



# SAP Customer Connection for SAP Global Trade Services

Final Delivery Call – Status Update

**IMPROVEMENT REQUESTS & DELIVERED SOLUTIONS**

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# SAP Customer Connection – Delivery Call

## AGENDA



**RECAP OF PROJECT TIMELINE AND APPROACH**



**OVERVIEW OF DELIVERED IMPROVEMENTS**



**OVERVIEW OF IMPROVEMENTS IN DEVELOPMENT**



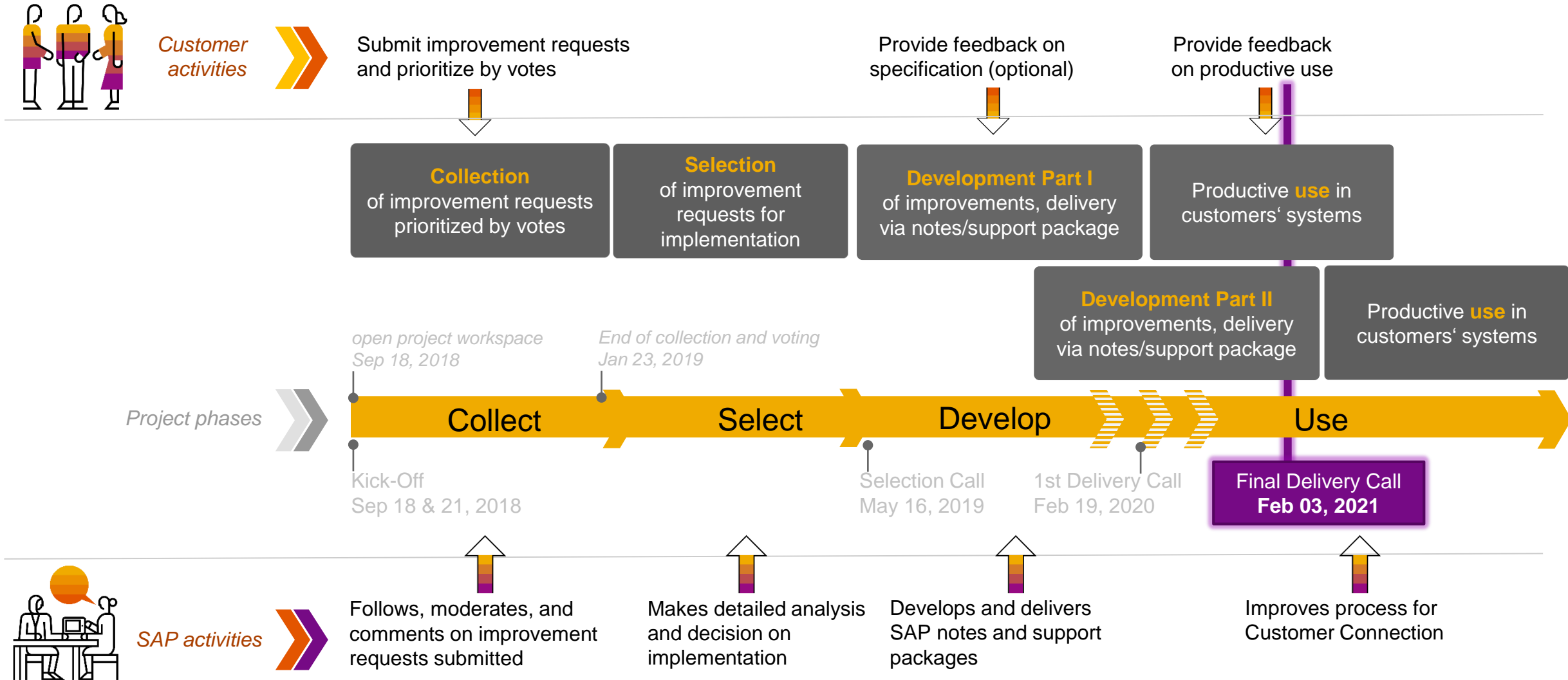
**NEXT STEPS**

# Recap of project timeline and approach

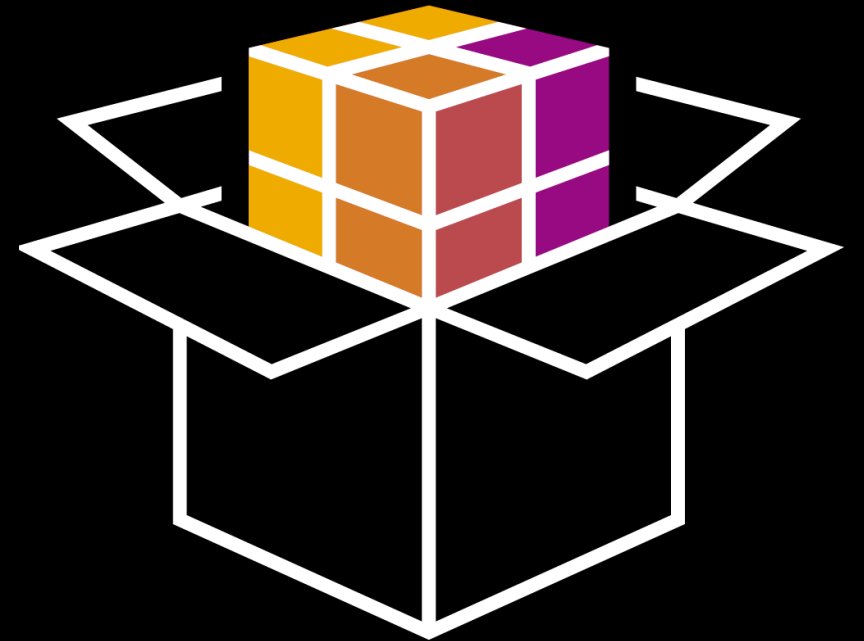


# SAP Customer Connection – Delivery Call

## PROJECT TIMELINE – WHERE ARE WE TODAY?



# Overview of delivered improvements



# SAP Customer Connection – Delivery Call

## KEY FIGURES - DELIVERED IMPROVEMENTS / SOLVED IMPROVEMENT REQUESTS (IR)

### Delivered Improvements

### Solved Improvement Requests (IR)



- COMPLETED & ALREADY OFFERED with existing Notes / explanation
- COMPLETED & DELIVERED with new SAP Notes

# SAP GTS

## Compliance Management





# SAP Customer Connection – Delivery Call

## OVERVIEW - DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS (IR)



SAP NOTE No.	SAP NOTE TITLE	IR No.	IR TITLE	VOTES
<a href="#">2849320</a>	Add fields 'System Decision' and 'User Decision' for optimized audit trial log	<a href="#">219576</a>	Audit Trail Output - Add SCR and UDR	8
<a href="#">2872867</a>	Exclude inactive employee for SPL screening in SAP GTS	<a href="#">224122</a>	SPL deletion flag for inactive employees	9
<a href="#">2979603</a>	Enhance GTS blocked document email notification process	<a href="#">224877</a>	Enhance GTS blocked document notification process	14
<a href="#">2992348</a>	Usability improvements in display documents transactions	<a href="#">218687</a>	Display existing document report usability improvement	14
		<a href="#">218283</a>	Compliance: Display existing document report usability improvement	8
<a href="#">3004954</a>	Enhance relevant GTS integration error message in S/4	<a href="#">222485</a>	Improved GTS Plug-in Error Messages	29
<a href="#">2975160</a>	Enhance ECC notification/error message for GTS blocked documents	<a href="#">224876</a>	Enhance ECC notification/error message for GTS blocked documents	15

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2849320](#)

Add fields 'System Decision' and 'User Decision' for optimized audit trial log

[219576](#)

Audit Trail Output - Add SCR and UDR

8

### Improvement

Add fields 'System Decision' and 'User Decision' for optimized audit trial log.

### Benefit

The customer now can filter the downloaded optimized audit trail log by the fields 'System Decision' and 'User Decision'.

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

In SPL Audit trails (i.e. /SAPSLI/SPL\_AT\_BP\_LO), when downloaded to excel you are unable to see the SCR (system check result) and UDR (user decision result). This information is needed when analyzing in excel.

### What is the opportunity/problem the request will address?

The problem is once the data is exported from excel there is no way to sort, filter or analyze it.

### What is the expected benefit?

The benefit of having this would greatly reduce the amount of manual work to address this current gap and improve our analytics capability.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2849320](#)

Add fields 'System Decision' and 'User Decision' for optimized audit trail log

[219576](#)

Audit Trail Output - Add SCR and UDR

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### Transaction /SAPSELL/SPL\_OAT\_BPLO

Display Audit Trail for Business Partner Addresses

Data to Be Screened

Legal Regulation	to		
Check Scenario	to		
System Decision	to		
User Decision	to		
Reason for Release	to		

External Business Partner ID

External Partner Number	to		
Logical System Group	to		
Bus.Partner Category	to		

Business Partner

Business Partner	178182	to	
Country Key		to	

Administrative Data

Created On		to	
Created By		to	
Changed On		to	
Changed By		to	

Legal Control Data

Layout of Output List

Select Archive Data



Audit Trail for Address Screening for Business Partner

Audit Trail of Sanctioned Party List Screening

Ext. BP	LS Group	L.Reg.	SCR	UDR	Reason for Decision	Comm.	Linked Names	Linked Street Names	City	Ctr	Created By	Created On	Changed By	Changed
4838	QM7CLNT9...	SPLUS	!				Blue Sky Company 2		Shanghai	CN	MUNICK	27.01.2021 10:34:53		
		SPLCN	!				Blue Sky Company 2		Shanghai	CN	REFIOR	15.04.2020 09:17:45		
		SPLDE	!				Blue Sky Company 2		Shanghai	CN	REFIOR	15.04.2020 09:17:45		
		SPLUS	!				Blue Sky Company 2		Shanghai	CN	REFIOR	15.04.2020 09:17:45		

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2872867](#) Exclude inactive employee for SPL screening in SAP GTS

[224122](#) SPL deletion flag for inactive employees

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### Improvement

GTS now sets this kind of 'inactive' employee as 'deleted', and therefore the sanctioned party list screening is not executed for such an employee.

### Benefit

The employee who has left the company will not be screened in GTS. This reduces a huge workload for customer to monitor and resolve the potential SPL blocks.

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

If an employee leaves the company and is set "inactive" in SAP HCM, the deletion flag should be set for this employee in SAP GTS when he is transferred to GTS the next time via Idoc HRMD\_ABA.

(in the same way like it is done for customers and suppliers)

### What is the opportunity/problem the request will address?

Currently, the employee is screened again and again in the regular batch jobs in GTS. This creates a huge unnecessary workload to check hits for employees who have left the company

### What is the expected benefit?

Less hits, Less workload

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2979603](#) Enhance GTS blocked document email notification process

[224877](#) Enhance GTS blocked document notification process

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### Improvement

The GTS blocked document notification email is send out only when the document status is changed from released to blocked, and the email now contains blocking reason and list type.

### Customer benefit

The existing email notification language is too vague. Additional details in the notification email can help users route the block or determine the action to take without having to go to the document for key details.

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

Enhance the blocked document notification email to specifically state the reason for the block and provide the legal regulation(s) that triggered the block.

### What is the opportunity/problem the request will address?

The existing email notification language is too vague. Additional details in the notification email can help users route the block or determine the action to take without having to go to the document for key details.

### What is the expected benefit?

Enable users to better manage system blocks.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2979603](#) Enhance GTS blocked document email notification process

[224877](#) Enhance GTS blocked document notification process

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### Document blocked by Legal Control

Document 16825 is locked in SAP GTS.

Doc. Number: 16825  
Obj. type: BUS2032  
Logical system: PQ9CLNT830  
Created By: [REDACTED]  
Changed By: [REDACTED]

Customs Doc.No.: 0100009657  
Year: 2020  
Created By: ALEREMOTE  
Created On: 20201023 09:50:31

Service: Legal Control  
Foreign Trade Org.: FTO\_DE1000  
Legal Regulation: German Foreign Trade Regulations

Document Item: 10  
Blocking Reason: License

### Document blocked by SPL

Document 6830 is locked in SAP GTS.

Doc. Number: 6830  
Obj. type: BUS2032  
Logical system: QM7CLNT920  
Created By: [REDACTED]  
Changed By: [REDACTED]

Customs Doc.No.: 0100009662  
Year: 2020  
Created By: [REDACTED]  
Created On: 20201026 16:37:50

Service: Sanctioned Party List Screening  
Foreign Trade Org.: FTO\_DE1000  
Legal Regulation: Sanctioned Party List Screening DE

Document Header Blocked: Business Partner Blocked

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2992348](#) Usability improvements in display documents transactions

[218687](#) Display existing document report usability improvement

14

[218283](#) Compliance: Display existing document report usability improvement

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### Improvement

In following display documents transactions, add hyperlink in reference number column. It will display the document.

Display Blocked Documents

Release Blocked Documents

Manually Release Blocked Documents

In following display documents/payments transactions, double click record, it will display the document.

Display Technically Incomplete Documents

Display Assigned Documents

Display Existing Documents

Display Blocked Payments

Display Technically Incomplete Payments

Display Existing Payments

Analyze Reasons for Release

Display Released Documents

Release Blocked Payments

Display Released Payments

### Customer benefit

This will help users open the document more conveniently. Users don't need to select one row then click the 'Display Document' button on the toolbar every time.

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

Display existing document in compliance area, double click on the document will not open the document in display mode. In customs area double click will open the selected document.

### What is the opportunity/problem the request will address?

Consistency in the GTS UX behavior

### What is the expected benefit?

Consistency and easy to review documents from existing documents report

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2992348](#) Usability improvements in display documents transactions

[218687](#) Display existing document report usability improvement

14

[218283](#) Compliance: Display existing document report usability improvement

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### Transaction /SAPSLL/BL\_DOCS\_EXP

Legal Control: Display Blocked Export Documents

Number	Year	Reference Number	Item	FT Organization	SPL Screen	Embargo Control
200002060	2020	16686	10	FTO_DE1000	●	■
100009451	2020	16688	10	FTO_DE1000	●	■
	2020		20	FTO_DE1000	●	■
	2020		30	FTO_DE1000	●	■
200002081	2020	16690	10	FTO_DE1000	●	■
100009460	2020	16691	10	FTO_DE1000	●	■
100009488	2020	16705	10	FTO_DE1000	▲	■
100009493	2020	16710	10	FTO_US3000	■	◆
100009498	2020	16715	10	FTO_US3000	▲	◆
100009499	2020	16716	10	FTO_US3000	●	◆
100009503	2020	16720	10	FTO_DE1000	■	■
100009507	2020	16722	10	FTO_DE1000	●	■
100009517	2020	16727	10	FTO_DE1000	■	■

### Transaction /SAPSLL/CUOR04\_EXP

Display Existing Export Documents

Reference Number	Log.System	Obj.Type	Number	Year	Doc. Typ
5009	QM7CLNT920	BUS2032	100009661	2020	EXPORD
5543	QM7CLNT714	BUS2032	100009511	2020	EXPORD
5646	QM7CLNT714	BUS2032	100009513	2020	EXPORD

Display Customs Document for Sales Order 5009

Document Number: 100009661 Year: 2020 Doc.Type: EXPORD Customs Document (Export) - Sales Document Level

Organization Item Overview Partner Vals. Status Addnl Data Administr.

Item	Product Number	Product Short Text	Quantity	UoM	Gross	Net Un.	Goods Val.	Crcy	Definitive Date	Proj. No.
10	AI-MATERIAL	Demo Material Normal AI	10	EA	0,100	0,100	KG 2.500,00	EUR	30.10.2020 13:00:00	



# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[3004954](#) Enhance relevant GTS integration error message in S/4  
[2975160](#) Enhance ECC notification/error message for GTS blocked documents

[222485](#) Improved GTS Plug-in Error Messages **29**  
[224876](#) Enhance ECC notification/error message for GTS blocked documents **15**

### Improvement

If 'Suppress following on function for subsequent function' is enabled, when creating the outbound delivery, system now displays the specific GTS block type if the preceding sales order is blocked.

Please notice once the mentioned correction instructions in this Note exist in system, re-implement the coding in Note 579357 referring to new proposed sample code.

### Customer benefit

Customer can now get a better understanding of the block type and inform the concerned department/team as needed

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

Enhance the ECC GTS block message. Existing messages in ECC when document goes on GTS block are too generic/cryptic for end users. It indicates the type of block but does not state the reason behind the block. It would be helpful if the GTS block alert could provide more details so users can identify what action needs to be taken or who to escalate to for block resolution (eg legal regulation, etc)

### What is the opportunity/problem the request will address?

GTS blocks are not usually handled by a single team or group. So when a user sees a generic GTS block it can be a time consuming process to ensure the information is sent to the correct resources for analysis. The ECC message should specifically state the reason for the block. The functionality should give the users the option to customize/configure the blocked message text based on the type of block.

### What is the expected benefit?

Users will be able to increase efficiency and more effectively manage compliance blocks. This is useful as those who receive the block message are generally not responsible for releasing the block, and therefore must be able to effectively identify the cause of the block and who to escalate to.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

<a href="#">3004954</a>	Enhance relevant GTS integration error message in S/4	<a href="#">222485</a>	Improved GTS Plug-in Error Messages	29
<a href="#">2975160</a>	Enhance ECC notification/error message for GTS blocked documents	<a href="#">224876</a>	Enhance ECC notification/error message for GTS blocked documents	15

### Outbound delivery for blocked sales order

**Display logs**

Type	SD Doc.	Item	Message Text
857	10		Item is blocked by Legal Control (SAP GTS)
857	20		Item is blocked by Legal Control (SAP GTS)
857	30		Item is blocked by Sanctioned Party List Screening (SAP GTS)
857	30		Item is blocked by Embargo Check (SAP GTS)
857	30		Item is blocked by Legal Control (SAP GTS)

Goods issue for blocked outbound delivery

**Goods movement: Error log**

Technical Information

Type	Item	Msg.	Application Area	MT	Message Text	Material	Descript.	Dlv. Qty	SU Batch
10	030	VLMOVE		E	Delivery has not yet been picked (completely)	TR-MAT-01	Tyres	1,000	PC
20	030	VLMOVE		E	Delivery has not yet been picked (completely)	TR-MAT-01	Tyres	5,000	PC
10	072	/SAPSL/PLUGINR3		E	Item is blocked by Sanctioned Party List Screening (SAP GTS)	TR-MAT-01	Tyres	5,000	PC
20	072	/SAPSL/PLUGINR3		E	Item is blocked by Sanctioned Party List Screening (SAP GTS)	TR-MAT-01	Tyres	5,000	PC

### MIGO based on purchase order

Purchase document 4500212945 is blocked by Legal Control (SAP GTS)

# SAP GTS

## Customs Management



# SAP Customer Connection – Delivery Call

## OVERVIEW - DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS (IR)



SAP NOTE No.	SAP NOTE TITLE	IR No.	IR TITLE	VOTES
<a href="#">2983290</a>	Double-click on partner does not navigate to address change dialog	<a href="#">218066</a>	Double click on partner in customs document shall lead to address change mode	6
<a href="#">3009811</a>	Enhancement of display documents for customs export declarations	<a href="#">223963</a>	Indication in Evaluation (/SAPSL/ CUHD_ DOC_ EXP) that documents were reversed / not sent	7
<a href="#">3008724</a>	Display import declarations does not show the import date	<a href="#">219109</a>	Addition of Import date (IMDAT) to SAPSL/ CULO_ CUS_ IMP	4
<a href="#">2896991</a> <a href="#">2868795</a>	US FTZ: ZZZ for goods receipts (composite SAP Note) US FTZ: Zone-to-zone for goods issues	<a href="#">218227</a>	Zone to Zone transfers for US FTZ	3
<a href="#">3014333</a>	New transaction for displaying default data not in area menu	<a href="#">222606</a>	Customs Management Import/Export - Master data - Default data	12
<a href="#">2597489</a>	Actual office of exit not available when monitoring export confirmations	<a href="#">225287</a>	Actual Office of Exit" from Incoming IDOC	7

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2983290](#) Double-click on partner does not navigate to address change dialog

[218066](#) Doubleclick on partner in customs document shall lead to address change mode

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### Improvement

A double-click on a partner in the customs declaration will now navigate to the address change dialog

### Customer benefit

Improvement of user Friendliness

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

A double click on the business partner in customs document shall open the pop-up window for changing the partner address (similar to behavior in sales order document in ERP system), instead of opening the business partner master data.

### What is the opportunity/problem the request will address?

Harmonization of system behavior in ERP and GTS system.

### What is the expected benefit?

Faster changing of business partner addresses in customs documents and improvement of user friendliness.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[3009811](#) Enhancement of display documents for customs export declarations

[223963](#)

Indication in Evaluation (/SAPSL/ CUHD\_DOC\_EXP) that documents were reversed / not sent

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### Improvement

An indicator 'No consideration of declaration by authorities' is added in the display documents of customs export declarations. This indicator is set when a customs declaration has not been registered at customs authorities yet or was cancelled.

### Customer benefit

Customer can use this indicator to filter corresponding entries as they are not relevant in reportings provided to the customs authorities.

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

An indicator is required in the results list (/SAPSL/ CUHD\_DOC\_EXP) to indicate whether the status in the document was canceled or not sent.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[3008724](#) Display import declarations does not show the import date

[219109](#) Addition of Import date (IMDAT) to SAPSLL/CULO\_CUS\_IMP

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### Improvement

When running report 'Display Customs Declarations' to display existing import declarations, the import date will be displayed in the result screen.

### Customer benefit

User can see the import date of all import declarations in the result screen instead of checking the import date by displaying each import customs declaration.

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

Add Date of import / Import date (IMDAT) from each declaration onto SAPSLL/CULO\_CUS\_IMP (Display existing Customs Import Declarations). Currently the screen only lists SAP creation date which cannot be used for cross check purposes.

### What is the opportunity/problem the request will address?

Inability to confirm import date en mass for declarations in a given period. For cross checking to month end SD requirement.

### What is the expected benefit?

Improved compliance

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2896991](#) US FTZ: ZZZ for goods receipts (composite SAP Note)  
[2868795](#) US FTZ: Zone-to-zone for goods issues

[218227](#) Zone to Zone transfers for US FTZ

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### SAP Note 2896991:

#### Improvement

You want to post a goods receipt for duty-paid and duty-unpaid goods that you received through an in-bond transit procedure from one of your supplier's FTZs to your FTZ. You expect to be able to import the zone-to-zone file from your supplier to SAP GTS. Based on this data, the system should create a customs waybill and a zone-to-zone local clearance admission with admission type "Z" (zone-to-zone). The system should then perform the stock postings based on the goods receipt. Optionally, you can create a customs shipment, to send an electronic message with application identifier WP to the U.S. customs server, to confirm the arrival of the in-bond shipment.

### SAP Note 2868795:

#### Improvement

You want to transport duty-paid and duty-unpaid goods from your FTZ to another FTZ of your customer. You expect the system to create an in-bond customs shipment when you create an invoice in the feeder system. In the customs shipment, you can send an electronic message (with the application identifier QP) to the US customs system and, optionally, can print form CBPF 7512. Based on the goods issue, the system should provide a file that contains all relevant inventory data that you can send to your customer.

#### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

For US FTZ, most companies are going to require both internal and external zone to zone to transfers. This will be a required development to fully enable US FTZ for target customers.



# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[3014333](#) New transaction for displaying default data not in area menu

[222606](#) Customs Management Import/Export - Master data - Default data

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### Improvement

Following the implementation of SAP Note [3013810](#), you do not see the new transaction in the area menu. This SAP Note makes sure that the new transaction /SAPSL/DPDATA\_DISP for displaying default data rules is displayed on the default data tab in the master data area of Customs Management.

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

At present, there is no transaction to allow users to only display defaulting data. Request is to foresee a t-code for display only. There is no easy way to download the multiple defaulting data elements in a user friendly manner. There is no possibility to grant maintenance access to well defined default data rules

### What is the opportunity/problem the request will address?

Allows visibility to end-users to display defaulting data rules without having to grant authorization to maintain the data. Allows authorization to SME's to update only well defined default data rules.

User friendly option to download by Defaulting Procedure and Legal regulation the entries in the rules.

### What is the expected benefit?

Work-process improvement; simplicity

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2597489](#) Actual office of exit not available when monitoring export confirmations

[225287](#) Actual Office of Exit" from Incoming IDOC

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### Improvement

In the monitoring of export confirmations of the customs declaration, the information about the actual office of exit and its office number are not available.

Implement the correction instructions or import the specified support package. After you have implemented this SAP Note, the "Actual Office of Exit" and "Office Number of the Actual Office of Exit" fields available in the column set of the ALV layout.

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

Enhancement of Customs Declaration Export with partner function "Actual Office of Exit" coming from Incoming IDoc

### Current Status:

The Actual Office of Exit ist not available in the Customs Document, although the partnerfunction "Actual Office of Exit" is available and the Incoming IDOC is having this Information.

### Requirement:

Provide "Actual Office of Exit "in the Export Declaration document in the existing partnerfunction. For Transparency Reasons, in case of inquires from Auditors and for the planning of Transport Routes. Additionally this Actual Office of Exit should be incorporated in one of the reports of Export Declarations. Detail see attachement

# SAP GTS

## Trade Preference Management



# SAP Customer Connection – Delivery Call

## TRADE PREFERENCE MANAGEMENT - DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS (IR)

SAP NOTE NO.	SAP NOTE TITLE	IR No.	IR TITLE	VOTES
<b>NEW</b> <a href="#">2921074</a>	LTVD monitor: Applying the filter to the reference numbers	<a href="#">223957</a>	LTVD monitoring: Filter applications not possible	7
<b>NEW</b> <a href="#">2916446</a>	Preference Protocol - Non-specific message when a component does not originate	<a href="#">218553</a>	P.O. Calculation log - show more information	18
<b>NEW</b> <a href="#">2906933</a>	Enhancement of the list display for preference data for the product	<a href="#">222015</a>	Insert layout button with additional selection option for important product data in the GTS product master record	24
<b>NEW</b> <a href="#">2921753</a>	Deleting attachments when maintaining Long-Term vendor declarations for vendors	<a href="#">219115</a>	Notification message if uploaded LTVD documents are deleted	5
<b>NEW</b> <a href="#">2936143</a>	Attachments for manual set preference statements in product master	<a href="#">218548</a>	P.O. Change of Preference Statement in Masterdata	12
<b>NEW</b> <a href="#">2937731</a>	Determination log: Selective selection of components and positioning of dividers	<a href="#">224477</a>	Optimize layout for transaction "Preference Determination Log	25
<b>NEW</b> <a href="#">3007706</a>	Search help for business partner for address does not display a name	<a href="#">222242</a>	Missing Partner name in partner address search feature	5
<b>NEW</b> <a href="#">3015965</a>	Product-related re-issue of LTVDs	<a href="#">225108</a>	Material based Revoke / Re-Issue LTVD	11

# SAP Customer Connection – Delivery Call

## TRADE PREFERENCE MANAGEMENT - DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS (IR)

SAP NOTE NO.	SAP NOTE TITLE	IR No.	IR TITLE	VOTES
<b>NEW</b>				
<a href="#">2904467</a>	Displaying multiple products in product master when navigating from worklists	<a href="#">223966</a>	LTVD call product master with several products	9
<b>NEW</b>				
<a href="#">3006138</a>	Plug-In: Retransfer of Configured Materials	<a href="#">224754</a>	Initial Explode Configurable Materials and Transfer to SAP GTS	5
<b>IN WORK</b>				
<i>tbd.</i>	<i>tbd.</i>	<a href="#">224216</a>	Retrospective reissue of a customer LTVD	21
<b>REJECTED</b>				
<i>lack of response from requesting customers – request seems no longer relevant; further details at Customer Influence site</i>		<a href="#">218688</a>	Preference CLTVD and VLTVD Worklist Search Criteria	13



# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2916446](#)

Preference Protocol - Non-specific message when a component does not originate

[218553](#)

P.O. Calculation log - show more information

18

### Improvement

In the log for preference determination, the **non-specific message "No preference has been set" is substituted with more specific messages** when preference determination cannot determine an originating status **for a component**.

### Customer benefit

Improved root cause analysis

### Delivery

The following reasons substituted the non-specific message:

- **Procurement indicator of the component does not exist**
- **No aggregation results exist for the component in the product master** (*if the component is procured externally*)
- **Either no determination result exists for the component in the product master or the determination result is negative** (*if the component is produced in-house*)
- **The component does not have either an aggregation result nor a determination result in the product master** (*if the component is of mixed origin*)
- **No preference statement exists for the component yet in the product master** (*if the component is sourced within the Group*)

### Please describe your improvement request.

Often the information "**No preference has been set**" appears and we do not know why? We want to have more details in the calculation log why there is not preference possible.

### What is the opportunity/problem the request will address?

For all materials with this message, **we do manual checks, why this situation occurs**. To take action we need to know why.

### What is the expected benefit?

Monitoring of preference calculation is **very time consuming** and with more details at the calculation log we can reduce the effort for this activity.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

2916446

Preference Protocol - Non-specific message when a component does not originate

218553

P.O. Calculation log - show more information

18

The screenshot displays the SAP Preference Determination - Logging interface. The left sidebar shows a tree view of GTS components under 'Determination From 30.01.2021/1'. The main area shows a table of system messages. Several messages are highlighted with yellow boxes, indicating 'No origin: No aggregation result available' or 'No origin: No calculation result available'. A yellow arrow points from the text 'Specific messages if no preference could be set are thrown into the system messages log and ...' to these highlighted messages. Another yellow arrow points from the text '... further details and follow-up suggestions are available in the long text of the message.' to the 'Message Text' column of the highlighted messages.

Type	LTxt	Message Text	Product	Component
▲	?	No origin: No aggregation result available	GTS-14001	GTS-14007
▲	?	No origin: No aggregation result available		GTS-14010
▲	?	No origin: No calculation result available		GTS-14011
▲	?	No origin: No aggregation result available		GTS-14012
▲	?	No origin: No aggregation result available		GTS-14013
▲	?	No origin: No aggregation result available		GTS-14014
▲	?	No origin: No aggregation result available		GTS-14015
▲	?	No origin: No aggregation result available		GTS-14016
▲	?	No origin: No aggregation result available		GTS-14018
■		General preference set		GTS-14019
▲	?	No origin: No aggregation result available		GTS-14020
▲	?	No origin: No aggregation result available		GTS-14021
▲	?	No origin: No aggregation result available		GTS-14022
▲	?	No origin: No aggregation result available		GTS-14023
▲	?	No origin: No aggregation result available		GTS-14024
▲	?	No origin: No aggregation result available		GTS-14025X
▲	?	No origin: No aggregation- or calculation result available	T-BW01-01	

Specific messages if no preference could be set are thrown into the system messages log and ...

... further details and follow-up suggestions are available in the long text of the message.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2936143](#)

Attachments for manual set preference statements in product master

[218548](#)

P.O. Change of Preference Statement in Masterdata

12

### Improvement

**Manage attachments** for manually set **preference statements** in the product master

### Customer benefit

**Better documentation** of decisions by business users which leads to **improved auditability**

### Delivery

- **Attachments** can be managed for manual set preference statements
- With a new “**source**” **column** available, the manually set preference statements are displayed better

### Please describe your improvement request.

During **manual maintenance of Preference Statements** in products we want to have more **documentation**, why there is a manual change. So we want to have a **note/comment function** as a text field including change log of this field. Other possibility is to **add an attachment**

### What is the opportunity/problem the request will address?

After a manual change of the preference statement it is in GTS not possible to see **why there is a manual change**. The documentation is current outside of GTS, in a manual way.

### What is the expected benefit?

To have any needed information in GTS and available for the **responsible person/group** and also for the **auditors**.



# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2936143](#)

Attachments for manual set preference statements in product master

[218548](#)

P.O. Change of Preference Statement in Masterdata

12

Product: GTS-14004 Trailer with fire ladder

Preference Statement from Date/Time 30.01.2021 00:00:00

Quelle	Pref. In.	Attachment	Orig.	Legal Regulation	Valid-From Date	valid To Date	CompMethod
	20		●	Pan-European Agreement (EC/EFTA)	14.12.2020 00:...	31.12.9999 ...	0
	20		●	North American Free Trade Agreement	01.01.2020 00:...	31.12.9999 ...	0
	40		▲	North American Free Trade Agreement (...)	12.03.2015 00:...	31.12.9999 ...	1
	40		●	EU - Swizerland	14.12.2020 00:...	31.12.9999 ...	1
	40		▲	Rules of origin for Japan with European ...	14.10.2020 00:...	31.12.9999 ...	3
	40		▲	Rules of origin for Japan with European ...	14.10.2020 00:...	31.12.9999 ...	3
	48		■	Pan-European Agreement (EC/EFTA)	22.09.2020 00:...	31.12.9999 ...	0
	48		■	EU - Swizerland	22.09.2020 00:...	31.12.9999 ...	0

When **editing Products** in the product master ...

... **attachments** can be managed ...

... for **manual set preference statements**.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2936143](#)

Attachments for manual set preference statements in product master

[218548](#)

P.O. Change of Preference Statement in Masterdata

12

The screenshot shows the SAP S/4HANA Product Master data browser for product GTS-14004 (Trailer with fire ladder). The 'Preference' tab is active, displaying a table of preference statements. A yellow box highlights the 'Quelle' (Source) column, which contains icons representing the source of the preference statement. The table includes columns for 'Quelle', 'Pref. In...', 'Attachment', 'Orig.', 'Legal Regulation', 'Valid-From Date', 'Valid-To Date', and 'CompMethod'.

Quelle	Pref. In...	Attachment	Orig.	Legal Regulation	Valid-From Date	Valid-To Date	CompMethod
	20		●	Pan-European Agreement (EC/EFTA)	14.12.2020 00:...	31.12.9999 ...	0
	20		●	North American Free Trade Agreement	01.01.2020 00:...	31.12.9999 ...	0
	40		▲	North American Free Trade Agreement (...)	12.03.2015 00:...	31.12.9999 ...	1
	40		●	EU - Swizerland	14.12.2020 00:...	31.12.9999 ...	1
	40		▲	Rules of origin for Japan with European ...	14.10.2020 00:...	31.12.9999 ...	3
	40		▲	Rules of origin for Japan with European ...	14.10.2020 00:...	31.12.9999 ...	3
	48		■	Pan-European Agreement (EC/EFTA)	22.09.2020 00:...	31.12.9999 ...	0
	48		■	EU - Swizerland	22.09.2020 00:...	31.12.9999 ...	0

“**Source**” column available in the column set and better displays the source that created the preference statement.

Dependent of the **preference indicator** the source is (see F1 Help):

- Preference status **set manually**
- Preference determined by **aggregation**
- Preference determined by **calculation**

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2906933](#)

Enhancement of the list display for preference data for the product

[222015](#)

Insert layout button with additional selection option for important product data in the GTS product master record

24

### Improvement

Display of the **Commodity Code** field including the **numbering scheme**

### Customer benefit

Display of the **Commodity Code** field including the **numbering scheme** in transaction /SAPSL/PREFE\_DISP

### Delivery

Display of the Commodity Code field including the numbering scheme in transaction /SAPSL/PREFE\_DISP

### Remark

**A column for the procurement indicator was not added:** Transaction /SAPSL/PREFE\_DISP displays preference statements. **Preference statements are time-dependent.** Therefore, adding a **procurement indicator that is not time-dependent** to a time-dependent list can be **misleading**. This is because the product code may not be the procurement code as of today during a validity period that was in the past, **documented in aggregation and calculation log** in regards to a specific preference statement.

For **audit reasons** the **procurement indicator at the time** when the **preference statement was created** is document either in the **aggregation or the calculation log** (depending on the procurement indicator itself).

However the new **source column** of IR [218548](#) can help to better derive **the impact of the procurement indicator at the time when the preference statement was created.**

### Please describe your improvement request.

At present, the possibility of obtaining other central core data, e.g. **procurement codes, customs tariff numbers**, ... is missing in the overview list in the GTS product master.[...]

### What is the opportunity/problem the request will address?

So far, you have to **click on each product individually** in order to obtain the information concerned.

### What is the expected benefit?

The display of these data "at a glance" would be very **helpful when calling up several products.**

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2906933](#)

Enhancement of the list display for preference data for the product

[222015](#)

Insert layout button with additional selection option for important product data in the GTS product master record

24

Display Preference Data for Product

Preference Statement for Period 30.01.2021 To 30.01.2021

Quelle	ref. Ind.	Attachment	Product No	Plant	Plant Group	Tariff No.	Scheme	Product Short Text	Origin Agreement	Valid-From Date	Valid-To Date	Statement
40		GTS-14001	1000			82060000	EUSTA	fire fighting vehicle	▲ EU - Albania	21.02.2018 00:00:00	31.12.9999 00:00:00	
40					PLG_1000	73081000	EUSTA		● EU - Switzerland	08.12.2020 00:00:00	31.12.9999 00:00:00	-
20					1000	82060000	EUSTA		● EU - Switzerland	21.02.2018 00:00:00	31.12.9999 00:00:00	
40					PLG_1000	73081000	EUSTA		● North American Free Trade Agreement	08.12.2020 00:00:00	31.12.9999 00:00:00	-
40					PLG_3000				● North American Free Trade Agreement	15.12.2017 00:00:00	31.12.9999 00:00:00	
40					PLG_3000				● North American Free Trade Agreement	15.12.2017 00:00:00	31.12.9999 00:00:00	
40					PLG_1000	73081000	EUSTA		▲ Rules of origin for Japan with European Union	20.10.2020 00:00:00	31.12.9999 00:00:00	C2
40					PLG_1000	73081000	EUSTA		▲ Rules of origin for Japan with European Union	20.10.2020 00:00:00	31.12.9999 00:00:00	C1E
40					PLG_1000	73081000	EUSTA		▲ Rules of origin for Japan with European Union	20.10.2020 00:00:00	31.12.9999 00:00:00	C1E
40					PLG_1000	73081000	EUSTA		▲ Rules of origin for Japan with European Union	20.10.2020 00:00:00	31.12.9999 00:00:00	C2
40					PLG_1000	73081000	EUSTA		▲ Rules of origin for Japan with European Union	20.10.2020 00:00:00	31.12.9999 00:00:00	C2
48					PLG_1000	73081000	EUSTA		■ Rules of origin for Japan with European Union	22.09.2020 00:00:00	31.12.9999 00:00:00	C2
48					PLG_1000	73081000	EUSTA		■ Rules of origin for Japan with European Union	22.09.2020 00:00:00	31.12.9999 00:00:00	C2
40					PLG_3000				▲ North American Free Trade Agreement (CA/MX)	12.03.2015 00:00:00	31.12.9999 00:00:00	
40					1000				▲ Free European Agreement (EE/EEA)	31.03.2018 00:00:00	31.12.9999 00:00:00	

Commodity Code and Schema available in the column set of the transaction

New Source-Column to better derive the impact of the procurement indicator

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2937731](#)

Determination log: Selective selection of components and positioning of dividers

[224477](#)

Optimize layout for transaction "Preference Determination Log

25

### Improvement

In the preference log determination log:

- **display only corresponding components** for an agreement & comparison method
- the **last positions of horizontal and vertical dividers** the user set are **used again** when entering the transaction

### Customer benefit

- **Improved user experience:** Save time,
  - as **filters by agreement and method must not be used** to display corresponding components
  - as **scrolling to the corresponding components is not necessary** anymore
  - as the various **display areas must not be set before starting to work** in the determination log, each time the transaction is called

### Delivery

See more details in the SAP note description, section "solution".

**Remark:** Display columns, sequence of columns and default with per column can already be permanently set up with available functions in the ALV

### Please describe your improvement request.

The transaction „Preference Determination – Logging“ (/SAPSL/PRE\_CAL\_404) is really confusing. Many **layout settings have to be done manually**, before you can see all desired information compact on one screen [...]

[...] Therefore it should be possible **to define the layout in the initial screen**. The layout should give the possibility to select (at least) the following:

- **displayed columns**
- **sequence of columns**
- **default width per column**
- **filter for specific preference zones**

### What is the opportunity/problem the request will address?

**Transaction is confusing** at the moment. It is necessary to adapt the layout.

### What is the expected benefit?

- This would enable the user to **see the desired result immediately** after the initial screen, **without further adjustments**. This would be very time saving. (Of course all existing filter options and layout adjustments should still be present in the displaying screen).
- **Higher usability and time saving.**

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2937731](#)

Determination log: Selective selection of components and positioning of dividers

[224477](#)

Optimize layout for transaction "Preference Determination Log

25

Preference Determination - Logging

Product: GTS-14001  
 HS Number: Fire fighting vehicle  
 Procurement: I Internal Procu.  
 Determination Mode: Simulation

Minimal Operations Set of Goods  
 4 Tariff Shift Length  
 4 Low-Level Code

Stat.	Agreement	Pref.CM Name	Pref. Ind.	Stam	Pref. Ind. Text	State	State	Pref.Ext.Txt
●	_BAL0	External Preference Document (Vendor/Manual)	20	-	Not Maintained	-	-	Not eligible
●	_BCH0	External Preference Document (Vendor/Manual)	20	-	Not Maintained	-	-	Not eligible
●	_HJP	External Preference Document (Vendor/Manual)	20	-	Not Maintained	-	-	Not eligible
●	JEFTA	External Preference Document (Vendor/Manual)	48	C2	Preference Exists - Set Manually	-	-	MaxNOM or RVC
▲	PANEG	Transaction Value Method	40	X	Determined - Affected by Price	X	X	Determined - Affected by Pri

Components for Agreement \_BAL0 and Comparison method 0

Component	Product Short Text	Model	Plant Group	Feeder S	Pla	NCProc.	ProcID Te	Pref. Ind.	Pref. Ind. Text	NO Val.	Stam	Pref.Ext.T	PRE Date Thresh
T-BW01-01	Fly Wheel	WG	PLG_1000	PQ9CLNT	1000	X	M	Mixed Ori	20	Not Maintained	193,81		
T-BW01-02	Fly Wheel					X	M	Mixed Ori	20	Not Maintained	193,81		
T-BW01-03	Fly Wheel					X	M	Mixed Ori	20	Not Maintained	387,62		

All vertical and ...

... horizontal **dividers** are set to the **last position** when the user enters the transaction

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2937731](#)

Determination log: Selective selection of components and positioning of dividers

[224477](#)

Optimize layout for transaction "Preference Determination Log

25

When „display selectively“ on the components button is enabled, ...

... based on the **selected Agreement and Comparison Method** line item of the preference data (e.g. by double or single mouse click), ...

... the **headline** for the list of components **changes** and ...

... only the **components** of this context will be **displayed**.

Stat.	Agreement	Pref.CM Name	Pref. Ind.	Statem	Pref. Ind. Text	State	State	Pref.Ext.Text
●	_BAL0	External Preference Document (Vendor/Manual)	20	-	Not Maintained	-	-	Not eligible
●	_BCH0	External Preference Document (Vendor/Manual)	20	-	Not Maintained	-	-	Not eligible
●	_HJP	External Preference Document (Vendor/Manual)	20	-	Not Maintained	-	-	Not eligible
●	JEFTA	External Preference Document (Vendor/Manual)	48	C2	Preference Exists - Set Manually	-	-	MaxNOM or RVC
▲	PANEG	Transaction Value Method	40	X	Determined - Affected by Price	X	-	Determined - Affected by Pri

Component	Product Short-Text	Model	Plant Group	Feeder S	Pla	NCProc	ProcID Te	Pref. Ind.	Pref. Ind. Text	NO.Val	Statem	Pref.Ext.T	PRC Date Thresh
T-BW01-01	Fly Wheel	WG	PLG_1000	PQ9CLNT	1000	X	M	Mixed Ori	20	Not Maintained	193,81		
T-BW01-02	Fly Wheel					X	M	Mixed Ori	20	Not Maintained	193,81		
T-BW01-03	Fly Wheel					X	M	Mixed Ori	20	Not Maintained	387,62		

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[3006138](#)

Plug-In: Retransfer of Configured Materials

[224754](#)

Initial Explode Configurable Materials and Transfer to SAP GTS

5

### Improvement

**Transfer configured materials** to SAP GTS that have **already been transferred** again **without changing** the corresponding **sales order**. In such cases, the configured material was not usually changed in the sales order itself, but by other measures (for example, transactions CS02, CS62, CU02, CU42, CU51, CC01, CC02).

### Customer benefit

- **Sales order must not be changed** to trigger retransfer of configured materials.
- Triggering a change in the sales order can be time consuming as the business user for preference management might even not be authorized to change sales orders.

### Delivery

In the monitoring of the worklist for configured materials, a **new button "Transfer BOMs Again"** is provided. This button appears only if you select entries with the status **"Transferred to SAP GTS"** or **"Calculated"** on the selection screen.

*Remark: You can only select items from one sales document and transfer them again*

### Please describe your improvement request.

We need the possibility for **"Initial Explode Configurable Materials and Transfer to SAP GTS"** **without changing the sales order**.

Sometimes it is necessary to transfer a **single BOM for a sales order** after it was already calculated. For example after a **correction of BOM**.

The transfer with transaction /SAPSLM/KMATBOM\_DIR3 is **only possible after changing the sales order** to get the item into the worklist of configurable materials.

Usually the people who are responsible for preference calculation do not have the authority to change sales orders. [...]

### What is the opportunity/problem the request will address?

[...] This is so **laborious and time consuming**.

### What is the expected benefit?

**Efficiency and userfriendliness**



# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

3006138

Plug-In: Retransfer of Configured Materials

224754

Initial Explode Configurable Materials and Transfer to SAP GTS

5

Preference: Display Worklist of Configurable Materials

Document Type to  
Sales Document to  
Sales Document Item to

Reference  
Worklist Status: 03 Transferred to SAP GTS

- 01 New
- 02 Ready for Transfer
- 03 Transferred to SAP GTS
- 04 Calculated

For **sales orders** in status „**Transferred to SAP GTS**“ or „**Calculated**“ document in the display worklist of configurable materials in your feeder system ...

... select **items of one sales order** and ...

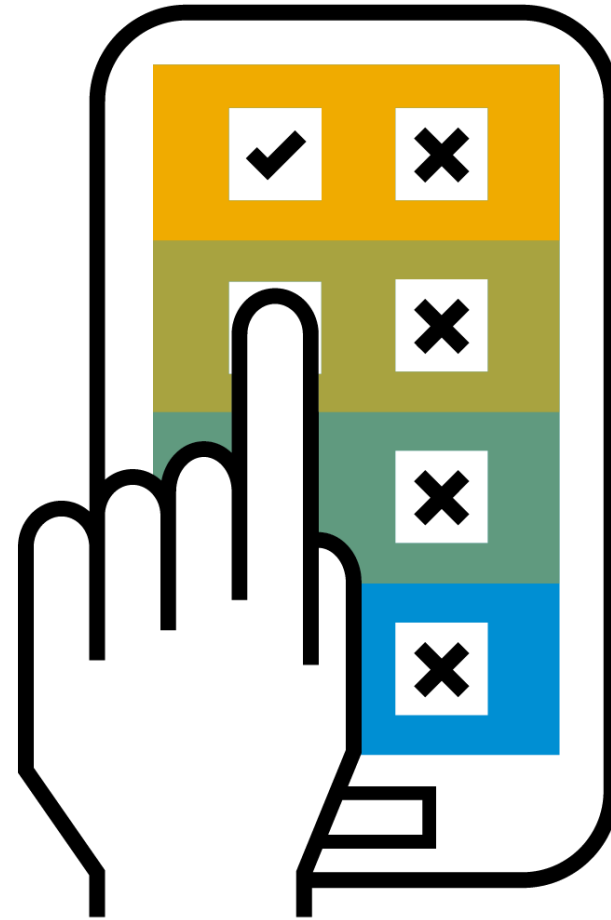
... **transfer again**.

Preference: Display Worklist of Configurable Materials

Doc. No.	App1.	Lev.	Doc.Type	Item	Material	Descr.	Worklist Status	Message text	Transfer
13445	SD0A	ZGT1		10	P-501		03 Transferred to SAP GTS	Transferred to SAP GTS P-501: The data has been created in the SAP GTS system	<input checked="" type="checkbox"/>
				20	P-501		03 Transferred to SAP GTS	Transferred to SAP GTS P-501: The data has been created in the SAP GTS system	<input type="checkbox"/>

# SAP GTS

Others



# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[3007706](#) Search help for business partners for address does not show name

[222242](#) Missing Partner name in partner address search feature

5

### Improvement

The search help for business partners for the address now displays a business partner name.

### Customer benefit

User Experience

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request.

In our opinion, the search function for business partners does not function sufficiently (across all transactions).

For example, you can search for partners in transaction /SAPSL/PRE\_VDO\_701 using the address, but the search result only displays the partner numbers and the address.

When I search for business partners in a city, I get an address list with partner numbers back as a result, but I cannot see at first glance which company is listed.

It should be added that the search is case sensitive. So if I search for the city 'kÖln', I don't get any results. In my eyes this is also not target-oriented.

### What is the opportunity/problem the request will address?

However, according to the usual ERP environment, it is expected that the name of the partner is also displayed in the search results.

### What is the expected benefit?

The resulting benefit from the above mentioned remarks is an identification of the searched business partners, as the search is worthless in the current state.

The topic "case sensitive search" would be a general improvement.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[3007706](#) Search help for business partners for address does not show name

[222242](#) Missing Partner name in partner address search feature

5

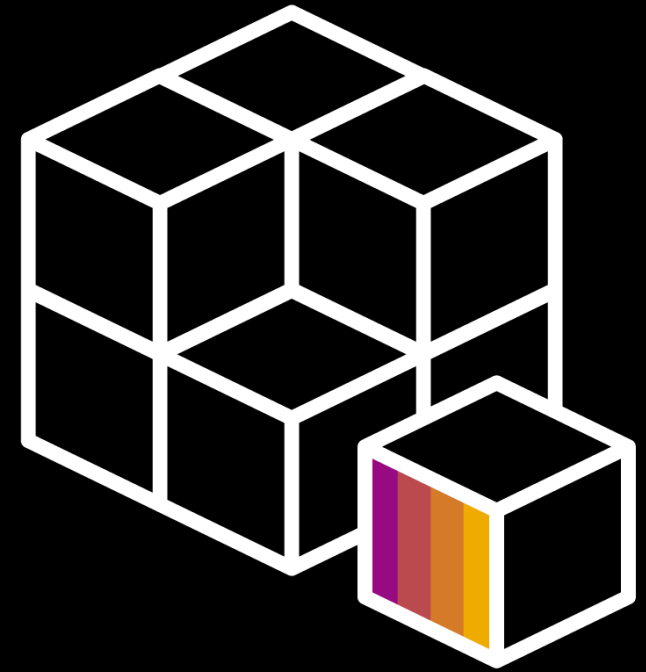
External Partner Number	Partner Name	Street	House No.	Postl Code	City	
1	106	Forks Manufacturing GmbH	Heinerstraße 98-100	27563	Hamburg	
2	107	Electronic Components Distributor	Tower Lane 1082		FOSTER CITY	
8	108	José Fernandez	Via Rioja	1	11111	Mexiko City
10	109	Dupont de la Rivière	rue des fleuves	75000	Paris	
15	110	Tiedemeier Entsorgung GmbH	Westendstraße	11576	Berlin	
25	111	Metropol	Kronprinsensgade	11	1000	Copenhagen
75	112	Meier Logistics GmbH	Industriestrasse	19	11588	Berlin
100	113	C.E.B. BERLIN	Kolping Str. 15	12001	Berlin	
111	114	KBB Schwarze Pumpe	Fasanenstr. 8	67210	Frankenthal/	

Search help for business partners ...

... for partner **addresses** ...

... shows the **name** of the business partner.

# Overview of improvements in development

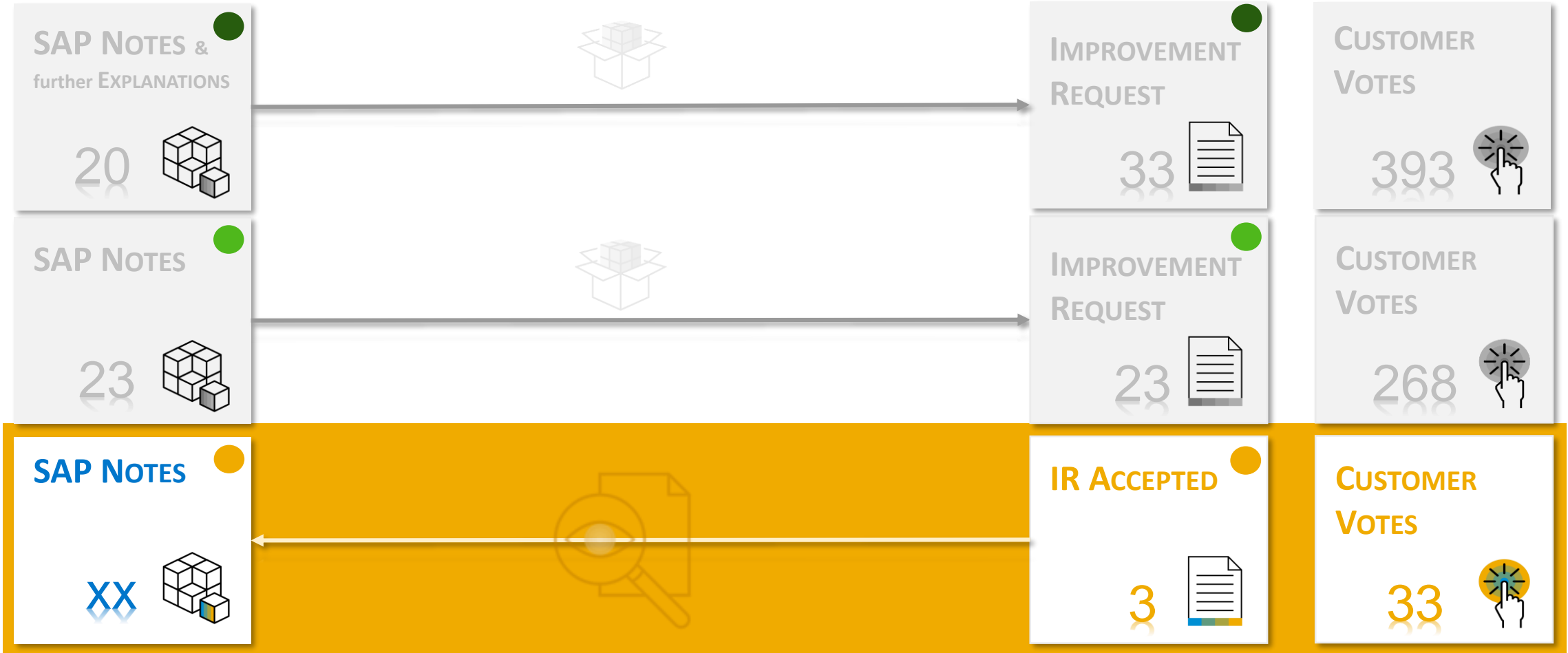


# Customer Connection – Delivery Call

## IMPROVEMENT REQUESTS IN SCOPE FOR DEVELOPMENT\*

### Solution in Development

### Accepted Improvement Requests



# Customer Connection – Delivery Call

## IMPROVEMENT REQUESTS IN SCOPE FOR DEVELOPMENT\*

A summary dashboard with three panels on a yellow background. The left panel is titled 'SAP NOTES' and shows 'XX' next to a cube icon. The middle panel features a magnifying glass icon. The right panel is titled 'IR ACCEPTED' and shows the number '3' next to a document icon. To the far right, a separate box titled 'CUSTOMER VOTES' shows the number '33' next to a hand icon.

IR No.	IR TITLE	VOTES
<a href="#">224216</a>	Retrospective reissue of a customer LTVD / Rückwirkende Neuausstellung einer Kunden-LLE	20
<a href="#">218899</a>	Total amount of import for eVV and bordereaux not on tax statements (eVV / SCD)	7
<a href="#">223238</a>	Handle Additional ID Codes for Business Partner from ERP to GTS	6

# Next Steps





# SAP Customer Connection – Delivery Call

## WHAT'S NEXT?

### SAP NOTES

23



**Adopt** the [new improvements](#) in your productive environment

### IMPROVEMENT

REQUESTS  
in development

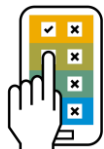
3



**Follow** the improvement requests in development to get informed when they are delivered

### SURVEY

?

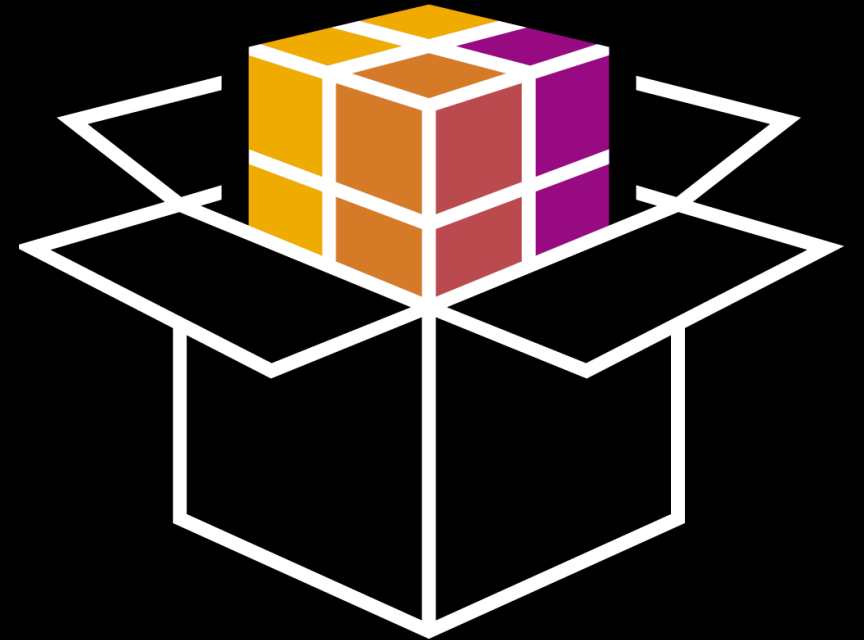


**Respond** to the customer satisfaction survey to help us improve our processes

**Thank you.**

# Appendix

# Overview of improvements delivered in 1<sup>st</sup> Delivery Call



# SAP Customer Connection – Delivery Call

## OVERVIEW - DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS (IR)



SAP NOTE NO.	SAP NOTE TITLE	IR No.	IR TITLE	VOTES
<a href="#">2874983</a>	Classification using the worklist: Enhancement and optimization of functional scope	<a href="#">219284</a>	Improve Mass Classification Upload Functionality	24
		<a href="#">224130</a>	Worklist for classifying products: Add date and free field per item	16
		<a href="#">225114</a>	Enhance Number Set for HTS Classification	5
		<a href="#">225115</a>	Enhance Number Set functionality for ECCN Classification	5
<a href="#">2814918</a>	Enhancement of the mass maintenance for documents	<a href="#">219540</a>	Mass maintenance of multiple attached documents of the same category and type	7
		<a href="#">219438</a>	Mass removal of attached documents on item	1
<a href="#">2858632</a>	LTVD monitor: Button for displaying notes or attachments	<a href="#">222551</a>	LLE-Monitoring: Optimierung Button Anlage/Notiz anzeigen / LTVD: Optimization Button Display Attachm	18
<a href="#">2829239</a>	Column headings for external references in the item overview	<a href="#">218077</a>	Clear description of item columns in customs documents (tab Item Overview)	10
<a href="#">2831295</a>	Retransfer of tariff numbers to feeder system as commodity codes: ABAP Dictionary	<a href="#">221453</a>	Retransfer of Classification to S/4HANA	9
<a href="#">2815874</a>	DE ATLAS 8.9: Support for message group NEE	<a href="#">218669</a>	Add Message type NEE to transfer data from ATLAS tax bills into GTS	7
<a href="#">2826053</a>	SPL General Address Simulation: Introduce reference field for better identification of audit trail records	<a href="#">220085</a>	Reference for SPL General Address -> link to Audit Trail	7

# SAP Customer Connection – Delivery Call

## OVERVIEW - DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS (IR)



SAP NOTE NO.	SAP NOTE TITLE	IR No.	IR TITLE	VOTES
<a href="#">2861700</a>	Country of partner in LTVD monitor transactions	<a href="#">223865</a>	Partner's country code should be added in monitoring LTVD transactions	7
<a href="#">2875946</a>	LLE dunning: Enhancement of selection and output	<a href="#">223962</a>	LTVD dunning - add new selection criteria	14
<a href="#">2875948</a>	Delimiting multiple manual preference statements in the product master	<a href="#">218474</a>	Trade Pref: Being able to delete several preference status lines at once from product master data	11
<a href="#">2861701</a>	Issue and Re-Issue LTVD: Display the procurement indicator and the last origin determination date	<a href="#">222514</a>	Layout extension at issue LTVD	15

# SAP GTS

## Compliance Management



# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2826053](#) SPL General Address Simulation: Introduce reference field for better identification of audit trail records

[220085](#) Reference for SPL General Address -> link to Audit Trail

7

### Improvement

**An input field 'Reference Number' is introduced** in selection screen of general address simulation i.e. transaction: /SAPSLL/SPL\_CHSS3. User can specify a reference which is persisted with the audit trail record created out of screening. The input field 'Reference Number' is also introduced in selection screen of audit trail of general address i.e. transaction /SAPSLL/SPL\_OAT\_ADH so user can search for particular audit trail records.

### Benefit

With a better referencing of audit trail records created out of general address simulation, the usability is considerably improved.

### Delivery

Implement the attached corrections via SAP note assistant or import relevant support package.

### Please describe your improvement request

The SPL screening (general address - t-code /SAPSL/SPL\_CHSS3) can be executed in combination with the (auto/manual) creation of an audit trail record. Such audit trails are later difficult to find (t-code /SAPSLL/SPL\_OAT\_ADH), because the only useful selection parameters are creation date and user ID. For better identification a **reference field is to be added. This reference should be a value entered by the user and needs to be a selection field in the audit trail transaction.**

### What is the opportunity/problem the request will address?

A search option for a screened name (name1) would be a great benefit, but might be difficult to handle considering search performance.

### What is the expected benefit?

With a better referencing, the usability would be considerably improved.



# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2826053](#) SPL General Address Simulation: Introduce reference field for better identification of audit trail records

[220085](#) Reference for SPL General Address -> link to Audit Trail

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### Transaction /SAPSLL/SPL\_CHSS3

Simulate General Address Screening

Legal Regulation  to

Reference Number for General Address  
Reference Number

Name  
Title

Name

Search Terms  
Search term 1/2

Street Address  
Street/House number

Postal Code/City

Country  Region

### Transaction /SAPSLL/SPL\_OAT\_ADH

Display Audit Trail for General Addresses

Data to Be Screened

Legal Regulation  to

System Decision  to

User Decision  to

Reason for Release  to

Reference Number for General Address  
Reference Number  to

Administrative Data  
Created On  to

Created By  to

Legal Control Data  
Layout of Output List  
 Select Archive Data



Audit Trail for Address Screening for General Addresses

L.Reg.	SCR	UDR	Reason for Comment	Ctr	City	Streets	Linked Names	Ref. No.	Created By	Created On
SPLUS	✓				DE		Thomas Mueller	Bad Guy?	MUNICK	29.01.2020 14:55:53
SPLUS	✓				DE		Thomas Mueller	Bad Guy?	MUNICK	29.01.2020 14:55:47

# SAP GTS

## Customs Management



# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2814918](#) Enhancement of the mass maintenance for documents

[219540](#) Mass maintenance of multiple attached documents of the same category and type

7

[219438](#) Mass removal of attached documents on item

1

### Improvement

The enhancement of the mass maintenance enables the **change or deletion of several document items**. The specification of the following fields in the mass maintenance is used to identify the documents: "**Category**", "**Type**", "**Number**". Furthermore, it is possible to use the mass maintenance to **create several documents with the same category and type**, provided the numbers of the existing documents and the document to be created are different.

### Customer benefit

To change or delete documents at item level, it is no longer necessary to navigate to each relevant item and carry out the desired action. The creation of a document using the mass maintenance is possible if a document with the same category and type (but different number) exists at item level.

### Delivery

Implement the correction instructions. Note that manual steps are also required.

Currently it is not possible to add a document to multiple items of the Customs Declaration by mass maintenance, if there is already a document of the same category and type existing on some of the selected items. We are requesting an enhancement that would fill this functionality gap.

Example: Document "Category" PDOC - "Type" ZZZ with "Number" 123 already exists on items 1-10. User saves declaration. User tries to add new document "Category" PDOC - "Type" ZZZ with "Number" 456 on items 1-10 by mass maintenance. User saves declaration again, and gets "No changes were made" message. Indeed, the specified document is not added on the selected items. ...

Currently it is not possible to mass delete attached documents on items of the GTS Customs / Transit Documents. If the user attaches an incorrect document on multiple items, there are two time-consuming fallbacks available: the user either deletes the existing documents one by one on each item, or in case there are too many items (10s or 100s) affected, cancels and recreates the declaration. We would appreciate if the solution was enhanced with following functionality: User notices that they attached the wrong type of document for multiple items. Currently there is no rescue procedure in these cases, the user needs to remove the documents one by one. ...

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2829239](#) Column headings for external references in the item overview

[218077](#) Clear description of item columns in customs documents (tab Item Overview)

10

### Improvement

The columns for reference document items receive meaningful headings in four different lengths, depending on the type of the corresponding reference document. These headings are dynamically adjusted to the current column width. The same applies for the columns of the reference documents.

### Customer benefit

In the item overview of the customs declaration, the columns for reference document items can be clearly assigned to the corresponding reference document category.

### Delivery

Implement the correction instructions. Bear in mind that manual steps are also required.

### Please describe your improvement request.

Rename columns named "Item" on Item Overview tab in customs document. Columns shall be named with the document type they are belonging to. e.g. "Outbound Delivery Item", "Sales Order Item", "Transportation Order Item."

### What is the opportunity/problem the request will address?

Several columns containing the information of item number in feeder system documents are named similar on tab "Item Overview" in the customs document. The user is not able to identify to which document (sales order, outbound delivery, etc.) the item number belongs.

### What is the expected benefit?

Reduction of workload by providing a better overview and make investigation easier for the end user.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2829239](#) Column headings for external references in the item overview

[218077](#) Clear description of item columns in customs documents (tab Item Overview)

10

Change Customs Declaration - Export / Reexport

Document Number  2019 View Export Declaration (Print)

Editing  Incompleteness

Item Overview | Communication | Partners | Geography | Transportation | Packaging Data | Documents | Logisti...

Mass Maintenance

Item Seq.No.	BOM ID	Reg.of Or.	OP Decl.	Sales Order	Sales Order	Outbound Delivery	Outbound Delivery	Customer Invoice	Customer Invoice
10	1	100		16640	10	80018202	10	90038962	10

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2815874](#) DE ATLAS 8.9: Support for message group NEE

[218669](#) Add Message type NEE to transfer data from ATLAS tax bills into GTS

7

### Solution:

The text below describes the activities necessary for using the German IT process ATLAS 8.9 for the message group NEE with SAP GTS 11.0.

The message group NEE contains two inbound messages:

- SRATAX: "Einfuhrabgabenbescheid aus Nacherhebung, Erstattung oder Erlass" or "Tax change assessment for Subsequent raise, Refund or Abatement"
- SRAREV: "Information zur Stornierung" or "Reversal of a tax change assessment for Subsequent raise, Refund or Abatement"

Implement the following SAP Notes:

- 2804675 - DE ATLAS 8.9: Proxy and transformation for message group NEE
- 2808168 - Enhancement of category of asset with value 'XML Message without IDoc (Inbound)
- 2808281 - Update and storage for XML messages without IDoc (E5)
- 2808564 - DE ATLAS 8.9: Reports for message group NEE
- 2808823 - Enhancement of existing modules for update and storage of XML messages without IDoc (E5)
- 2808980 - DE ATLAS 8.9: Enhancement of message log for message group NEE

In addition, you have to install the converter mappings contained in SAP Note 1991619 in the BIS 6 system, which must be version V5-5 or later. You can use the report /SAPSLI/SRATAX\_LIST to select the messages SRATAX and SRAREV, which are then displayed in a list. The reversal messages are indicated in the "Status" column. You can double-click a line in the list to display the complete message contents. Most of the code list values are described in the "Meaning" column. The messages SRATAX and SRAREV can also be displayed in the log book by selecting the corresponding line and choosing "Display".

### Please describe your improvement request

Add Message type NEE to transfer data from ATLAS tax bills into GTS

### What is the opportunity/problem the request will address?

German customs authorities expect that from big companies with huge volume and huge correction portion to avoid print outs of corrective tax bills

### What is the expected benefit?

Customs authorities can send back electronic tax bills, data available in GTS for reporting and analysis purposes

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2815874](#) DE ATLAS 8.9: Support for message group NEE

[218669](#) Add Message type NEE to transfer data from ATLAS tax bills into GTS

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Import Duty Notice from Post-Clearance Recovery, Refund, Waiver

Select Messages

Receipt Date from  to

File ID

Message Number

Office

Customs Number

Branch Number

Type of Notice

Registration Number

Reference Number

Date	Time	File ID	Message Number	Office	EORI	Branch Num	Copy	Type	Description	Registration Number	Reference Number	Status
25.06.2019	13:14:10	0000000140520	SRATAX58630000000140520250619131351	DE005863	DE8999074	0000		B	Refund	ATS000002350620195863	NEE_Ausgangsfal für Storno	
25.06.2019	11:14:10	0000000140520	SRATAX58630000000140520250619131351	DE005863	DE8999074	0000		B	Refund	ATS000002350620195863	NEE_Ausgangsfal für Storno	
25.06.2019	13:15:01	0000000140521	SRAREV58630000000140521250619131447	DE005863	DE8999074	0000				ATS000002350620195863		
25.06.2019	11:15:01	0000000140521	SRAREV58630000000140521250619131447	DE005863	DE8999074	0000				ATS000002350620195863		
26.06.2019	09:27:54	0000000140524	SRATAX58630000000140524260619112548	DE005863	DE8999074	0000		B	Refund	ATS000002370620195863	NEE_13_1_2	
26.06.2019	09:28:34	0000000140525	SRAREV58630000000140525260619112825	DE005863	DE8999074	0000				ATS000002370620195863		
26.06.2019	09:43:06	0000000140526	SRATAX58630000000140526260619114256	DE005863	DE8999074	0000		D	Rejection	ATS000002380620195863	NEE_13_2_1	
26.06.2019	09:43:37	0000000140527	SRAREV58630000000140527260619114326	DE005863	DE8999074	0000				ATS000002380620195863		
26.06.2019	09:52:48	0000000140528	SRATAX58630000000140528260619115233	DE005863	DE8999074	0000		A	Post-Clearance Collection	ATS000002390620195863	件送çÈöšìÖçWçøÅšT]!%#Nø™€!™š\$NEE_13_3_1	
26.06.2019	09:53:48	0000000140529	SRAREV58630000000140529260619115329	DE005863	DE8999074	0000				ATS000002390620195863		
26.06.2019	11:03:54	0000000140530	SRATAX58630000000140530260619130324	DE005863	DE8999074	0000	1	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:03:59	0000000140531	SRATAX58630000000140531260619130324	DE005863	DE8999074	0000	2	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:03:59	0000000140532	SRATAX58630000000140532260619130324	DE005863	DE8999074	0000	3	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:03:54	0000000140533	SRATAX58630000000140533260619130324	DE005863	DE8999074	0000	4	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:04:14	0000000140534	SRATAX58630000000140534260619130324	DE005863	DE8999074	0000	5	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:04:09	0000000140535	SRATAX58630000000140535260619130324	DE005863	DE8999074	0000	6	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:04:09	0000000140536	SRATAX58630000000140536260619130324	DE005863	DE8999074	0000	7	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:04:04	0000000140537	SRATAX58630000000140537260619130324	DE005863	DE8999074	0000	8	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:04:04	0000000140538	SRATAX58630000000140538260619130324	DE005863	DE8999074	0000	9	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:04:24	0000000140539	SRATAX58630000000140539260619130324	DE005863	DE8999074	0000	10	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:04:24	0000000140540	SRATAX58630000000140540260619130324	DE005863	DE8999074	0000	11	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:04:20	0000000140541	SRATAX58630000000140541260619130324	DE005863	DE8999074	0000	12	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:04:20	0000000140542	SRATAX58630000000140542260619130324	DE005863	DE8999074	0000	13	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	
26.06.2019	11:04:14	0000000140543	SRATAX58630000000140543260619130324	DE005863	DE8999074	0000	14	A	Post-Clearance Collection	ATS000002400620195863	NEE_13_4_1	

# SAP GTS

## Trade Preference Management





# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2858632](#) LTVD monitor: Button for displaying notes or attachments

[222551](#) LLE-Monitoring: Optimierung Button Anlage/Notiz anzeigen /  
LTVD: Optimization Button Display Attachm

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### Improvement

The "Note Exists" and "Attachment Exists" columns will be added to the column set for the result list. In the respective column, **an icon will show whether a note or attachment exists**. You can then click the icon to display the note or attachment.

*Note: Notes and attachments are stored for each LTVD. For the monitor, this means that the note icon or attachment icon will be displayed in all lines within an LTVD.*

### Customer benefit

In the monitor's result list, the user will **immediately see whether notes or attachments exist** and can also display them immediately by clicking the note or attachment.

### Delivery

This SAP Note delivers this improvement. No further settings are required. Both new columns can be added from the column set to the monitor's result list.

### Please describe your improvement request.

**Documents and/or notes** can be deposited directly with an LTVD Number.

If the monitoring of a supplier declaration is selected afterwards, **it is unfortunately not recognizable at first glance whether something was deposited with this LLE number or not**. Only when you proactively click on the relevant button show up the message "No attachment available" appear, for example.

### What is the opportunity/problem the request will address?

If no document is stored, the button (Display Attachment) or the button (Display note) **should be in color grey**. Both buttons currently appear in color, regardless of whether documents/notes are stored or not. This is unfavorable.

### What is the expected benefit?

A better optical recognition would contribute to a better handling in the daily business.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2858632](#) LTVD monitor: Button for displaying notes or attachments

[222551](#) LLE-Monitoring: Optimierung Button Anlage/Notiz anzeigen /  
LTVD: Optimization Button Display Attachm

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Monitoring of Vendor-Based Long-Term Vendor Declaration

Administrative Unit: FTO\_DE1000 Period 01.01.2020 - 31.12.2020

<input type="checkbox"/>	Attachment Note	Ext. BP	Partner Description	Partn.Ctry	Mode	Product No	Prod.Short Text	Agreemt
<input type="checkbox"/>			Forks Manufacturing GmbH / 98999 Hamburg	DE		100-400	Electronic	_BCHO
<input type="checkbox"/>				DE				_HJP
<input type="checkbox"/>				DE				JEFTA
<input type="checkbox"/>				DE				PANEG
<input type="checkbox"/>				DE		100-700	Sheet metal ST37	_HJP
<input type="checkbox"/>				DE				JEFTA
<input type="checkbox"/>				DE				PANEG
<input type="checkbox"/>				DE		VD8-0001	Hydraulics	_HJP
<input type="checkbox"/>				DE				JEFTA
<input type="checkbox"/>				DE				PANEG

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2861700](#)

Country of partner in LTVD monitor transactions

[223865](#)

Partner's country code should be added in monitoring LTVD transactions

7

### Improvement

The **country of the partner** has been included in the **column set for the monitor transactions** for LTVDs and in **the worklist for long-term vendor declarations** for customer's purpose. The column can be added by the user manually via the layout settings.

Note: The **worklist for vendor-based LTVDs already contains the column.**

### Customer benefit

You can now filter entries by the country of the partner.

### Delivery

Implement the attached correction instructions.

### Please describe your improvement request.

For both transactions /SAPSL/PRE\_VDO\_710 and /SAPSL/PRE\_VDI\_210, partner's country code should be added.

### What is the opportunity/problem the request will address?

Being able to filter the Worklists based on partner country (ie: for C-LTVD WL in the US, different type of form is to be expected for domestic and export customers).

### What is the expected benefit?

Time reduction

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2861700](#)

Country of partner in LTVD monitor transactions

[223865](#)

Partner's country code should be added in monitoring LTVD transactions

7

Monitoring of Vendor-Based Long-Term Vendor Declaration

Administrative Unit: FTO\_DE1000 Period 01.01.2020 - 31.12.2020

Ext. BP	Partner Description	Partn. Ctry	Mode	Product No	Product Short Text	Agreemt
1000	C.E.B. BERLIN / 12001 Berlin	DE		GTS-14009	Cable winch	PANEG
		DE		GTS-14025	Driving cab frame (Aluminium)	_BCH0
		DE				_HJP
1003	Gusswerk US / HARBOR CITY CA 70456	US				
		US				
		US				
		US				
		US				
		US				

Monitoring of Long-Term Vendor Declaration for Customer's Purpose

Administrative Unit: FTO\_DE1000 Period 01.01.2019 - 31.12.2020

Ext. BP	Partner Description	Partn. Ctry	Product Number	Product Short Text	Agreement	Description
13001	JEFTA Customer ES / E-12345 Barcelona	ES	J_OF_F100	J_OF_F100 Finished Product	_BCH0	EU - Switzerland
		ES			_HJP	Rules of origin for J
		ES			JEFTA	
		ES			PANEG	Pan-European Agree
		ES			finished Product	_HJP
		ES			JEFTA	
		ES			finished Product	_BCH0
		ES			JEFTA	

Display Worklist: Long-Term Vendor Declaration for Customer's Purpose

Administrative unit FTO\_DE1000 / time period starting at 01.01.2019

Ext. BP	Partner Description	Partn. Ctry	Product Number	Product Short Text	Reference Number	Item
10003	Feuerwehr Tuning AG / CH-3005 Bern	CH	GTS-30001	Ball bearing		
10005	Schnelle Feuerwehr / 8055 Graz	AT	100-200	Fly wheel	20191103-1234567890	10
		AT			20191103-1234567891	10
13001	JEFTA Customer ES / E-12345 Barcelona	ES	J_OF_F100	J_OF_F100 Finished Product	90038722	10
		ES			90038722	10
		ES			90038722	10
		ES			90038722	10
13002	JEFTA Customer JP / TOKYO 123-4567	JP	100-400	Electronic	90038935	10
		JP			90038935	10
		JP			90038935	10

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2875946](#) LLE dunning: Enhancement of selection and output

[223962](#) LTVD dunning - add new selection criteria

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### Improvement

In the **selection screen** for **dunning long-term vendor declarations** (transaction name: /SAPSELL/PRE\_VDI\_102), the parameters number of the **LLE / year**, **date of the request or last dunning date** and **request/reminder indicator** are now available.

In addition, the fields Date of **request/last dunning** and **request/reminder indicator** are now also available in the **ALV output list** in the field catalog.

### Customer benefit

These enhancements allow the user a better overview when dunning long-term supplier declarations.

### Delivery

Implement the attached correction instructions.

### Please describe your improvement request.

Transaction /SAPSELL/PRE\_VDI\_102 is to be enhanced by the following selection criteria:

- **Creation date**
- **LTVD no.**
- **Dunning level**

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

2875946 LLE dunning: Enhancement of selection and output

223962 LTVD dunning - add new selection criteria

14

**Langzeitlieferantenerklärungen mahnen**

Verwaltungseinheit: **FTO\_DE1000** FTO GERMANY / 69190 Walldorf

Selektionsdaten

**Organisationsdaten**

Selektion mit Gültigkeit ab: **01.01.2020**

Nummer der LLE / Jahr: /

Datum der Anforderung/Mahnung: | bis

Anford./Mahnkennzeichen: bis

**LLE mahnen durch Foreign Trade Orga**

Anfordern im Simulationsmodus

LLE-Nr	Jahr	Ext. Partnerr.	Produktnummer	Anf./Mahn.	Letz. Mahn	Nächste Ma	Pr
1000200000000004554	2019	1095	GTS_001		20.12.2019		1
	2019		GTS_GLS_01		20.12.2019		1
1000200000000004431	2019		GTS-TR-02	1	07.11.2019		2
1000200000000004554	2019		GTS-ZL-01		20.12.2019		1
	2019		ZMK-FTZ-COMP1		20.12.2019		1
1000200000000004565	2020	1100	3		21.01.2020		1
	2020		3618		21.01.2020		1
1000200000000004545	2019		GTS_001				1
1000200000000004565	2020		GTS_BS_08		21.01.2020		1
1000200000000004550	2019		GTS_GLS_01		05.12.2019		1
1000200000000004565	2020		GTS-DY-03		21.01.2020		1
1000200000000004550	2019		GTS-RF-FTZ-001		05.12.2019		1
1000200000000004416	2019	MK VEN WDA	GTS-TR-01	2	08.11.2019		3

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2875948](#) Delimit multiple manual preference statements in the product master

[218474](#) Trade Pref: Being able to delete several preference status lines at once from product master data

11

### Improvement

In the **product master**, **several manual preference statements** (comparison method = 0) can now be selected and **delimited** within the view "Current View".

As previously in individual processing, the validity of the manual preference statement **ends at the end of the current day**.

### Customer benefit

This allows manual preference **statements to be processed more efficiently**.

### Delivery

Implement the attached correction instructions.

### Please describe your improvement request.

It is now able to add preferential status for all existing agreement at once in the product master data. **It is possible to select several lines from the preference tab but it is not possible to delete them (or update them) at once.**

### What is the opportunity/problem the request will address?

We still need to delete them manually one by one.

### What is the expected benefit?

Efficiency and userfriendliness

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2875948](#) Delimiting multiple manual preference statements in the product master

[218474](#) Trade Pref: Being able to delete several preference status lines at once from product master data

11

Preference Statement from Date/Time 03.02.2020 00:00:00

<input type="checkbox"/>	Origin	Statement Agreement	Comparison Model	Valid-From Date	Valid-To Date
<input type="checkbox"/>	▲	PANEG	Transaction Value Method	21.02.2018 00:00:00	31.12.9999 00:00:...
<input type="checkbox"/>	▲	PANEG	Transaction Value Method	21.06.2018 00:00:00	31.12.9999 00:00:...
<input type="checkbox"/>	▲	PANEG	Transaction Value Method	21.06.2018 00:00:00	31.12.9999 00:00:...
<input type="checkbox"/>	▲	X PANEG	Transaction Value Method	04.09.2019 00:00:00	31.12.9999 00:00:...
<input checked="" type="checkbox"/>	■	X _BCH0	External Preference Document (Vendor/Manual)	27.05.2019 00:00:00	31.12.9999 00:00:...
<input type="checkbox"/>	▲	X _BCH0	Transaction Value Method	04.09.2019 00:00:00	31.12.9999 00:00:...
<input type="checkbox"/>	●	N/E _DNAF	Transaction Value Method	01.01.2019 00:00:00	31.12.9999 00:00:...
<input type="checkbox"/>	●	N/E _DNAF	Net Cost Method	01.01.2019 00:00:00	31.12.9999 00:00:...
<input type="checkbox"/>	■	B _DNAF	Tariff Shift	01.01.2019 00:00:00	31.12.9999 00:00:...
<input checked="" type="checkbox"/>	■	B _DNAF	External Preference Document (Vendor/Manual)	29.01.2020 00:00:00	31.12.2020 00:00:...
<input type="checkbox"/>	▲	C2 _HJP	Transaction Value Method	04.09.2019 00:00:00	31.12.9999 00:00:...



# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2861701](#)

Issue and Re-Issue LTVD: Display the procurement indicator and the last origin determination date

[222514](#)

Layout extension at issue LTVD

15

### Improvement

In both the transaction **Issue Vendor Declaration** (transaction name /SAPSELL/PRE\_VDO\_701) and **Reissue Vendor Declaration** (transaction name /SAPSELL/PRE\_VDO\_702), the two fields **Procurement Indicator and Last Preferential Date of Origin Determination** are available in the layout of the display.

### Customer benefit

These two fields are now visible to the user without additional navigation into the product master and simplifies the issuing and reissuing of long-term vendor declarations.

### Delivery

Implement the attached correction instructions.

### Please describe your improvement request.

If a vendor declaration to a customer is to be created, the corresponding worklist for the selected business partner is displayed before "Issue and Print". Before the declaration is finally printed and sent to the customer, this display is the "last checking look", so to speak, for the preference statement for the related/selected product numbers.

The decisive factor for preference consideration is, among other things:

- a) (a) the **GTS procurement mark**; and
- b) (b) (for in-house production): **when the product was last preferentially calculated**

However, this information is not available in the layout selection. Instead, each product would have to be selected individually in order to access this information via the product master.

### What is the opportunity/problem the request will address?

For this reason, it would be extremely useful to include the above-mentioned fields from the GTS product master in the layout of the long-term supplier's declaration worklist / transaction /SAPSELL/PRE\_VDO\_701.

### What is the expected benefit?

This would lead to a significant improvement / relief in day-to-day business.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2861701](#)

Issue and Re-Issue LTVD: Display the procurement indicator and the last origin determination date

[222514](#)

Layout extension at issue LTVD

15

The screenshot displays two SAP Customer Connection windows. The background window, titled 'Lieferantenerklärungen ausstellen durch FTO', shows a table of procurement indicators for partner 'Auto Klement / 81737 München'. The foreground window, titled 'Lieferantenerklärungen neu ausstellen durch FTO\_DE1000', shows a table for partner 'Nelson Tax & Associates...'. Both windows have a 'Präf.Best.' column highlighted with an orange box, indicating the procurement indicator date.

**Background Window: Lieferantenerklärungen ausstellen durch FTO**

Bezeichnung Partner	Partnerl...	Produktnummer	Abkommen	Ursprung	Bes.Kennz.	Präf.Bestimmung
Auto Klement / 81737 München	DE	GTS-14002	_BCH0	■	I	22.05.2019
	DE		_HJP	■	I	24.06.2019
			JEFTA	●	I	02.06.2019
			PANEG	●	I	24.06.2019
		GTS_AV_FERT_1	_BCH0	■	E	22.01.2020
			_HJP	■	E	22.01.2020
			JEFTA	■	E	22.01.2020
			PANEG	■	E	22.01.2020
		GTS-14001	_BCH0	●	I	28.05.2019
			_HJP	●	I	24.06.2019

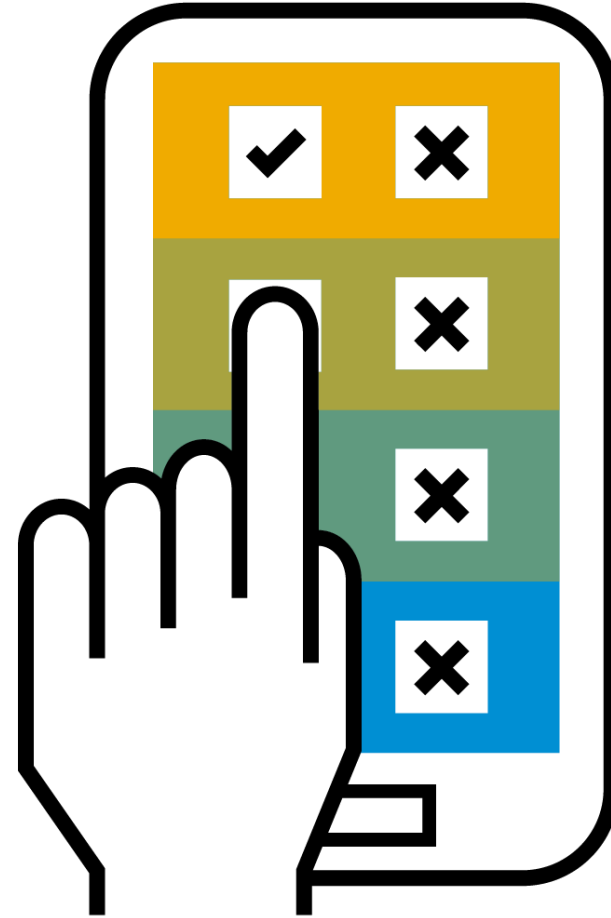
**Foreground Window: Lieferantenerklärungen neu ausstellen durch FTO\_DE1000**

Stichtag 03.02.2020

Status Ext. ....	Bezeichnung Partner	Produktnummer	Ursprung	Präf.Best.	Bes.Kennz.	Abkommen	Beschreibung
1	Nelson Tax & Associates...	GTS_AV_FERT_1	■	22.01.2020	E	_BCH0	EG - Schweiz
			■	22.01.2020	E	_HJP	
			■	22.01.2020	E	JEFTA	EU-Japan-Abkommen
			■	22.01.2020	E	PANEG	Europ. Präferenzabkommen (EG/EFTA)

# SAP GTS

## Classification



# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

<a href="#">2874983</a>	Classification using the worklist: Enhancement and optimization of functional scope	<a href="#">219284</a>	Improve Mass Classification Upload Functionality	24
		<a href="#">224130</a>	Worklist for classifying products: Add date and free field per item	16
		<a href="#">225114</a>	Enhance Number Set for HTS Classification	5
		<a href="#">225115</a>	Enhance Number Set functionality for ECCN Classification	5

### Improvement

The implementation of this SAP Note enhances the functional scope of the following transactions:

- /SAPSELL/PR\_CLWB\_CUS
- /SAPSELL/PR\_CLWB\_001
- /SAPSELL/PR\_CLWB\_002

### Customer benefit

Depending on the number of products to be processed, **the maintenance effort is reduced considerably.**

### Delivery

Implement the correction instructions in accordance with the manual pre-implementation steps and manual post-implementation steps after you have implemented the following SAP Notes:

- 2864905 - Asset management in product master: ABAP Dictionary
- 2864906 - Asset management in product master: Enhancement of object layer
- 2868357 - New function for determination of attachments from KPro
- 2866829 - Asset management in product master: Enhancement of product maintenance
- 2869430 - No display of change documents for attachments to product master

Provide enhanced ability to mass classify products by adding ability to enter "**Remarks on Classification Decision**"; Increase max size of Remarks field to 500 characters; Adding the ability to **attach files**; Allowing **mass/bulk upload of notes** or binding ruling numbers for backup when performing mass classification. ...

In the worklist for classifying products (/SAPSELL/PR\_CLWB\_CUS) it is not obvious when this item was edited in GTS and therefore when it became relevant for the worklist. For a better handling it should be **evident at which date the item became relevant for the worklist**. Furthermore there should be an additional **free field for own comments** (e.g. "Item already checked, classification not possible yet, because of missing data"). ...

Enable the ability to add **Remarks on Classification Decision** and **Attachments** to Number Set functionality. This should be enabled when classifying a single product or when using the Assign Number Set to Several Products transaction. When assigning a number set, **all country HTS codes should be selected by default**. User shall have the **ability to un-select the HTS codes** they do not wish to assign. ...

Add **Grouping Code, Peculiarity Code, Remarks on Classification Decision, Attachments** to Classification to Number Set functionality for ECCN assignment. ...

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

**2874983** Classification using the worklist: Enhancement and optimization of functional scope

- 219284** Improve Mass Classification Upload Functionality 24
- 224130** Worklist for classifying products: Add date and free field per item 16
- 225114** Enhance Number Set for HTS Classification 5
- 225115** Enhance Number Set functionality for ECCN Classification 5

### 1. Worklist extended with product creation date

*Arbeitsvorrat für Tarifierung anzeigen*

Bereich: Zolltarifsys. Import  
 Stichtag: 03.02.2020  
 Tarifierung: Elektronischer Zolltarif DE vom Bundesanzeiger

Gesetzl. Grundlage: Import/Export  
 ATLAS - Zollabwicklung - Deutschland (ATLAS)  
 1 - Import/Eingang

Produkte zur Tarifierung	Falstatus	Gruppe	log. S.	Produktnr.	Beschreibung	Import.	Nummer	Gültig ab	Gültig bis	Zollproduktstatus	Materialart	Text	Materialart	Beschaffungsart	Text	Beschaffungsart	ProdAnDat
<input type="checkbox"/>	⊕			P59CLNT600	116	BVT 116 DE	⊗			In SAP GTS bearbeitet							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	117	NZI 117 DE	⊗			In SAP GTS bearbeitet							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	118	VHS 118 DE	⊗			In SAP GTS bearbeitet							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	119	PNN 119 DE	⊗			In SAP GTS bearbeitet							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	128	QZX 128 DE	⊗			In SAP GTS bearbeitet							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	129	CHO 129 DE	⊗			In SAP GTS bearbeitet							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	130	YIR 130 DE	⊗			In SAP GTS bearbeitet							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	131	UBB 131 DE	⊗			In SAP GTS bearbeitet							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	157	PYJ 157 DE	⊗			In SAP GTS bearbeitet							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	158	CHQ 158 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	159	LGf 159 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	160	DLZ 160 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	164	AMQ 164 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	165	XOH 165 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	166	CVY 166 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	167	ILR 167 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	168	YME 168 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	169	LEE 169 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	170	VJL 170 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	171	QOW 171 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	172	ZTH 172 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	173	UXS 173 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	174	MQA 174 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	175	RKG 175 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	176	JRV 176 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	177	WCK 177 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	178	HOW 178 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	179	NOW 179 DE	⊗			Neu							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	180	LPR 180 DE	⊗			In SAP GTS bearbeitet							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	181	EEC 181 DE	⊗			In SAP GTS bearbeitet							01.11.2014
<input type="checkbox"/>	⊕			P59CLNT600	182	GKD 182 DE	⊗			In SAP GTS bearbeitet							01.11.2014

### 2. Mass classification extended with new attributes

Massentarifierung

Nummernschema: DEEZT\_BA Elektronischer Zolltarif DE vom Bundesanzeiger  
 Länderschlüssel: DE  
 Importcodenummer: 01013000000  
 Gültigkeitszeitraum: 03.02.2020 bis 01.01.4000  
 Endverwendung:   
 Nummer der vZTA: 12345 Gültig von: 03.02.2020 bis: 03.02.2021

Anmerkungen zum Tarifierungs- bzw. Klassifizierungsentscheid: max. 500 Zeichen  
 some remark - now up to 500 characters

Anlagen zur Tarifierung / Klassifizierung

Datenname	Angelegt am	Angelegt von	Anlagenebene
Tarifierungsanlage01013000000.txt	03.02.2020 17:51:42	BEUNING	Tarifierung

Zusatzcodes zur Tarifnummer

aktiv	Zusatzcode	Beschreibung	Zusatzcode	Maßnahme	Maßnahmenbeschreibung	Geo-ID	Beschreibung	Geo-ID	Maß.Schema
<input checked="" type="checkbox"/>	30.12.9999	DTC301084	ZOLLSATZBEDINGUNG - ART. 301084		GOODCOMPANY				
<input type="checkbox"/>	30.12.9999	DTC260110	ZOLLSATZBEDINGUNG - ART. 260110		BADCOMPANY				

Zusatzbedingungen zur Tarifnummer

aktiv	Gültig bis	ZollSaBed	Bezeichnung
<input checked="" type="checkbox"/>	30.12.9999	DTC301084	ZOLLSATZBEDINGUNG - ART. 301084 - GOODCOMPANY
<input type="checkbox"/>	30.12.9999	DTC260110	ZOLLSATZBEDINGUNG - ART. 260110 - BADCOMPANY

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

**2874983** Classification using the worklist: Enhancement and optimization of functional scope

**219284** Improve Mass Classification Upload Functionality 24

**224130** Worklist for classifying products: Add date and free field per item 16

**225114** Enhance Number Set for HTS Classification 5

**225115** Enhance Number Set functionality for ECCN Classification 5

### 3. Changes are distributed to each product

### 4. Change Documents created accordingly (also for attachments)

Datum	Uhrzeit	Aktion	Beschreibung	Objekt-ID	alter Wert	neuer Wert	Benutzername
22.04.2016	12:34:47		Ausfuhrlistennummer	DEALN		24005 (22.04.2016-30.12.9999)	REISSFELDERP
19.01.2017	14:11:31		Beschaffungskennz...		E		ALEREMOTE
			Beschaffungskennz... WG - PLG_3...		E		ALEREMOTE
03.02.2020	18:02:41		Anlagen			tarifierungsanlage01013000000...	BEUNINGS
			Importcodenummer	DEEZT_BA		01013000000 (03.02.2020-01...	BEUNINGS
			Verbändliche Zolltarif...			12345 (03.02.2020-03.02.2021)	BEUNINGS
			Zollsatzbedingung	01013000000		DTC301084	BEUNINGS

### 5. When using number sets, you can also propagate remarks, attachments and additional codes

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2831295](#) Retransfer of tariff numbers to feeder system as commodity codes: ABAP Dictionary

[221453](#) Retransfer of Classification to S/4HANA

9

### Improvement

**Option to retransfer tariff numbers to the feeder system.**

### Customer benefit

In addition to the commodity codes, the customer now also has the option of distributing tariff numbers to the feeder system. These tariff numbers become commodity codes in the feeder system. As a result, the customer is able to transfer products that have been classified for Switzerland to the feeder system.

### Delivery

- 1) Implement the correction instructions.
- 2) Implement the correction instructions from SAP Note 2869452.
- 2) Execute the report /SAPSL/TCOTS\_STCTS\_EXC\_SET.
- 3) You can then activate the retransfer for numbering schemes for tariff numbers in customizing.

### Please describe your improvement request

The retransfer of classification from GTS to S/4HANA is only possible for schemes of type 102 (commodity codes). This restriction affects the retransfer of classification for Switzerland, because the scheme used for the export is of type 101 (tariff code).

### What is the opportunity/problem the request will address?

Companies working with E-DEC and the Swiss Classification will be not able to retransfer this classification to S/4HANA and tables /SAPSL/CLSNR and /SAPSL/CLSNRT.

### What is the expected benefit?

Retransfer E-DEC classifications to S/4HANA and use this information on the invoices as today.

# SAP Customer Connection – Delivery Call

## DETAILS – DELIVERED SOLUTIONS / SOLVED IMPROVEMENT REQUESTS

[2831295](#) Retransfer of tariff numbers to feeder system as commodity codes: ABAP Dictionary

[221453](#) Retransfer of Classification to S/4HANA

9

### 1. Customizing for tariff numbers enhanced

**Sicht "Schema der Tariffnummer" ändern: Detail**

Neue Einträge

Dialogstruktur

- Schema der Tariffnummer
  - Aufbau der Tariffnummer
  - Maßeinheitensysteme
  - Codeschemata
  - Behördenschlüssel de
    - Programmcodes d
      - Prozesscodes c
      - Disclaimer Codt
      - Vorschriften defm
      - Programmcodes zi
    - Zollproduktpflege
    - Endverwendung
    - Kapitelenschränkung

Nummernschema: CH\_EXP

Schema der Tariffnummer

Beschreibung: Exportcodes Schweiz

Steuerung Allgemein

Zeitabhängig    Zeitzone Ab: CET

Endverwendung

Anz. Bes. Maß.: Zolltarifsystem hat drei Besondere Maßeinheiten

Maßnahmenschema: [Suche]

Steuerung Text

Text: Offizielle Bezeichnung

Text: Handelsübliche Bezeichnung

Text: Hinweise

Text: Fußnoten

Text: Stichwörter

Text: Kurzttext

Text: Verketteter Text

Text: Allgemeine Erläuterungen

Text: Bedingungen

Steuerung Referenzsystem

Referenzschema: CH\_IMP

Steuerung Rückverteilung

Ausschluss von Rückverteilung

Ext. Nummernschema: [Suche]

Ext. Nr.-Schema-Art: 102 Statistische Warennummern (KN, Schedule B)

Tarifierungshilfe

Daten puffern

### 2. Tariff numbers & commodity codes can be transferred

**Initialverteilung von Stat. Warennummern (Stamm- und Tarifierung)**

Nummernschema: CH\_EXP

Textart Tariffsystem: Offizielle Bezeichnung

Sprachenschlüssel: DE

Ausschlußland: [Suche]

Suche: Nummernschema des Zolltarifsystems (2) 21 Einträge gefunden

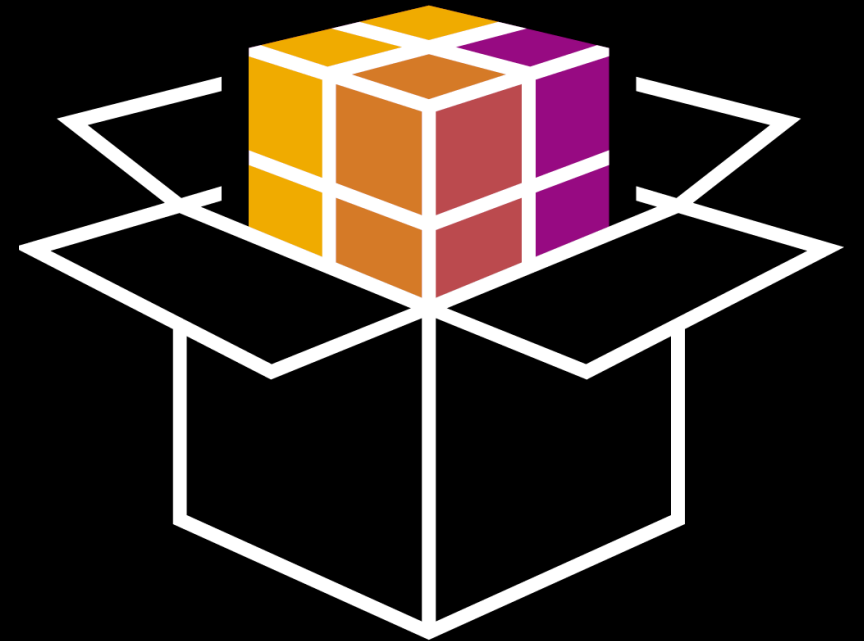
Einschränkungen

Schema	Beschreibung
AU_AHECC	Australian Harmonized Export Commodity Classification
CH_BANZ_PR	Exportcodes 8-Steller / Grunddaten Schweiz
CH_EXP	Exportcodes Schweiz
CH_IMP	Importcodes Schweiz - Customs Info
CH_TEST	Testschema für die hierarchische Struktur von CH Import
CH_CDET	Customs Import & Export: Tariff of China
DEEZT	Elektronischer Zolltarif DE
EU_TARIC	Integrierter gemeinschaftlicher Zolltarif (TARIC EU)
EUSTA	Statistische Warennummer EU
FTN_TEST	.
NZ_WTON	Tariffcode Neuseeland
SOVA	Statistische Warennummer aus SOVA-Leitdatei
US_HTS	obsolet - Harmonized Tariff Schedule of the U.S. - obsolet
US_HTS_CI	obsolet - HTS US. - Cust. Info - obsolet
US_HTS_CIZ	obsolet - Harmonized Tariff Schedule of the U.S.
US_HTS_CIB	Harmonized Tariff Schedule of the U.S.
US_HTS_NEW	obsolet - HTS US. - PST AG - obsolet
US_SCHB	US Schedule B
US_SCHB_CI	US Schedule B
US_SCHB8	US Schedule B (PST)
ZCL_GUID01	Harmonized Tariff Schedule of the U.S.

21 Einträge gefunden



**Overview of improvements  
identified as  
Already Available**



# Improvement Requests Already Offered (1/2)

Category	ID	Title	Votes	Comments	Additional Info
Compliance Management	<a href="#">219160</a>	Display Release Reason code on SPL BP Audit Trail		The Release Reason Code is already available in the new audit trail.	
Compliance Management	<a href="#">218104</a>	Partial Embargoes		The realization of this functionality is possible via licenses management in Compliance.	
Compliance Management	<a href="#">224607</a>	Case Management for Goods Subject to Restrictions and Prohibitions		This already works for blocked documents and will not be enhanced further.	
Compliance Management	<a href="#">224872</a>	TREX Job Failure	6	This is fixed already via note 2755486.	<a href="#">see SAP note 2755486.</a>
Customs Management	<a href="#">223806</a>	Master Data - Maintenance of customs-related data in Material Master Data	11	See SAP Note 1854700. Additional information is available here: <a href="https://influence.sap.com/sap/ino/xs/rest/common/attachment_download.xsjs/46733">https://influence.sap.com/sap/ino/xs/rest/common/attachment_download.xsjs/46733</a>	<a href="#">See SAP Note 1854700.</a>
Customs Management	<a href="#">218037</a>	Capture Printed Documents as Attachments in the Declaration	9	Please find the documentation in the referenced note!	<a href="#">See SAP Note 2807980</a>
Customs Management	<a href="#">218282</a>	Include header document category in /SAPSL/ CUHD_DOC_EXP & /SAPSL/ CUHD_DOC_IMP	9	By using the Search help (F4) to display customs declarations (Menu -> Export --> Edit Customs declaration) choose tab Paper/Verification Document. Here you can search customs declarations by requested AWB number, etc. which are stored on header level.	
Customs Management	<a href="#">218677</a>	Ability to automatically update all relevant regulations when doing massload customs tariff code	9	Prerequisite is that the flag "adopt derived numbers" in TA /SAPSL/ PR_CLWB_CUS should be set.	
Customs Management	<a href="#">218666</a>	Enable a GTS "correlation " table between different customs codes used over the globe	6	This requirement can be handled by using numbering sets ( <a href="http://help.sap.com/GTS">help.sap.com/GTS</a> --> Customs Management --> Classification)	<a href="#">click here for more details</a>
Customs Management	<a href="#">218686</a>	Search by Header Level for import/export declarations	6	By using the Search help (F4) to display customs declarations (Menu -> Export --> Edit Customs declaration) choose tab Paper/Verification Document. Here you can search customs declarations by requested AWB number, etc. which are stored on header level.	

## Improvement Requests Already Offered (2/2)

Category	ID	Title	Votes	Comments	Additional Info
Trade Preference Management	<a href="#">224129</a>	Possibility to cancel complete requested long-term vendor declaration	26	A request can be completely deleted if not relevant for aggregation.	
Trade Preference Management	<a href="#">222505</a>	Fehlende History GTS-Beschaffungs-Kennzeichen / Missing history Procurement indicator	25	With SAP GTS 11.0 SP13, the display of change documents has been improved. Flat list, no more hierarchical display. This makes information easier to read and with a better overview. This also affects the changes of the procurement indicator, which can be represented by suitable filtering.	
Trade Preference Management	<a href="#">223906</a>	Free Trade Agreement EU-Japan (JEFTA)	24	find further details in the corresponding Legal Change Note	<a href="#">see SAP note</a>
Trade Preference Management	<a href="#">222965</a>	Anzeige Gesamtwert Vorkomponenten in Präferenzkalkulation / Display Value components Preference	13	In the calculation log, the totals of the components w/ and w/o origin are not in the component list, but above the list at the level of the manufactured good (see ALV list "Preference Data"). These values are in the fields "Origin Value" (/SAPSL/PPRE_VALOR) and "Non-Origin Value." (/SAPSL/PPRE_VALNO).	
Trade Preference Management	<a href="#">225045</a>	Change of selection parameter „Selection from“ @ worklist	8	see SAP Note 2595695	<a href="#">see SAP Note 2595695</a>
Trade Preference Management	<a href="#">218672</a>	Enhance GTS Vendor and Customer Master for storing Trade Compliance contact info	6	For the use preference management to send Long-Term Vendor Declaration Requests to vendors and Long-Term Vendor Declarations to customers, email addresses of business partners shall be maintained in SAP GTS. Further details, see also SAP Note 2399045	<a href="#">see SAP Note 2399045</a>
Intrastat	<a href="#">219373</a>	Article description Intrastat declaration AT & CoO + UstID declaration BE	3	The requirement for Belgium is fulfilled with SAP Note 2717862. The requirement for Austria is not planned to be developed by SAP.	<a href="#">See SAP Note 2717862</a>
Other	<a href="#">218030</a>	Add SE16N Transaction to GTS	41	Please see notes 2124497 and 2140958, they include all the necessary changes to be done.	<a href="#">See SAP Notes 2124497 and 2140958</a>