

2468424 - SII Spain: Collective SAP Note for Suministro Inmediato de Informacion del IVA in FI-CA

Version	1	Type	SAP Note
Language	Inglés	Master Language	Inglés
Priority	Recommendations / Additional Info	Category	Legal change
Release Status	Released for Customer	Released On	31.05.2017
Component	XX-CSC-ES-FICA (Contract Accounting)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2468424>

Symptom

You need to send the data of your VAT register books to the Spanish Tax Agency's system Suministro Inmediato de Informacion del IVA (SII).

Other Terms

Suministro Inmediato de Informacion del IVA, Spain, SII, FI-CA

Reason and Prerequisites

Legal Change

Prerequisites I:

- This SAP Note is relevant only for the country Spain
- The Suministro Inmediato de Informacion del IVA solution for Flis in use or is supposed to be used
- You have applied SAP Notes 2448460 for SII in FI

Prerequisites II:

- The solution is based on eDocument Framework that requires:
 - SAP ERP, option for e-document processing add-on. This add-on has a limited runtime usage right for the Application Interface Framework (AIF).
 - SAP Cloud Platform Integration. The integration package name is eDocument: VAT Register Books for Spain.
- Note: You need a separate license for the above add-on and to subscribe to SAP Cloud integration platform. For more information, contact your SAP Account Executive.

Solution

This SAP Note contains all relevant notes for SII Spain in FI-CA and the sequence in which you must apply them.

Please start implementing the SAP Notes in the following sequence:

1. SAP Note 2472054 - New general standard dictionary objects for FI-CA localizations
2. SAP Note 2468495 - eDocuments: new source type for FI-CA (prerequisite objects)
3. SAP Note 2429232 - eDocuments: new source type for FI-CA

4. SAP Note 2469132 - SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA (prerequisite objects)
5. SAP Note 2467463 - SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA
6. SAP Note 2476133 - SII Spain: Layout Settings for Mass Activity via BC Sets

Dieses Dokument referenziert auf

SAP-Hinweis/KBA	Titel
2476133	SII Spain: Layout Settings for Mass Activity via BC Sets - client dependent settings
2472054	New general standard dictionary objects for FI-CA localizations
2469132	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA (prerequisite objects)
2468495	eDocuments: new source type for FI-CA (prerequisite objects)
2467463	SII Spain: SAP solution for Suministro Inmediato de Informacion del IVA in FI-CA
2448460	SII - Overview of prerequisites for the installation and the use of SAP Solution for Suministro Inmediato de Informacion del IVA
2429232	eDocuments: new source type for FI-CA

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