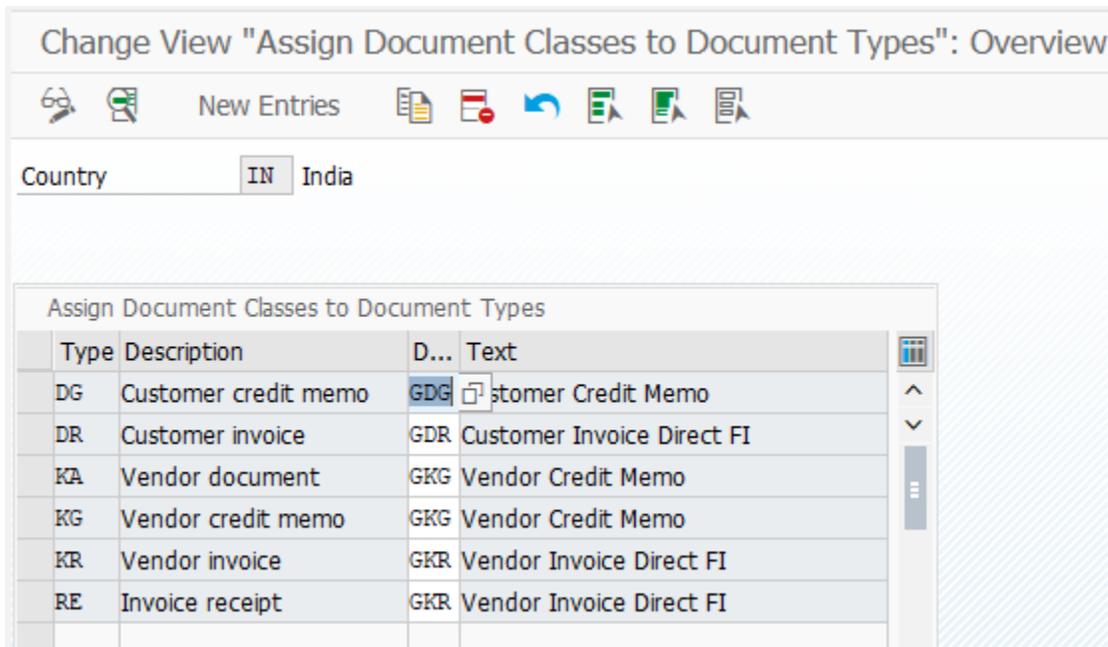
| | |
|-----|------------|
| D | Text |
| 201 | SD Invoice |



Assignment of Document Classes to the Document Type:

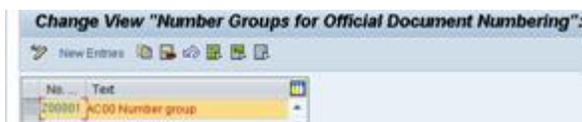
In this step, the Accounting document type is being assigned to the document class created in the last step. Here in our case we have taken the standard Accounting document type "R1".





Maintenance of Number Groups:

In this customizing step, the number groups are maintained. Generally, the number groups are defined in order to maintain your official number ranges. The number group helps in maintaining different number range as per the business requirement.



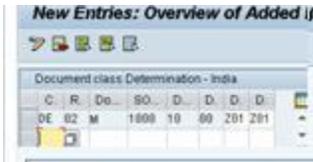
Maintenance of Number Ranges:

As shown in the below screen print, the number ranges would be maintained under the Number group.



Document Class Determination:

Here, for the combination of Country / region / SD Doc Cat. / Sales area – Document Class needs to be assigned. The same can be maintained through the table maintenance in “J_1IDCLSDET”



Assign Number Range to Business Place:



Conclusion:

With the above configuration we can have different number ranges followed plant-wise for various different documents (Invoice/Debit Memo/Credit Memo).

Please note the number generated through this Business Place setup would be available as part of the "Reference number" field in the billing document and the same would be reflected in the accounting document as well. With the help of form enhancement the Reference number can be printed in the invoice document for meeting legal requirements.

Reference:

<https://help.sap.com>

I am not getting business place in OB40 transaction code,Kindly help to get this.

In OB40 i am getting only tax code and GL account number combination,How can i get business place,Kindly help me.

Hi

Use to update GL Accounts with Business Place.

Tcode SM30
Table J_1IT030K_V

Kindly read below SAP Notes

2420891 – GST India: Maintenance of Business Place wise GL Determination

GSTIN number cannot be saved in Business place view

vaibhav gupta || 15 May 2017 12:37 pm || 1

Hello SAP Experts,

GSTIN number cannot be saved even after implementing the SAP Doc 2405502 and performing the all the manual steps.

In order to regenerate this issue please do the following:

- First, navigate to SPRO path and maintain GSTIN number.

SAP IMG settings > Cross Application components > General Application functions > Business place/Place of Business > Define Business place > Enter company code > Chose business place > Enter GSTN number.

OR Also,

SAP IMG settings > Financial accounting > Financial Accounting global Settings > Withholding tax > Extended withholding tax > Basic Settings > India > Define business places

- Now click save
- Now if you again display and check you will notice that GSTIN number is not saved

Change View "Business Places": Details

New Entries

| | | |
|----------------|------|-----------------------|
| Company Code | IN24 | Model Company IN -MUM |
| Business Place | IN24 | |

Nota Fiscal

| | |
|----------------------|--|
| CNPJ Bus. Place | |
| State Tax No. | |
| Munic. Tax No. | |
| BP CFOP Cat. | |
| Legal Nature | |
| ICMS Taxpayer | <input type="checkbox"/> |
| Decl. Reg. PIS/COFI | <input type="checkbox"/> |
| NF Price DecPl. | <input type="checkbox"/> |
| Single Page | <input type="checkbox"/> |
| Auto. Add. Data Imp. | <input type="checkbox"/> |
| IPI Contributor | <input type="checkbox"/> |
| Dangerous Goods | Hazardous Material Data and Internal Comment (Default) |

Tax information

| | |
|-------------------|--------------|
| Rep's Name | |
| Type of Business | |
| Type of Industry | |
| Tax Number 1 | 353432442583 |
| Tax Number 2 | |
| Dis. Tax Office | |
| Signer of Tax Inv | |

India

| | |
|-------------------------|---------------------|
| GST Registration Number | KADSWED23234ATW5000 |
|-------------------------|---------------------|

•

Comments

- 15 May 2017 6:15 pm **Abhijeet Mudgal**

In order to resolve this issue please do the following:

- First, ensure that all the changes given in SAP document 2405502 are completed

- The code correction of SAP document 2385575 which is relevant must be applied via SNOTE.
-
- Now the J_1BBRANCV view should be re-generated by following steps:
 4. First execute SE11 transaction.
 5. Now please choose the View radio button.
 6. Now please enter the name as J_1BBRANCV and choose the Change button.
 7. Now add GSTIN field inside the view field tab by referring the **J_1BBRANCH** table.
-
8. Now please save and activate the view.

Note: You don't need to perform the steps above if the fields is already existing

- Now go in the change mode and select the following menu path in change mode: **Utilities -> Table maintenance generator in order to create a table maintenance for the view**
 - Now go to menu option Generated Objects -> Change.
 - Select New field/Sec.table check box and press enter. On next prompt select Normal field and Single screen (121) and select enter
 - Now the process should end without error
 - Now please choose the Utilities -> Table maintenance generator and double click the screen number in the Single Screen field (with value 121) and click on the button.
-
- Now extract the last active version of the screen 121 in order to make sure that the screen groupings remain untouched.
-
-

GST IN Procurement

Configuration in SAP

GST

Goods And Services Tax

TAX Procedure and Procurement Configuration

Configuration for Procurement

Condition table maintenance

Executing the t-code M/03

- Source combination: **Country/Region/PlntRegion/GST Class./Tax ind./Ctrl code**

Display Condition Table (Pricing Purchasing): Field Overview

Technical view Other description Field attributes...

Table **692**  est. Ctry/Region/PlntRegion/GST Class./Tax ind./Ctrl code

With validity period

with release status

| Selected fields | FieldCatlg |
|---------------------------|---------------------|
| Long Key Word | Long Key Word |
| Destination Country | Activity number |
| Region | Antidumping Code |
| Region of div.plant | Bill-to party |
| GST Vendor Classification | CAS number (pharm.) |
| Tax ind. f. material | CHAR10 |
| Control code | CNAE |

Technical View:

Display Conditon Table (Pricing Purchasing): Technical View

Dictionary elements Other description Field attributes...

Table **692**  est. Ctry/Region/PlntRegion/GST Class./Tax ind./Ctrl code

With validity period

with release status

| Selected fields | | | | | | |
|---------------------------|-------------------------------------|-------------------------------------|----------------------------------|------------|--------------|--|
| Short Description | Key | Item Fld | Text field | Field Name | Data element | Doma  |
| Destination Country | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="radio"/> | LLAND | LLAND | LAND1 ▲ |
| Region | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="radio"/> | REGIO | REGIO | REGIO ▼ |
| Region of div.plant | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="radio"/> | WKREG | WKREG | REGIO |
| GST Vendor Classification | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="radio"/> | VEN_CLASS | J_1IGTAKLD | J_1IG |
| Tax ind. f. material | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="radio"/> | TAXIM | TAXIM1 | TAXIM |
| Control code | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="radio"/> | STEUC | STEUC | STEUC |

- Source combination: **Region/PlntRegion/GST Class./Material**

Display Condition Table (Pricing Purchasing): Field Overview

Technical view Other description Field attributes...

Table Region/PIntRegion/GST Class./Material

With validity period

with release status

| Selected fields | FieldCatlg |
|---------------------------|---------------------------|
| Long Key Word | Long Key Word |
| Region | ExemptionCertificate |
| Region of div.plant | Exporter |
| GST Vendor Classification | Ext. Material Group |
| Material | GST Vendor Classification |
| | ICMS Taxpayer |
| | Import |

- Source combination: **Region/PIntRegion/GST Class./Activity**

Display Condition Table (Pricing Purchasing): Field Overview

Technical view Other description Field attributes...

Table Region/PIntRegion/GST Class./Activity

With validity period

with release status

| Selected fields | FieldCatlg |
|---------------------------|---------------------|
| Long Key Word | Long Key Word |
| Region | Activity number |
| Region of div.plant | Antidumping Code |
| GST Vendor Classification | Bill-to party |
| Activity number | CAS number (pharm.) |
| | CHAR10 |
| | CNAE |

Access Sequence Maintenance

Executing the **t-code OBQ2**

Source Access sequence - JGSI- IN: GST for input taxes

Access sequence IN: GST for input taxes

| Overview Accesses | | | | |
|-------------------|-----|--|------------|-------------------------------------|
| No. | Tab | Description | Requiremnt | Exclusiv |
| 5 | 792 | Dest. Ctry/Region/PlntRegion/GST Class./Tax ind./Ctrl code | 0 | <input checked="" type="checkbox"/> |
| 10 | 790 | Region/PlntRegion/GST Class./Material | 0 | <input checked="" type="checkbox"/> |
| 20 | 791 | Region/PlntRegion/GST Class./Activity | 0 | <input checked="" type="checkbox"/> |

Field Assignment:

Access 6 IN: GST for input taxes
Table Dest. Ctry/Region/PlntRegion/GST Class./Tax ind./Ctrl code

| Field Overview | | | | | | | | |
|----------------|-----|-------|----------|-----------|---------------------------|------------|--------|--------------------------|
| Condition | I/O | Docmt | Struc... | Doc.field | Long field label | Spec. Val. | Source | Init |
| LLAND | ← | KOMK | | LAND1 | Destination Country | | | <input type="checkbox"/> |
| REGIO | ← | KOMK | | REGIO | Region | | | <input type="checkbox"/> |
| WKREG | ← | KOMP | | WKREG | Region of dlv.plant | | | <input type="checkbox"/> |
| VEN_CLASS | ← | KOMP | | VEN_CLASS | GST Vendor Classification | | | <input type="checkbox"/> |
| TAXIM | ← | KOMP | | TAXIM | Tax ind. f. material | | | <input type="checkbox"/> |
| STEUC | ← | KOMP | | STEUC | Control code | | | <input type="checkbox"/> |
| KFRST | ○■ | | | | Release status | | | |
| KBSTAT | ○■ | | | | Processing status | | | <input type="checkbox"/> |

Please make sure that you Assign WKREG to KOMP

Condition Types

Make the following settings for the condition-based tax procedure

TAXINN:

Create the following condition types for GST

Condition types for Deductible GST

- JPCG - IN: Central GST
- JPSG - IN: State GST
- JPIG - IN: Integrated GST
- JPUG - IN: Union Ter. GST Execute the transaction OBQ1

Executing the t-code OBQ1

Condition type for Central GST - JPCG - IN: Central GST

| | | | | | | | |
|--|--|-----------------|---|---------------------------------------|--------------------------------|--------------------|--|
| Condit. type | JPCG | IN: Central GST | Access seq. | JGSI | IN: GST for input tax | Records for access | |
| Control data 1 | | | | | | | |
| Cond. class | <input type="radio"/> Taxes | | Plus/minus | <input type="checkbox"/> positive a | | | |
| Calculat.type | <input type="radio"/> Percentage | | | | | | |
| Cond.category | <input type="radio"/> Tax | | | | | | |
| Rounding rule | <input type="checkbox"/> Commercial | | | | | | |
| StrucCond. | <input type="checkbox"/> | | | | | | |
| Group condition | | | | | | | |
| <input type="checkbox"/> Group cond. | | | | GrpCond.routine | <input type="text" value="0"/> | | |
| <input type="checkbox"/> RoundDiffComp | | | | | | | |
| Changes which can be made | | | | | | | |
| Manual entries | <input type="radio"/> Not possible to process manually | | | | | | |
| <input type="checkbox"/> Header condit. | | | <input type="checkbox"/> Amount/percent | <input type="checkbox"/> Qty relation | | | |
| <input checked="" type="checkbox"/> Item condition | <input type="checkbox"/> Delete | | | <input type="checkbox"/> Value | | | |

Condition type for State GST - JPSG - IN: State GST

| | | | | | | | |
|--|--|---------------|---|---------------------------------------|--------------------------------|--------------------|--|
| Condit. type | JPSG | IN: State GST | Access seq. | JGSI | IN: GST for input tax | Records for access | |
| Control data 1 | | | | | | | |
| Cond. class | <input type="radio"/> Taxes | | Plus/minus | <input type="checkbox"/> positive a | | | |
| Calculat.type | <input type="radio"/> Percentage | | | | | | |
| Cond.category | <input type="radio"/> Tax | | | | | | |
| Rounding rule | <input type="checkbox"/> Commercial | | | | | | |
| StrucCond. | <input type="checkbox"/> | | | | | | |
| Group condition | | | | | | | |
| <input type="checkbox"/> Group cond. | | | | GrpCond.routine | <input type="text" value="0"/> | | |
| <input type="checkbox"/> RoundDiffComp | | | | | | | |
| Changes which can be made | | | | | | | |
| Manual entries | <input type="radio"/> Not possible to process manually | | | | | | |
| <input type="checkbox"/> Header condit. | | | <input type="checkbox"/> Amount/percent | <input type="checkbox"/> Qty relation | | | |
| <input checked="" type="checkbox"/> Item condition | <input type="checkbox"/> Delete | | | <input type="checkbox"/> Value | | | |

Condition type for Integrated GST - JPIG - IN: Integrated GST

| | | | |
|--|--|---|---------------------------------------|
| Condit. type | JPIG IN: Integrated GST | Access seq. | JGSI IN: GST for input tax |
| Records for access | | | |
| Control data 1 | | | |
| Cond. class | D Taxes | Plus/minus | <input type="checkbox"/> positive a |
| Calculat.type | A Percentage | | |
| Cond.category | D Tax | | |
| Rounding rule | <input type="checkbox"/> Commercial | | |
| StrucCond. | <input type="checkbox"/> | | |
| Group condition | | | |
| <input type="checkbox"/> Group cond. | | GrpCond.routine | <input type="text" value="0"/> |
| <input type="checkbox"/> RoundDiffComp | | | |
| Changes which can be made | | | |
| Manual entries | <input checked="" type="checkbox"/> Not possible to process manually | | |
| <input type="checkbox"/> Header condit. | | <input type="checkbox"/> Amount/percent | <input type="checkbox"/> Qty relation |
| <input checked="" type="checkbox"/> Item condition | <input type="checkbox"/> Delete | <input type="checkbox"/> Value | |

Condition type for Union Territory GST - JPUG - IN: Union Ter. GST

| | | | |
|--|--|---|---------------------------------------|
| Condit. type | JPUG IN: Union Ter. GST | Access seq. | JGSI IN: GST for input tax |
| Records for access | | | |
| Control data 1 | | | |
| Cond. class | D Taxes | Plus/minus | <input type="checkbox"/> positive a |
| Calculat.type | A Percentage | | |
| Cond.category | D Tax | | |
| Rounding rule | <input type="checkbox"/> Commercial | | |
| StrucCond. | <input type="checkbox"/> | | |
| Group condition | | | |
| <input type="checkbox"/> Group cond. | | GrpCond.routine | <input type="text" value="0"/> |
| <input type="checkbox"/> RoundDiffComp | | | |
| Changes which can be made | | | |
| Manual entries | <input checked="" type="checkbox"/> Not possible to process manually | | |
| <input type="checkbox"/> Header condit. | | <input type="checkbox"/> Amount/percent | <input type="checkbox"/> Qty relation |
| <input checked="" type="checkbox"/> Item condition | <input type="checkbox"/> Delete | <input type="checkbox"/> Value | |

Condition types for Non-Deductible Taxes

- JPSN - IN: State GST - ND
- JPCN- IN: Central GST - ND
- JPIN - IN: Integrated GST-ND
- JPUN - IN: UnionTer. GST-ND

Condition type for Non-deductible state GST - JPSN - IN: State GST - ND

| | | | | | |
|--|---------------------------------|----------------------------------|---|---------------------------------------|-----------------------|
| Condit. type | JPSN | IN: State GST - ND | Access seq. | JGSI | IN: GST for input tax |
| Records for access | | | | | |
| Control data 1 | | | | | |
| Cond. class | <input type="checkbox"/> D | Taxes | Plus/minus | <input type="checkbox"/> | positive a |
| Calculat.type | <input type="checkbox"/> A | Percentage | | | |
| Cond.category | <input type="checkbox"/> D | Tax | | | |
| Rounding rule | <input type="checkbox"/> | Commercial | | | |
| StrucCond. | <input type="checkbox"/> | | | | |
| Group condition | | | | | |
| <input type="checkbox"/> Group cond. | | | GrpCond.routine | <input type="checkbox"/> | 0 |
| <input type="checkbox"/> RoundDiffComp | | | | | |
| Changes which can be made | | | | | |
| Manual entries | <input type="checkbox"/> D | Not possible to process manually | | | |
| <input type="checkbox"/> Header condit. | | | <input type="checkbox"/> Amount/percent | <input type="checkbox"/> Qty relation | |
| <input checked="" type="checkbox"/> Item condition | <input type="checkbox"/> Delete | | | <input type="checkbox"/> Value | |

Condition type for Non-deductible central GST - JPCN - IN: Central GST - ND

| | | | |
|--|--|---|---------------------------------------|
| Condit. type | JPCN IN: Central GST - ND | Access seq. | JGSI IN: GST for input tax |
| Records for access | | | |
| Control data 1 | | | |
| Cond. class | <input type="radio"/> Taxes | Plus/minus | <input type="checkbox"/> positive a |
| Calculat.type | <input type="radio"/> Percentage | | |
| Cond.category | <input type="radio"/> Tax | | |
| Rounding rule | <input type="checkbox"/> Commercial | | |
| StrucCond. | <input type="checkbox"/> | | |
| Group condition | | | |
| <input type="checkbox"/> Group cond. | | GrpCond.routine | <input type="text" value="0"/> |
| <input type="checkbox"/> RoundDiffComp | | | |
| Changes which can be made | | | |
| Manual entries | <input type="radio"/> Not possible to process manually | | |
| <input type="checkbox"/> Header condit. | | <input type="checkbox"/> Amount/percent | <input type="checkbox"/> Qty relation |
| <input checked="" type="checkbox"/> Item condition | <input type="checkbox"/> Delete | <input type="checkbox"/> Value | |

Condition type for Non-deductible central GST - JPIN - IN:Integrated GST-ND

| | | | |
|--|--|---|---------------------------------------|
| Condit. type | JPIN IN:Integrated GST-ND | Access seq. | JGSI IN: GST for input tax |
| Records for access | | | |
| Control data 1 | | | |
| Cond. class | <input type="radio"/> Taxes | Plus/minus | <input type="checkbox"/> positive a |
| Calculat.type | <input type="radio"/> Percentage | | |
| Cond.category | <input type="radio"/> Tax | | |
| Rounding rule | <input type="checkbox"/> Commercial | | |
| StrucCond. | <input type="checkbox"/> | | |
| Group condition | | | |
| <input type="checkbox"/> Group cond. | | GrpCond.routine | <input type="text" value="0"/> |
| <input type="checkbox"/> RoundDiffComp | | | |
| Changes which can be made | | | |
| Manual entries | <input type="radio"/> Not possible to process manually | | |
| <input type="checkbox"/> Header condit. | | <input type="checkbox"/> Amount/percent | <input type="checkbox"/> Qty relation |
| <input checked="" type="checkbox"/> Item condition | <input type="checkbox"/> Delete | <input type="checkbox"/> Value | |

**Condition type for Non-deductible central GST - JPUN - IN: UnionTer.
GST-ND**

| | | | |
|--|--|---------------------------------------|-------------------------------------|
| Condit. type | JPUN IN: UnionTer. GST-ND | Access seq. | JGSI IN: GST for input tax |
| Records for access | | | |
| Control data 1 | | | |
| Cond. class | <input type="radio"/> Taxes | Plus/minus | <input type="checkbox"/> positive a |
| Calculat.type | <input type="radio"/> Percentage | | |
| Cond.category | <input type="radio"/> Tax | | |
| Rounding rule | <input type="checkbox"/> Commercial | | |
| StrucCond. | <input type="checkbox"/> | | |
| Group condition | | | |
| <input type="checkbox"/> Group cond. | | GrpCond.routine | <input type="text" value="0"/> |
| <input type="checkbox"/> RoundDiffComp | | | |
| Changes which can be made | | | |
| Manual entries | <input type="radio"/> Not possible to process manually | | |
| <input type="checkbox"/> Header condit. | <input type="checkbox"/> Amount/percent | <input type="checkbox"/> Qty relation | |
| <input checked="" type="checkbox"/> Item condition | <input type="checkbox"/> Delete | <input type="checkbox"/> Value | |

Accounting Keys

Executing T-code OBQ1

Deductible Condition Types Accounting keys

| Account Key | Corresponding deductible condition type |
|----------------------|--|
| JGS – State GST | JPSG - IN: State GST |
| JGC - Central GST | JPCG - IN: Central GST |
| JGI - Integrated GST | JPIG - IN: Integrated GST |

| Account Key | Corresponding deductible condition type |
|---------------------------|--|
| JGU - Union Territory GST | JPUG - IN: Union Ter. GST |

Reference Accounting key maintenance for JGC account key:

Process JGC

General details

Description

Tax type Input tax

Not deductible

Posting indic. Separate line item

Not discnt rel.

Non- Deductible Condition Types Accounting keys

| Account Key | Corresponding non-deductible condition type |
|----------------------------|--|
| NVV – Non-d.input tax dist | JPSN - IN: State GST - ND |
| NVV – Non-d.input tax dist | JPCN- IN: Central GST - ND |
| NVV – Non-d.input tax dist | JPIN - IN:Integrated GST-ND |

| | |
|----------------------------|--|
| Account Key | Corresponding non-deductible condition type |
| NVV – Non-d.input tax dist | JPUN - IN: UnionTer. GST-ND |

Process NVV

General details

Description:

Tax type: Input tax

Not deductible:

Posting indic.: Separate line item

Not discnt rel.:

Updating Tax Procedure - TAXINN

Execute the transaction OBQ3

Please as shown below maintain the defined condition types and account keys in the tax procedure:.

| Step | Cou. | CType | Description | Fro | To | Man. | Re. | Stat. | SuTot | Reqt | CalTy... | BasTy... | AccK... |
|------|------|-------|--------------------|-----|----|--------------------------|--------------------------|--------------------------|-------|------|----------|----------|---------|
| 350 | 0 | JPCG | IN: Central GST | 100 | 0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | 0 | 0 | 0 | JGC |
| 360 | 0 | JPSG | IN: State GST | 100 | 0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | 0 | 0 | 0 | JGS |
| 370 | 0 | JPIG | IN: Integrated GST | 100 | 0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | 0 | 0 | 0 | JGI |

| | | | | | | | | | | | | | |
|-----|---|------|-------------------------|-----|---|--------------------------|--------------------------|--------------------------|--|---|---|---|--|
| 380 | 0 | JPSN | IN: State GST - ND | 100 | 0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | 0 | 0 | 0 | |
| 390 | 0 | JPCN | IN: Central GST - ND | 100 | 0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | 0 | 0 | 0 | |
| 400 | 0 | JPIN | IN: Integrated GST - ND | 100 | 0 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | 0 | 0 | 0 | |

Note: This is an example of GST conditions only steps may vary from actual.

Please also maintain the output tax conditions in TAXINN procedure for direct FI postings

| | | | | | | | | | | | | |
|-----|---|------|-------------------------|-----|-----|--------------------------|--------------------------|--------------------------|---|---|---|-----|
| 700 | 0 | J0CG | IN: Central GST – OP | 100 | 100 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | 0 | J0C |
| 710 | 0 | J0SG | IN: State GST – OP | 100 | 100 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | 0 | J0S |
| 720 | 0 | J0IG | IN: Integrated GST – OP | 100 | 100 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | 0 | J0I |
| 730 | 0 | J0UG | IN: Union Ter GST – OP | 100 | 100 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | 0 | 0 | 0 | J0U |

Condition Records Maintenance

Executing the t-code FV11

Please also maintain the tax rates as per the defined access sequence.

Classify Condition Types

Now classify the condition types in the view - **J_1IEXCDEFN** through the **T-code SM30**

| Proc. | CTyp | Condition Name |
|--------|------|----------------|
| TAXINN | JGCG | CGSTSOFFAP |
| TAXINN | JGSG | SGSTSOFFAP |
| TAXINN | JGIG | IGSTSOFFAP |
| TAXINN | JGUG | UGSTSOFFVAP |
| TAXINN | JGIN | INSTSOFFVAP |

| Proc. | CType | Condition Name |
|--------|-------|----------------|
| TAXINN | JGCN | CNSTSOFVAP |
| TAXINN | JGSN | SGSTINVAP |
| TAXINN | JGUN | UTGSTINVAP |
| TAXINN | JOCG | CGSTAR |
| TAXINN | JOIG | IGSTAR |
| TAXINN | JOSG | SGSTAR |
| TAXINN | JOUG | UTGSTAR |

STO Configuration for GST

[Skip to end of metadata](#)

- Created by [Minu Shaw](#), last modified on [Apr 20, 2017](#)
[Go to start of metadata](#)

Purpose

The Purpose of this page is to clarify STO configuration for GST and to resolve common errors in J_1IG_INV transaction. As per the Model GST draft law, stock transfers across states or different registrations within the same state are GST relevant transactions. These processes must have a GST Invoice.

Overview

Customers have implemented below GST notes for STO scenario:

[2416018](#) - GST India: Stock Transfer

[2428495](#) - GST India: Corrections to note 2416018

This document provides information about creation of Info record, capturing GSTIN in vendor master and customer master, creation of new billing document type,

setting up pricing procedure for STO, copy control, classification of conditions types, maintenance of business place wise GL determination.

STO Configuration - GST

1. Basic Settings

Customizing settings are required to create a delivery for a stock transport order.

For information about stock transport orders with delivery, see Note [498143](#).

2. Capture GSTIN in vendor master (sending plant).

- a. You must create a vendor master record for the purchasing organization of the receiving plant. You must assign the supplying plant to the vendor master record.

The assignment is executed in the vendor master record from the purchasing organization screen using "Extras --> Additional Purchasing Data".

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

The screenshot displays the 'Change Vendor: Control' interface. At the top, the vendor ID is 'MS-VENPL90' and the description is 'PL90 Vendor for Purch. org PL92' located in 'Bengaluru'. Below this, there are sections for 'Account control' and 'Tax information'. The 'Tax information' section includes fields for 'Tax Number 1', 'Tax Number 2', and 'Tax Number 3'. The 'Tax Number 3' field contains the value 'KAVENPL909999MS' and is highlighted with a black box. To the right of these fields are checkboxes for 'Equalizatr tax', 'Natural Person', and 'Sales/pur.tax'.

3. Capture GSTIN in customer master (receiving plant).

- a. You must assign a customer master record to the receiving plant. IMG Purchasing --> Purchase Order --> Set Up Stock Transport Order --> Plant.

You require a customer master record for the receiving plant. This customer master record must be created for the organizational units of the supplying plant.

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

Change Customer: General Data

Other Customer Company Code Data Sales Area Data CIN Details Additional Data, Er

Customer PL92 Cust for PL90 plant, Sorg SO01 Kolkata

Address Control Data Payment Transactions Marketing Unloading Points Export D

Account control

Vendor Authorization
 Trading partner Corporate Group

Reference data/area

Location no. 1 Location no. 2 Check digit
 Industry
 Train station
 Express station
 Transport.zone Location code

Tax information

Tax Number 1 Equalizatn tax
 Tax Number 2 Natural person
 Tax Number 3 Sales/pur.tax

4. Create Info Record

- a. Execute the transaction code for Info record creation/change. Provide the Vendor Material, Purchasing Org and Plant.
- b. Check the Info Category as "STANDARD".
- c. Under the Purchasing Org data view, maintain a FI relevant Tax code and save the data.
- d. The tax code maintained in this step will be referred during the GST Inbound invoice Creation for posting GL accounts.

Display Info Record: Purch. Organization Data 1

General Data Conditions Texts

Info record

Vendor PL90 Vendor for Purch. org PL92

Material Polypropylene

Material Group Material group 1

Purchasing Org. Plant

Control

Pl. Deliv. Time Days Tol. Underdl. % No MText
 Purch. Group Tol. Overdl. % Ackn. Rqd
 Standard Qty KG Unlimited Conf. Ctrl
 Minimum Qty KG GR-Bsd IV Tax Code
 Rem. Shelf Life D No ERS
 Shippg Instr.

5. **New Billing Document Type**

- a. A new document type to be created for outbound GST invoice.
- b. Execute transaction code VOFA.
- c. Copy document type F2 into ZGST (the document type name ZGST is only for reference. You may create document with any other name.
- d. The Billing type details like “Document Type”, “Cancell.billing type”, etc can be configured as per your business needs.

6. **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).

Procedure ZINSTO GST IN: STO

Control

| Reference Step Overview | | | | | | | | | | | | | | |
|-------------------------|-------|------|--------------------|-----|----|--------------------------|--------------------------|--------------------------|---|-------|------|----------|---------|--------|
| Step | Co... | CTyp | Description | Fro | To | Ma... | R... | St... | P | SuTot | Reqt | CalTy... | BasT... | Acc... |
| 10 | 0 | PR00 | Price | | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | ZST |
| 720 | 0 | JOCG | IN:Central GST | 10 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | JOC |
| 740 | 0 | JOSG | IN: State GST | 10 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | JOS |
| 760 | 0 | JOIG | IN: Integrated GST | 10 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | | | | | JOI |

You can configure the pricing procedure as per your business needs. The condition type for base price (PR00 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.

7. **Copy Control**

- a. Set up ‘Delivery to Billing’ copy control.
- b. Execute transaction code VTFL
- c. 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.
- d. Save the settings.

8. Classify SD condition types

SPRO path:

SPRO > Logistics-General > Tax on Goods Movements > India > Basic Settings > Determination of Excise Duty > Condition-Based Excise Determination > Classify Condition Types (J_11EXCDEFN table)

Change View "Default Condition Types": Overview

New Entries

| Default Condition Types | | | |
|-------------------------|-------|----------------|--|
| Proc. | CType | Condition Name | |
| ZINSTO | JOJG | CGSTAR | |
| ZINSTO | JOIG | IGSTAR | |
| ZINSTO | JOSG | SGSTAR | |

Change View "Default Condition Types": Overview

New Entries

| Default Condition Types | | | |
|-------------------------|-------|----------------|--|
| Proc. | CType | Condition Name | |
| TAXINN | JOJG | CGSTAR | |
| TAXINN | JOIG | IGSTAR | |
| TAXINN | JOSG | SGSTAR | |

9. **Classify MM condition types**

SPRO path:

SPRO > Logistics-General > Tax on Goods Movements > India > Basic Settings > Determination of Excise Duty > Condition-Based Excise Determination > Classify Condition Types (J_1IEXCDEFN table)

Change View "Default Condition Types": Overview

New Entries

| Default Condition Types | | | |
|-------------------------|-------|----------------|--|
| Proc. | CType | Condition Name | |
| TAXINN | JICG | CGSTSOFFAP | |
| TAXINN | JIIG | IGSTSOFFAP | |
| TAXINN | JISG | SGSTSOFFAP | |

10. **Maintenance of Business Place wise GL Determination**

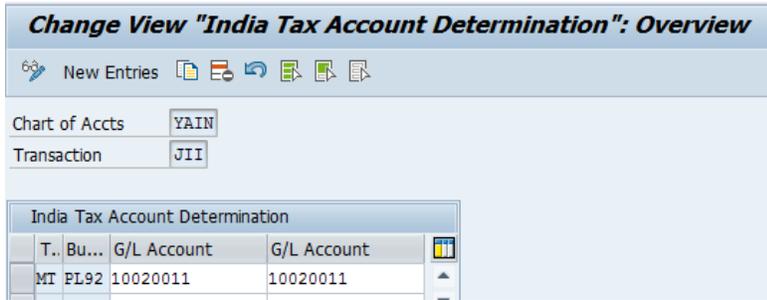
Kindly maintain the entries in the table J_1IT030K_V and ensure that the transaction OB40 is having dummy GL maintenance as well. You can refer to the cases as mentioned below to check where your system configuration falls.

Case 1: <Transaction Key> which is default in OB40 only used for differentiating account determination.

- Maintain the entries in the view J_1IT030K_V for all relevant business places and tax codes combinations needed for your business.
- Maintain the single dummy GL in OB40 for the above used transaction key.

Case 2: < Tax Code> additionally has been set as key in OB40 under 'Rules' of the transaction key for differentiating account determination.

- c. Maintain the entries in the view J_1IT030K_V for all relevant business places and tax codes combinations needed for your business.



- d. Maintain the entries of same dummy GL in OB40 for all the tax codes which has been used above.



For more details, please refer the SAP Knowledge Base Article: [2420891](https://www.sap.com/help/2420891-2018-01-01) - GST India: Maintenance of Business Place wise GL Determination

11. Activate Tax Code

- a. For the tax codes that are created for GST, maintain condition record for atleast one condition from tax procedure with 0 rate and key combination "Tax Classification" (A003 table). This is required to make the tax code active for the tax procedure.
- b. For more details, please refer the SAP Knowledge Base Article: [2438376](https://www.sap.com/help/2438376-2018-01-01) - GST IN: FF713 Tax code XX country IN does not exist in procedure XXXX

Stock Transfer Process Overview

- Create Stock transfer order.
- Create Outbound delivery document and issue the goods.
- Create GST Outbound invoice.
- Post Goods Receipt.
- Create GST inbound invoice document via transaction code 'J_1IG-INV'.

STO Intrastate Transactions

As per the draft model GST law, for an intrastate transaction between the same GST identification numbers, GST will not be applicable.

For an intrastate transaction between different GST identification numbers, CGST and SGST will be applicable.

To handle this scenario for the STO transaction in SAP, please go through the attachment "STO Intrastate Transaction Config.pdf" of the note 2428495.

J_1IG_INV Errors

The above settings will resolve the below errors: Transaction key does not exist, Message No. FF765

1. .G/L account is not defined in chart of accounts, Message No. F5507
2. .Error in document : BKPF \$, Message No. RW609
3. Required Field TAX_CODE was not transferred in parameter ACCOUTTAX, Message No. RW602
4. No tax rate defined for company code MS52 transaction FTXP MT

Related Content

Related Documents

Related SAP Notes/KBAs

SAP Note [2416018](#) - GST India: Stock Transfer

SAP Note [2428495](#) - GST India: Corrections to note 2416018

SAP KBA [2420891](#) - GST India: Maintenance of Business Place wise GL Determination

SAP KBA [2438376](#) - GST IN: FF713 Tax code XX country IN does not exist in procedure XXXX

SAP Note [498143](#) - FAQ: Stock transfer with delivery in purchasing

What is GST?

GST is the path-breaking initiative which was taken By Indian Government in the latest Indian business scenario. It is what the government says like one Nation one tax one market.

From the existing tax regime, how do you think the transition would occur, to GST?

Abruptly the old taxes would be halted on the last day, and the next day the GST you would be live. These two concepts are such that they will create lot of chaos, and confusion. So now to start with transition provision the migration of the existing tax payers, whether be it Vat or central excise and be it service tax, it's already under the process since last 3 to 4 months.

What would be the impact of GST on supplies and sales perspective?

In GST, there is a factor for time and place of supplier of goods also. Now there will also be a concept of reverse start mechanism in goods as well, where the supplier of the goods and the receiver of the goods must pay taxes.

How procurement of goods and services will be impacted in the new GST regime?

Procurement itself is a complicated process in GST. Primary leave all the inward materials has to be accompanied by an invoice and the same is valid in GST regime also. Now there is a big process behind invoicing, as soon as you receive invoices for materials in your organisation you are supposed to upload that information on the GST network.

What is ISD in terms of GST?

ISD means input service distributor, ISD is taken out from Central Excise and service tax and is a new concept for state legislation, as Earlier it was in Central Excise and service taxes. ISD concept will be used in place of centralized registration as the same has been scrapped in GST.

How GST is going to Impact every other aspect of business?

Every aspect of business will get affected by GST like sales and distribution, Finance, accounts payable, bill passing team, Supply Chain, Logistics, IT and ERP's also.

What will be the Impact of GST on SEZs?

As Per Chapter 8 of model IGST law the supply of sale of a SEZ. developer will be Zero rated. SEZ unit will be treated as interstate supplier.

How do organizations should gear themselves up for the upcoming challenges of GST?

Service pack released by SAP and which are mandatory to be implemented. Those are basically to activate the GST level changes on the screen level. Secondly for implementation of GST the customers should be one tax INN procedure. All those customers were still running on tax ING procedure need to be migrated to text INN procedure. These are the two mandatory steps which need to be performed before the GST implementation.

Is it necessary to deactivate all existing excise functionality?

Not necessary to deactivate the existing excise functionality. The customers can continue with the existing excise functionalities and without touching the existing functionalities we can implement GST.

How do we manage HSM and SSC codes in the SAP system?

GST is coming up with a concept of HSM and SSC. HSM is already available which is being followed inputs by the customs. But SSC is something new which will be implemented in the GST regime.

How SAP will tackle the mismatch concept of GST?

When the GST tax payers e-filing their invoices on the GST networks automatically the reconciliation takes place. However, the GST providers have been told to give additional functionality Reconcile a purchase register with the inward Invoices filed by the vendors.

How would SAP Interact with GST network Portal?

Only registered entities need to file their invoices through the GST network. However, SAP is planning to provide required interfaces to upload the invoice in the GST network. We are well prepared what makes the functionality smooth for our customers to upload their invoices on the GST network.

What needs to be done in terms of Master Data management?

The master data will have a major impact. Hence the implementation will only be successful if the master data is ready in the beginning itself.

How would the destination based taxation will be mapped in SAP system?

There is something call place of supply in tax regime where the taxation is going to be determined Whether it is going to be IGST, CGST or SGST. As per the current situation of supply and procurement. The destination is always a dynamic situation.

How open sales order and open purchase orders will get accounted in the context of shifting to GST?

There would be lot many open purchase orders and sales orders available on the date of Go live for GST. It may happen that we may have to close the existing open orders which are not executed or partly executed. In such cases the customers must re-negotiate with their vendors when It comes to GST because Tax rate is also going to get changed and there will be impact on landed cost of material or services and the rates may increase or decrease. After the re-negotiation, the open purchase orders and sales orders Will be closed and fresh orders need to be created in the system.

What is the kind of timeline a company should budget for this change?

It is preferable to have minimum time of 10 weeks for the GST implementation alone. Various parameters are to be followed.

As Finance team suggested that month of April may not be a good month for starting the implementation, due to their unavailability. Should we start now only with the ground work?

It is not only the GST implementation in the system it also requires the process to be addressed and then the process need to be tested and lot of trainings need to be provided to the users.