

# Korea VAT & E-Invoicing 한국 부가세 & 전자 세금계산서 발행

Provided by DEEX Korea Co. Ltd.



# 1. User Setup

This step demonstrates how to assign user permission for enabling localization module.

- 1. Log in Dynamics 365 Business central as Admin user, who have 'SUPER' permission in users table.
- 2. Click on '**Users'** in the main or enter 'Users' in search bar.

 Dynamics	365 v Business Central	Environment Sandbox	/	α	٢	Ð	Θ	?	8
	CRONUS International Ltd. User Management - Self-Service - Setup & Extensions - Data Privacy -								
	User Groups User Review Log Permission Sets Plans					2			
	actions > Flow								^
	Activities								
	User Security Activities users - to review								
	13								
	>See more								
	DATA PRIVACY								
	O								
	Self-Service Time sheets approvals								
	OPENTIME SHEETS     SUBMITTED TL. SHEETS     REJECTED TIME SHEETS     APPROVED TL. SHEETS     REQUESTS TO APPROVE       O     O     O     O								~

3. Select a User to assign permission.

CRONUS Internati	onal Ltd. User Management ~	Self-Service 🗸 Setup & Extensions 🗸 Data Privacy 🗸	
User Groups Users	User Review Log Permission Sets P	lans	
Users: <u>All</u> $ ho$	Search New V Manage V Process	S $\sim$ Show Attached $\sim$ Page $\sim$ Show all	
USER NAME	FULL NAME	STATE WINDOWS USER NAME	LICENSE TYPE
ESSENTIAL	Essential	Enabled	Full User
KC.YANG	kc.yang	Enabled	Full User
DELEGATEDADMIN	Delegated Administrator	Enabled	Full User
ADMIN		Enabled	Full User
PREMIUM	Premium	Enabled	Full User
JADEN.KIM	JADEN.KIM	Enabled	Full User
TEAMMEMBER	Team Member	Enabled	Full User
INTERNALADMIN	Internal Administrator	Enabled	Full User
JAY.K	ЈАҮ.КО	Enabled	Full User
KATHERINE.YOON	katherine.yoon	Enabled	Full User
EXTERNALACCOU	External Accountant	Enabled	Full User
DEMO		Enabled	Full User
DAVID.YIM	DAVID.YIM	Enabled	Full User

4. Open the User card you select, and go to **'USER PERMISSION SETS'** tab, and Click on **'Look Up'** button to open 'PERMISSION SET LOOK UP'.



User Groups         User Permission Sets           HOME         ACTIONS         MANAGE         MANAGE				
Setup Password Key	over Attached Page			
EDIT - USER CARD				×
License type	ы.	Contact Email	L	^
Windows Authentication				
Windows User Name				
Access Control Service Authentication $ ightarrow$				Unknown
Microsoft Dynamics NAV Password Auth	entication >			
Web Service Access >				
Office 365 Authentication >				
User Groups				
CODE	NAME		COMPANYNAME	
			CRONUS International Ltd.	
User Permission Sets				
PERMISSION SET	DESCRIPTION	COMPANY	EXTENSION NAME	
D365 BUS FULL ACCESS ····	Dyn. 365 Full Business Acc.			
<b>_</b>				
				$\sim$

5. Select 'KOREANVAT, BASIC' and 'KOREANVAT, EDIT' Role ID.

HOME			
PERMISSION SET LOOKUP			, P , K
ROLEID	NAME	EXTENSION NAME	
SUPER (DATA)	Superuser of data		^
SUPER (NAVIPANE)	Navigation Pane Designer		
TEAM MEMBER	Team Member		
USERGROUPS	User Groups Setup		
VAT-RC-LOG, DELETE	Delete VAT Rate Change Log		
VATREPORT	VAT Reports		
WEBHOOK SUBSCRIPTION	Workflow Webhook Subscriptions		
WM-PERIODIC	Whse. Mgt. periodic activities		
WM-POSTED PA/P	Read posted put away, etc.		
WM-R/PA/A/P/S	Create receipt, put away, etc.		
WM-R/PA/A/P/S, POST	Post receipt, put away,etc.		
WM-SETUP	Whse Mgt. setup		
WS-SETUP	Web Services Setup		
ESSENTIALBUSINESSHEA	Essential Business Headlines	Essential Business Headlines	
CI 2012 DATA MIGRATI	C5 2012 Data Migration	C5 2012 Data Migration	
KOREANVAT, BASIC ····	Korean VAT, BASIC	Korean VAT	
KOREANVAT, EDIT	Korean VAT, EDIT	Korean VAT	
SALESANDINVENTORYFOR	Sales And Inventory Forecast	Sales and Inventory Forecast	
MSWALLETSTANDARD	MSWallet Permissions	Microsoft Pay	
PAYPALSTANDARD	PayPalStandard Permissions	PayPal Payments Standard	
INAACE ANALVZED	Innen Andres	Income Annhance	~
			OK Cancel

6. Confirm whether the selected Role ID displayed in User Permission Set list as below.



User	Permission Sets				
	PERMISSION SET	DESCRIPTION	COMPANY	EXTENSION NAME	
	D365 BUS FULL ACCESS	 Dyn. 365 Full Business Acc.			^
	KOREANVAT, BASIC	Korean VAT, BASIC		Korean VAT	
	KOREANVAT, EDIT	Korean VAT, EDIT		Korean VAT	
		Rolean Mill Ebil			~

7. Search 'user personalization' in the search box on the upper left corner.

SEARCH FOR PAGE OR REPORT	$    au \times $
Type page or report name to start search:	user per X
2 search results: All Lists	
Search the help for 'user per' ?	
NAME	DEPARTMENT
Delete User Personalization	IT Administration/Data Deletion/Configuration and Personali
User Personalization	Administration/Application Setup/RoleTailored Client

#### 8. Click my ID.

HOME		
VIEW - USER PERSONALIZATION LIST + New		
USER ID	PROFILE ID	COMPANY
KCYANG	 BUSINESS MANAGER	My Company

#### 9. Search 'dxk' and select the "DXK KOREAN VAT PROFILE".

		HOME				
EDIT - USER PERSONALIZATION CARD		AVAILABLE PROP	FILES	dxk	×	2
KCYANG		PROFILE ID	DESCRIPTION	SCOPE	EXTENSION NAME	
General		DXK KOREA	···· Korean VAT Profile	Tenant	Korea VAT & E-Invoicing	
User ID	KCYANG					
Profile ID	BUSINESS M					
					OK Car	cel

- 10. Re-login
- 11. After login, Search 'Configuration Packages' in the search box.



SEARCH FOR PAGE OR REPORT	$\nearrow$ $\times$
Type page or report name to start search:	configuration pad ×
1 search results: All Lists	
Search the help for 'configuration pac' ?	
NAME	DEPARTMENT
Configuration Packages	Administration/Application Setup/RapidStart Services

12. Select 'Import Package' on the ribbon menu.

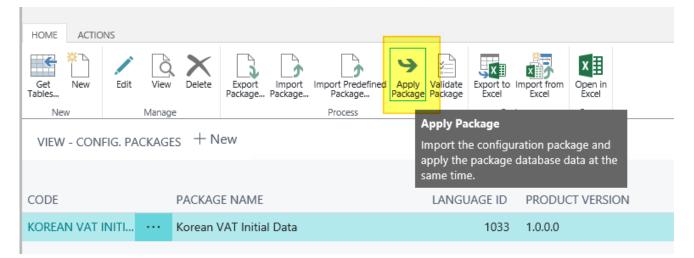
HOME	ACTIO	NS										
Get Tables	X New	Edit	View	Delete	Export Package.	Import Package	Import Predefined Package	Validate Package	Export to Excel	Import from Excel	Open in Excel	
New VIEW					s the nam rl+F1 to g	ne of the p get help	ackage.	 	Pa	ckage	Page	
CODE			ł	PACKAG	e name		,	LANGU	JAGE ID	PRODUC	CT VERSI	ON

13. Click the 'Choose...' button and select the file, which received from DEEX Korea.

Dyn	amics 365 🗸	В	usiness Central	Config. Packages							
HOME					IMPORT FILE					2	
Get Tables	New Edit View	Delet		ort Predefined Apply Valic Package Package Pack					Choose	Cancel	
Ne	<i>ể</i> Choose File to Uplo	ad						×		_	
VIEW	$\leftarrow \rightarrow \land \uparrow \square \land$	< Loc	al Disk (C:) > KRVAT > AL	→ KRVAT.kcyang → ref	ٽ ~	Search i	ref	Ą			
	Organize 🔻 New	folder					EE 🔻 🎹	?		PROCESSING	EXCLU CONFIG.
CODE			Name	^	Date mod	ified	Туре	Size		ORDER	TABLES
KOREA	Quick access		Package_KOREAN VAT	INITIAL_20180619.rapidstart	6/25/2018	1:38 PM	RAPIDSTART File	6,			
	📃 Desktop 👆 Downloads	*	Package_KOREAN VAT	NITIAL_20180620.rapidstart	6/25/2018	1:38 PM	RAPIDSTART File	6,			
	Documents	*									
	Pictures	*									
								1			

14. Click 'Apply Package' on the ribbon menu.





15. When pop up the 'Apply data from package KOREAN VAT INITIAL' click "Yes".

?	Apply data from package KOREAN VAT INITIAL?
	Yes No

#### 16. Done.

i		
	0 records inserted. 634 records modified.	

### 2. K-Pack Module Setup

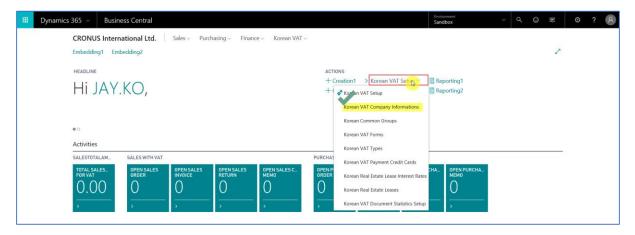
This step is to demonstrates how to set mandatory information on each table in Setup menu.



### 2.1. Korean VAT Company Information

In this setup table, user can enter company information which registered in Korea National Tax Service and API supplier for electronic tax invoicing.

- 1. Log in Dynamics 365 Business central with user ID, who has permission on 'KOREANVAT, BASIC' and 'KOREANVAT, EDIT' SUPER'.
- 2. Click on '**Korean VAT Setup'** in the main or enter 'Korean VAT Setup' in search bar.
- 3. Select 'Korean VAT Company Information' to open 'KOREAN VAT COMPANIES' screen.



4. Click on 'New' ribbon menu to enter a company information.

※ This is for entering company information, which registered to the Korea National Tax Service (NTS). User should refer information from 'Business Registration Certificates', which issued by NTS.

	iew Delete Notes Links nage Show Attached	Open in Page											
VIEW - KOREAN	VAT COMPANIES - DEEX KO	REA + New										1= 29	ъх
COMPANY NO.	COMPANYNAME	VAT BUSINESS TYPE	VAT REGISTRA1 NO.	VAT DECLARAT TYPE	BLANKET PAYMENT APPROVAL NO.	MINOR BUSINESS PLACE NO.	CEO NAME	POSTCODE	ADDRESS	ADDRESS 2	VAT PERSON NAME	VAT PERSON MOBILE NO.	VAT PERSON PHONE NO.

5. In 'General' tab, fill in the followings.

Field Name	Suggested Value	Remark
Company No.	DEEX	This field allows maximum Five (5) digits, and Korean Character is not recommended to avoid any unexpected system error such as data filter value cannot operate properly.
Company Name	딕스코리아 주식회사	Refer to the information on the business registration certificates.
Address	서울시 서초구 강남대로 373	Refer to the information on the business registration certificates.
Country/Region Code	KR	



CEO Name	윤경희	<ul> <li>Refer to the information on the business registration certificates.</li> <li>X CEO Name must be same with registered CEO Name in POPBILL.</li> </ul>	
VAT Business Type	Business	Select 'Business', if the company have business registration certificates, which issued by NTS.	
Corporation Registration No.	1****-*****	Refer to the information on the business registration certificates.	
VAT Registration No.	3**_**_***	Refer to the information on the business registration certificates.	
		<ul> <li>VAT Registration No. must be same with registered VAT Registration No. in POPBILL.</li> </ul>	
Business Class	서비스, 도소매	Refer to the information on the business registration certificates.	
Business Sub-Class	소프트웨어 개발 및 판매	Refer to the information on the business registration certificates.	

HOME			
EDIT - VAT COMPANY			×
DEEX KOREA			
General			
Company No.	DEEX	VAT Business Type	Business ~
Company Name	딕스코리아 주식회사	Corporation registration No.	110111-5923267
Address	서울시 서초구 강남대로 373	VAT Registration No.	309-88-00282
Address 2		Business Class	서비스 도소매
Post Code		Business Sub-Class	소프트웨어 개발 및 판매
City		Business Code	722000
Country/Region Code	KR	Phone No.	02-574-4625
CEO Name	윤경희	FAX No.	
VAT Person >			

### 6. In 'VAT Person' tab, fill in the followings.

Field Name	Suggested Value	Remark
Name	고담당	Enter the user name to be displayed on electronic tax invoice template.
E-Mail	person.ko@deex.co.kr	Enter the e-mail address of the user to be displayed on electronic tax invoice template.



EDIT - VAT COMPANY - DEEX KOREA

### DEEX Korea

General >				
VAT Person				
Name	VAT Person	Mobile No.		
E-Mail	vatguy@deex.co.kr	Phone No.	02.574.1111	
DXKETAXPOPBILL >				

#### 7. In 'ETAXPOPBILL' tab, fill in the followings.

Field Name	Suggested Value	Remark
POBBILL ID	yourpopbillid	Enter the ID, which registered in POPBILL

#### EDIT - VAT COMPANY - DEEX KOREA

DEEX Korea					
General >					
VAT Person >					
DXKETAXPOPBILL					
POPBILL ID	yourpopbillid				

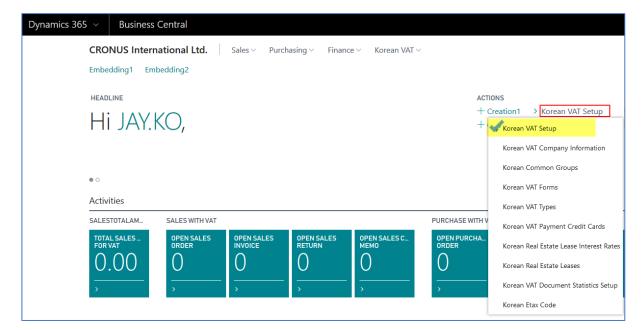
### 2.2. Korean VAT Setup

In this setup, user can set general information such as number series for K-Pack and URL for electronic tax invoicing.

- 1. Click on 'Korean VAT Setup' in the main or enter 'Korean VAT Setup' in search bar.
- 2. Select **'Korean VAT Setup**' to open 'KOREAN VAT SETUP' screen.

 $\times$ 





3. Click on **'Edit'** ribbon menu to modify the information in the table.

HOME					
Lange Northern Markand					
VIEW - KOREAN VAT SETUP					
Korean VAT Setup					
Activation					
Activate Korean VAT	Inactivate				

4. Change the 'Activate Korean VAT' value to 'Activate' in Activation tab.

НОМЕ					
Lange Target Storet					
EDIT - KOREAN VAT SETUP					
Korean VAT Setup					
Activation					
Activate Korean VAT Activate Corean VAT •					

5. In order to fill General tab information, refer the followings.

Field Name	Suggested Value	Remark
Purchase Order	<ul> <li>Pay-to Vendor</li> </ul>	This is for assign default
VAT Vendor From	<ul> <li>Buy-from Vendor</li> </ul>	vendor information in
		VAT data from purchase
	Default Value is 'Pay-to	order and purchase
	Vendor'	invoice.
Primary Company	DEEX	Assign primary VAT
for VAT declaration		Company code if you
		have more than one VAT
		Company information.
List View Date	-3M	This is to assign default
Calculation		date range filter in VAT
		entries screen.



HOME					
Edit No., Notes Links Series Manage Navigate Show Attached					^
EDIT - KOREAN VAT SETUP					×
Korean VAT Setup					~
Activation >					Activate
General					
Purchase Order VAT Vendor From	Pay-to Vendor 🗸	List	t View Date Calculation	-3M	
Primary Company for VAT declaration	DEEX	Req	quire Receipt Approval No.		
Allow Duplicate Customer VAT Registration No.		Req	quire Store VAT Registration No.		
Allow Duplicate Vendor VAT Registration No.		Dat	ta HighLight	Standard	~
TAX URL					
No. Series >					
Mis >					
E-TAX ISSUE >					

6. In No. Series tab, assign number series to VAT card.

HOME Edit No. No. No. No. No. No. No. No.			
EDIT - KOREAN VAT SETUP			×
Korean VAT Setup			Activate
General >			
No. Series			· · · · · ·
Korean VAT No. Series	K-VAT	Real Estate Lease No. Series	

7. In order to fill E-TAX ISSUE tab information, refers the followings.

Field Name	Suggested Value	Remark
Enable	Issue	Default value is 'Issue', but if the
Sending E-		company doesn't want to send e-
TAX Inv.		tax invoice in D365, change the
		value into 'Not issue'.
E-Tax	11	It should be complied for e-tax
Sending		invoicing regulation of Korea
Cutoff Date		National Tax Service.
E-TAX	https://test.popbill.com/	Enter the information, which
Service		received from Deex Korea.
Vendor URL		
E-TAX	https://inv.azure.net/api/invcode	Enter the information, which
TaxInvoice		received from Deex Korea.
URL		
E-TAX	https://inv.azure.net/api/invcode	Enter the information, which
TaxReviseInv		received from Deex Korea.
oice URL		
E-TAX	https://inv.azure.net/api/invcode	Enter the information, which
GetInfos URL		received from Deex Korea.
E-TAX	https://inv.azure.net/api/invcode	Enter the information, which
SendEmail		received from Deex Korea.
URL		



EDIT -	KOREAN	VAT	SETUP

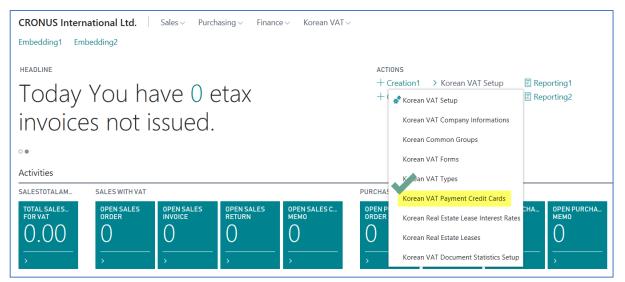
# Korean VAT Setup

Activation >				Inactivate					
★ General >									
No. Series >									
Misc. >									
E-TAX ISSUE									
Enable Sending E-TAX Inv.	Not Issue 🔻	E-TAX TaxReviseInvoice URL	*						
E-TAX Sending Cutoff Date	11	E-TAX GetInfos URL	*						
E-TAX Service Vendor URL	https://www.popbill.com/	E-TAX SendEmail URL	*						
E-TAX TaxInvoice URL									

### 2.3. Korean VAT Payment Credit Cards

This is for registering credit card information, which registered for VAT refund to Korea National Tax Service.

- 1. Click on 'Korean VAT Setup' in the main or enter 'Korean VAT Setup' in search bar.
- 2. Select 'Korean VAT Payment Credit Cards' to open 'KOREAN VAT PAYMENT CREDIT CARD LIST' screen.



3. Click on **'New'** ribbon menu.

4. Enter the following information.

Field Name	Suggested Value	Remark
CREDIT CARD NO.	1234-5678-1996-1210	Enter Credit Card Number
DESCRIPTION	신한 법인카드	Enter description to explain the card.



CARD HOLDER NAME	홍길동	
VAT CREDIT CARD TYPE	Business Credit Card	Select the type of the credit card
EXPIRY DATE(YY)	20	Enter last 2 digits of the
		year.
EXPIRY DATE(MM)	01	Enter month.

VIEW-KOREAN VAT PAYMENT CREDIT CARD LIST + New									
CREDIT CARD NO.	DESCRIPTION	CARD HOLDER NAME	VAT CREDIT CARD TYPE	EXPIRY DATE (YY)	EXPIRY DATE(MM)				
1234-5678-1996-1210	··· 신한 법인카드	홍길동	Business Credit Card	20	01				

# 3. Master Data Setup

### 3.1. G/L Account Card

This is to assign dedicated G/L account for Korea VAT.

- 1. Click on 'Search' icon.
- 2. Enter 'chart of account' in search bar.
- 3. Select 'Chart of Accounts' under Finance Department.

Dynamics 365 $$	Business	Central	Chart of A	ccounts							Environr Sandbo	
	RONUS Intern	ational Lto	ł.	SEARCH FOR F	PAGE OF	REPORT				2	$\times$	U
			urnals	Type page or r	eport na	ame to start search:	of account					sset Journals Job Journal
Ch	nart of Accounts:	All	,  P Sear	7 search res	ults:	All Lists Reports and Analysis Add	dministration					
NC	0. N/	AME		Search the help	o for 'ch	art of account' ?						
		Customer	Prepaymer			NAME	C	DEPARTMENT				(There is nothing to show in this vie
10	000 B	ALANCE SHE	ET	3		Chart of Accounts	F	inance				
10	002 A	SSETS				Chart of Accounts	0	Departments/F	inancial Management/General Ledg	er		
10	003	Fixed Assets			<b>i</b> t	Chart of Accounts	0	General Ledge	r/Reports/Setup List			
10	003	Fixed Assets				Chart of Cash Flow Accounts	C	Departments/F	inancial Management/Cash Flow			
10	005	Tangible Fiz	ked Assets			Chart of Accounts	F	inancial Mana	gement/Inventory/Costing			
11	100	Land and	Buildings		*	Intercompany Chart of Accounts	F	inancial Mana	gement/Setup/Intercompany Postin	gs		
		Land and	- I Buildings			Intercompany Chart of Accounts	A	Application Set	up/Financial Management/Intercom	pany f	Posti	

4. Select G/L account to assign as VAT related G/L account, and click on Number to open the card.



IEW - CHART O	FACCOUNTS + New				V	AT	X
NO.	NAME	VAT ISS AC	INCOME/ ACCOUNT SUBCATEGORY	ACCOUNT TYPE TOTALING	GEN. POSTING TYPE	GEN. BUS. POSTING GROUP	GEN. PROD. POSTING GROUP
/	···· Customer Prepayments VAT 0 %		Balance Sheet Current Liabilities	Posting			NO VAT
2410	Vendor Prepayments VAT 0 %		Balance Sheet Prepaid Expenses	Posting			NO VAT
2420	Vendor Prepayments VAT 10 %		Balance Sheet Prepaid Expenses	Posting			SERVICES
2430	Vendor Prepayments VAT 25 %		Balance Sheet Prepaid Expenses	Posting			RETAIL
5370	Customer Prepayments VAT 10 %		Balance Sheet Current Liabilities	Posting			SERVICES
5380	Customer Prepayments VAT 25 %		Balance Sheet Current Liabilities	Posting			RETAIL
5600	VAT		Balance Sheet Current Liabilities	Begin-Total			
5610	Sales VAT 25 %		Balance Sheet Current Liabilities	Posting			
5611	Sales VAT 10 %		Balance Sheet Current Liabilities	Posting			
5620	Purchase VAT 25 % EU		Balance Sheet Accounts Receivable	Posting			
5621	Purchase VAT 10 % EU		Balance Sheet Accounts Receivable	Posting			
5630	Purchase VAT 25 %		Balance Sheet Accounts Receivable	Posting			
5631	Purchase VAT 10 %		Balance Sheet Accounts Receivable	Posting			
5780	VAT Payable		Balance Sheet Liabilities	Posting			
5790	VAT, Total		Balance Sheet Liabilities	End-Total 56005790			
8240	Postage		Income Stat Utilities Expense	Posting	Purchase	DOMESTIC	NO VAT
8430	Travel		Income Stat Expense	Posting	Purchase	DOMESTIC	NO VAT
8520	Registration Fees		Income Stat Expense	Posting	Purchase	DOMESTIC	NO VAT
9120	Finance Charges from Customers		Income Stat Income	Posting	Sale	DOMESTIC	NO VAT
9140	Invoice Rounding		Income Stat Income	Posting		DOMESTIC	NO VAT

#### 5. In Korean VAT tab, tick on **'VAT Issue Account'**.

HOME	ACTIONS	REPORT													
Edit	🗋 New 🗙 Delete	Posted Documents without Incoming Document	General Posting Setup	Ledger Comments Dim Entries	ensions Recei	nded Texts ivables-Payables re-Used List	G/L Account G/L Balance Balan	G/L Balance by	Notes L	inks Pre	evious	Next			
Ma	nage	Process			Account		Bala	nce	Show Atta	thed	Page				
EDIT	EDIT- G/L ACCOUNT CARD														×
56	5611 · Sales VAT 10 %														
Gen	eral >											561	1 Sales VAT 10 %	Balance Sheet	-17,856.06
Pos	ing >														
Con	solidatic	on >												Average R	ate (Manual)
Reporting															
Excha	inge Rate /	Adjustment			No	Adjustment									×.
Cost Accounting >															
Korean VAT															
VAT I	ssue Accou	unt													

### 3.2. Customer Card

Korean VAT Information is mandatory for VAT data.

- 1. Open Customer card.
- 2. Click on Korean VAT Information in FactBox and select 'Edit' menu.

EDIT - CUSTOMER CARD					×	>	-
01121212 · <b>7</b> -I	나다 상사				·	Korean VAT Informatio	DEEX
General					Show more	VAT Business Type	Business
Name	가나다 상사		Blocked		~	Minor Business Place No. CEO Name	김사장
Balance (LCY)		45.860.00	Total Sales		0.00	Business Class	업종
Balance Due (LCY)		45,860.00	Costs (LCY)		0.00	Business Sub-Class	업태
Credit Limit (LCY)		0.00				VAT Issue Type	By Invoice
						E-TAX Issue Type	Issue
Address & Contact					Show more	Receiver 1	james.jung@deex.co.kr
ADDRESS			CONTACT			Receiver 2	
Address	강남구		Primary Contact Code	CT000018		Customer Picture ~	

3. Fill in the follow information.

Field Name	Suggested Value	Remark
VAT Company No.	DEEX	Select related VAT Company
		code.
VAT Business Type	Business	Select Business type of the
	Private	customer.



CEO Name	김사장	Refer to the information on				
		the business registration				
		certificates of the customer.				
Business Class	도소매,서비스	Refer to the information on				
		the business registration				
		certificates of the customer.				
Business Sub-Class	의류 외	Refer to the information on				
		the business registration				
		certificates of the customer.				
VAT Issue Type	<ul> <li>By Invoice</li> </ul>	If the customer requested to				
	By Period	issue electronic tax invoice				
	Not Issued	per each shipment bases,				
		select 'By Invoice'.				
E-TAX Issue Type	■ Issue	Default value is 'Issue', if the				
	Not Issue	customer doesn't want to				
		receive the tax invoice,				
		change the value to 'Not				
		Issue'				
Electronic Invoice	Name	Enter the information to				
Receiver	E-Mail	receive the tax invoice.				
	<ul> <li>Mobile No.</li> </ul>	Maximum Two (2) receivers				
	Phone No.	can be assigned.				
	Receive E-Tax Invoice					
	by E-Mail					

### 3.3. Vendor Card

Korean VAT Information is mandatory for VAT data.

- 1. Open Vendor card.
- 2. Click on Korean VAT Information in FactBox and select 'Edit' menu.
- 3. Follow the same process with Customer Card.

# 4. Create VAT Entries from Sales Invoice

This step demonstrates how to record VAT Entries from Sales order process.

- 17. Log in Dynamics 365 Business central as Order Processor user, the user must have user permission 'KOREANVAT, BASIC & KOREANVAT, EDIT' permission in users table.
- 18. Click on '**Sales Invoice'** in ACTIONS.



CRONUS International Ltd. Sales v Purchasing v Inventory v Posted Document	nts $\lor$ Self-Service $\lor$		
Sales Orders         Blanket Sales Orders         Sales Credit Memos         Item Journals           Sales Orderss 365 for Sales         Sales Invoices         Items         Sales Journals           Sales Quotes         Sales Return Orders         Customers         Cash Receipt Journal	Transfer Orders Is		2
ACTIONS + Sales Quote + Sales Invoice + Sales Order + Sales Return Order + Sales Credit Memo	> Price > History > T	asks > Sales > Reports	
Business Assistance			
Headline Error: You do not have the following permissions on TableData 1438: Read.	Activities sales quotes - open	SALES ORDERS - OPEN	
	0	20	
	> See more	> See more	
	SALES ORDERS RELEASED NOT SHIPP	ED	
	READY TO SHIP PARTIALLY SHIPPED	DELAYED AVERAGE DAYS DELAYED	
	6 0	14 7.5	
	<del>,</del> ,	>	
	RETURNS	MYUSERTASKS	
	SALES RETUR. SALES CREDIT.	PENDING USER	
	OPEN- OPEN-		
		0	

- 19. Select Customer and fill in header information.
- 20. In 'Korean VAT Information for Sales Invoice' tab, select 'VAT Company No.' and 'VAT Type'.

If the customer already set 'Korea VAT Information' from customer master, VAT Company No will be defaulted from the master data.

EDIT - SALES INVOICE - 1008 · THE CANNON GROUP PLC									
1008 · The Ca	annon Group PL(	C							
General		-			Show mo				
Customer Name	The Cannon Group PLC		Posting Date	2018-05-09					
Contact	Mr. Andy Teal		Due Date	2018-06-09					
Korean VAT Information fo	or Sales Invoice				Show le				
VAT Company No.	DEEX		Export Document Type		×				
VAT Company Name	DEEX KOREA		Other Export Document Name (Direct I						
VAT Type	A10		Document Issue Officer						
VAT Type Name	세금계산서-과세		Document Issue Date						
TAX Invoice Type	General	~	Export Declaration No.						
E-TAX Amended Type	00 None	$\sim$	Shipping Date						
E-TAX Before Issue Seq. No.			Submit Amount FCY		0.0				
Paid/Issued	Paid	~	Submit Amount LCY		0.0				
Zero TAX Rate Type		~							

#### 21. Once sales invoice header completed to fill in, try to fill in sales invoice line information.

Lines														
TYP	PE		N0.	DESCRIPTION	LOCATION CODE	QUANTITY	UNIT OF MEASURE CODE	UNIT PRICE EXCL. VAT	LINE DISCOUNT%	LINE AMOUNT EXCL. VAT	QTY. TO ASSIGN			
Iten	m		1000	Bicycle			5 PCS	4,000.00	15	17,000.00	0			
Subtotal	I Excl. VAT (G	GBP)			17,000	0.00	Total Excl. VAT (GBP)			17,000.00				
nv. Disc	ount Amour	nt Exc	I. VAT (GBP)		0.00			Total VAT (GBP)			4,250.00			
nvoice E	Discount %				0	Total Incl. VAT (GBP)			21,250.00					

#### 22. If all information is correct, post the invoice.



# 5. Create VAT Entries from Purchase Invoice

This step demonstrates how to record VAT Entries from Purchase order process.

- 1. Log in Dynamics 365 Business central as Purchasing Agent user, the user must have user permission 'KOREANVAT, BASIC & KOREANVAT, EDIT' permission in users table.
- 2. Click on 'Purchase Invoice' in ACTIONS.

CRONUS International Ltd. Posted Doc	uments ~							
Purchase OrdersPurchase InvoicesPurchase QuotesPurchase Return OrdersBlanket Purchase OrdersPurchase Credit Memos	Assembly Orders Sales Orders Transfer Orders	Vendors Items Nonstock Items	Stockkeeping Purchase Anal Inventory Anal	ysis Reports	Item Journals Purchase Journals Requisition Works	Sta	ocontracting Worksheets ndard Cost Worksheets	2
+ Purchase Quote + Purchase Return Order >	<ul> <li>Item Journal</li> <li>Order Planning</li> <li>Requisition Worksh</li> </ul>		Prices Line Discounts	-	Top 10 List tem Purchases r - Availability Plan	Inventor	y Purchase Orders y - Vendor Purchases y Cost and Price List	
Activities pre-arrival follow-up on pu	My Vendors			chase Perfo	ormance dated 4:20:31 오후)		Inventory Performance DEFAULT   Day (Updated 4:20:31 오후)	
TO SEND OR UPCOMING 7 > 10 10 10 10 10 10 10 10 10 10 10 10 10	VENDOR NO. 01254796 ··· 01863656 10000 20000	Pr Ar Lo	AME ogr ndc t. Da	There is not	hing to show in this view.		There is nothing to show in this view.	
DUTSTANDING_ ORDERS 13 >	30000	Cc	olV					
PURCHASE ORDERS - AUTHORIZE				eport Inbox			My Items	

- 3. Select Vendor and fill in header information.
- 4. In 'Korean VAT Information for Purchase Invoice' tab, select 'VAT Company No.' and 'VAT Type'.

If the customer already set 'Korea VAT Information' from vendor master, VAT Company No will be defaulted from the master data.

NEW - PURCHASE INVOICE - 1003 · LOND	NEW - PURCHASE INVOICE - 1003 - LONDON POSTMASTER									
1003 · London I	Postmaster									
General				Show more						
Vendor Name	London Postmaster		Due Date	2018-05-31						
Contact	Mrs. Carol Philips		Vendor Invoice No.	VATTEST002						
Posting Date	2018-05-29									
Korean VAT Information for Pur	chase Invoice			Show less						
VAT Company No.	DEEX		Sub VAT Type Name							
VAT Company Name	DEEX KOREA		Credit Card/Cash Receipt Approval No.							
VAT Туре	A10		VAT Credit Card Type							
VAT Type Name	세금계산서-과세		Store VAT Registration No.							
Sub VAT Type Code										

5. Once purchase invoice header completed to fill in, try to fill in purchase invoice line information.



Lines													
TYPE		N0.	DESCRIPTION	LOCATION CODE	QUANTITY	UNIT OF MEASURE CODE	UNIT PRICE EXCL. VAT	LINE DISCOUNT %	LINE AMOUNT EXCL. VAT	QTY. TO ASSIGN			
Item		1000	Bicycle		5	PCS	4,000.00	15	17,000.00	0			
Subtotal Excl.	VAT (GBP)			17,000.0	0 To	Total Excl. VAT (GBP)			17,000.00				
Inv. Discount	Amount E	cl. VAT (GBP)		0.00			Total VAT (GBP)			4,250.00			
Invoice Discou	unt %				0 To	Total Incl. VAT (GBP)			21,250.00				

6. If all information is correct, post the invoice.

# 6. Create VAT Entries from Journal

This step demonstrates how to record VAT Entries from Accounting Journal.

- 1. Log in Dynamics 365 Business central as Accountant user, the user must have user permission 'KOREANVAT, BASIC & KOREANVAT, EDIT' permission in users table.
- 2. Click on '**Journals'** in ACTIONS.

CRONUS	nternational Ltd.	< Finance -	Journals	Cash Managemen	nt	Cost Accounting	Fived Accete	Posted Documents ~	Intercompany ~	12
	nals Recurring Gene		13							
HEADLINE					ACTIC					
War	it to lea	rn mor	e abc	but		iles Credit Memo irchase Credit Memo	<ul> <li>Create</li> <li>Reports</li> </ul>	Cash Flow Customers and Ven	dors	
Duci	ness Ce	ntral2				iyments	> Setup	VAT Reports		
BUSI	less ce	ntral			> Ai	nalysis	> History	Cost Accounting		
Activities										
OVERDUE PUR DOCUMENTS	CHASE	CASH ACCOUNTS BAI	ANCE	NEW INCOMING DOCUMENTS						
0		254,34	12	1						
> See more		> See more		> See more						
PAYMENTS			DOCUMENT	APPROVALS	FINANCIAL	S INCOMING	DOCUMENTS	MY USER TASKS		
PURCHASE DUE TODAY	0 PURCH. INVOL NEXT WEEK	PURCHASE DI NEXTWEEK	POS PENDI APPROVAL	NG SOS PENDIN APPROVAL	IG PAYMENT	REC_ APPROV	ED INOCR ENTS COMPLETE		R	
0	2	0	0	0	0	0	0	0		
	- ,	,	>					-	-	
NEW JOURNAL		RODUCT VIDEOS								

3. Open Journal batch and enter journal line.

In journal line, select VAT receivable or VAT payable G/L account and enter journal line.

4. Click on 'VAT Information Registration' Ribbon.

HOME	ACTIONS	NAV	GATE												
Delete	Post Post Pri	and nt	Get Standard Jo Save as Standard Dimensions	lournal	T Information Registration										
Manage			Process		Bank	Applicati	on								
EDIT -	- GENERAL	JOUR	NAL												$\times$
Batch	n Name							DEFAULT							
	FISSUE G. USER		DOCUME TYPE	DOCUME NO.	ACCOUNT TYPE	ACCOUNT	DESCRI	PTION	EU 3-PA TRAD	GEN. POSTING TYPE	GEN. BUS. POSTING GROUP	GEN. PROD. POSTING GROUP	AMOUNT	AMOUNT (LCY)	BAL. ACCOUNT TYPE
				G00001	G/L Account	ا ۵	Electricit	y and Heating		Purchase			1,730.00	1,730.00	G/L Accou
				G00001	G/L Account	5631	Purchase	e VAT 10 %					173.00	173.00	G/L Accou
				G00001	Bank Account	GIRO	Giro Ban	ık					-1,903.00	-1,903.00	G/L Accou

5. Fill in the following fields. Following fields are mandatory. Copyright 2018. DEEX Korea Co. Ltd. All rights reserved.



Field Name	Value	Remark
VAT Date	2018-05-02	Enter the exact date on the invoice or
		receipt for tax filing.
Туре	Purchase	Options can be selected: Purchase or
		Sales
Account Name	London Postmaster	Select vendor
VAT Type Name	신용카드-과세	Credit Card-Taxable
Sub VAT Type Name		This field is selectable depends on the
		VAT Type.
		If user select VAT Type, which
		requires Sub-VAT Type, use cannot
		close the VAT card screen.
VAT Company Name		Select VAT Company
Item Description		Enter representative item on the
		invoice or receipt.A
Amount		Enter Net amount
VAT		If user enter amount, VAT amount will
		be displayed automatically.
		If there is VAT amount difference
		between calculated amount and actual
		invoice or receipt, change the VAT
		amount.
Total Amount		Total amount will be calculated
		automatically.

EDIT - KOREAN VAT BUFFER CARD - JOURNAL - KOREAN VAT ENTRY · GENERAL · DEFAULT · 20000 · 0 ·												
General				Show more								
VAT Date	2018-05-02		E-TAX Amended Type	00 None 🗸 🗸								
Туре	Purchase	$\sim$	E-TAX Before Issue Seq. No.									
Account Name	London Postmaster		Item Description	전력비								
VAT Type Name	신용카드-과세		Amount	1,730.00								
Sub VAT Type Name 🛛 🔺			VAT	173.00								
VAT Company Name	DEEX KOREA		Total Amount	1,903.00								
TAX Invoice Type	General	$\sim$	Paid/Issued	Paid $\checkmark$								
Purchaes (Payment)												
Credit Card/Cash Receipt	1234-5678-1996-1210		Store VAT Registration No.	895741963								
VAT Credit Card Type	Credit Cards and Debit Cards											
Sales >	Sales >											
				Close								

#### 7. Close 'KOREAN VAT ENTRY' Screen.

When user close VAT Entry card screen, VAT Issue Reg.User ID will be displayed.



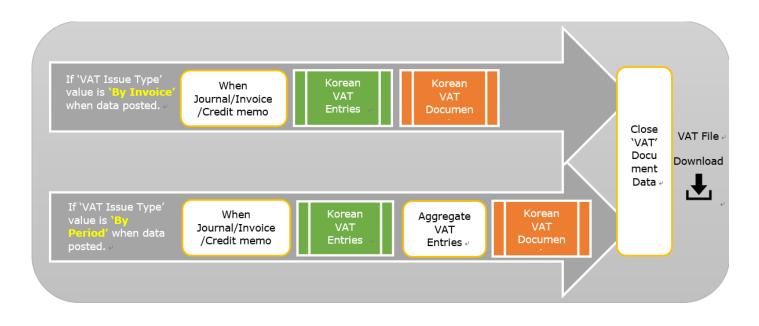
HOME Delete	ACTIONS Post Post a Print	nd I	Get Standard Jo Save as Standar Dimensions	d lournal	VAT Information Registration Vouch	Reconcile	Apply Entries								
/lanage		P	rocess		Bank		Application								
EDIT - Batch	GENERAL J	DURN	IAL					DEFAULT							× 
	ISSUE . USER		DOCUME TYPE	DOCUME NO.	ACCOUNT TYPE	ACCOUNT NO.	DESCI	RIPTION	EU 3-PA TRAD	GEN. POSTING TYPE	GEN. BUS. POSTING GROUP	GEN. PROD. POSTING GROUP	AMOUNT	AMOUNT (LCY)	BAL. ACCOUN TYPE
				G00001	G/L Account	8120	Electric	ity and Heating		Purchase			1,730.00	1,730.00	G/L Accou
JAY.	ко			G00001	G/L Account	5631	Purcha	se VAT 10 %					173.00	173.00	G/L Accou
				G00001	Bank Account	GIRO	Giro Ba	nk					-1,903.00	-1,903.00	G/L Accou

8. If all journal line is correct, post the journal.

# 7. What is Korean VAT Entries

Korean VAT Entries is a base entry from posted journal & posted invoice and credit memo.

When users post journal or invoice or credit memo which related to VAT G/L Account, Korea VAT data will be recorded in Korean VAT Entries, and finalized VAT data must be recorded into Korean VAT Document table.



Any entry which set to **'By Period'** in VAT Issue type, it requires to generate VAT entries to finalize VAT amount to be reported.

If there is an entry to be changed 'VAT Issue Type', select the entry line and click on **'Process'** menu, and **'Update VAT Issue Type'**.

Change the option and close the screen.



CRONUS International Ltd. Sales - Purchasing - Finance - Korean VAT -											
Korean VAT Entries	Aggregate Korean VAT	Entries K	orean VAT Do	ocuments	Closed Kore	an VAT Doo	cuments	Send Korear	ETAXs Sent Korean ETA	AXs Korean VAT E	Declarations X
Korean VAT Entrie	s: <u>All</u> $\sim$ Search	+ New	Manage $\smallsetminus$	Process	Show Atta	ached $\sim$	Page	Actions	Show fowor		I≡ 2
VAT RESERVATIO ENTRY NO.	VAT RESERVATION USER ID	VAT DOCUMEN1 ISSUE NO.	VAT ISSUE TYPE	🗟 Navigate	e /AT Issue Typ	e TYPE	i	○ By Invoice ○ By Period			SUB VAT TYPE NAME
			By Period	6	Journal	Purchase		Not Issued			
			By Period	5	Invoices	Purchase					
		KVAT18-00	By Invoice	4	Invoices	Purchase				OK Cancel	
			By Period	3	Invoices	Sales					
			By Period	2	Invoices	Sales	2018-0	5-22 10000	The Cannon Group P	LC	
		KVAT18-00	By Invoice	1	Invoices	Sales	2018-0	5-29 014545	45 New Concepts Furnit	ure	

# 8. Aggregate Korean VAT Entries

VAT Entries aggregation feature is to create VAT entries by period or by invoice based on 'Korean VAT Entries' table.

- 1. Search 'Aggregate Korean VAT Entries' menu.
- 2. Select VAT Company Number.

Dynamics 365	<ul> <li>Business Central</li> </ul>	Aggregate Korean VAT Entries				Environment Sandbox	~	٥	0	Ð	۲	?	8
CR	NUS International Ltd.	Sales $\lor$ Purchasing $\lor$	$Finance \lor$	Korean VAT $\sim$									
Kor	an VAT Entries Aggregate	Korean VAT Entries Korean VA	T Documents	Closed Korean VAT Documents	Send Korean ETAXs	Sent Korean ETAXs	Korean VAT Decla	rations		宓			
Ago	egate Korean VAT Entries:	All Proces	s ~ Show Att	tached $\vee$ Page $\vee$						≡ 2			
CO	IPANYNO.			COMPANYNAME									
DE				DEEX KOREA									

- 3. Select **'Account Type'** to be aggregated.
- 4. Select **'Account No'**. It can be 'customer' if user select 'Account Type' as 'Sales', or it can be 'vendor' if user select as 'Purchase' in Account Type.
- 5. Select 'VAT Type Name' and select 'Sub-VAT Type Code' for the certain VAT Type.
- 6. Select **'VAT Date'**.

Dynamics 365 V Business C	entral Aggregate Korean VA	AT Entries > Ag	igregate Korear	VAT Entries				Environment Sandbox		~ Q	٢	e O	? 8
VAT VAT Document gggregate Bisue Process													
EDIT - AGGREGATE KOREAN VAT ENTRIES									×	>			
CONDITIONS										VAT Agg	regation	Detail 🗸	
VAT Company No.	DEEX			VAT Type Name	*					DOCUME			
VAT Company Name	DEEX KOREA			Sub VAT Type Group						N0.	_	AMOUNT	VAT
Account Type	Purchase		~	Sub VAT Type Code						G00001		1,730.00	173.00
From Date	2018-05-01			Sub VAT Type Name						108038		3,892.95	973.24
To Date	2018-05-31			VAT Date		2018-05-30				7	(There is not	hing to show in thi	r view)
Account No.	10000			VAT Issue Type		All			~		(mere is not	ning to show in the	o viciti)
Account Name	London Postmaster			Posted Document No.									
VAT Type													
										/			
ACCOUNT VAT DATE NO. ACCOU	VAT REGISTRAT INT NAME NO.	VATTYPE	VAT TYPE N	SUB VAT	SUB VATTYPE NAME	TAX INVOICE TYPE	E-TAX AMENDED TYPE	E-TAX BEFORE ISSUE SEQ. NO.	10/_ MISS	Ρ,			
2018-05-30 ··· 10000 Londor	Postmaster 895741963	A10	세금계산서·	과세		General	00 None			P			
2018-05-30 ··· 10000 Londor	Postmaster 895741963	C10	신용카드-과	M		General	00 None			Pc			

- 7. Click on 'VAT Aggregate' ribbon menu.
- 8. Click on **'VAT Document Issue'** ribbon menu. When VAT Document issued, VAT data will be registered into VAT Document table.



# 9. Close VAT Entries

'Close VAT Entries' action is for VAT data validation for VAT reporting. In this feature, user can verify missing information with flag color.

- Green Flag means, the entry data meet mandatory requirements for VAT reporting.
- Red Flag <sup>X</sup>Means, the entry data contains missing information for VAT reporting.
  - 1. Review and confirm VAT Document line information. If there is missing information in document line, 'CLOSING FLAG' color will display iflag. Only flag can be closed for VAT filing.
  - 2. If all lines have *flag*, click on 'Closed' ribbon menu.

Closed line will be disappeared in the screen.

Dynamics 365		Busine	ess Central	rean VAT C	ompanies > K	orean VA	T Documei	nts 〉 (주) <sup>g</sup>	딕스코리아	Environment Sandbox		~   Q	$\odot$	Þ
HOME ACTIONS	Losed	In port From Exo	HOMETAX Update	ormation	Abc date VAT Company Information	Checked Lin	🔔 ne Closina - C	Closing Transa tatistics Lis	tion Export to Is t Cust, Report	¢ ش ا	AX URL TAX Service Vendor URL			
EDIT - KORAEN VAT D	осим	ENT - (주) 드	티스코리아											
VAT Company Name						(주	트)딕스코리	아						
Туре						Ρ	urchase							
CLOSING FLAG		IT ISSUE PE	NO.	VAT DATE	ACCOUNT NO.	ACCOU	INT NAME		VAT BUSINESS TYPE	VAT REGISTRA1 NO.	VATTYPE	/AT TYPE N	AME	SUB VAT TYPE CO
	·· By	Invoice	KVAT20-00	1/23/2020	01254796	Progre	ssive Hom	e Furnishi	Business	309-88-002	A10	세금계산서	-과세	

3. In order to find closed VAT line, search 'Closed Korean VAT Documents'.

 Dynamics 365   ~	Business Central	,T Document > Korean VAT	Companies > Korean VAT Documents	Environment ×	٩	٢
HOME	SEARCH FOR PAGE OR REP	ORT			2	×
Edit Notes Links Opp	Type page or report name 1 search results:	to start search: All Lists	closed VAT			
VIEW – KOREAN VAT DOC	Search the help for 'closed	VAT' ?				- 1
COMPANY NO.	NAM	1E	DEPARTME	INT		
DEEX		ed Korean VAT Documents	Departmen	ts/Korean VAT		
	_	_			_	1

4. Click on VAT Company number.



 Dynamics 365 ${\scriptstyle \lor}$	Business Central	anies > Ko	orean VAT Document	s > Closed Korean VAT Documents	Environment Sandbox	~	۹	٢	Þ	٢
HOME										
	pen in Excel Page									
VIEW - CLOSED KOREAN V	AT DOCUMENTS								I=	8
COMPANY NO.				COMPANYNAME						
DEEX				(주)딕스코리아						

5. Select the type to display the list. Selectable options are 'Sales' or 'Purchase'.

 Dynamics 365	~ Bu	siness Centr	al Docu	iments >	Closed Korea	an VAT Do	cuments > K	/AT20-000002	2 Environment Sandbox		~	۹	٢	۲.	۵	?	8
HOME ACTIONS	MANAGE																
EDIT - CLOSED KORE	EAN VAT DOCU	MENT - KVAT20-	0000002														$\times$
VAT Company Name	2	(주)	딕스코리아					Туре		P	urchase	e					$\sim$
VAT ISSUE TYPE	NO.		ACCOUNT NO.	AC	COUNTNAME		VAT BUSINESS TYPE	VAT REGISTRA1 NO.	VATTYPE	VATTYPE NAME		B VAT PE CODE		SUB VAT TY NAME	'PE	TAX INVOI TYPE	CE
By Invoice ···	KVAT20-00	1/23/2020	01254796	Pro	gressive Home	e Furnishi	. Business	309-88-002	. A10	세금계산서-과세						Gener	al
<																	
			DE	CLARATI	ON AMOUNT			DECLARATIO	ON VAT		DE	ECLARA	ATION	TOTAL AMO	UNT		
Total							10,000.00			1,000.00						11,0	00.00
Korean VAT Er	ntries																
VAT RESERVATIO ENTRYNO.	VATRES	ERVATION USER		CUMEN <sup>T</sup> UE NO.	VAT ISSUE TYPE	ENTRY	SOURCE NO. TYPE	TYPE	VAT DATE	ACCOUNT NO.	ACCO	DUNT N	AME		VATTY	PENAM	E
	•••		KVA	T20-00	By Invoice		1 Journal	Purchase	e 1/23/2020	01254796	Prog	ressive	Home	Furnishing	s 세금계	산서-과	세

# 10. VAT File Download

This feature provides download VAT file from Dynamics365 Business Central.

User can upload VAT file, which downloaded from Dynamics365 Business Central.

1. Search 'Korean VAT Declarations' menu.

 Dynamics 365   ~	Business Central	Korean VAT Type > Chart of Accou	unts 👌 Korean VAT Documents	Environment Sandbox	م	$\odot$	<u>ا</u>
HOME	SEARCH FOR PAGE OR REPO	RT			2	$\times$	
VIEW - KOREAN VAT DOC	Type page or report name to	o start search:	korea vat declaration				
COMPANY NO.	1 search results:	All Lists					
DEEX	Search the help for 'korea va	t declaration' ?					
	NAM	E	DEPARTME	NT			
	Corea	an VAT Declarations	Departmen	ts/Korean VAT			
	_						



2. Click on VAT Company number.

 Dynamics 365   ~	Business Central	of Accounts >	Korean VAT Docu	ments > Korean VAT Declarations	Environment Sandbox	$\sim$	م	0
HOME								
VIEW - KOREAN VAT DECLA	ARATIONS							
COMPANY NO.				COMPANYNAME				
DEEX				(주)딕스코리아				

3. Select the period and VAT Company to declare VAT.

III Dynamics 365 V Business Centr	al an VAT Documents > Korean VAT Declarat	tions > VAT Declaration Sandbox	~ Q © P	0?
HOME ACTIONS				
Register Real Estate Lesse Interest VAT Company Rate	g cs			~
Process Report EDIT - VAT DECLARATION				× <
DECLARATION YEAR/QUARTER 2020	VAT COMPANY DEEX	DECLARATION PERIOD (FROM ~ TO) 1/1/2020	MISSING PERIOD (FROM ~ TO)	
1 Quarter	(주)딕스코리아	3/31/2020		
Declaration Type Gene	ral 🗸			
REGISTER	VAT REPORT CODE	VAT REPORT NAME		
None	1105000	매출처별 세금계산서 합계표		

4. In order to preview the VAT Report detail before download file, click on 'Print' ribbon menu.

 Dynamics 365 ${\scriptstyle \lor}$	Business Centr	an VAT Docu	uments > Kor	ean VAT Declarat	tions > V	AT Declaration	Environment Sandbox	$\sim$	۹	٢	۹	۵	?		
HOME ACTIONS															
Register Real Estate Lease Interest V/ Rate	AT Company nformation	ng													
Process EDIT - VAT DECLARATION	Print												×		
DECLARATION YEAR/QU		VATCOMPANY					DECLARATION PERIOD (FROM ~ TO)				MISSING PERIOD (FROM ~ TO)				
	2020	DEEX				1/1/2020									
1 Quarter	~	(주)딕스코리아				3/31/2020									
Declaration Type	Gene	eral		$\sim$											
REGISTER		V	AT REPORT CO	DE		VAT REPORT N	AME								
None			105000			매출처별 세금기	예산서 합계표								

5. Click on 'File Download' ribbon menu.

# 11. Send Electronic Tax Invoice

This feature provides sending tax invoice to Customer & National Tax Service through web service.

1. Search 'Send Korean ETaxs' menu.



	Dynamics 365 🗸	Business Central	nd Korean ETAXs > General Jou	rnal Batches > Send Korean ETAXs	Environment ×	م	٢	II.	
× v	HOME	SEARCH FOR PAGE OR REPO	2	×					
	Edit Notes Links O	Type page or report name to 1 search results:	o start search: All Lists						
	VIEW - SEND KOREAN ET	Search the help for 'send kor	rean' ?				1		
	COMPANY NO.	NAME	E	DEPARTME	NT				
	DEEX		Korean ETAXs	Departmen	ts/Korean VAT				

2. Click on VAT Company number.

	Dyna	mics	365	~	Business Central	neral Journa	l Batches	> Send Ko	orean ETAXs >	Send Korean ETAXs	Environment Sandbox	$\sim$	۵	٢
× Yo	HOME													
	Edit Category 4	Notes Show At	Links	Open i Excel Page	in									
	VIEW -	SEND K	OREAN											
	COMPAN	IY NO.		_					COMPANYN	AME				
	DEEX								(주)딕스코리	oŀ				

3. Tick on E-Tax SEND field to send electronic tax invoices. User can select multi lines.

Dynamics 365 v	Business Central	Corean VAT Docum	ients 🔀 Send Ko	orean ETAXs	> KVAT20-0000	003 Environment Sandbox	$\checkmark$	, م ©	¢	€ ?
	n VAT Entries MANAGE									
Edit E-TAX Update Bill-t	o/Pay-to Update VAT Company Check	ed Line Transaction Custo ror List Card Report	mer							
EDIT - SEND KOREAN E	ТАХ									
VAT Company Name	(주)딕스	코리아			Select/D	eSelect All				
E-TAX Type	All			$\sim$						
E-TAX FLAG		E-T VAT ISSUE SENI TYPE	NO.	VAT DATE	ACCOUNT NO.	ACCOUNTNAME	VAT BUSINES TYPE		VATTYPE	VATTYPE
	KATHERINE.YOON	By Invoice	KVAT20-00	6/5/2018	01121212	가나다 상사	Business	123-45-123	A10	세금계산서
	_									
<										
		DECLARATION A	MOUNT		DECLAR	ATION VAT		DECLARATION	DTAL AMOUNT	
Total				2,000.0	D		200.00			2,200
Korean VAT Entr	ies									
VAT RESERVATIO ENTRY NO.	VAT RESERVATION USER ID	VAT DOCUMEN <sup>-</sup> VA ISSUE NO. TYP	TISSUE PE ENT	SOI TRY NO. TYP	JRCE E TYPE	VAT DATE	ACCOUNT NO.	ACCOUNTNAME	TAV	TTYPE NAME
	re.com/nav/?tenant=default&company=				rnal Sales	6/5/2018	01121212	가나다 상사	шa	금계산서-과세



# 12. Send Amended Electronic Tax Invoice

This feature provides sending modified tax invoice for posted sales credit memo to Customer & National Tax Service through web service.

In order to issue amended tax invoice, parameter to recognize 'General' or 'Amended' must be set as 'Amended' in TAX Invoice Type field in VAT Document Card.

	Dynamics 365 ${\scriptstyle \lor}$	Business Central	Send Korean ETAXs	> Korean VAT	Documents	〉 (주)딕스코리아	Environr Sandb			ζ	$\odot$
× Yo	HOME ACTIONS	HOME ACTIONS MANAG									
	New Edit Delete Clo	New Abc	Abc	TAX E-TAX VE URL URL	endor Transactio	n Notes Links					
		Manage	Process	Rep	oort	Show Attached					/
	EDIT - KORAEN VAT DOC	VAT DOCUMENT ISSUE ENTR	Y CARD - KVAT20-0000	0003							2
	VAT Company Name Type	General									^
		Closed			VA	АТ Туре		A10			
		VAT Issue Type	By Invoice		VAT Type Name			세금계산서-과세			
		No.	KVAT20-0000003	KVAT20-0000003			*				
	CLOSING FLAG	Account Type	Sales		Sub VAT Type Name						
	<b>X</b>	VAT Date	6/5/2018		TA	AX Invoice Type		Amended		$\sim$	
		Account No.	01121212		E-	TAX Amended Type		00 None		$\sim$	
		Account Name	가나다 상사		E-	TAX Before Issue Se	q				
		Address	강남구		10	Q/3Q Missing					
		CEO Name	신사임당		Ite	em Description		Bycicle			
		VAT Business Type	Business		Ar	mount			2,000	.00	
		VAT Registration No.	123-45-12345		VA	AT			200	.00	
		Business Class	도소매		Тс	otal Amount			2,200	.00	$\sim$
									ОК	Canc	cel

1. Search 'Send Korean ETaxs' menu.

	Dynamics 365 🗸	Business Central	nd Korean ETAXs > General Jou	rnal Batches > Send Korean ETAXs	Environment Sandbox	م	٢	Þ
× Y	HOME	SEARCH FOR PAGE OR REPO	DRT			2	$\times$	
	Edit Notes Links C	Type page or report name to	o start search: All Lists	send korean				
	VIEW - SEND KOREAN ET	Search the help for 'send ko						I
	DEEX	NAM	E Korean ETAXs	DEPARTME	NT ts/Korean VAT			

2. Click on VAT Company number.



	Dyna	amics 3	65 、	/	Business Central	neral Journa	Batches >	Send Ko	rean ETAXs >	Send Kore	an ETAXs	Environment Sandbox	~	α	٢
× Y	HOME														
	Edit Category 4	Notes Show Atta	ached	Open in Excel Page	n										
	COMPA	NV NO.		_					COMPANYNA	ME					
	DEEX							(주)딕스코리	아						

3. Tick on E-Tax SEND field to send electronic tax invoices. User can select multi lines.

	Dynamics 365 ${\scriptstyle \lor}$	Business Central	Korean VAT Docu	ıments ≻ Send k	orean ETAX	s > KVAT20-000000	03 Environment Sandbox	~	۵ ن	Þ	⊕ ?	8
× Ye		VAT Entries NAGE										
		Pay-to Update VAT Company Information	ed Line Transaction Cu Fror List C	stomer ard								^
	EDIT - SEND KOREAN ET	AX										$\times$
	VAT Company Name	(주)딕스	코리아			Select/DeS	elect All					
	E-TAX Type	All			~							
	E-TAX FLAG		E-T VAT ISSU SENI TYPE	E NO.	VAT DATE	ACCOUNT NO.	ACCOUNTNAME	VAT BUSINESS TYPE	VAT REGISTRA1 NO.	VATTYPE	VATTYPE	ENAME
		KATHERINE.YOON	By Invoice	e KVAT20-00	. 6/5/2018	01121212	가나다 상사	Business	123-45-123	. A10	세금계신	난서-과세
		L										
	<											>
			DECLARATION	AMOUNT		DECLARAT	ION VAT		DECLARATION	TOTAL AMOUNT	r	
	Total				2,000	0.00		200.00			2,2	00.00
	Korean VAT Entrie	es										
	VAT RESERVATIO ENTRY NO.	VAT RESERVATION USER ID	ISSUE NO.		TRY NO. T	SOURCE YPE TYPE	VAT DATE		COUNTNAME 나다 상사		AT TYPE NAM 금계산서-과	
https://de	exbc.koreacentral.cloudapp.azure	.com/nav/?tenant=default&company	=CRONUS%20Internati	onal%20Ltd.&page=7	01029008cdc=0	purnal Sales	6/5/2018	01121212 가	-1-1.9.4	~1	- 세인지비	~1

