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1 Quick Facts

Here you find general information about Belarus.

Key Strengths

- Most statutory forms and reports localized on ECC and S/4 HANA
- Standard delivery
- Best Practice content and BC-Sets available as templates
- On Premise Solution

Challenges

There are frequent and unexpected legal changes in the end of a reporting period, a limited timeline for delivery of these legal changes and a large number of supported product versions.

Legal Compliance

<table>
<thead>
<tr>
<th></th>
<th>Finance</th>
<th>FI/Logistics</th>
</tr>
</thead>
<tbody>
<tr>
<td>Law Complexity Ranking</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frequency of Legal Changes</td>
<td>Dynamic, over the year</td>
<td>Dynamic, over the year</td>
</tr>
<tr>
<td>Official Local Language</td>
<td>Russian</td>
<td>Russian</td>
</tr>
</tbody>
</table>

Language

- All core modules are translated
- System help (F1) is not translated
- Russian language support package is required
2 Recommendations and General Information

The SAP local version for Belarus contains a set of solutions that enables you to use the standard FI and LO SAP functionality in the Republic of Belarus and an array of settings, which refer to the production package for a pre-configured model of typical business organizations in Belarus in the scope of localization package.

Product codes:

- 7019481 - SAP S/4HANA Finance, localization extension for the Republic of Belarus by EPAM
- 7018106 - SAP ERP, localization Extensions for Republic of Belarus by EPAM
3 Supported Legal Requirements

3.1 Financial Accounting (FI)

Templates

- Sample of Belarusian Company BY01
- Chart of Account CABY
- Tax scheme TAXBY
- Financial Statement Versions BYF1, BYF2, BYF3, BYF4

Solutions

VAT

VAT Return in PDF and XML formats, Purchase Ledger

Fixed assets

FA Inventory, FA Revaluation, Statement of the Fixed Asset Turnover, Fixed Asset Turnover Balance Sheet

Electronic VAT Invoice:

- Generation of outgoing EINV for operations with legal entities and individuals,
- Incoming EINV processing,
- Integration with AVEST company’s libraries of electronic digital signature,
- Possibility of invoices administration: status filtration, error messages on sending overview, recurring sending,
- Automatic comparison of incoming E-invoices and FI documents in the system,
- Automatic VAT taking over after comparison of incoming E-invoice and document in the system.

Forms of Strict Accounting

- Receipts and Retirement Invoice,
- Card-Statement of Used Strict Accounting Forms,
- Scrapping Record of Used Strict Accounting Forms,
- Strict Accounting Forms to be Destroyed Register,
• Scrapping Record of Spoiled/Canceled Strict Accounting Forms.

Alternative Chart of Accounts:
• KO-1 “Cash Receipt Voucher”
• KO-1а “Cash Receipt Voucher”
• KO-2 “Cash Expense Voucher”
• KO-2а “Cash Expense Voucher”
• Capitalization and Retirement Record of Fixed Assets (form OC-1)
• Fixed Assets Inventory Card (form OC-6)
• Capitalization and Retirement Record of Intangible Assets (form HA-1)
• Intangible Assets Inventory Card (form HA-2)

Output Forms

Cash Journal Business Transactions
• Cash Receipt Voucher (KO-1, KO-1а)
• Cash Expense Voucher (KO-2, KO-2а)
• Cash Voucher Register and Cash Journal

Bank Transactions
• Payment Order, Form 0401600036
• Payment Request, Form 0401890033

Reconciliation Statements
Customer and Vendor Reconciliation Statements

Fixed Assets and Intangible Assets:
• Form HA-1. Capitalization and Retirement Record of Intangible Assets
• Form HA-2. Intangible Assets Inventory Card
• Form OC-1. Capitalization and Retirement Record of Fixed Assets
• Form OC-2. Internal Transfer Record of Fixed Assets
• Form OC-3. Repairs and Improvements Record of Fixed Assets
• Form OC-4. Scrapping Record of Fixed Assets
• Form OC-6. Fixed Assets Inventory Card
• Physical Inventory List of Fixed Assets
• Difference List of Assets
• FA Revaluation Record
• FA Revaluation List

Accounting Reporting
• Balance Sheet (Form 1)
• Profit and Loss Statement (Form 2)
• Statement of Changes in Stockholders’ Equity (Form 3)
• Cash Flow Statement (Form 4)

VAT Accounting
Purchase Ledger and VAT Return
3.2 Sales and Distribution (SD)

Sales of Goods and Services

- Record of Acceptance Work/Service
- Delivery Note (TH-2)
- Transport Delivery Note (TTH-1)
- Invoice for Advance Payments

3.3 Material Management (MM)

Material Accounting

- Receipt Voucher (form M-4)
- Record of Material Acceptance (form M-7a)
- Record of Internal Transfer of Goods (M-13н)
- Inventory Control Card(M-12н)

Inventory Management Forms

- Physical Inventory List
- Difference list of stock

Forms of Strict Accounting

- Receipts and Retirement Invoice
- Card-Statement of Used Strict Accounting Forms
- Scrapping Record of Used Strict Accounting Forms
- Strict Accounting Forms to be Destroyed Register
- Scrapping Record of Spoiled/Canceled Strict Accounting Forms
Uninstalled Equipment Revaluation

- Revaluation Statement
- Uninstalled Equipment Revaluation Results Record
4  Information Repositories

For more information see the documentation for SAP Local Version for Belarus.
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