Start of VAT ID Determination (Customer)
Billing doc. is for outbound delivery across EU countries; not for purchase order?
Yes
No
VAT ID taken from company code, as defined in Company Code Master Data configuration activity
Country/Region of VAT ID taken from Destination Country/Region
VAT ID is maintained in sales order?
Yes
No
VAT ID taken from manual entry
Country/Region of VAT ID taken from Destination Country/Region
Country/Region of Sales Tax Number is filled?
No
Yes
Which VAT ID determination rule is set?
From sold-to party ('A')
From ship-to party ('D')
All other entries
VAT ID taken from sold-to party
Country/Region of VAT ID taken from sales order
VAT ID taken from ship-to party
VAT ID taken from payer
Country of VAT ID taken from sales order
Which VAT ID determination rule is set?
From payer ('B')
Not from payer
VAT ID of payer is filled?
No
Yes
Payer and sold-to party have different customer numbers or VAT IDs?
No
Yes
VAT ID determination rule not set or set to C ("According to priority rule, dest. country from ship-to party")
No
Yes
Destination Country/Region equals Country/Region of payer?
Yes
No
VAT ID taken from payer
VAT ID taken from payer (KNAS segment)
Which VAT ID determination rule is set?
From ship-to party ('D')
Not from ship-to party
Is VAT ID of ship-to party filled or VAT ID of sold-to party empty?
No
Yes
VAT ID determination rule not set or set to C ("According to priority rule, dest. country from ship-to party")
Yes
No
VAT ID taken from ship-to party
Which VAT ID determination rule is set?
From sold-to party ('A')
Not from sold-to party
VAT ID determination rule not set or set to C ("According to priority rule, dest. country from ship-to party")
Yes
Destination Country/Region equals Country/Region of sold-to party?
Yes
No
VAT ID taken from sold-to party
VAT ID taken from sold-to party (KNAS segment)