

PART-B Section Details to be Maintained for Generating E-WAY Bill

Below is the screen shot taken from NIC portal, where PART-B section information should be filled.

PART-B

Transporter Name Transporter ID Approximate Distance (in KM)

Mode Road Rail Air Ship

Vehicle Type Regular Over Dimensional Cargo

Vehicle No.

Transporter Doc. No. & Date 21/03/2018

Most of the PART-B information can be derived from the delivery document **'Shipment'** tab. As Invoice is linked with delivery document.

1. Transporter Name and Transporter ID:

PART-B

Transporter Name Transporter ID

Partner function for 'Transporter' should be created (Vendor Master) maintained in delivery document header level partner function.

For partner function either you can use SAP standard partner function **'CR'** i.e. **'Forwarding agent'** or you can create your own partner function and maintain the same in outbound delivery

Outbound Delivery 80002470 Display: Header Details

Post Goods Issue

Ship-To Party TGY Technologies India / Street/House Number / 560066 Bangalore-District

Processing Picking Loading Shipment Foreign Trade/Customs Financial Processing Administration Partner Te

Display Range

Partn.Funct.	Partner	Name	Street	Postal code	Cty
Sold-to party	IN-BUYKA01	TGY Technologies India	Street/House Number	560066	Bangalore
Forwarding Agent	IN-SUPKA01	InterGlo Constructions Pvt Lt.			Bengaluru
Ship-to party	IN-BUYKA01	TGY Technologies India	Street/House Number	560066	Bangalore

The same partner function is copied to Billing/Performa document (Kindly maintain copy control if not copied). The first line item partner function (Transporter who is vendor) will be considered for deriving GSTIN of transporter (Transporter ID) and his Name. For a billing document it is considered that there will be one transporter.

Invoice (F2) Create: Item Data

Item: 1 Created By: BHOVI
 Item Category: TAN Created On: 27.03.2018 Time: 12:03:19
 Material: CIN-FIN01 White Wallcare Putty External
 Batch:

Item Detail Item Partners Conditions ForTrade/Customs Item Texts PO Data

Display Range: All partners

Partn.Funct.	Partner	I... Name	Street	Postal code	Cty
Sold-to party	IN-BUYKA01	<input type="checkbox"/> TGY Technologies India	Street/House Number	560066	Bangalore
Bill-to party	IN-BUYKA01	<input type="checkbox"/> TGY Technologies India	Street/House Number	560066	Bangalore
Payer	IN-BUYKA01	<input type="checkbox"/> TGY Technologies India	Street/House Number	560066	Bangalore
Forwarding Agent	IN-SUPKA01	<input checked="" type="checkbox"/> InterGlo Constructions Pvt Lt			
Ship-to party	IN-BUYKA01	<input checked="" type="checkbox"/> TGY Technologies India	Street/House Number	560066	Bangalore

2. Approximate Distance (In KM):

Approximate Distance (in KM) *

Field **Route** will be used for determining Kilo Meter. Maintain the same in the outbound delivery **SHIPMENT** tab at header level. Carryout the route determination process so that route can be defaulted in shipment tab of outbound delivery

Outbound Delivery Create: Header Details

Post Goods Issue

Ship-To Party: IN-BUYKA01 TGY Technologies India / Street/House Number / 560066 Bangalore-District

Processing Picking Loading **Shipment** Foreign Trade/Customs Financial Processing Adr

Shipment

ShippingPt: IN52 Shipping point Bengalur... TrnsPlnSta: Not rel.transp.plan.

Route: 000001 ShpmtBIRsn:

RouteSched:

Incoterms: FOB TEST

BillOfLad.:

GR/GI Slip:

MnsTranTy: Shp.Cond.: 01 standard

TrnsIDCode: Ship.type:

Mns of tr.: SpecProcId:

The same can be configured in below IMG path:
SPRO-> Logistics Execution-> Shipping-> Basic Shipping Functions-> Routes-> Define Routes-> Define Routes and Stages

Change View "Routes": Overview

New Entries Display BC Set Add BC Set Adopt Values

Route	Description	ST	PL	Un	ServcAgent	TransitDur	Trav.dur.	TransLdTm.	Tr.lead ti...	Cal	Distance	Unit	MoT	D.	T.
000001	Northern Route										100	KM		<input type="checkbox"/>	<input checked="" type="checkbox"/>
000002	Southern Route													<input type="checkbox"/>	<input checked="" type="checkbox"/>
000003	Eastern Route													<input type="checkbox"/>	<input checked="" type="checkbox"/>

3. Mode:

Mode Road Rail Air Ship

Field **Ship.Type** (Shipping Type) is used to determine the mode of transport. Maintain the value for the same in the outbound delivery **SHIPMENT** tab at header level

Shipment	
ShippingPt	IN52 Shipping point Bengaluru IN52
TrnsPlnSta	<input type="checkbox"/> Not rel.transp.plan.
Route	<input type="text"/>
ShpmtBIRsn	<input type="text"/>
RouteSched	<input type="text"/>
Incoterms	FOB TEST
BillOfLad.	<input type="text"/>
GR/GI Slip	<input type="text"/>
MnsTransTy	<input type="text"/>
Shp.Cond.	01 standard
TrnsIDCode	<input type="text"/>
Ship.type	81 Road (IN-EwayBill)
Mns of tr.	<input type="text"/>
SpecProcId	<input type="text"/>

The same can be configured in below IMG path:

SPRO-> Logistics Execution-> Shipping-> Basic Shipping Functions-> Routes-> Define Routes-> Define Shipping Types

New Entries: Overview of Added Entries

Shipping types					
PT	Description	MdTr	Description	STPG	
81	Road (IN-EwayBill)				
82	Rail (IN-EwayBill)				
83	Air (IN-EwayBill)				
84	Ship (IN-EwayBill)				

Note: Number from 81 To 84 is SAP Defined Shipping types. The same will be used for determining mode of transport

4. Vehicle Type:

Vehicle Type • Regular Over Dimensional Cargo

When creating the outbound deliveries, the Vehicle Type information should be maintained in the **Texts** Tab of outbound delivery at header level. Make sure that language is English.

Vehicle Type	Description
R	Regular
O	Over Dimensional Cargo

Outbound Delivery: Header Details

Post Goods Issue

Ship-To Party: IN-CUKA01 Karnataka Customer / Street/House Number / 560066 Bangalore-District

Processing Picking Loading Shipment Foreign Trade/Customs Financial Processing Administration Partner **Texts**

Txt ty.	Lang.
• Form Header	
• Vehicle Type(IN-EwayBill)	R
• Vehicle No.(IN-EwayBill)	
• Trans.Doc.Date(E-wayBi	

OR

Outbound Delivery: Header Details

Post Goods Issue

Ship-To Party: IN-CUKA01 Karnataka Customer / Street/House Number / 560066 Bangalore-District

Processing Picking Loading Shipment Foreign Trade/Customs Financial Processing Administration Partner **Texts**

Txt ty.	Lang.
• Form Header	
• Vehicle Type(IN-EwayBill)	O
• Vehicle No.(IN-EwayBill)	
• Trans.Doc.Date(E-wayBi	
• Header note 1	

5. Vehicle No:

Vehicle No.

When creating the outbound deliveries, the Vehicle Number information should be maintained in the **Texts** Tab of outbound delivery at header level.

Outbound Delivery: Header Details

Post Goods Issue

Ship-To Party Karnataka Customer / Street/House Number / 560066 Bangalore-District

Processing Picking Loading Shipment Foreign Trade/Customs Financial Processing Administration Partner **Texts**

Txt ty.	Lang.	
• Form Header		
• Vehicle Type(IN-EwayBill)		
• Vehicle No.(IN-EwayBill)		<input type="text" value="KA01EU1111"/>
• Trans.Doc.Date(E-wayBi		
• Header note 1		

Note: Here vehicle number is given as an example

6. Transporter Document:

Transporter Doc. No. & Date

Field **BillOfLad.** (Bill of lading) is used for maintaining **Transporter Document Number**. Maintain the value for the same in the outbound delivery **SHIPMENT** tab at header level .

Note: Length of the Transporter Document number should be Maximum of length 15

Outbound Delivery: Header Details

Post Goods Issue

Ship-To Party: IN-CUKA01 Karnataka Customer / Street/House

Processing Picking Loading **Shipment** Foreign Trade/Customs

Dates			Goods to be loaded
TransptnPlanng	28.03.2018	12:13	<input type="checkbox"/> ContainsDG
Loading	28.03.2018	12:13	DGMgmtProf
Planned GI	28.03.2018	12:13	Trans. Grp

Ship-to party

Delivery Date: 28.03.2018 00:00
Wednesday 00:00 - 00:00 and

Unloading Point

Shipment

ShippingPt: IN01 TrnsPlnSta

Route

RouteSched

Incoterms: FOB TEST ShpmtBIRsr

BillOfLad. **TRA123400112343**

7. Transporter Document Date:

When creating the outbound deliveries, the below information should be maintained in the **Texts** Tab of outbound delivery at header level.

Outbound Delivery: Header Details

Post Goods Issue

Ship-To Party: IN-CUKA01 Karnataka Customer / Street/House Number / 560066 Bangalore-District

Processing Picking Loading Shipment Foreign Trade/Customs Financial Processing Administration Partner **Texts**

Txt ty.	Lang.	
• Form Header		
• Vehicle Type(IN-EwayBill)EN		
• Vehicle No.(IN-EwayBill)FN		
• Trans.Doc.Date(E-wayBi		28/03/2018
• Header note 1		

Note: The Date format should be **DD/MM/YYYY**. Only this date format will be considered

