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Microsoft Dynamics AX 2012 R3
Microsoft Dynamics AX 2012 R2
Microsoft Dynamics AX 2009 SP1

India GST Update 1 for Microsoft Dynamics AX 2012 R3 – Release note

To support new India GST regulations and issues that were reported through July 2017, Microsoft is releasing **India GST Update 1** for Microsoft Dynamics AX 2012 R3, AX 2012 R2, and AX 2009 SP1.

Versions

The following versions of Microsoft Dynamics AX India GST are covered under the India GST Update 1 release:

- Dynamics AX 2012 R3
- Dynamics AX 2012 R2
- Dynamics AX 2009 SP1

Installation

This update includes all releases for the India GST general availability release and subsequent releases of all hotfixes through July 2017.

Features and fixes

The following features and fixes are included with this release:

Dynamics AX 2012 R3 and AX 2012 R2

New features
- GST invoice report
    - Tax invoice sales
    - Bill of supply
    - Debit/Credit note invoice
    - Export invoice
    - Free text invoice

- o Project tax invoice
- o Receipt voucher
- o Payment voucher
- o Refund voucher
- o Stock transfer
- o Reverse charge invoice
- New GSTIN registration number sequence references for invoice, debit note, credit note, receipt voucher, and reverse charge invoice
- GSTR1/2 reports update

Retail issues fixed
- Miscellaneous charge and tax on retail shipping charge
- Tax on miscellaneous charges calculated as exclusive when price include sales tax option selected at retail store
- Return order created for retail sales with price inclusive, tax computed based on exclusive tax
- POS was saving tax document in database
- Update GST ID with POS receipt ID

Project management issues fixed
- CGST/SGST were calculated for interstate project item transactions
- Some fields shown on tax document UI were incorrect for project item transactions
- Support added for timesheet transactions for project
- Party location and tax information was incorrect for project transactions
- Customer tax information is now obtained according to funding source instead of posted journals for multiple funding source scenario
- Partial invoicing issue in project
- Performance issues for expense journals due to local variable not being initialized
- Removed exempt from project category, and only default exempt on the project master
- HSN/SAC were incorrect for invoice proposal

Performance issues fixed
- Calculation engine concurrent issue
- Tax adjustment performance
- Decrease size of TaxDocumentJson

Quality order issues fixed
- PO with quality order partial posting issue
- Interstate issue for quality orders
- Support quality order without packing slip

Other issues fixed
- Exchange rates were incorrect for import/export order
- Fixed lookup data to avoid duplicate sort number, which blocked synchronization to new configuration
- Field constraints were edited in challan information and other forms
- FTI price tax inclusive
- Miscellaneous charges were calculated on pro rata basis
- Tax calculations on payment fees
- Intercompany purchase order posting issue
- GST amount calculated on the quality order should not get posted to the vouchers during quality order posting
- Ability to post an STO pick list
- Tax adjustments are now enabled on BOE and carried forward to the purchase order invoice

- Unable to calculate GST form invoice proposal created for an item journal transaction generated from a purchase order
- For export orders, tax adjustment was allowed at the time of posting the shipping bill instead of when posting the sales invoice
- You can now define the hierarchy of taxes to be settled against a recoverable tax amount. This fix addresses pre-GST advance sales tax payment hierarchy issues.
- Address fetching logic for STO and miscellaneous charge caused extension logic for UTGST runtime to fail

Dynamics AX 2009

New features
- GST invoice report for sales order, free text invoice, purchase order, project, export order, and journals
- GSTR1/2 reports update

Project management issues fixed
- CGST/SGST were calculated for interstate project item transactions
- Some fields shown on the tax document form were incorrect for project item transactions
- Support added for timesheet transactions for project
- Party location and tax information was incorrect for project transactions
- Partial invoicing issue in project
- Performance issues for expense journal dues to local variable not being initialized
- Removed exempt from project category, and only default exempt on the project master
- HSN/SAC were incorrect for invoice proposal

Performance issues fixed
- Calculation engine concurrent issue
- Tax adjustment performance
- Decrease size of TaxDocumentJson

Quality order issues fixed
- Purchase order with quality order partial posting issue
- Interstate issue for quality order
- Support quality order without packing slip

Other issues fixed
- Exchange rates were incorrect for import/export order
- Fixed lookup data to avoid duplicate sort number, which blocked user from synchronizing to new configuration
- Field constraints were edited in challan information and other forms
- FTI price tax inclusive
- Miscellaneous charges were calculated on pro rata basis
- Tax calculation on payment fee
- Intercompany purchase order posting issue
- GST amount calculated on the quality order should not get posted to the vouchers during quality order posting
- Ability to post STO pick list
- Tax adjustments are now enabled on BOE and carry forward to purchase order invoice
- Unable to calculate GST form invoice proposal created for an item journal transaction generated from a purchase order

- For export orders, tax adjustment was allowed on a sales invoice for an export order, now allowed on shipping bill
- Fixed advance sales tax payment hierarchy upgrade for old tax transactions
- Address fetching logic for STO and miscellaneous charge caused extension logic for UTGST runtime to fail

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