SAP Intrasstat



Intrastat reporting is a legally required report for all European Union (EU) countries. It is also mandatory for all companies that have a Value Added Tax (VAT) declaration number in an EU country and a turnover over a certain threshold. (There are two thresholds: one for revenue and one for the purchasing value). All goods movements related to sales orders and purchase orders (i.e., all cross-border goods flows within the EU) must be reported in Intrastat. You can find the data used for the Intrastat reports on the foreign trade views of sales orders, sales invoices, purchase orders and purchase invoices. In SAP responsible two modules SD-FT-GOV and MM-FT-GOV.

EU companies must complete two Intrastat reports: one for the goods receipts and one report for dispatches. The most important data on both reports are the product's value and weight.

The central SAP cockpit transaction is ENGR:

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or direct transaction: ENPA

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The two "special reports" (transactions VI98 and VI99) can be called from header menu or through the SAP GUI Command Field. Transaction VI98:

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Terminology:

Export / Dispatch = goods delivery from the reporting country
Import / Receipt = goods delivery into the reporting country

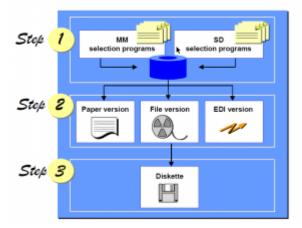
SD-view:

We talk about dispatch is when the goods are delivered from one EU-country to a goods recipient in another EU-country.

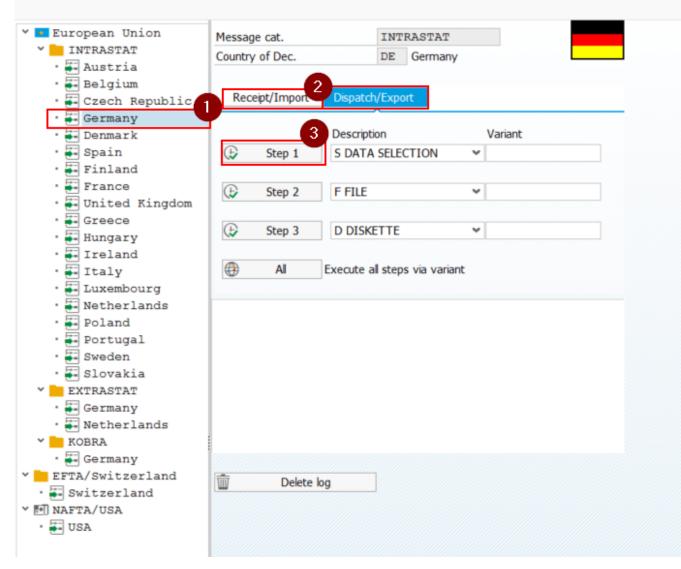
MM-view:

We talk about receipt when goods are delivered into an EU-country by a vendor from another EU-country.

In SAP the creation of Intrastat reports has three steps: Steps Involved in Creating a Customs Declaration



1. Manually select the data to be reported. The data that you select is stored in an intermediate table VEIAV.



Test run:

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Try to enter the missing data (the VEIAV table will be updated only):

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 Create an intermediate file. Once your data do not contain any incompletions and there is green status you can proceed further: Hit the button "Create file/diskette"

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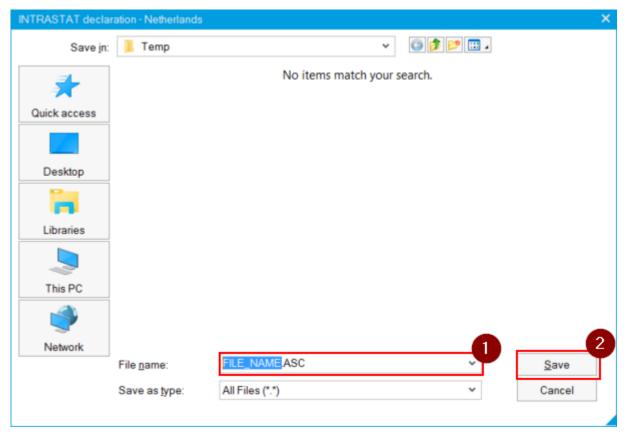
3. The file can be saved locally by the user and sent to the authorities.

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<u>_</u>			
5.2017	Data medium exchange with diskette (INTRA/EXTRA/KOBRA/AERP/V		1/1
rce file intrastat_test get file C:\Temp\FILE_N			
No. Data record on diskette			
1 9801823686425B01201704He	ello NL CH31 VAT Rep 000000 20170517121614		<-EOR
2 2017047823686425B0100001	BE 30000014016930000+000000001+000000000+000000001+000000	000	<-EOR
3 2017047823686425B0100002	BE 30000014016930000+000000001+000000000+000000002+00000000	000	<-EOR
4 2017047823686425B0100003	DE 30000017612908000+000000012+000000000+0000000762+000000000	000	<-EOR
5 2017047823686425B0100004	BE 30000014016930000+000000001+000000000+000000001+000000	000	<-EOR
6 2017047823686425B0100005	LU 30000014016930000+000000001+000000000+000000001+000000	000	<-EOR
7 2017047823686425B0100006	GB 40000019027801700+000000001+000000000+0000000728+000000000	000	<-EOR
8 2017047823686425B0100007	DE 30000018423901000+000000002+000000000+0000000408+000000000	000	<-EOR
9 2017047823686425B0100008	DE 30000018423901000+000000001+000000000+000000028+000000000	000	<-EOR
10 2017047823686425B0100009	DE 30000018423901000+000000001+000000000+000000030+00000000	000	<-EOR
11 2017047823686425B0100010	GB 40000018423901000+000000001+000000000+0000000111+000000	000	<-EOR
12 2017047823686425B0100011	DE 30000019016001000+00000000+000000001+0000002238+000000000	000	<-EOR
13 2017047823686425B0100012	DE 30000019027809900+000000006+000000000+0000023932+0000000000	000	<-EOR
14 2017047823686425B0100013	DE 30000018423901000+000000001+000000000+000000028+000000000	000	<-EOR
15 2017047823686425B0100014	DE 30000018423901000+000000001+000000000+0000000028+000000000	000	<-EOR
16 2017047823686425B0100015	DE 30000018423901000+00000008+000000000+0000001417+000000000	000	<-EOR
	SAP	» ENPA ♥ CH00SOE1B I	INS 🛋

Programs:

Report	Transaction	Comments		
RMEXST00	VI99	Intrastat Data Selection: Arrivals - Purchase Orders		
RMIMST00	MEIS	Purchase Orders		
RVEXST00	VE01	Dispatches to customers ("Dispatches") / Returns from customers ("Arrivals")		
RVIVST00	VI98	Dispatches of another company code to customers ("Arrivals")		
RVEXPAID		Intrastat: Paper version for Receipt / Dispatch		
RVEXDAID		Intrastat: File Creation for Receipt / Dispatch. Generates UNIX file.		
RVEXNAID		Intrastat transfers file to diskette or hard disk.		
² ustomization.				

Customization:

... will be updated soon!!!

Useful links:

- 1. https://wiki.scn.sap.com/wiki/pages/viewpage.action?pageId=405179218
- 2. https://wiki.scn.sap.com/wiki/pages/viewpage.action?pageId=394101693
- 3. https://wiki.scn.sap.com/wiki/pages/viewpage.action?pageId=437521442
- 4. https://wiki.scn.sap.com/wiki/pages/viewpage.action?pageId=436343093
- 5. https://wiki.scn.sap.com/wiki/pages/viewpage.action?pageId=423690455