VISHVARAJ
ENVIRONMENT Pvt. Ltd.

Lokesh R Thakre <lokesh.thakre@vishvaraj.in>

Re: Validation to ensure the following tax code applicability
4 messages

Satish Singh <satish.singh@vishvaraj.in>   Thu, Feb 27, 2025 at 1:05 PM
To: "Poojitha Shetty (IN)" <poojitha.shetty@pwc.com>
Cc: "Gaurang Patel (IN)" <gaurang.p.patel@pwc.com>, Atish patil <atish.patil@vishvaraj.in>, "rahul.nerurkar"
<rahul.nerurkar@vishvaraj.in>, Lokesh R Thakre <lokesh.thakre@vishvaraj.in>

++ Looping Lokesh Thakre

Good Morning Poojitha,

Sure we can discuss this today @ 2.30 PM if it is ok with you.

With Regards

Satish Singh
AGM- Accounts
Mobile: 91 922 567 8631
             91 951 854 8471
email: satish.singh@vishvaraj.in

VISHVARAJ
ENVIRONMENT Pvt. Ltd.

On Thu, Feb 27, 2025 at 10:46 AM Poojitha Shetty (IN) <poojitha.shetty@pwc.com> wrote:

Dear Satish,

Good morning. Can we connect to discuss the requirement regarding IGST, CGST+SGST determination in the Sales
Order?

Please let me know your availability.

Warm Regards,
Poojitha Shetty
PwC | Advisory | Technology Consulting | SAP
Mobile : +91 9980196236
Email: poojitha.shetty@pwc.com
PricewaterhouseCoopers Services LLP

Poojitha Shetty (IN) <poojitha.shetty@pwc.com>   Wed, Apr 30, 2025 at 7:05 PM

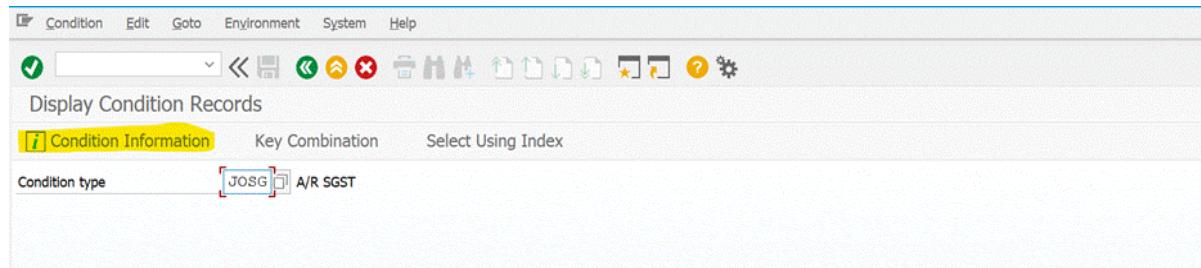To: "lokesh.thakre" <lokesh.thakre@vishvaraj.in>
Cc: "Gaurang Patel (IN)" <gaurang.p.patel@pwc.com>, Atish patil <atish.patil@vishvaraj.in>

Dear Lokesh,

Based on our discussion, you said you want to view all combinations for respective condition types at one go, please check if the below option helps you to an extent.

VK13 -> Enter the condition type = JOSG -> Click on Condition information

Then just input the Country = IN and click on execute.

Table 901 Country/PlntRegion/Region/TaxClCust/TaxCl.Mat/Ctrl code

Cty	Reg	Rg	T	T	Control code	S	Amount	Unit	per	UoM	D	Tx	E	S	S	Valid From	Valid To
IN	03	03	1	1	995429		9.000	%	0			A3		A		01.09.2022	31.12.9999
IN	06	06	1	1	99429		9.000	%	0			A3		A		01.04.2023	31.03.9999
IN	06	06	1	1	9954		9.000	%	0			A3		A		01.04.2024	31.03.9999
IN	06	06	1	1	995424		9.000	%	0			A3		A		01.04.2023	31.03.9999
IN	08	08	1	1	995429		9.000	%	0			A3		A		01.09.2022	31.12.9999
IN	09	09	1	1	995424		9.000	%	0			A3		A		01.09.2022	31.12.9999
IN	09	09	1	1	995429		9.000	%	0			A3		A		01.09.2022	31.12.9999
IN	10	10	1	1	9954		9.000	%	0			A3		A		01.04.2024	31.03.9999
IN	10	10	1	1	995429		9.000	%	0			A3		A		01.04.2024	31.12.9999
IN	12	12	1	1	995424		9.000	%	0			A3		A		01.04.2022	31.12.9999
IN	13	13	1	1	25232910		14.000	%	0			A4		A		16.04.2025	30.04.2025
IN	13	13	1	1	25232930		14.000	%	0			A4		A		16.04.2025	30.04.2025
IN	13	13	1	1	32089090		9.000	%	0			A3		A		01.01.2001	31.03.9999
IN	13	13	1	1	320910		9.000	%	0			A3		A		01.01.2001	31.03.9999
IN	13	13	1	1	38140010		9.000	%	0			A3		A		01.01.2001	31.03.9999
IN	13	13	1	1	39069090		9.000	%	0			A3		A		01.01.2022	31.12.9999
IN	13	13	1	1	3917		9.000	%	0			A3		A		01.01.2001	31.03.9999
IN	13	13	1	1	39172390		9.000	%	0			A3		A		01.04.2022	31.12.9999
IN	13	13	1	1	68071000		9.000	%	0			A3		A		01.04.2022	31.12.9999
IN	13	13	1	1	68079090		9.000	%	0			V3		A		01.01.2022	31.12.9999
IN	13	13	1	1	70199090		9.000	%	0			A3		A		01.04.2022	31.12.9999
IN	13	13	1	1	72082510		9.000	%	0			A3		A		01.04.2022	31.12.9999
IN	13	13	1	1	72141090		9.000	%	0			A3		A		01.01.2001	31.03.9999
IN	13	13	1	1	721420		9.000	%	0			A3		A		01.04.2022	31.12.9999
IN	13	13	1	1	72142090		9.000	%	0			A3		A		01.04.2022	31.12.9999
IN	13	13	1	1	72165000		9.000	%	0			A3		A		01.04.2022	31.12.9999
IN	13	13	1	1	72166900		9.000	%	0			A3		A		01.01.2022	31.12.9999
IN	13	13	1	1	73030090		9.000	%	0			A3		A		01.01.2022	31.12.9999
IN	13	13	1	1	73041011		9.000	%	0			A3		A		01.10.2022	31.12.9999
IN	13	13	1	1	73041110		9.000	%	0			I3		A		01.01.2001	31.03.9999
IN	13	13	1	1	73063010		9.000	%	0			A3		A		01.04.2022	31.12.9999

Here, if you want to edit any data, select the checkbox and click on the Edit icon, it will take you to VK12.

Warm Regards,
Poojitha Shetty
PwC | Advisory | Technology Consulting | SAP
Mobile : +91 9980196236
Email: poojitha.shetty@pwc.com
PricewaterhouseCoopers Services LLP

From: Satish Singh <satish.singh@vishvaraj.in>
Sent: Thursday, February 27, 2025 1:05 PM
To: Poojitha Shetty (IN) <poojitha.shetty@pwc.com>
Cc: Gaurang Patel (IN) <gaurang.p.patel@pwc.com>; Atish patil <atish.patil@vishvaraj.in>; rahul.nerurkar <rahul.nerurkar@vishvaraj.in>; lokesh.thakre <lokesh.thakre@vishvaraj.in>
Subject: Re: Validation to ensure the following tax code applicability

[Quoted text hidden]

Lokesh R Thakre <lokesh.thakre@vishvaraj.in>   Mon, May 19, 2025 at 6:35 PM
To: "Poojitha Shetty (IN)" <poojitha.shetty@pwc.com>
Cc: "Gaurang Patel (IN)" <gaurang.p.patel@pwc.com>, Atish patil <atish.patil@vishvaraj.in>

Dear MS Poojitha,

  As discussed, please find below the Tax Code and corresponding amount details for preparing the Z-Table, which will be used for validation in VK11.

CONDITION TYPE	TAX CODE	AMOUNT	Valid from	valid to
JOSG	A1	2.5	01.01.2021	31.03.9999
JOSG	A2	6	01.01.2021	31.03.9999
JOSG	A3	9	01.01.2021	31.03.9999
JOSG	A4	14	01.01.2021	31.03.9999
JOCG	A1	2.5	01.01.2021	31.03.9999
JOCG	A2	6	01.01.2021	31.03.9999
JOCG	A3	9	01.01.2021	31.03.9999
JOCG	A4	14	01.01.2021	31.03.9999
JOIG	I5	5	01.01.2021	31.03.9999
JOIG	I6	12	01.01.2021	31.03.9999
JOIG	I7	18	01.01.2021	31.03.9999
JOIG	I8	28	01.01.2021	31.03.9999

Thanks and regards

Lokesh R Thakre

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Poojitha Shetty (IN) <poojitha.shetty@pwc.com>   Thu, May 29, 2025 at 7:01 PM
To: "lokesh.thakre" <lokesh.thakre@vishvaraj.in>
Cc: "Gaurang Ghanshyambhai Patel (IN)" <gaurang.p.patel@pwc.com>, Atish patil <atish.patil@vishvaraj.in>

Dear Lokesh,

As discussed, request you to raise a CR of Low priority for the issue below.

Warm Regards,
Poojitha Shetty
PwC | Advisory | Technology Consulting | SAP
Mobile : +91 9980196236
Email: poojitha.shetty@pwc.com
PricewaterhouseCoopers Services LLP

From: Lokesh R Thakre <lokesh.thakre@vishvaraj.in>
Sent: Monday, May 19, 2025 6:35 PM
To: Poojitha Shetty (IN) <poojitha.shetty@pwc.com>
Cc: Gaurang Ghanshyambhai Patel (IN) <gaurang.p.patel@pwc.com>; Atish patil <atish.patil@vishvaraj.in>

[Quoted text hidden]

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Sent: Monday, May 19, 2025 6:35 PM
To: Poojitha Shetty (IN) <poojitha.shetty@pwc.com>