

Update Table T076M

Reff . Ticket #1262408

Symptom:

If you receive ticket with the below screen shot. Please follow the below steps to resolve it.

```
Program Z1F_READ_IDOC_INVOIC
Program Z1F_READ_IDOC_INVOIC
IDOC n° 0000000075496608 12.04.2017 PF1_020_B 51 FD 008
Assigning a new tax key for HC and VAT 0.000 not possible
Billing : 0096550192 BdL/Cmd : 0070754546 Référence : 4512863457 000010
Doc. N° 3383 6111010125 Soc Acheteuse 5782 Country KR
```

Solution:

Step 1:

GO to FB03

Doc number : 6111010125



Display Document: Line Item 001



Additional Data



Withholding Tax Data

Create Dispute Case

Customer	314935	SOLVAY SPECIALTY POLYMERS USA, LLC	G/L Acc	2200000010
CoCode	3383	4500 MCGINNIS FERRY ROAD	Branch	327242
SOLVAY SPOL KR		ALPHARETTA	Doc. No.	6111010125

Line Item 1 / Invoice / 01

Amount	13.220,00	USD	Amount in LC	15.147.476	KRW
Tax code	HC		Bus.place/sectn	SEKA /	

Additional Data

Bus. Area	3100		Trdg Part.BA		
Disc. base	0,00	USD	Disc. Amount	0,00	USD
Payt Terms	N060		Days/percent	60 0,000	§ 0 0,000 § 0
Blinc Date	12.04.2017		Invoice ref.		/ / 0
Pmnt Block	<input type="checkbox"/>				
Payment cur.					
Payment Ref.	0096550192				
Dunn. Block	<input type="checkbox"/>		Dunning Key	<input type="checkbox"/>	
Last Dunned		0			
Collect.inv.	0				
Assignment	0096550192				
Text	<input type="text"/>				

Long text

IDoc Display: 000000075496608

Segments with Errors

IDoc display	Additional information	Short Technical Information																						
<ul style="list-style-type: none"> IDoc 000000075496608 <ul style="list-style-type: none"> Control Rec. Data records <ul style="list-style-type: none"> E1EDK01 Segment 000001 E1EDKA1 RS Segment 000002 E1EDKA1 AG Segment 000003 E1EDKA1 RE Segment 000004 E1EDKA1 RG Segment 000005 E1EDKA1 WE Segment 000006 E1EDKA1 BK Segment 000007 E1EDK02 009 Segment 000008 E1EDK02 012 Segment 000009 E1EDK02 014 Segment 000010 E1EDK02 087 Segment 000011 E1EDK03 026 Segment 000012 E1EDK03 001 Segment 000013 E1EDK03 012 Segment 000014 E1EDK03 011 Segment 000015 E1EDK03 024 Segment 000016 E1EDK03 028 Segment 000017 E1EDK03 048 Segment 000018 E1EDK04 HC Segment 000019 E1EDK17 001 Segment 000020 E1EDK17 002 Segment 000021 E1EDK18 001 Segment 000022 	Total number: 000059	Direction: 2 Inbox Current Status: 53 <input type="checkbox"/> <input checked="" type="checkbox"/> Basic type: INVOIC01 Extension: Message Type: INVOIC Partner No.: PF1_020 Partn.Type: LS Port: SAPPF1																						
		Content of Selected Segment <table border="1"> <thead> <tr> <th>Fld Name</th> <th>Fld Cont.</th> </tr> </thead> <tbody> <tr><td>PARVW</td><td>RS</td></tr> <tr><td>PARIN</td><td>0302302906</td></tr> <tr><td>LIFNR</td><td>0000327242</td></tr> <tr><td>NAME1</td><td>SOLVAY SPECIALTY POLYMERS KOREA</td></tr> <tr><td>NAME2</td><td>COMPANY Ltd</td></tr> <tr><td>STRAS</td><td>150 BUKAHYUN-RO,</td></tr> <tr><td>ORT01</td><td>SEOUL</td></tr> <tr><td>PSTL7</td><td>120-140</td></tr> <tr><td>LAND1</td><td>KR</td></tr> <tr><td>TELF1</td><td>2 21255400</td></tr> </tbody> </table>	Fld Name	Fld Cont.	PARVW	RS	PARIN	0302302906	LIFNR	0000327242	NAME1	SOLVAY SPECIALTY POLYMERS KOREA	NAME2	COMPANY Ltd	STRAS	150 BUKAHYUN-RO,	ORT01	SEOUL	PSTL7	120-140	LAND1	KR	TELF1	2 21255400
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Step 2:

User has provided tax code HC and 0 % tax

We have to maintain in transaction code through FFID : OBCD

New Entries: Overview of Added Entries

Partn.Type	PartnerNo	Tax type	Tax rate	Cty	Tx
LS	PF1_020	HC	0.000	KR	I0
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				

But we have still error in IDOC

Step:3

Go to table SE16N :KNA1

Give the customer number and check the country and trading partner

General Table Display

Background Number of Entries All Entries

Table: General Data in Customer Master

Text table:

Layout:

Maximum no. of hits: No texts

Maintain entries

Selection Criteria

Fld name	O.	Fr.Value	To value	More	Output	Technical name
Client						MANDT
Customer		314935			<input checked="" type="checkbox"/>	KUNNR
Country					<input checked="" type="checkbox"/>	LAND1
Name					<input checked="" type="checkbox"/>	NAME1

Customer Cty
314935 US

Display of Entries Found

Table to be searched:

Number of hits:

Runtime:

Customer	Tr.Prt	VAT Reg.No	C	S	I	C
314935	5782					

Or go to vf03 observe the trading partner

Billing Intercompany Billing 96550192 (IV) Display : Header

Billing items
 Accounting
 Output

Intercompany ... 96550192
 Payer 314935 SOLVAY SPECIALTY POLYMERS USA, LLC / 4500 MCGINNIS ...
 Created by KR00004 Created on 12.04.2017 Time 03:09:59

Header Head.prtnts Conditions ForTrade/Customs Head.text

Accounting Data

Billing Date	12.04.2017	Document Currency	USD
Company Code	3383	<input type="checkbox"/> Set exchange rt	
Reference	0096550192	Exchange rate-accntg	1.145,80000
Assignment		Payment Method	
Trading Partner	5782	Dunning Area	
Fixed value date		Dunning Key	
Addit.value days	0	Dunning Block	Freed for dunning
AcctAssgGr	Foreign Revenues		
Posting Status	Posting document has been created		

Price data

Step:4

Go to SE16N table T001

Display of Entries Found

Table to be searched T001 Company Codes
 Number of hits 1
 Runtime 0 Maximum no. of hits 500

CoCode	Cty	Crcy	Language	ChAc	Max.ex.dev	FV	C	Co.	Address	VAT	Reg.No	FMA	Pr
5782	US	USD	EN	COCA	5	Y4	2	5782	231401				

Step :5

Go to transaction code OBCD

Display View "EDI: Conversion of External Tax Rate <-> Tax Code": Over



Partn.Type	PartnerNo	Tax type	Tax rate	Cty	Tx
LS	1_020	HC	0.000		
LS	PF1_020	HC	0.000	DE	7B
LS	PF1_020	HC	0.000	FI	AE
LS	PF1_020	HC	0.000	GB	EN
LS	PF1_020	HC	0.000	KR	IO
LS	PF1_020	HC	0.000	NL	F2
LS	PF1_020	HC	0.000	US	IO
LS	PF1_020	HC	10.000	AT	OC
LS	PF1_020	HC	10.000	ES	8Y
LS	PF1_020	HC	10.000	IT	KC
LS	PF1_020	HC	15.000	GB	XC
LS	PF1_020	HC	16.000	DE	6J
LS	PF1_020	HC	18.000	ES	RS
LS	PF1_020	HC	19.000	DE	6J
LS	PF1_020	HC	19.000	IT	KF
LS	PF1_020	HC	19.000	NL	F4
LS	PF1_020	HC	20.000	AT	OD

Step :6

Go to **BD87** and reprocess the idoc.