SAP   **918743 - Turnover tax law Austria 1a. § 11 Abs. 1 Z 2**

Version 3   **Validity:** 08.03.2007 - active   **Language** English

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Header Data

Released On	09.03.2007 11:56:00
Release Status	Released for Customer
Component	SD-EDI-OM-IV Outbound Messages Invoices
Other Components	SD-BIL-GF-OC Output Control Billing
Priority	Correction with high priority
Category	Legal change

Symptom

Austria: Change of the "Umsatzsteuergesetz 1994" (Turnover Tax Law 1994)
The Umsatzsteuergesetz 1994, BGBl (Bundesgesetzblatt - federal law gazette) No 663/1994 (last previous change was BGBl I No 180/2004) is changed as follows:
1a. § (article) 11 Abs. (paragraph) 1 Z (Zeile - Line) 2 states that
if an invoice has a total amount that is higher than 10,000 Euro, the invoice must contain the Umsatzsteuer-Identifikationsnummer (VAT registration number) that the tax office assigned to the recipient of services if the entrepreneur who provides the service has his residence in Austria, usually resides in Austria or owns an enterprise in Austria and if the turnover is generated for another company owner and his company.

Other Terms

Legal change, Austria, Umsatzsteuer-Identifikationsnummer, UIN, VAT registration number, recipient of services, STCEG, invoice, printing, EDI, Electronic Data Interchange, RVADINO1, SAPscript, SAPLVEDF, Umsatzsteuergesetz, § 11 Abs. 1 Z 2, turnover tax law

Reason and Prerequisites

This is a legal requirement in Austria.

Solution

To implement an advance correction, proceed as follows:

    1. Use transaction SE11 (ABAP Dictionary: Initial Screen) to add the STCEG_WE field to the VBDKR structure:

```
Component      Component type
...
STCEG_TOO1 STCEG CHAR 20 O VAT Registration Number
STCEG_WE   STCEG CHAR 20 O VAT Registration Number < New
```

    2. Save and generate the structure.

    3. EDI processing:
Use transaction SE11 (ABAP Dictionary: Initial Screen) to add the following fixed value to the EDI_QUALFR domain (qualifier):
...

    107   VAT registration number ship-to   < New

    4. Save and activate the EDI_QUALFR domain.

The VAT registration number (in accordance with the changed turnover tax law, is transferred in the E1EDK02 segment with qualifier '107' in the INVOIC01/INVOIC02 IDocs.

    5. Invoice printout using SAPscript:
Enhance your SAPScript form as follows:
```
...    IF <(>&<)>VBDKR-STCEG_WE& NE <(>&<)>SPACE&.
  * VAT reg. no. ship_to
  <(>&<)>VBDKR-STCEG_WE&
  ENDIF....
```

    6. Implement the attached correction instructions.

Validity

Software Component	From Rel.	To Rel.	And Subsequent
SAP_APPL	46C	46C	☐
	470	470	☐
	500	500	☐
	600	600	☐
	602	602	☐
	603	603	☐

Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number
SAP_APPL	46C	600	775748
SAP_APPL	602	603	878850

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_APPL	46C	SAPKH46C55
	470	SAPKH47029
	500	SAPKH50017
	600	SAPKH60009