



Advanced Intrastat for Italy

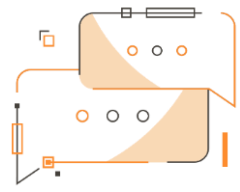
manage and fill in the Intrastat model in Microsoft Dynamics 365 Business Central



Advanced Intrastat for Italy

App for Microsoft Dynamics 365 Business Central

The Advanced Intrastat for Italy app helps you to map Vat Business Posting Group to Intrastat. With this app you can manage the business process related sales and purchases of goods and services subjects to Intrastat regulatory.

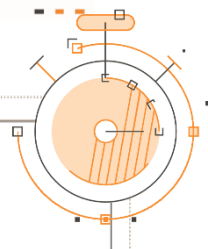


Do you want to manage Intrastat files and communication in an easier and precise way? Do you need to print the report for "Modello INTRA 1 e 2" / "Modello INTRA 1 e 2 BIS"? Do you want to create "SCAMBI.CEE File"?

How it works

Advanced Intrastat for Italy lets you:

- Add Tariff No (Nomenclatura combinata) to document lines and G/L entry tables
- Group or split Intrastat entries by setup
- Print report for Modello INTRA 1 and 2
- Print report for Modello INTRA 1 and 2 BIS
- Export SCAMBI.CEE File



Quick Guide

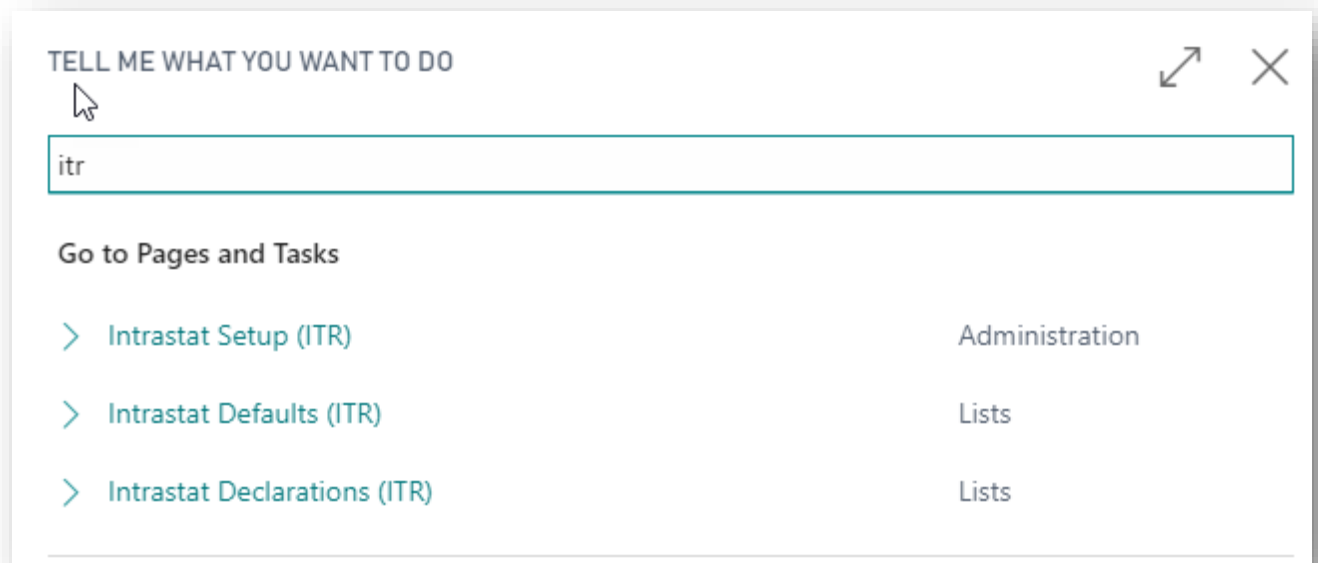
Ready in a few steps:

1. ALT+Q "Intrastat Setup (ITR)" and enter the setup
2. ALT + Q "Intrastat Defaults (ITR)" and set standard values to be associated with the communications
3. Go to page Intrastat Declarations (ITR) and manage the previously entered communications or create new ones
4. Print or export files related to the Declaration



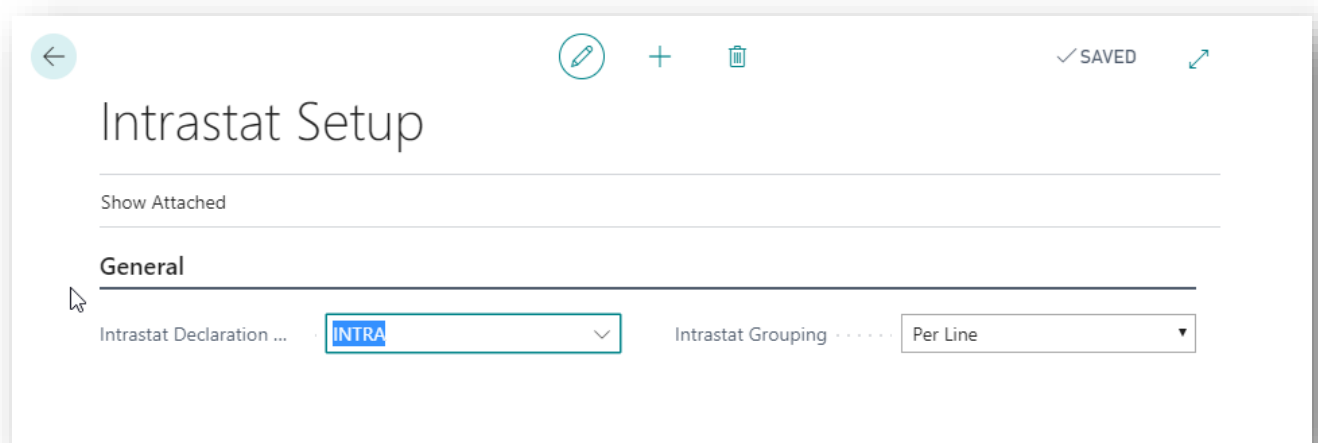
Advanced Intrastat for Italy - SUMMARY

For a summary of the functionalities involved, press ALT + Q and type "ITR":



Intrastat Setup (ITR)

In the Setup page enter a serial number and a grouping type:





| Field | Description |
|----------------------------|---|
| Intrastat Declaration Nos. | Choose a serial number for the declarations |
| Intrastat Grouping | <p>Options:</p> <p>"Per Line": every single line is reported in the Intrastat declaration.</p> <p>"Per Document": the lines in the Intrastat Declaration are grouped by tariff number and document.</p> |

If the setup shown above is entered, Intrastat Declarations will be recorded for all entries that are marked by a combination of "Business VAT Posting Group" and "VAT Product Posting Group" for which the flag "EU Service" in "**VAT Posting Setup**" is activated.

Payment Methods

In the page Payment Methods it is necessary to insert a payment method specific for Intrastat communications:



| Campo | Descrizione |
|-------|---|
| A | Bank Transfer: the service is paid by bank transfer |
| B | Credit: the service rendered is paid by credit in a bank account. |
| X | Other: the service is paid by other methods |

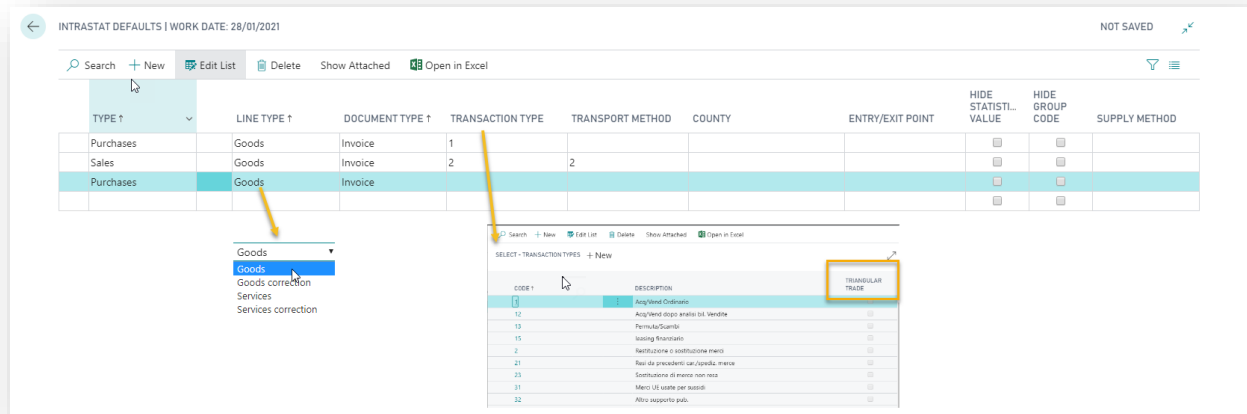
PAYMENT METHODS | WORK DATE: 28/01/2021 ✓ SAVED

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| CODE1 | DESCRIPTION | BAL. ACCOUNT TYPE | BAL. ACCOUNT NO. | BILL CODE | INTRASTAT PAYMENT METHOD | DIR. DEBIT | DIRECT DEBIT PMT. TERMS CODE | PMT. EXPORT LINE DEFINITION | BANK DATA CONVERSION PMT. TYPE | FATTURA PA PAYMENT METHOD | USE FOR INV... |
|------------|---|-------------------|------------------|-----------|--------------------------|--------------------------|------------------------------|-----------------------------|--------------------------------|---------------------------|-------------------------------------|
| ASSEGNO | Pagam. con assegno | G/L Account | | | A | <input type="checkbox"/> | | | | MP02 | <input checked="" type="checkbox"/> |
| BANCA | Trasferimento banca | G/L Account | | | B | <input type="checkbox"/> | | | | MP05 | <input checked="" type="checkbox"/> |
| BANCODIPAL | Giroconto | Bank Account | BANCODIPAL | | | <input type="checkbox"/> | | | | MP05 | <input type="checkbox"/> |
| BNKDOMCONV | Bonifico bancario nazionale con conv... | G/L Account | | | | <input type="checkbox"/> | | BANKDATACON... DomAcc2Acc | | MP05 | <input type="checkbox"/> |
| BNKINTCONV | Bonifico bancario internaz. con conv... | G/L Account | | | | <input type="checkbox"/> | | BANKDATACON... IntAcc2Acc | | MP05 | <input type="checkbox"/> |
| CARTA | Pagamento con carta | G/L Account | | | | <input type="checkbox"/> | | | | | <input checked="" type="checkbox"/> |
| CONTO | Pag. su cc bancario | G/L Account | | | A | <input type="checkbox"/> | | | | MP05 | <input type="checkbox"/> |
| INASSI | Pagamento contante | G/L Account | 2910 | | | <input type="checkbox"/> | | | | | <input checked="" type="checkbox"/> |
| INTERCOM | Pag. intercompany | G/L Account | | | | <input type="checkbox"/> | | | | | <input type="checkbox"/> |
| MULTIPLI | Metodi di pagamento multipli | G/L Account | | | | <input type="checkbox"/> | | | | | <input checked="" type="checkbox"/> |
| PAYPAL | PayPal payment | G/L Account | | | X | <input type="checkbox"/> | | | | | <input checked="" type="checkbox"/> |
| RIBA | Ricevuta bancaria | G/L Account | | RB | | <input type="checkbox"/> | | | | MP12 | <input type="checkbox"/> |
| TRASFANC | Trasferimento banca | G/L Account | | BB | B | <input type="checkbox"/> | | | | | <input type="checkbox"/> |
| WORLDPAY | WorldPay payment | G/L Account | | | | <input type="checkbox"/> | | | | | <input checked="" type="checkbox"/> |

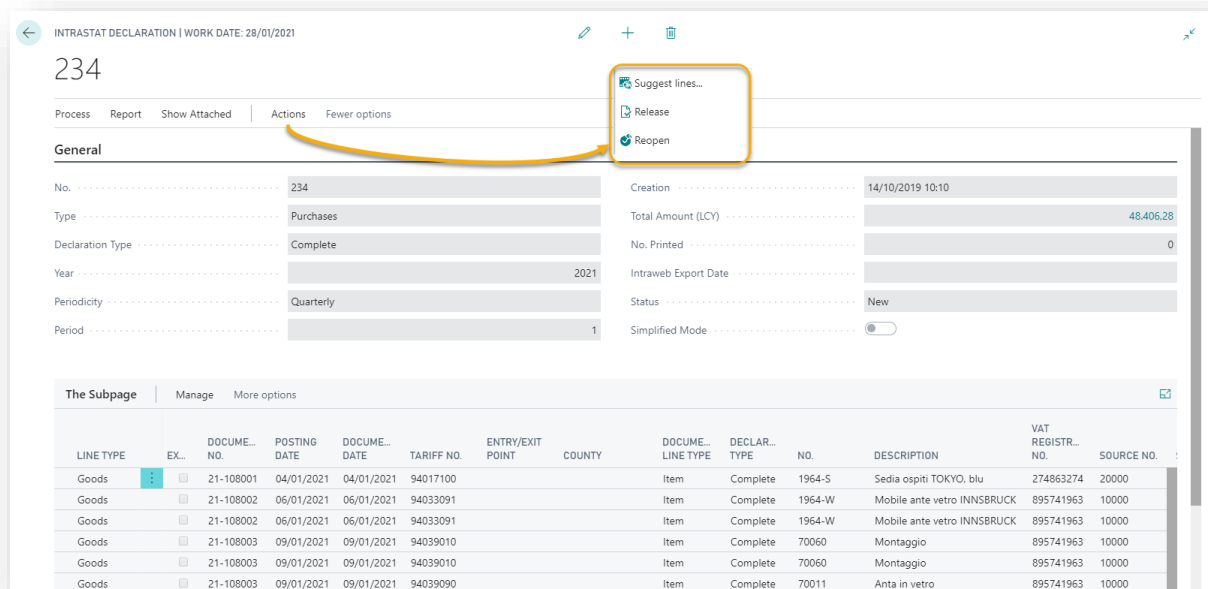
Intrastat Defaults (ITR)

In the Intrastat Defaults page set the standard values to be associated with certain types of declarations:

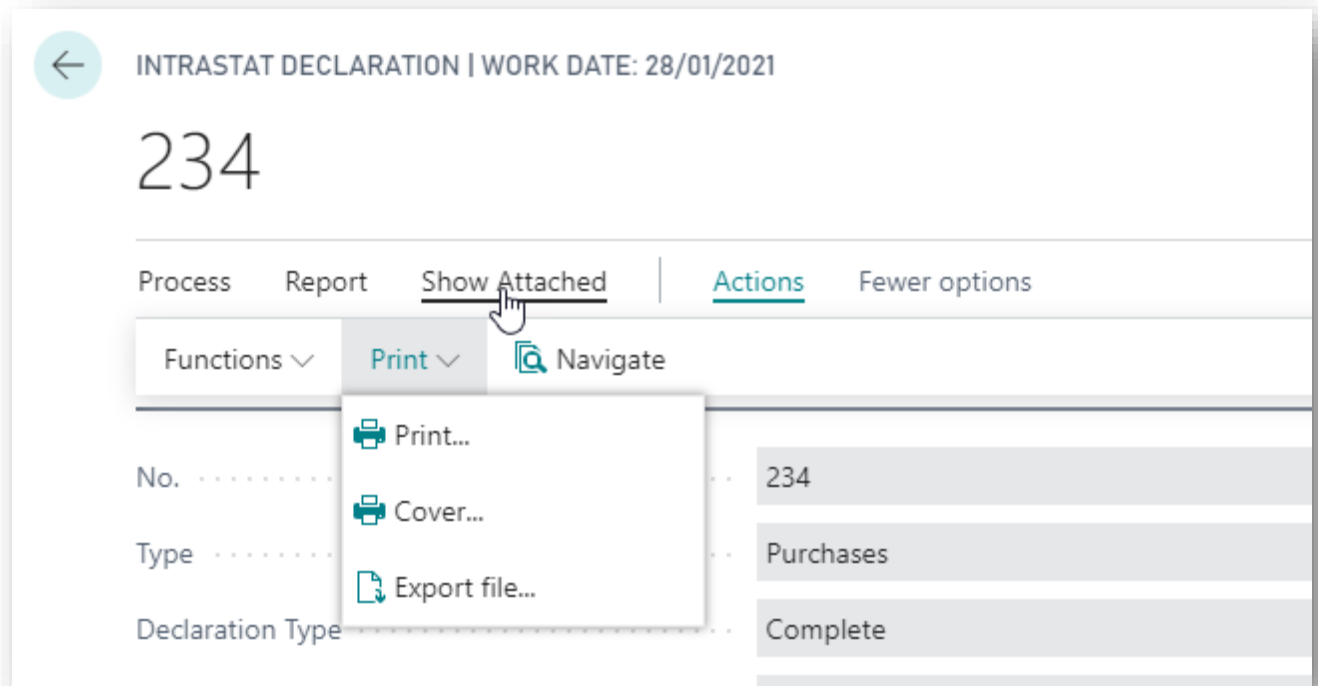


Intrastat Declarations (ITR)

Go to page Intrastat Declarations (ITR). Here you can access the previously entered communications or create new ones. To generate a new declaration press "New."



In this page it is also possible to:



- print report for Modello INTRA 1 and 2
- print report for Modello INTRA 1 and 2 BIS
- print a summary report
- export the SCAMBI.CEE file from the declaration

Subscription

Some features of the Advanced Intrastat for Italy app require a subscription.

The subscription can be activated from Subscription control panel or directly from the notification messages that the system proposes, by clicking on the link that allows you to start the subscription wizard.

Contact us for more info:

www.eos-solutions.it/en/contact-support.html



www.eos-solutions.it