ELECTRONIC INVOICE FOR ITALY

COMPLETE SOLUTION TO CREATE, SEND, RECEIVE AND MONITOR ELECTRONIC INVOICES IN ACCORDANCE WITH ITALIAN CURRENT LAWS IN MICROSOFT DYNAMICS 365 BUSINESS CENTRAL

The future behind

20 anni

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Electronic Invoice for Italy

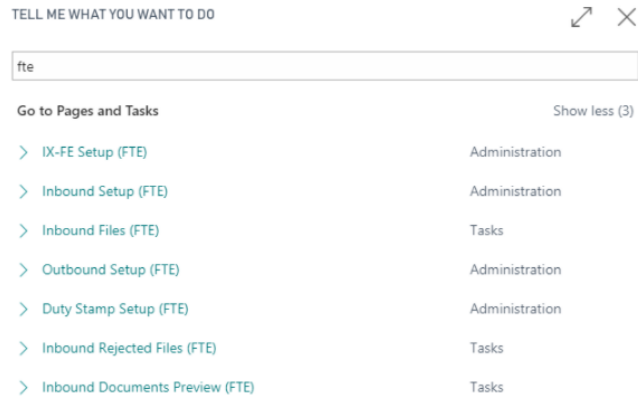**App for Microsoft Dynamics 365 Business Central**

WOULD YOU LIKE TO MANAGE FULL PROCESS OF ELECTRONIC INVOICE? DO YOU WANT TO CREATE, SEND, RECEIVE AND IMPORT ITALIAN ELECTRONIC INVOICE WITHOUT LEAVING YOUR ERP?

DO YOU WANT TO CHECK DELIVERY STATUS DIRECTLY ON INVOICE LIST?

The **Electronic Invoice for Italy (FTE)** Eos Solutions app allows to **create, send, receive or import electronic invoice** in in Microsoft Dynamics 365 Business Central
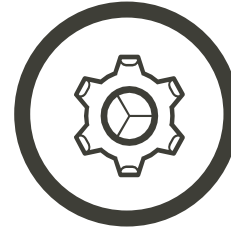
Here is a list of the features involved

TELL ME WHAT YOU WANT TO DO

fte

Go to Pages and Tasks   Show less (3)

> IX-FE Setup (FTE)   Administration
> Inbound Setup (FTE)   Administration
> Inbound Files (FTE)   Tasks
> Outbound Setup (FTE)   Administration
> Duty Stamp Setup (FTE)   Administration
> Inbound Rejected Files (FTE)   Tasks
> Inbound Documents Preview (FTE)   Tasks

ALT + Q and FTE

Press ALT + Q and digit "FTE" for a list of the features involved

Create and send
Invoices with legal consistency

Receive, import and reconcile
Purchase invoices, simplified FE too

Include
Duty stamp, CONAI, VAT exemptions (D.I.) "Altri dati gestionali", "Causali" etc.

Extend file content with custom tags
As required from many companies like Amazon, Carrefour, Auchan and others

Full automate
Send-receive process through job queue scheduler

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Activate IX-FE option

By activating IX-FE service option from Abletech, you will **get all benefits coming from a trusted intermediary:**

- Direct cast from ERP to SDI
- Direct receive from SDI into ERP
- Move invoice from "fiscal shelf" ("cassetto fiscale") into IX-FE portal and then into ERP
- Legal conservation of all created and received invoices

Let the system insert all necessary data such as:

- "Dati ordini e DDT"
- "CONAI"
- "Imposta di Bollo con dicitura a norma e riaddebito"
- Split Payment
- VAT exemptions and "Dichiarazioni di Intento" (install VAT Management for Italy for a full D.I. automatic management).

Add extra data as you like:

Descriptions and comments, "Causale", "Altri Dati Gestionali", "Dati Contratto", "Dati Convenzione", "Dati SAL" etc.

Create customer / vendor groups
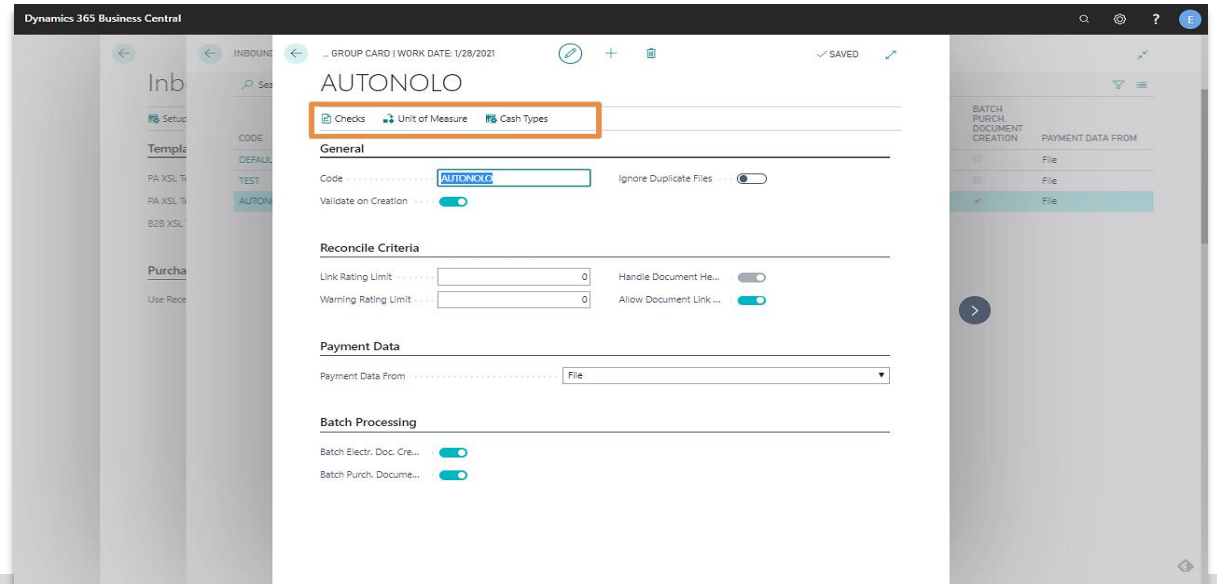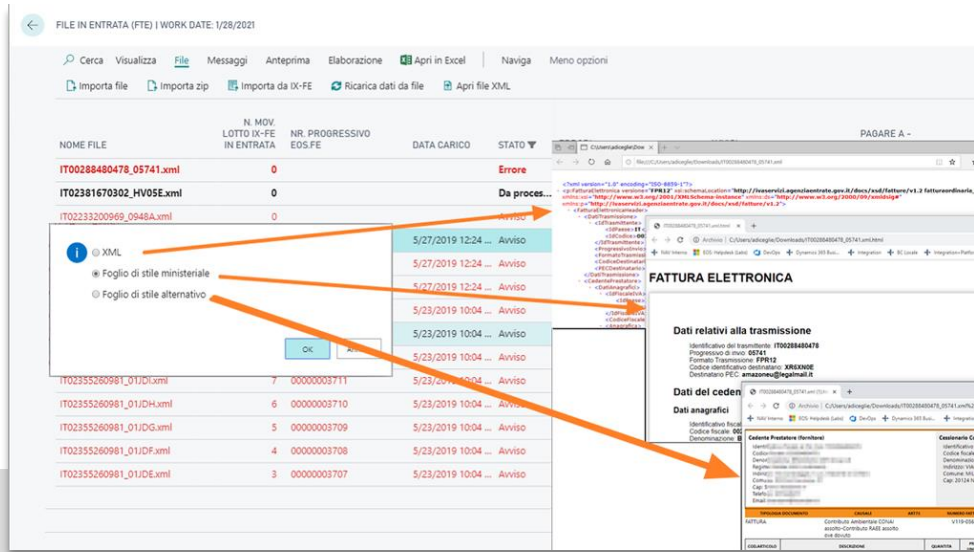
Look at your invoice using three available layouts from the Cloud

1. XML: Look raw data as extracted from signed files ".xml.p7m" (for CAdES-BES sign) or ".xml" (for XAdES-BES sign)

2. Ministerial: Official stylesheet from Agenzia delle entrate

3. Old style: Stylesheet similar to traditional reports provided by Abletech.

Most of your customer are probably asking for additional "TAG" like:

"EAN", "LOTTO", "CODICE DEPOSITO", "TIPO MERCE" and so on.

With this app you can get and create further extensions to modify .xml contents. Then apply this setting to single customers or customer groups.

Optimize inbound process tailoring the right checks and mapping to single vendor or vendor groups. Define if header mapping is enough or if you want to reconcile lines, perform reconciliation by description or document and document lines like orders or shipments.

Set warnings

Set warning and error levels acting on more than 35 controls

Preview received documents before creating purchase invoice

- Download attachments in XML files
- Check warnings and error provided by the app
- Check that file amounts are consistent with purchase invoice

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SUBSCRIPTION

Electronic Invoice for Italy requires a subscription for a full activation. IX-FE services can be activated optionally to interact directly with SDI.

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