

I am informed about the new VAT rules

Tasks to be completed when documenting an operation (from creation to publication)

1. Enter the **Title of the operation / page**

2. Add the following Labels:

- Scope of applicability: ww, country_accounting
- Country or group of countries (if applicable): belux, china, france, italy, lam, nam, uk_ie, bulgaria, dach, netherlands, iberia, poland, latvia, australia, india, japan, south_korea, thailand, singapore
- Unit and Domain according to the [List of labels to be used in the Finance Service Line space](#)
- E.g. 1: WW Operation in Financial Accounting under domain "Central Finance Processes & Compliance":
 - Labels to be used: **ww, financial_accounting, central_fin_proc_compliance**
- E.g. 2: France Operation in Financial Accounting:
 - Labels to be used: **country_accounting, france, financial_accounting**
(for country operations, the Domain is always country_accounting)

3. Fill in all fields as described above

4. Once the description of the operation is completed, ensure it is approved and published by launching the [SBS-Finance approval workflow](#)

Domain: Indirect Taxes

Responsibility area: Ensure the VAT compliance rules

1. Objective and Scope

1.1 Objective of this Operation

The objective is to be informed of any VAT change that may impact the tasks performed by VAT SU, namely on VAT rate changes, change on the rules, and other changes that imply a change on customizations and checks performed.

1.2 Scope

All the companies managed by VAT SU

<https://drive.google.com/file/d/1gw9SQ9Pkj3k3Yuo0RkFm3fZAvui8fvzd/view?usp=sharing>

2. Definitions

See Finance Glossary:

- [ERP](#)

3. Tasks description

3.1. I obtain information on new VAT rules

When there is a change in the law, the TCM, CAM or Gtax should inform the VAT SU about the changes in VAT of a specific country managed by SU.

An email should be sent as much earlier as possible to allow SU to request and manage the necessary SAP customizations in time.

3.2. *I ask IS to update the ERP system*

As soon as the email is received, VAT SU contact IS to request the update of SAP customization accordingly in order that there is time to perform tests.

End of document.

Scope



ERP



Frequency

References

Forms

Attachments

8. Add the link to attachments or external links

Previous OP << I am informed about the new VAT rules >> [I validate the new VAT rules in the ERP system](#)