

2330629 - FI_TAX_SERVICES_CALCULATE does not work for all countries

Component: FI-GL-GL-F (Financial Accounting > General Ledger Accounting > Basic Functions > Value Added Tax (VAT)), Version: 2, Released On: 11.07.2016

Symptom

You use the service module FI_TAX_SERVICES_CALCULATE (se37) or the static method FI_TAX_SERVICES=>CALCULATE, for example, to provide tax information in the raw document data before you call the BAPI BAPI_ACC_DOCUMENT_POST. You notice that this does not return a result for all company code countries.

Reason and Prerequisites

For India and Brazil, the module is explicitly not provided. But it is for other countries. However, a check was implemented that, for Lithuania (LT), for example, caused the module to be exited prematurely without a result.

Solution

Implement the attached corrections. This ensures that only India and Brazil are actually excluded.

Software Components

Software Component	From	To
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_FIN	617	617
SAP_FIN	618	618
SAP_FIN	700	700
SAP_FIN	720	720
SAP_FIN	730	730
S4CORE	100	100

Correction Instructions

Software Component	Number of Correction Instructions
<u>SAP_FIN</u>	1
<u>SAP_APPL</u>	3
<u>S4CORE</u>	1

Prerequisites

Software Component	From	To	SAP Note/KBA	Title	Component
SAP_APPL	600	600	<u>2070697</u>	Filling tax information for BAPIs	FI-GL-GL-F
SAP_APPL	600	604	<u>2070697</u>	Filling tax information for BAPIs	FI-GL-GL-F
SAP_APPL	600	616	<u>2070697</u>	Filling tax information for BAPIs	FI-GL-GL-F
SAP_APPL	604	604	<u>2070697</u>	Filling tax information for BAPIs	FI-GL-GL-F
SAP_APPL	604	616	<u>1873588</u>	Filling tax information for BAPIs	FI-GL-GL-F
SAP_APPL	605	616	<u>2070697</u>	Filling tax information for BAPIs	FI-GL-GL-F
SAP_FIN	617	617	<u>1873588</u>	Filling tax information for BAPIs	FI-GL-GL-F
SAP_FIN	617	700	<u>2070697</u>	Filling tax information for BAPIs	FI-GL-GL-F
SAP_FIN	617	720	<u>2070697</u>	Filling tax information for BAPIs	FI-GL-GL-F

Support Package

Software Component Version	Support Package
S4CORE 100	<u>SAPK-10003INS4CORE</u>
SAP_APPL 600	<u>SAPKH60029</u>
SAP_APPL 602	<u>SAPKH60219</u>
SAP_APPL 603	<u>SAPKH60318</u>
SAP_APPL 604	<u>SAPKH60419</u>
SAP_APPL 605	<u>SAPKH60516</u>
SAP_APPL 606	<u>SAPKH60618</u>
SAP_APPL 616	<u>SAPKH61611</u>
SAP_FIN 617	<u>SAPK-61713INSAPFIN</u>
SAP_FIN 618	<u>SAPK-61804INSAPFIN</u>
SAP_FIN 700	<u>SAPK-70010INSAPFIN</u>
SAP_FIN 720	<u>SAPK-72006INSAPFIN</u>
SAP_FIN 730	<u>SAPK-73004INSAPFIN</u>

This document refers to

SAP Note/KBA	Component	Title
2070697		<u>FI-GL-GL-F</u>

This document is referenced by

SAP Note/KBA	Component	Title
2351018		<u>FI TAX SERVICES CALCULATE - query of ISO country.</u>