Procedure to pick the quantity and UOM field values in the INTRASTAT Report

Applies to:

Article applies to MM and FICO functional consultants in SAP practice. For more information, visit the Enterprise Resource Planning homepage.

Summary

This document will explain how to pick the quantity and UOM field values in the INTRASTAT Report in SAP R/3 system

Author: Karthick Piskala Ravindran

Company: Infosys Technologies Ltd

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Author Bio

Karthick Piskala Ravindran is a MM functional consultant with Infosys Technologies Ltd and has over 4 years of experience in SAP Material Mangement module and over 8 years of experience in total. He is basically a mechanical engineering graduate

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Introduction:

Whenever business is procuring the materials with in the EU countries then the statistical value should get picked in the purchase orders. Business needs to done the INTRASTAT declaration periodically based on the statistical value and also the statistical value in the INTRASTAT declaration report calculated based on the invoice value or purchase order value.

Reason for picking the quantity and UOM in the INTRASTAT Report:

Generally in the SAP R/3 System while running the INTRASTAT Report system will not pick the quantity and the UOM fields. Both the fields are important to the business while declaring the INTRASTAT on periodic basis then only business will get the clear picture on how much quantity they have invoiced for a particular purchase order and the commodity code on the specific period.

How to pick the quantity and UOM in the INTRASTAT Report:

While creating a commodity code for a particular country we need to maintain the special unit of measures (Ex: PCS) also for the commodity code. Then only system will pick the quantity and UOM in the INTRASTAT Report.

Path to maintain the commodity code in customizing:

Path:

 Materials Management → Purchasing → Foreign Trade/Customs→ Define commodity codes or import code number by country
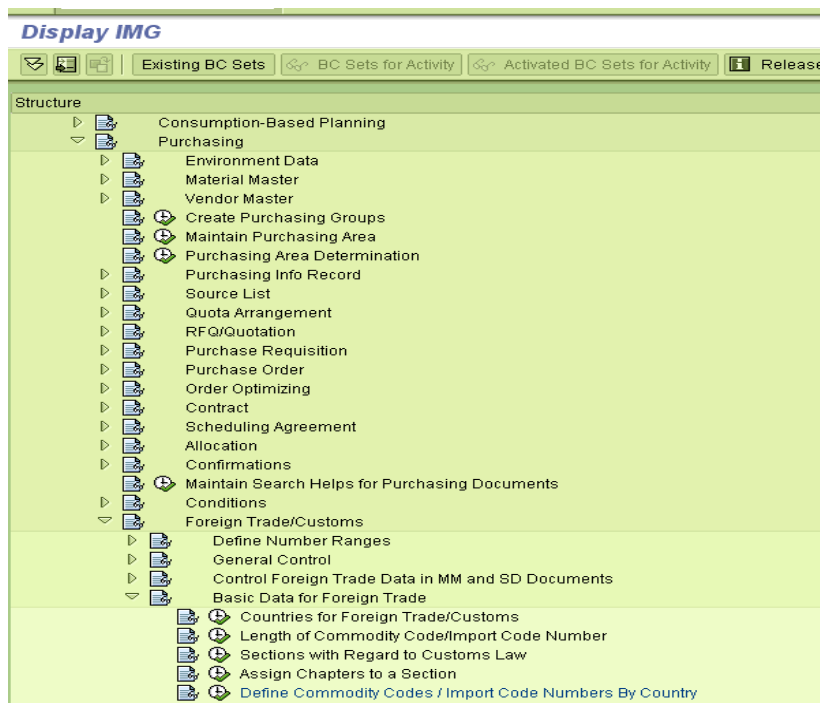
Display View "Foreign Trade: Commodity Code / Import Code Number": Det

Country	ES	011 Spain

Information on the Harmonized System (HTS)

Comm./imp. code no.	84143081
Description	COMPRESORES HERMETICOS

Spec.unit of measure	PCS	Pieces
Sec.unit of meas.		
Additional info	0	Receipt / Import and Dispatch / Export
Min. oil product	☐	

Special unit of measures have been maintained for the commodity code 84143081 and the country ES.

Execution of INTRASTAT Report:

Transaction code to execute the INTRASTAT Arrival report is MEIS.

INTRASTAT Report Execution before maintaining the special unit of measure:

Display Purchase Order:

Document overview on | Print preview | Messages | Personal setting

NB System Generated 4500488789 Vendor 5020843 EMERSON CLIMATE TEC Doc. date 24.01.2010

Header

Status	Item	A	I	Material	Short text	PO quantity	O..	C	Deliv. date	Net price	Curr..
	10			369280	COMPRESSOR ZP 137 KCE TFD ANTIV.8000822	3.000	PCS	D	22.01.2010	478.00	EUR
	20			369282	COMPRESSOR ZP 182 KCE TFD ANTIV.8607621	16.000	PCS	D	22.01.2010	580.00	EUR

Item 1 [10] 369280 , COMPRESSOR ZP 137 KCE TFI

Display Material document:

Display Material Document 5009797173 - Karthik P Ravindran

Show Overview | Hold | Check | Post | Help

A04 Display R02 Material Docum 5009797173 2010

General | Vendor | Doc. info

Document Date	25.01.2010	Delivery Note	29965	Vendor	EMERSON CLIMATE TECHNOL(
Posting Date	25.01.2010	Bill of lading		Header txt	

☐ 3 Collective Slip

Line	Material	Material ShortText	Qty in UnE	E..	Stor.Loc	Batch	M..	D	Purchase o.	Item	Fi..	Deliv.date	Ref. doc.	
1	369280	COMPRESSOR ZP 137 KCE	3.000		PCS	Raw Materia		101	+	4500488789	10	☑		5009797173	
2	369282	COMPRESSOR ZP 182 KCE	16.000		PCS	Raw Materia		101	+	4500488789	20	☑		5009797173	

Display invoice document

INTRASTAT Arrival report:

As per the above screenshot it is clear that system doesn't pick the Quantity and the UOM values in the INTRASTAT Report before maintaining the special unit of measures for the commidty code.

INTRASTAT Report Execution after maintaining the special unit of measure:

Display Purchase Order:

Display Material document:

Display invoice document

INTRASTAT Arrival report:

As per the above screenshot it is clear that system picks the Quantity and the UOM valuesin the INTRASTAT Report after maintaining the special unit of measures for the commidty code. System use to pick the quantity value in the special unit of measure field and the UOM value in the unit field

Related Contents

For more information, visit the [Enterprise Resource Planning homepage](#).

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