



ERP-720 System Interface - Upload Customs (HTS) Classification Codes Descartes to GTS

Status	Approved
Owner	TATARU-ext, Eugenia
Stakeholders	CASTELEIRA, Patricia LIETAERT-ext, Massimo
Jira Request ID	 ERP-497 - Jira project doesn't exist or you don't have permission to view it.
Jira Development ID	 ERP-720 - Jira project doesn't exist or you don't have permission to view it.

High- Level Specification

Implementing System	GTS (S4)
Invoked by	ERP-718
Business Process Reference	12.02.01.01. Manage Classification Codes

Functional Overview

The functional design of the system interface defines the API to be provided or consumed.

Syensqo uses Descartes (3rd party system) which is the market-leading global trade content for GTS that provides the most current regulatory data for Customs Classification Codes (HTS). Harmonized Tariff Schedule codes are used to classify imported and exported goods. The first six digits are the international Harmonized System (HS) code, and the last four are specific to the U.S. and its import duties and statistical categories. New classification codes are always provided by Descartes on a regular basis via XML files.

The purpose of this system interface is to automatize the process by, uploading the list of Customs Classification Codes published by the Government into SAP GTS. The update should occur when a file is provided by Descartes. Updates can be received on a daily basis, hence the set up of the program will be marked as daily.

In terms of errors that can occur via the automatic upload, IT GTS users will get a notification within Fiori Launchpad in order to troubleshoot the problem (manual intervention).

The file movement (CPI-S/4) is covered via FS: [ERP-718](#).

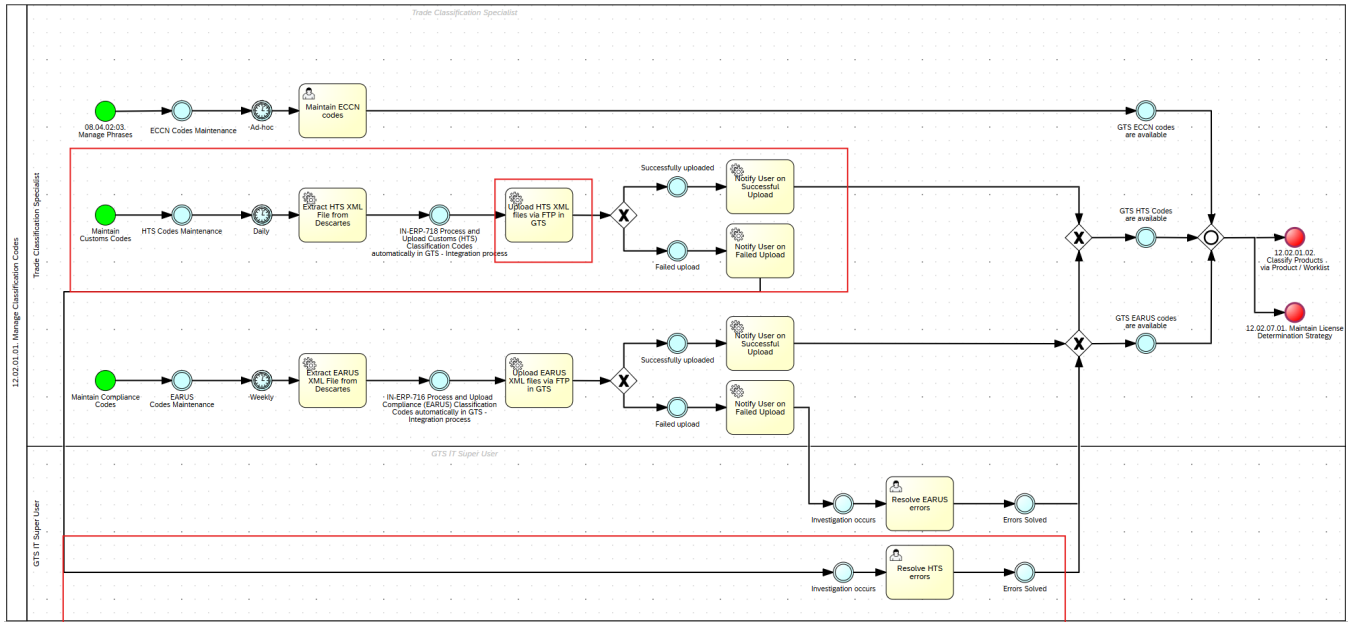
Scope and Objectives

While GTS is the leading system for classification codes and product assignment, this step is the prerequisite before classifying any product and before any export can happen in the system.

The emails that Descartes is sending to GTS IT team with the new classification codes will be replaced by this new automatization which follows one straight objective: to reduce the workload of man/hour which involves emails, dependency on an user action/availability or knowledge transfer within the team.

With the 3 different instances of GTS system for US, China and Rest of World, the HTS file must be available in all systems for the product-classification codes to happen.

Process Flow Diagram



Step	Description	Comment
1	HTS XML codes published by Descartes	
2	File interface program to fetch the HTS XML file and place it in the application server	
3	Upload to GTS system using the standard transaction /n/SAPSL/LLNS_UPL102	Functional Specification will cover this part.
4	Notification is send to the GTS IT users if successful/failed	
5	If upload fails, log the details of the upload and GTS IT users to troubleshoot the error	
6	After a successful upload , the program will then archive the file from the directory.	

Assumptions

1. SAP GTS E4H system will be available at the time of upload.
2. Numbering schemes content & Legal Regulations will be configured in GTS system.
3. Upload logs will be generated.
4. Notification functionality will be handled by standard GTS Fiori Launchpad.
5. Users listed under DL sco-digops-gts@syensqo.com will be used as basis to receive notification via Fiori whenever custom program runs successfully or fails.

Dependencies

Descartes must published first the XML content for HTS codes on his website.

Security, Integrity and Controls

- Uploading the file to an accessible file server (to be accessed by the Standard Program) is to be done securely through Cloud Connector.
- A dedicated GTS technical user will be created to process the application job.
- In the case of manual execution due to error processing, GTS IT Super User to manually upload the HTS Classification codes on an adhoc basis

Configuration Requirements

You have made the following settings in Customizing for the GTS system:

- You have defined numbering schemes content in Customizing for the general settings. The numbering scheme contains the underlying structure for the numbers.
- You have defined and configured the necessary legal regulations in Customizing and activated them for the application areas.
- You have set up system communication.
- You transferred products from your feeder system to the GTS system.

Special Requirements

Overwriting should be possible. Whenever there is an emergency and cannot wait for the interface program to run, the GTS IT user can login to the FTP server, download the XML file and then upload the file to GTS manually.. However, at the next run of the program this should overwrite the entries stated by the GTS IT user.

Design Rationale

Existing process is manual upload of EARUS XML file on a regularly basis and it needs to be replaced by this automated solution (run on a daily basis).

Variant for the file **daily upload program** of **/n/SAPSL/LLNS_UPL101 (/SAPSL/NSC_NUM_UPLOAD_101)**.

Number specific-parameters:

- Data Provider: Descartes
- Numbering schemes content: HS****

Application Servers:

- Path of number file: application server.

General Control Parameters:

- Package check active: ticked
- Update Schema definition: ticked
- Simulation Mode: only when is controlled manually or testing purposes.


Additional explanation on some of the mentioned fields:

- Path of Number files This is the path taken from the APP server.
- Package Check Active If this indicator is active a new version can only be loaded if all packages or files were loaded successfully for the previous version. If is deactivated you can upload a new version, although the previous version was not loaded completely (not recommended).
- Update Schema Definition Displays whether scheme definitions are to be transferred from the upload file.
- Simulation Mode If this indicator is selected, processing is only performed in the simulation mode and results cannot be updated to the database.

< **SAP** Load Tariff Numbers from File

Save as Variant... More

Number-Specific Parameter

Data Provider: * 

Numbering Scheme Content: *

Local Data Medium

Path of Number File: Multiple Files Chosen


Path of Text File: Multiple Files Chosen

Application Servers

Path of Number File:

Path of Text File:

Languages

Select Languages for Upload: 

General Control Parameters

Package Check Active:

Update Schema Definition:

Simulation Mode:

API Use

CPI part of Jira [ERP-718](#) will trigger an event or custom proxy once the file has been picked successfully from Descartes site and dropped in the application server directory.

Data Structure

N/A

The following fields will be used to provide the required data structure of the interface:

Parent	Field	Description	Mandatory (Y/N)	Data Type

Calculation and Validation

N/A

Parent	Field	Rule Type	Rule Instruction

Processing Logic

Once the XML files are fetched from the Data Provider, these will be uploaded to GTS system using standard transaction /n/SAPSL/LLNS_UPL102. This program will be scheduled to run daily (time TBD).

Delta or Full Load Requirements

First upload will be considered the initial upload for HTS XML classification codes full upload.

After that, the rest are considered delta, whenever new codes shows up or changes.

Interface Alert & Monitoring

A notification via Fiori Launchpad (standard) is send to the GTS IT user if any error occurs during file upload in GTS, but also if upload was successfully executed.

Users listed under DL sco-digops-gts@syensqo.com will be added to a Custom Business Configurations:

Key fields	Data Element	Data Type	Length
Client	MANDT	CLNT	3
User ID	SYUNAME	CHAR	12

Language Requirements

English

User Interface Requirements

N/A

Volumetrics

N/A

Performance Consideration

For the XML size during upload, reach out to the owner of the FS to get the details to login to Descartes website and to do the technical check.

Error Handling

When a file has errors during upload the file is not archived from the directory. A notification is sent to the GTS IT user to check the error. Worst case, the user must upload manually the XML and do correction manually in GTS.

Those errors most of the time are configuration errors such as: "Errors occurred during the conversion of the XML file" or "No customs Tariff number found for determination procedure ABCDE (numbering scheme name)". Eventually for any type of error the notification trigger should be send to the GTS IT user to correct it afterwards.

If no file found the customs program will stop with an error ending the program.

Log requirements:

1. Upload- File error when moving file from FTP site to Application server Notification via Fiori Launchpad to the GTS IT users
2. No file available at the time when the custom program is scheduled to run End program
3. Always upload the latest version of the zip file. If at the time of the extraction the version number is same as per the last run *End program*.

Testing

How to Test

Test Conditions and Expected Results

ID	Condition	Expected Results
1	Custom proxy to be executed to fetch the file from the file server and upload to GTS	File should be fetched from file server. Call standard program and upload the file to GTS system.
2	Upload an error file	File upload produces error and a notification to be triggered to users listed under DL sco-digops-gts@syensqo.com

3	<p>Errors can occur during the upload to GTS.</p> <p>Several scenarios:</p> <ol style="list-style-type: none"> 1. <i>Tariff numbers not maintained.</i> 2. <i>Incorrect XML file encoding.</i> 3. <i>Numbering scheme or legal regulation issues:</i> 4. <i>Data mapping errors</i> 5. <i>Missing configuration in feeder system</i> 	<p>1.Symptom: Error like "No customs Tariff number found for determination procedure YXXXXX".</p> <p>Solution: Go to /SAPSLI/MENU_LEGAL -> Customs Management -> Classification -> Classification Master Data -> Maintain Tariff No. Create any missing tariff numbers or ensure they exist.</p> <p>2. Symptom: Errors during the save process.</p> <p>Solution: Open the XML file in Notepad, check the encoding format (often UTF-8), and save it with the correct encoding.</p> <p>3. Symptom: Error message like "Procedure xxxx was created manually; upload not possible" or /SAPSLI/CORE_LLNS 218.</p> <p>Solution: Verify that the numbering scheme is not set to be manually created if you intend to upload it. For existing numbering schemes, if you are trying to create multiple entries for a single legal regulation, you may receive an error that an entry already exists. Carefully check the configuration settings for the legal regulation and ensure you are not creating duplicate entries.</p> <p>4. Symptom: Errors occur while mapping data, but the file itself seems fine.</p> <p>Solution: This can be due to missing or duplicate data, which might require deleting old entries before re-uploading. Refer to SAP Notes, such as Oss note 1457745, for specific issues with duplicate entries.</p> <p>5. Symptom: The tariff codes are assigned, but the material still appears in the worklist.</p> <p>Solution: Ensure that the material is correctly configured with the plant tab enabled. You may need to check the configuration of the material type in the feeder system (ECC) and verify that the plant segment is correctly set up in the MARC table.</p>
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Test Considerations/Dependencies

Test the file interface program [ERP-718](#) and then test this interface.

Other Information

Development Details

Package

Package Name	Parent Package

Other Development Objects

Object Type	Object Name	Purpose/High Level Logic	Design Rationale Reference

Appendix

See also

File **Modified**

No files shared here yet.

Change log

Version	Published	Changed By	Comment
CURRENT (v. 22)	Dec 16, 2025 08:26	TORRES-ext, Benedict	Security details
v. 21	Dec 08, 2025 08:24	TATARU-ext, Eugenia	
v. 20	Dec 03, 2025 06:52	TORRES-ext, Benedict	
v. 19	Dec 01, 2025 09:06	TATARU-ext, Eugenia	
v. 18	Nov 26, 2025 17:20	TATARU-ext, Eugenia	
v. 17	Nov 26, 2025 16:35	TORRES-ext, Benedict	
v. 16	Nov 25, 2025 16:50	TATARU-ext, Eugenia	
v. 15	Nov 12, 2025 14:30	MCARTHUR-ext, Richard	
v. 14	Nov 12, 2025 14:29	MCARTHUR-ext, Richard	
v. 13	Nov 12, 2025 13:44	MCARTHUR-ext, Richard	

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Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Mar 30, 2026	Actor	Type	Activity	Version
Approved	 NARAHARI-ext, Bhargavi	State	changed state to Approved at 5:19 am	v22
Lead Approval	 NARAHARI-ext, Bhargavi	State	gave <i>POD Lead Review</i> approval at 5:19 am	
Dec 16, 2025				
	 TORRES-ext, Benedict	Edit	updated the page at 8:26 am	
			<i>Security details</i>	
		State	changed expiry date to '23 Dec, 2025 07:30 am' at 7:30 am	
		State	changed state to Lead Approval at 7:30 am	v22
Edited following Tech Review	 TORRES-ext, Benedict	State	gave <i>Minor change</i> approval at 7:30 am	
			<i>minor changes to security as discussed with the security team</i>	
		State	changed state to Edited following Tech Review at 7:26 am	v22
Dec 09, 2025				
Lead Approval	 TORRES-ext,	State	changed expiry date to '16 Dec, 2025 01:02 pm' at 1:02 pm	

