

Answers to the questions from the webinar on SAF-T status for Norway on May 8th, 2020

Thanks for attending the webinar! Here are the questions entered in the chat and my answers:

1. Q: Are you going to share this presentation?

A: The presentation will be shared on the [k4u](#) website, in the [Jam](#) and on the [SBN](#) website

2. Q: Which Schema XSD Version is your solution supporting?

A: The SAP SAF-T solution supports both the 1.00 and the 1.10 XSD schema versions

3. Q: What do I miss in my system if I don't have the transport possibilities for entries of e.g. table SNV_NO_MAP_TAX (actually such menu entries are greyed)

A: The system you want to transport from is most likely not set up in your Transport Management System. If the system is part of your TMS, the "Transport" option is available.

4. Q: Where can I find the most recent (user) SAP documentation for the full functionality?

A: The documentation is currently under development and will be released when the latest big enhancements are included.

5. Q: Should we map SNV_NO_MAP_ACCT or SNV_NO_GRP_COD or both?

A: You should not map both! Please choose only one of them.

6. Q: Is it possible to get SNV_NO_MAP_ACCT and SNV_NO_MAP_TAX transportable if you use SM30 to update them?

A: Yes! If you have the system set up in the TMS (see question 3), the "Transport" option is available in the "Table View" drop-down menu.

7. Q: When I put the date for whole year then there is an error so how do i get the file for whole year or maybe for a quarter?

A: This should be possible, so, after you have checked that you have implanted the latest notes, if the error persists, please create an incident for it.

8. Q: Will the extract only support reporting by posting date, occasionally you would do posting in current period with document date in previous month...

A: The solution supports the VAT report and the tax data (BSET table) is updated with the Posting Date, not the Document Date. This is, as far as I know, the current logic. I will double-check and, if I have understood it wrongly, post an update in the Jam group.

Q: How do I access the Jam group [SAF-T and VAT Norway SAP Forum](#)?

A: Send an email to erik.toernqvist@sap.com or marit.andersen@sap.com