Maintenance HSN/SAC Code in Materials

Maintain HSN/SAC Code in SAP MM

HSN codes are used **to classify goods to calculate GST**. HSN stands for **Harmonised System of Nomenclature code**. This is a 6-digit code that classifies various products. Manufacturers, importers and exporters have been using HSN codes for a long time now. The HSN code contains 21 sections. These are divided into 99 chapters which are divided into 1244 sections.

It has about 5,000 commodity groups, **each identified by a six-digit code, arranged in a legal and logical structure**. It is supported by well-defined rules to achieve uniform classification.

HSN code is maintained **in material master through MM01/MM02 in control code in the tab "Foreign Trade Import"**. And its taxes against the condition type with combination of plant+material+region of CGST/SGST/IGST/UTGST.

For Example: -

 What is the GST for rubber?

 Rubber and Rubber Products Attracting 12% - 28% GST

 HSN Code for Rubber & Rubber Products.

HSN Code	HSN Item Description
4001	NATURAL RUBBER, BALATA, GUTTA- PERCHA, GUAYULE, CHICLE AND SIMILAR NATURAL GUMS, IN PRIMARY FORMS OR PLATES, SHEETS OR STRIP
4001 10	Natural rubber latex, whether or not pre-vulcanized:
4001 10 10	Prevulcanised
4001 10 20	Other than prevulcanised
	Natural rubber in other forms:
4001 21 00	Smoked sheets
4001 22	Technically specified natural rubber (TSNR)

Step by Step process of Maintain HSN/SAC Code in SAP MM

Step: - 1

➔ **Maintain HSN/SAC Code**

Path to Maintain HSN/SAC Code: -

SPRO-> IMG-> Financial Accounting (New) > Financial Accounting Global
Settings (New) > Tax on Sales/Purchases > Basic Settings > India > Goods and Services Tax > General
Settings > **Maintain HSN and SAC (Here maintain HSN/SAC code for country key 'IN').**

➔ Click on this below screen opens.

Change View "Import Processing: Control Code": Overview

New Entries

Ctr	Control code	Description
BR	02012010	QUARTOS DIANT. BOV. Ñ DESOSS. FRESC.OU R
BR	02012020	QUARTOS TRAZ.BOV.Ñ DESOSS.FRESC.OU REFRI
BR	02012090	OUTS CARNES BOV.Ñ DESOSS.FRESC OU REFRIG
BR	02013000	OUTS CARNES BOV. DESOSS.FRESC OU REFRIG.
BR	02021000	CARCAÇAS E MEIAS-CARCAÇAS DE BOVINOS,CON
BR	02022010	QUART.DIANTEIRO DE BOVINO NÃO DESOSS., C
BR	02022020	QUART.TRASEIRO DE BOVINO NÃO DESOSS., CO
BR	02022090	OUTRAS CARNES BOV. NÃO DESOSS.,CONGELADAS
BR	02023000	CARNES DE BOVINO DESOSSADAS, CONGELADAS
BR	08011110	COCOS SECOS S/CASCA MESMO RALADOS
BR	08011190	OUTROS COCOS SECOS
BR	08011200	COCOS N/CASCA INTERNA (ENDOCARPO), FRESC
BR	08011900	OUTROS COCOS FRESCOS,SECOS COM OU SEM CA
BR	08012100	CASTANHA-DO-PARÁ,FRESCA OU SECA,COM CASC
BR	08012200	CASTANHA-DO-PARÁ,FRESCA OU SECA,SEM CASC
BR	08013100	CASTANHA DE CAJU,FRESCA OU SECA,COM CASC
BR	08013200	CASTANHA DE CAJU,FRESCA OU SECA,SEM CASC
BR	08021100	AMÊNDOAS COM CASCA, FRESCAS OU SECAS
BR	08021200	AMÊNDOAS SEM CASCA, FRESCAS OU SECAS
BR	08022100	AVELÃS(CORYLUS SPP.),C/CASCA,FRESCAS,SEC

➔ We can directly use the T-Code: - SM30 also.

➔ After using T-Code below screen opens.

➔ Enter the **Table Name** as above & Click on **Maintain.**   Same screen opens as below.

➔ Click on **New Entries.** Below screen opens.

➔ Enter here **Country & Control code & Its description** as below.

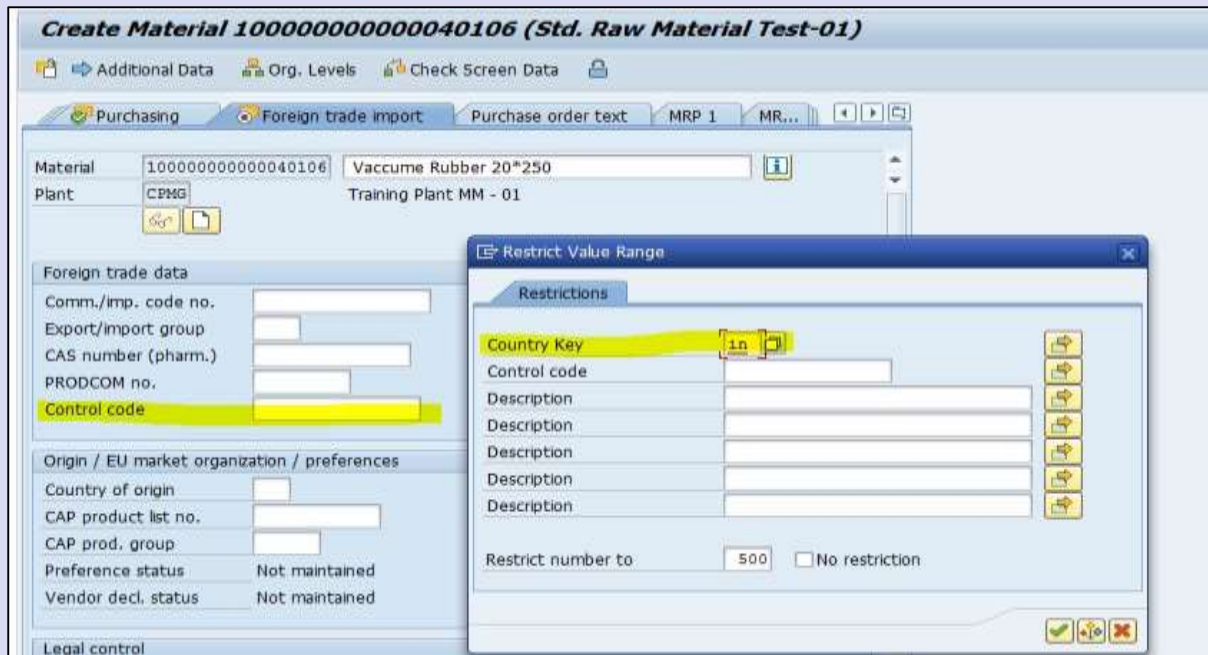➔ Then click on **Save.**

➔ Data was saved.

➔ As above shown **HSN Code Maintain for Country IN.**

Step: - 2

➔ Now Maintain the HSN/SAC Code in Material Master for
Specific Material by using T-Code: -MM01/MM02

➔ Enter T-Code in command bar.
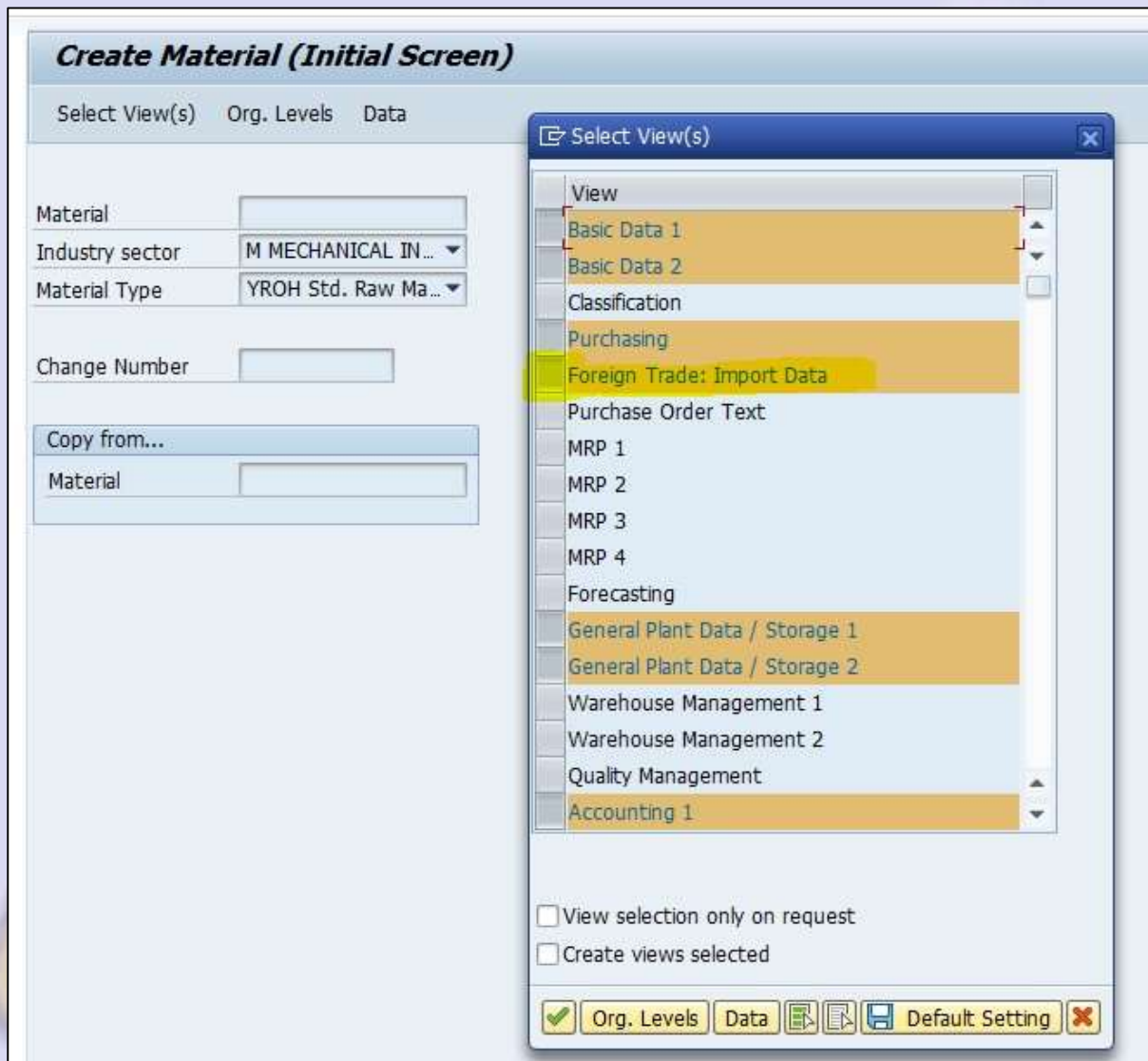
➔ Select the basic view including **Foreign Trade: Import Data.**

➔ We are Creating **Material related to Rubber.**

➔ Entre all mandatory field.

➔ As above shown Under **Foreign Trade Import -> Click on Control Code.**   Select the Country Key **IN- India &** Click on **Execute.**
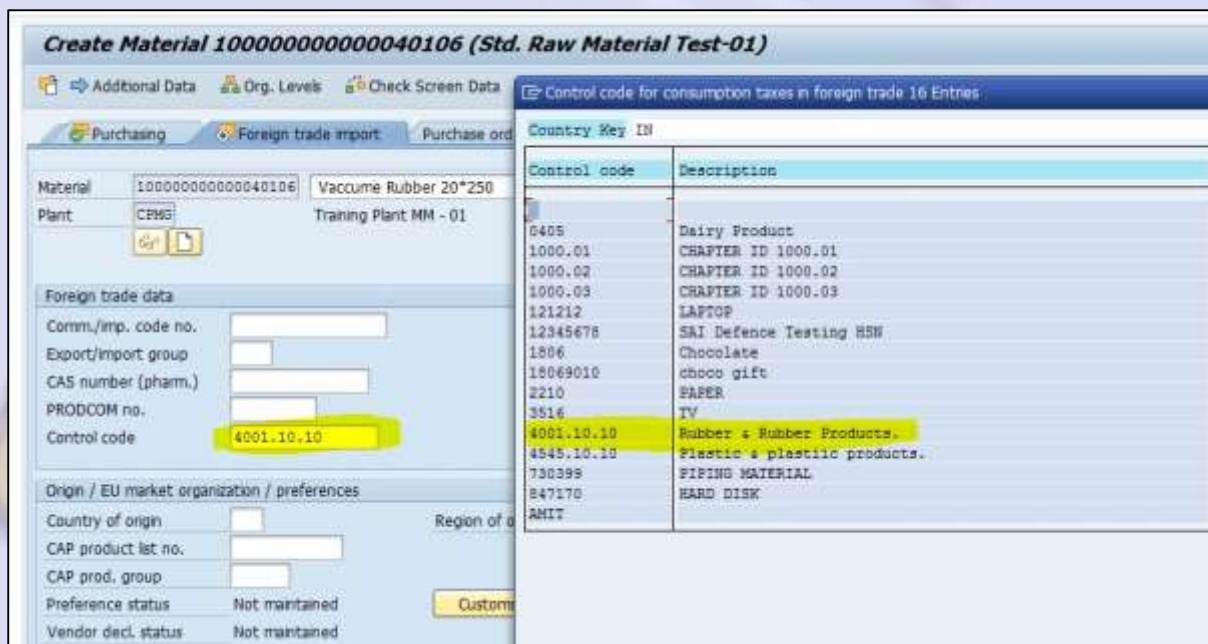
➔ Select the **Control / HSN Code** from list.

➔ List Showing the all HSN code created for specific country.

➔ Enter all the required data & Save the Data.

➔ Material **100000000000040106** created

This is how we can create HSN/SAC Code in system & Maintain for Specific material as per requirement.

THANK YOU

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