

2631687 - SAP solution for e-Way Bill India

Version	8	Type	SAP Note
Language	English	Master Language	English
Priority	Correction with medium priority	Category	Installation information
Release Status	Released for Customer	Released On	30.04.2018
Component	XX-CSC-IN-EWB (GST - eWay Bill India)		

Please find the original document at <https://launchpad.support.sap.com/#/notes/2631687>

Symptom

The Government of India has mandated the generation of the e-Way bill, under the Goods and Services Tax (GST) regime, from 1st April 2018.

The e-Way bill is an electronically generated document which is required for the movement of goods of value more than INR 50000, from one location to another. This document is generated online on the National Informatics Centre (NIC) portal for transportation of goods, both inter and intra state and includes details such as name of consignor, consignee, point of origin of consignment, consignment destination and route. E-way bill is an electronic document generated on the National Informatics Centre (NIC) portal evidencing movement of goods.

This replaces the Way bill which was earlier required under the VAT regime.

Other Terms

e-Way Bill India, eWay Bill, GST, Goods and Service Tax, edocuments India

Reason and Prerequisites

Prerequisites:

- Account on the SAP Cloud Platform Integration
- This solution uses the eDocument Framework to integrate with the NIC system. More information on this framework is given in Note 2134248 - eDocument Framework - Installation Overview; <https://launchpad.support.sap.com/#/notes/2134248>
- This solution maps the transporter details from few recommended SAP standard fields. More information on this is given in Note 2624167 - GST India: PART-B Information Capture for generating e-Way Bill; <https://launchpad.support.sap.com/#/notes/2624167>
- This solution expects that the following two GST compliance notes are already installed :
 - <https://launchpad.support.sap.com/#/notes/2410917> - GST IN: Line item wise tax calculation for sales invoices
 - <https://launchpad.support.sap.com/#/notes/2410105> - GST IN: Sales related changes for India GST for sales order creation and Invoice posting

Solution

The solution enables automatic enablement of eWay Bill generation using the eDocument Cockpit and the SAP Cloud Platform Integration.

Please read the "eWay Bill Implementation Guide.pdf" attached to this Note

Disclaimer: -

The note contains information based on the eWay Bill available in public domain. The information offered is subject to change without prior notice due to factors outside/beyond the control of SAP. This Version of the note is based on the current version of API's available. Whenever NIC changes the API's the solution might need changes and any subsequent correction would be released via new notes (if applicable) .

This Note documents the Integrated e-Way Bill Solution For India based on the eDocument Framework, and the SAP Cloud Platform Integration.

1. eWay bill numbers are generated for all inter state, intra state transactions.
2. Based on customer feedback we are generating eWay bill for all transaction even if the value is less than 50,000/- INR

Limitations:

For the below scenarios the NIC needs to modify API's and modify the checks built by them.

1. If the Bill To and Ship To are different in the SAP Billing document NIC expects IGST Taxes but that might not be true in all business scenarios.
2. Validity of eWay Bill is not supported by NIC API.
3. Update of transporter Information is not supported by NIC API.

Other Important Notes:

2635620 - List of GSPs working with SAP for eWay Bill Solution integration certification :
<https://launchpad.support.sap.com/#/notes/2635620>

Attachments

File Name	File Size	Mime Type
eWay Bill Implementation Guide.pdf	1955	application/pdf

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