

1600775 - BAPI: Tax reporting date (VATDATE)

Component: MM-IV-LIV-BAPI (Materials Management > Invoice Verification > Logistics Invoice Verification > BAPI), Version: 15, Released On: 11.05.2022

Symptom

You use the BAPI function module 'BAPI_INCOMINGINVOICE_CREATE', 'BAPI_INCOMINGINVOICE_PARK', or 'BAPI_INCOMINGINVOICE_SAVE' to enter an invoice. You want to use the 'HEADERDATA BAPI' interface to submit the 'Tax Reporting Date' to the invoice document (RBKPV-VATDATE).

Other Terms

BAPI, VATDATE, RBKPV-VATDATE, MOD

Reason and Prerequisites

This was not provided up to now in the standard SAP system.

Solution

Implement the following modification.

-----MODIFICATION PROPOSAL-----

Note that this is a modification.

Please note that after you have implemented a modification you may have to make readjustments each time you import an HP or implement an SAP Note
See also SAP Note 170183.

-----MODIFICATION PROPOSAL-----

As of release SAPK-S4CLOUD_1802 and for releases higher than 618 or higher than S/4HANA OP1709, this SAP Note is part of the standard and must no longer be implemented.

Manual Activities

Manual Pre-Implement.

|VALID FOR |

Software Component	SAP_APPL	SAP Application
Release 46C	All Support Package Levels	
Release 470	All Support Package Levels	
Release 500	From SAPKH50001	
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	
Software Component	S4CORE	

Release 100	All Support Package Levels	
Release 101	All Support Package Levels	
Release 102	All Support Package Levels	
Release 103	All Support Package Levels	

First, enhance the structure 'BAPI_INCIINV_CREATE_HEADER' as follows:

- 1. Call transaction SE11: Select 'Data Type' and enter the name of the structure. Choose 'Change'.
- 2. Add the component 'VATDATE' with the component type 'VATDATE'.
- 3. Save your changes and then activate the structure.

Attributes

Key	Value
Modification	the note contains a modification

Software Components

Software Component	From	To
SAP_APPL	46C	46C
SAP_APPL	470	470
SAP_APPL	500	500
SAP_APPL	600	600
SAP_APPL	602	602
SAP_APPL	603	603
SAP_APPL	604	604
SAP_APPL	605	605
SAP_APPL	606	606
SAP_APPL	616	616
SAP_APPL	617	617
SAP_APPL	618	618
S4CORE	100	100
S4CORE	101	101
S4CORE	102	102
S4CORE	103	103

Correction Instructions

Software Component	Number of Correction Instructions
<u>SAP_APPL</u>	1
<u>S4CORE</u>	1

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
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