

Maintenance HSN/SAC Code in Materials

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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.

9	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	٣

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

 \rightarrow After using T-Code below screen opens.

(Contract)	
1000	
- CAM	BIKEVA
711	
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able/View View Restrict Data Range No Restrictions Enter conditions	able/View Restrict Data Range No Restrictions Enter conditions Variant	🛗 Find Maintenance	Dialog				
Restrict Data Range No Restrictions Enter conditions	Restrict Data Range No Restrictions Enter conditions Variant	able/View	[v_1	(604F			
No Restrictions Enter conditions	No Restrictions OEnter conditions Variant	Restrict Data Range					4
Variant		 No Restrictions Enter conditions Variant 					

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

<u>م</u>	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	-
		4 >	P

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



New Entries	s: Details of Added Entries
🦻 🗟 🚨 🕼	
Country	
Control code	
Description	

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

0	💶 🕤 📲 🕲 🕲 😫 🛍 🏙 비 치 치 치 티 🏹 🗖 🛯 🥹 🖳
New Entr	ries: Details of Added Entries
% B D C	
Country	IN
Control code	4001.10.10
Description	Rubber & Rubber Products.

	inge view 1	mport Processing: Control Code : Overvie	w
r 9	New Entries	d 🖴 🕶 🖪 🖷 🖪	
Ctr	Control code	Description	
BR	NCM04	Substituição Tributária	-
IN			
IN	0405	Dairy Product	
IN	1000.01	CHAPTER ID 1000.01	
IN	1000.02	CHAPTER ID 1000.02	
IN	1000.03	CHAPTER ID 1000.03	
IN	121212	LAPTOP	
IN	12345678	SAI Defence Testing HSN	
IN	1806	Chocolate	
IN	18069010	choco gift	
IN	2210	PAPER	
IN	3516	тү	
IN	4001.10.10	Rubber & Rubber Products.	
IN	4545.10.10	Plastic & plastic products.	
IN	730399	PIPING MATERIAL	
La co	842120	HARD DISK	

→ As above shown HSN Code Maintain for Country IN.

→ Then click on Save.



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 View(s)	Org. Levels Data	☞ Select View(s)	×
Material		View Basic Data 1	-
Industry sector	M MECHANICAL IN 💌	Basic Data 2	- ¹ -
Material Type	YROH Std. Raw Ma 🕶	Classification	
	05	Purchasing	
Change Number		Foreign Trade: Import Data	
		Purchase Order Text	
Copy from		MRP 1	
Material		MRP 2	
		MRP 3	
		MRP 4	
		Forecasting	
		General Plant Data / Storage 1	
		General Plant Data / Storage 2	
		Warehouse Management 1	
		Warehouse Management 2	
		Quality Management	
		Accounting 1	-

- → Select the basic view including Foreign Trade: Import Data.
- → We are Creating Material related to Rubber.
- → Entre all mandatory field.



Pu	rchasing	trade import	Purchase order text		
	ichooling of toroight	and any ore	Turchase order care 1 1		
Material	10000000000040106	Vaccume Rul	ober 20*250		
Plant	CPMG	Training Plant	MM - 01		
	80 1				
			Restrict Value Range		×
Foreign tr	ade data		Company of the state of the sta		- The C
Comm./in	np. code no.		Restrictions		
Export/in	port group			Course Barris	and the second sec
mub and un	ip or e group		and the second se	and the second sec	and the second se
CAS num	her (pharm)		Country Key	In L	
CAS num	ber (pharm.)		Country Key Control code		
CAS num PRODCOM	ber (pharm.) 4 no.		Control code Description		
CAS num PRODCOM Control co	ber (pharm.) 4 no. ode		Country Key Control code Description Description		<u>e</u>
CAS num PRODCOM	ber (pharm.) 4 no. ode		Country Key Control code Description Description Description		
CAS num PRODCOM Control co Origin / El	ber (pharm.) 4 no. ode U market organization / pre	ferences	Country Key Control code Description Description Description Description		
CAS num PRODCOM Control co Origin / El Country c	ber (pharm.) 4 no. ode U market organization / pre of origin	ferences	Country Key Control code Description Description Description Description		
CAS num PRODCOM Control co Origin / E Country c CAP prod	ber (pharm.) 4 no. ode U market organization / pre of origin uct list no.	ferences	Country Key Control code Description Description Description Description		
CAS num PRODCOM Control co Origin / E Country c CAP prod CAP prod	ber (pharm.) M no. ode U market organization / pre of origin uct list no. , group	ferences	Country Key Control code Description Description Description Description Description		
CAS num PRODCOM Control co Origin / E Country c CAP prod CAP prod Preference	ber (pharm.) M no. ode U market organization / pre of origin uct list no. , group	ferences	Country Key Control code Description Description Description Description Description Restrict number to	500 No restriction	

→ As above shown Under Foreign Trade Import -> Click on Control Code. Select the Country Key IN- India & Click on Execute.

Add	ditional Data 🔓 Org. Les	veis an Check Screen Data	Control code fo	consumption taxes in foreign trade 16 Entries	
Put	chasing 💦 Foreign t	rade import Purchase o	d Country Key IN	£	
Material	10000000000040106	Varrume Rubber 20*250	Control code	Description	
Plant Foreign tra Comm./im Export/im CAS numb PRODCOM Control co	CP35 Gr D ade data p. code no. port group port group t no. de 4001.10	Training Plant MM - 01	6405 1000.01 1000.02 12000.03 121212 12345678 1806 18069010 2210 3516 4001.10.10	Dairy Froduct CHAFTER ID 1000.01 CHAFTER ID 1000.02 CRAFTER ID 1000.03 LAPTOP SAI Defence Testing H5H Chocolate choco gift FAFER IV Rubber + Runber Products.	
Origin / El	J market organization / pre	ferences	730399	PIPING MATERIAL HARD DISK	
Country o	f origin	Region o	AHIT		
CAP produ	uct list no.				
CAP prod.	group				
Preferenc	e status Not main	tained Custo	-		
Vendor de	eci, status Not main	tained			

- → Select the Control / HSN Code from list.
- \rightarrow List Showing the all HSN code created for specific country.
- → Enter all the required data & Save the Data.



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



THANK YOU



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