

तार : 'फूडकॉर्प'
Gram : 'FOODCORP'
फैक्स नं. : एचएफसीआई एनडी
००६९९९२३४९३२४९
००६९९९२३४९३९६२

भारतीय
खाद्य
निगम



FOOD
CORPORATION
OF INDIA

मुख्यालय
नई दिल्ली
Headquarters
New Delhi

Fax No. : HFCI ND
00911123413241
00911123413162

१६-२०, बाराखम्बा लेन, नई दिल्ली-११०००९, दूरभाष : ४३५२७६६७, ४३५२७६६८,
16-20, BARAKHAMBA LANE, NEW DELHI-110001, PHONE : 43527697, 43527698

I-12(Accounts Computer)/GST/2017

Date: 03/11/2017

Circular No. FAP/GST 02

“Entering of transaction in FAP after Implementation of Oracle GST Patch”

This is to inform that FAP system will be GST Compliant after implementation of GST patch released by Oracle in FAP system w.e.f 01.11.2017. The Existing instruction issued vide Circular no. FAP/GST_01 dated 30.06.2017 for Capturing of GST related information in FAP will be used only for the transaction having GL date prior to 01.11.2017 and all transaction from GL date 01.11.2017 onwards will be now handled through Standard Oracle processes as mentioned in the GST User Guide. All major impacted areas are mentioned as below:

- A. GST Application on Invoices in AP through India Tax Detail form (Annexure A).
- B. GST Application on Transaction in AR through India Tax Detail form. (Annexure B)
- C. Addition/Updation of PAN no. and GST No. through Third Party Registration Form. (Annexure C)
- D. Manual Journal Creation in General Ledger Module for Categories like IOM Rail Road, Transfer IN and Paddy Milling. (Annexure D)
- E. New Reports are available for Tax Invoice/Bill of Supply and Delivery Challan. (Annexure E)
- F. Generation of Transaction/Invoice No. in Compliance with GST act.

Note:

It must be ensured that all Invoices/Transaction prior to GL date 01.11.2017, should be entered immediately as per instruction issued vide Circular no. FAP/GST_01 dated 30.06.2017, as these were temporary provisions to capture GST information and will be phased out by 01.12.2017



(Amit Aggarwal)

Deputy General Manger (FAP)

Distribution:

1. CGM (Cost/Fin./A/Cs/IA/Funds/CPF) in Headquarters
2. All GM (F&A) in Zonal offices
3. The Director, IFS, FCI, Gurgaon, Haryana.
4. All Dy. GM (F&A)/ Asstt. GM (A/cs) FCI, Regional Offices.
5. All Area Managers.