

# SOP for Export Sales

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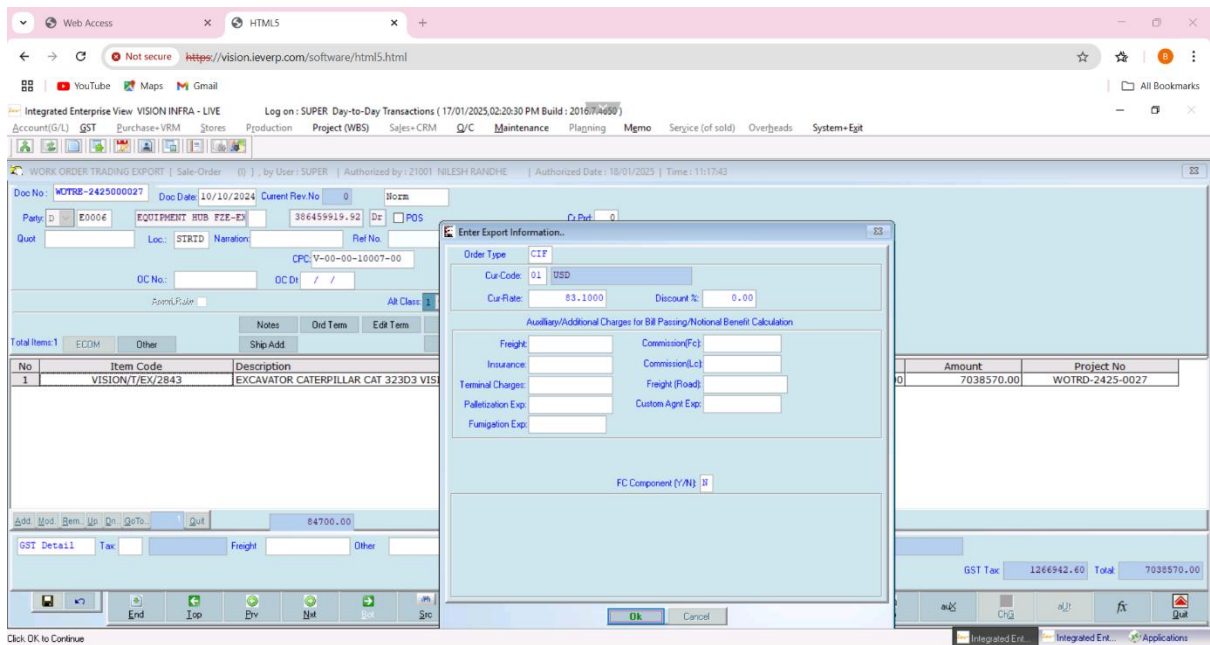
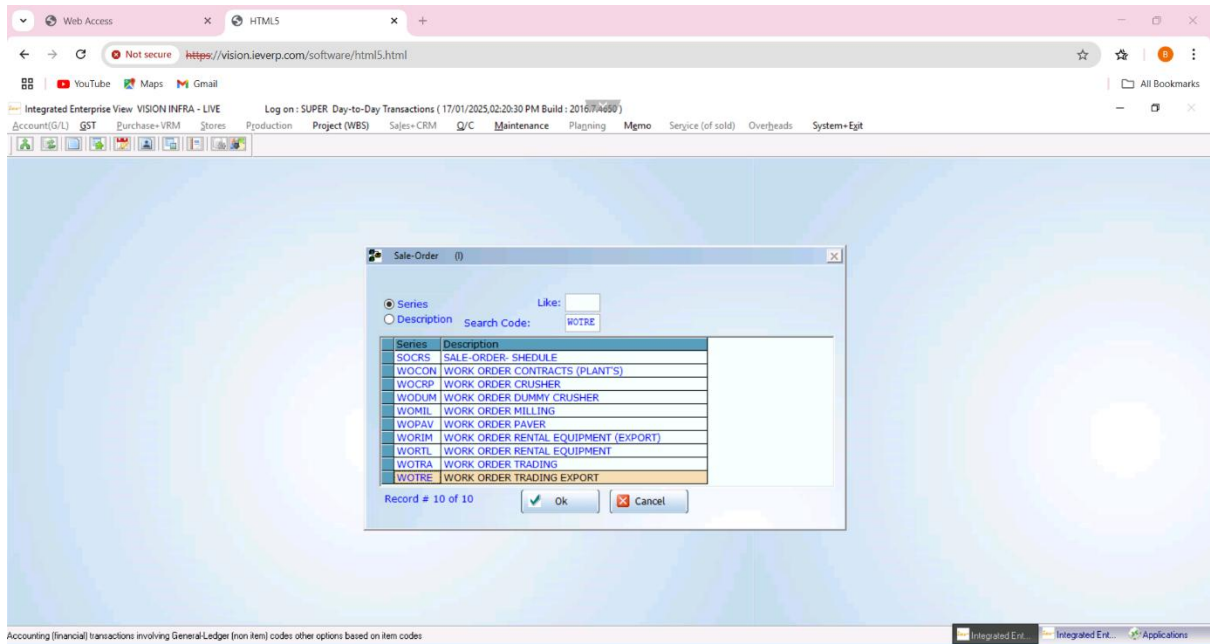
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# SOP for Export Sales

## 1) Sales Order Trading(Export)



# SOP for Export Sales

Web Access | HTML5 | Not secure | https://vision.leverp.com/software/html5.html

Integrated Enterprise View VISION INFRA - LIVE | Log on: SUPER Day-to-Day Transactions (17/01/2025,02:20:30 PM Build: 2016W4600)

Account(G/L) | GST | Purchase+VRM | Stores | Production | Project (WBS) | Sales+CRM | Q/C | Maintenance | Planning | Mgmt | Service (of sold) | Overheads | System+Exit

WORK ORDER TRADING EXPORT | Sale-Order (0) | by User

Doc No: WOTRE-242500027 | Doc Date: 10/10/2024 | Current Re

Party: E0006 | EQUIPMENT RUB FZE-EX

Item Code: VISION/T/EX/2843 | Desc: EXCAVATOR CATERPILLAR CAT 323D3 VISIO

FCRate: 84700.0000 | Rate: 7038570.000000 | Qty: 1.000000

Project No: WOTRD-2425-0027

No	Item Code	Description	Amount	Project No
1	VISION/T/EX/2843	EXCAVATOR	7038570.00	WOTRD-2425-0027

Amount: 7038570.00 | Project No: WOTRD-2425-0027

FC Amount: 84700.000

Amount: 7038570.00

Amount: 7038570.00

Amount: 84700.000

Amount: 1366942.60 | Total: 7038570.00

GST Tax: 1366942.60 | Total: 7038570.00

Current Focus: D-Hook | D-Dir | D-Hook | OK | Cancel | Fx

User Define Form | Integrated Ent... | Applications

## 2)Export Information

Web Access | HTML5 | Not secure | https://vision.leverp.com/software/html5.html

Integrated Enterprise View VISION INFRA - LIVE | Log on: SUPER Day-to-Day Transactions (17/01/2025,02:20:30 PM Build: 2016W4600)

Account(G/L) | GST | Purchase+VRM | Stores | Production | Project (WBS) | Sales+CRM | Q/C | Maintenance | Planning | Mgmt | Service (of sold) | Overheads | System+Exit

Export Information

Doc No: EXINF-242500001 | Doc Date: 03/10/2024

GR No: -

GR Date: / /

Ship Bt: Sale (1)

Ext. Location:

Party: M0038 | M/S. RITCHIE BROS. AUCTIONEERS DE MEXICO S

Order: WOTRE242500000

Challan:

Invoice: SITEX2410000001

Base Currency:

Base Ex-Rate:

Other... | Ship... | Agent... | Export... | Insurance... | Bill Of Exchange | Customer Advice | Bonded W/H Info

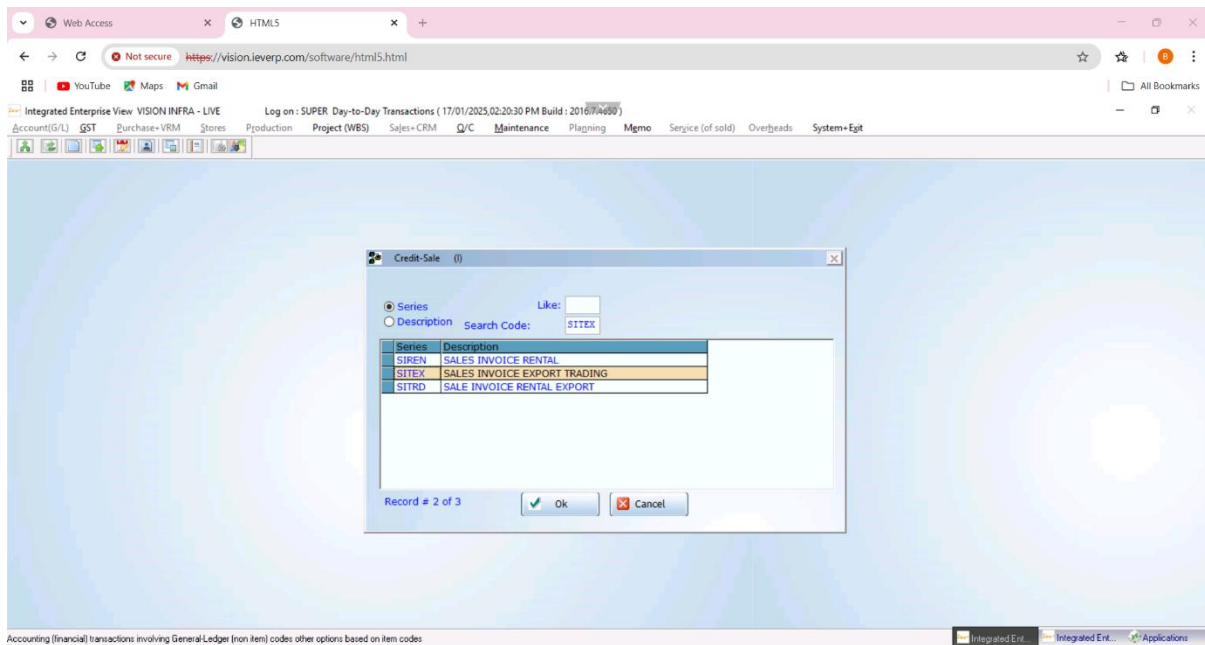
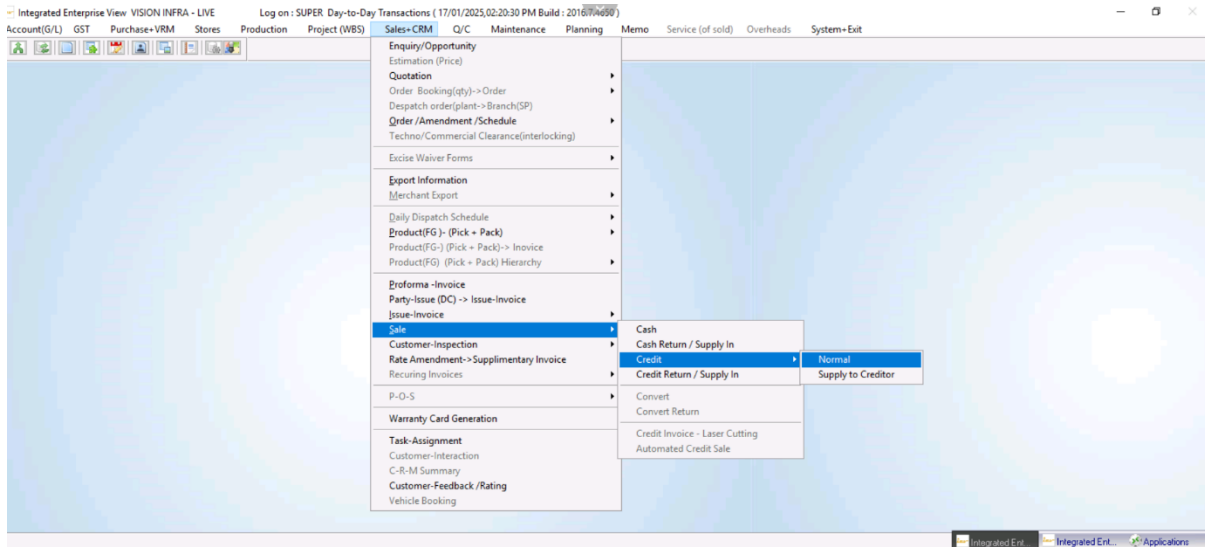
Current Focus: Bot

End | Top | Evt | Bot | Sic | Add | Mod | Rem | Can | Lin | Dep | Btl | Dlt | CHG | CHG | CHG | CHG

To Last Document | Integrated Ent... | Applications

# SOP for Export Sales

## 3) Trading Sales Invoice



# SOP for Export Sales

The screenshot displays the SAP 'Enter Currency or Export Information' dialog box for a sales invoice. The main window shows document details for 'SITEX-241000001' dated '03/10/2024'. The dialog box is divided into several sections:

- Excise Exempted:** A checkbox that is currently unchecked.
- Rate and Discount:** Rate is set to 83.1000 and Discount to 0.00.
- ARE 1 and Accessible Rate:** ARE 1 is 000001 and Accessible Rate is 83.10000.
- Auxiliary/Additional Charges for Bill Posting/National Benefit Calculation:** Fields for Freight, Insurance, Terminal Charges, Palletization Exp, and Fumigation Exp, all currently set to 0.00. There are also fields for Commission(Fc) and Commission(Lc).
- FC Component (Y/N):** Set to 'N'. Port is 'INNSA1' and the name is 'JAWABARLAL NEHRU (NEENA SHEVA)'.
- Summary Table:**

Total	Net-ToT	G/L Posting	A/
2326800.00	2326800.0000	10101006	Ex
2409900.00	2409900.0000	10101006	Ex
- Tax Summary:** Val Amt (FC) is empty, GST Tax is 852606.00, and Total is 4736700.00.

The bottom of the screen shows the SAP taskbar with 'Integrated Enterprise View' and 'Applications' icons.

# SOP for Export Sales

## 4) OLP

Web Access | HTML5 | Not secure | https://vision.levp.com/software/html5.html

Log on: SUPER Day-to-Day Transactions ( 17/01/2025,02:20:30 PM Build: 2016.7.4650 )

Account(G/L) | GST | Purchase+VRM | Stores | Production | Project (WBS) | Sales+CRM | Q/C | Maintenance | Planning | Mgmt | Service (of sold) | Overheads | System+Exit

SALES INVOICE EXPORT TRADING | Credit-Sale | ( )

Doc No: SITEX-241000001 | Doc Date: 03/10/2024 | Party: M0038 | Inv-Type: Exp -GST

Other: M/S. RITCHIE BROS. AUC | Due Date: 03/10/2024

No	Item Code	Batch	Rate	Quantity	UOM	Rej.Qty.	Total	Net-Tot	G/L Posting	A/
*1	VISION/T/BHL/2725	OP001	2326800.000000	1.000000	NOS	.000000	2326800.00	2326800.0000	10101006	Ex
*2	VISION/T/BHL/2789	OP001	2409900.000000	1.000000	NOS	.000000	2409900.00	2409900.0000	10101006	Ex

Select Edit-List  
Select Report: YTEXPIVW  
Ok Cancel

57000.00 | Net Amt: 4736700.00

Print | End | Top | Prev | Next | Back | Forward | Add | Mod | Rem | Del | Lin | Dep | Bal | Org | e-InWb | Print

Web Access | HTML5 | Not secure | https://vision.levp.com/software/html5.html

Report Designer - viewpivn.fx - Page 1 - Integrated Enterprise View VISION INFRA - LIVE | Log on: SUPER Day-to-Day Transactions ( 17/01/2025,02:20:30 PM Build: 2016.7.4650 )

Account(G/L) | GST | Purchase+VRM | Stores | Production | Project (WBS) | Sales+CRM | Q/C | Maintenance | Planning | Mgmt | Service (of sold) | Overheads | System+Exit | Format | Report

VISION INFRA EQUIPMENT SOLUTIONS LTD  
Report: Part 1, Row 491 To 495, where the Sheet No. - International Business Bay  
Phone: 413202 - India  
STD: +9120202440389  
E-Mail:   
STATE CODE: IN 27  
GSTIN No./VAT No.: 27NACV8281GZ

EXPORT TAX INVOICE

St.No	Description of Goods	HSN/SAC	Quantity	Taxable Value	Amount USD(\$)	Exemption Rate %	Amount INR
1	VISION/T/BHL/2725 - BACHOFER LDA-DIAGONAL-77584-ROBENT/IN-2725- USED CASE 77584-0190-BACHOFER LGDCH UOM: NOS   Lot: 070001 Proprietor: MCTCNO_2425_2691	84259900	1.00	2326800.00	2409900.00	0.00	2409900.00
1	VISION/T/BHL/2789 - BACHOFER LDA-DIAGONAL-2654-ROBENT/IN-2789- USED CASE 2654-0190-BACHOFER LGDCH UOM: NOS   Lot: 070001 Proprietor: MCTCNO_2425_2691	84259900	1.00	2409900.00	2409900.00	0.00	2409900.00
Total:				4736700.00	4736700.00		4736700.00

Report Designer | Applications

# SOP for Export Sales

Click Right button and select 'Display Account transaction' option

The screenshot shows the SAP Integrated Enterprise View interface. The main window displays a sales invoice for document SITEX-241000001, dated 03/10/2024. The invoice includes a table of items with columns for No, Item Code, Batch, Rate, Quantity, UOM, and Rej. Q. The items listed are VISION/T/BHL/2725 and VISION/T/BHL/2789. A right-click context menu is open over the 'Display Accounts Transaction' option, which is highlighted. The menu includes options like 'All Accounting JV', 'Display Accounts Transaction (with T.D.S. effect)', and 'Lot level wise description details'. The background shows the invoice details and a summary table at the bottom right.

No	Item Code	Batch	Rate	Quantity	UOM	Rej. Q
*1	VISION/T/BHL/2725	OP001	2326800.000000	1.000000	NOS	
*2	VISION/T/BHL/2789	OP001	2409900.000000	1.000000	NOS	

## 5) Export sales invoice accounting JV

The screenshot shows the SAP Integrated Enterprise View interface with the 'All Accounting JV' dialog box open. The dialog box has a 'Like' field set to 'A/C Code' and a 'Search' field also set to 'A/C Code'. Below these fields is a table with columns for Serial No, Group, and Document No. The table contains one entry: Document JV SITEX-241000001. Below this table is another table with columns for A/C Code, Division, Debit Amount, Credit Amount, Currency Code, Exchange Rate, Foreign Currency Amt, and A/C Description. The table contains three entries: A0307003M0038, 010101006, and A0223014. At the bottom of the dialog box, there is a section for 'Account Description' with a table showing Debit and Credit amounts for 'M/S. RITCHIE BROS. AUCTIONEERS DE MEXICO S DE RL DE CV'. The background shows the same sales invoice as in the previous screenshot.

A/C Code	Division	Debit Amount	Credit Amount	Currency Code	Exchange Rate	Foreign Currency Amt	A/C Description
A0307003M0038		4736700.00	0.00	01	83.1000	570000.0000	M/S. RITCHIE BROS. AUC
010101006	V00TD2114200	0.00	4736700.00	01	83.1000	-570000.0000	Export Trading Sales-With It
A0223014		852606.00	0.00		.0000	.0000	000 Export (w/In Gst)

# SOP for Export Sales

## 6)E-invoice and E-way bill generation

The screenshot displays the SAP 'E Invoice / E-Way Bill Audit Screen'. The interface is divided into several sections:

- Document Details:** Includes fields for IRN No, Ack No, Eway Bill Date, Category (EXFNE), Eway Valid Upto, Doc Type (INV), Doc Date (03/10/2024), and Doc No (SITEX241000001).
- Seller Details:** Includes Gtin No (27AAJCV892001ZZ), State (27 Maharashtra), Party (VISION INFRA EQUIPMENT SOLUTIONS LTD), Address (SHOP NO 401 TO 405, INTERNATIONAL BUSINESS BAY, GURU NANAK NAGAR), Location (PUNE), and Pin (411042).
- Buyer Details:** Includes Gtin No (URP), State (96 Foreign Country), Party (M/S. RITCHIE BROS. AUCTIONEERS DE MEX), Address (CARRETERA POLOTTIJAN, LA ESTACION NO. COLONIA CENTRO, R YOX-326, 9303), Location (CENTRO), and Pin (999999).
- Table:** A table with columns: HSN/SAC Code, Is Service, Unit Price, Quantity, Free Quantity, UOM, Basic, Total Amt, Discount, Assessable Amt, Gat Rate, IGST Amt, and CGST Amt. It contains two rows of data for HSN 84299900.
- Grand Total:** Shows a total amount of 5589306.00.
- Ship To:** Includes State (27 Maharashtra), Party (Jawahar Lal Nehru (Bhava Sheva)), Address (JNCH NHAVA SHEVA TAL: URAN DIST RAIGAD), and Location (RAIGAD, Pin: 400707).
- EWB Details:** Includes Distance (0), Transporter ID, Mode (None), Vehicle Type (R), and Vehicle No.
- Generate E-Invoice / Eway Bill:** A section with radio buttons for 'Only e-Inv', 'e-Inv &/Or EWB A (By Transporter GSTIN)', and 'e-Inv &/Or EWB(A+B) (By Vehicle No and Mode of Transport)'. A 'Generate' button is present.
- Buttons:** 'Exit' and 'e-InWb' (highlighted with a red box) are visible at the bottom.