

VAT (breakdown, exemption) – ESINVHVAT

BT/BG	Description	X3 table/field	Loading rule/ Condition	Comments/Schema
BG23	VAT breakdown	ESINVHVAT	One record per VAT code	
BT116	Taxable base	ESINVHVAT.BASVAT	SVV.BASTAX	
BT117	VAT amount	ESINVHVAT.AMTVAT	SVV.AMTTAX	
BT118	VAT type code	ESINVHVAT.VATCAT	TVT.VATCAT	UNTDID 5305
BT119	VAT rate (%)	ESINVHVAT.VATRAT	SVV.VATRAT	
BT120	Reason for exemption (text)	ESINVHVAT.EXEVATREADES	ADI.LNGDES (reason code)	
BT121	Code of reason for exemption	ESINVHVAT.EXEVATREACOD	TVT.EXEVATREACOD	CEF VATEX