

Note Language: English

Version: 2 Validity: Valid Since 17.02.2012

Summary

Symptom

Due to a new version (8.0.x) of the INTERVAT-application (=application for the upload of the Belgian VAT-declarations), new XML-format for the periodic VAT-return become applicable as from February 7th 2012

This means that for the monthly declarations of the VAT-return and the related to January 2012, the (old) xsd-scheme 1.6 version for the VAT-return are no longer valid.

Other terms

Belgium, eVAT, RFUMSV00, FOTV,

Reason and Prerequisites

New version (8.0.x) of the INTERVAT-application

Solution

Version 2 : No changes done in correction instruction for any release.

"User_Guidelines.zip" and "FOTV_text.zip" uploaded for the customizing part.

In order to support these new XML-formats, in the enclosed correction instruction, following DMEE-trees are delivered:

BE_FOTV_RET_XML (tree type "UMS3"), for the periodic VAT-return

Manual Activity

The DMEE tree BE_FOTV_RET_XML has to be updated from the attachments to this note.

1)Download the xml files from the attachment "DMEEBE_FOTV".

BE_FOTV_RET_XML46C.XML is for 46C release.

BE_FOTV_RET_XML.XML is for 470 and above release.

2)Run the transaction DMEE.

Enter Tree type as 'UMS3' and Format tree as 'BE_FOTV_RET_XML'.

From the menu: select 'Format tree -> Upload xml file'.

Give the XML path to the local folder where you have saved the XML file. Ignore the warning messages. Save and activate the tree.

Customizing

Download the file "User_Guidelines.ZIP" attached in this note and perform the manual steps attached.

Text Element

Update text element for implementation FOT_VAT_DECL_BE from attached document "FOTV_text.zip".

DMEE Badi Implementation:

Follow the steps to create DMEE BAdi Implementation in the attachment "Steps_to_createDMEEBadi_FOTV.zip".

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After uploading the DMEE tree successfully and Badi implementation, kindly implement the Correction Instruction attached in this note.

Header Data

Release Status: Released for Customer
 Released on: 17.02.2012 11:34:53
 Master Language: English
 Priority: Correction with medium priority
 Category: Legal change
 Primary Component: FI-GL-GL-F1 VAT reporting (country specific)
 Secondary Components: XX-CSC-BE Belgium

Valid Releases

Software Component	Release	From Release	To Release	and Subsequent
SAP_APPL	46C	46C	46C	
SAP_APPL	470	470	470	
SAP_APPL	500	500	500	
SAP_APPL	600	600	600	
SAP_APPL	602	602	602	
SAP_APPL	603	603	603	
SAP_APPL	604	604	604	
SAP_APPL	605	605	605	
SAP_APPL	606	606	606	

Attachments

File Type	File Name	Language	Size
ZIP	DMEEBE_FOTV.zip	E	5 KB
ZIP	Steps_to_createDMEEBadi_FOTV.zip	E	252 KB
ZIP	User_Guidelines.zip	E	134 KB
ZIP	FOTV_text.zip	E	5 KB

Correction Instructions

Correction Instructions	Valid from	Valid to	Software Component	Type *)	Reference Correction	Last Changed
1450693	606	606	SAP_APPL	C	EBSK122441	16.02.2012 16:37:19
1450842	605	605	SAP_APPL	C	EB5K186505	16.02.2012 17:16:10
1450843	604	604	SAP_APPL	C	E4AK180701	16.02.2012 16:40:15
1450844	603	603	SAP_APPL	C	E38K167587	16.02.2012 17:16:39
1450845	602	602	SAP_APPL	C	EACK148811	16.02.2012 16:42:01
1450846	600	600	SAP_APPL	C	P7DK238216	16.02.2012 17:17:00
1450847	500	500	SAP_APPL	C	P6DK190767	16.02.2012 16:43:31
1450848	470	470	SAP_APPL	C	P6BK323987	16.02.2012 16:44:26
1450879	46C	46C	SAP_APPL	C	P9CK519381	16.02.2012 16:45:05

*) C Correction, B Preprocessing, A Postprocessing, M Undefined Work