

한국 부가세 & 전자 세금계산서 발행

Provided by DEEX Korea Co. Ltd.

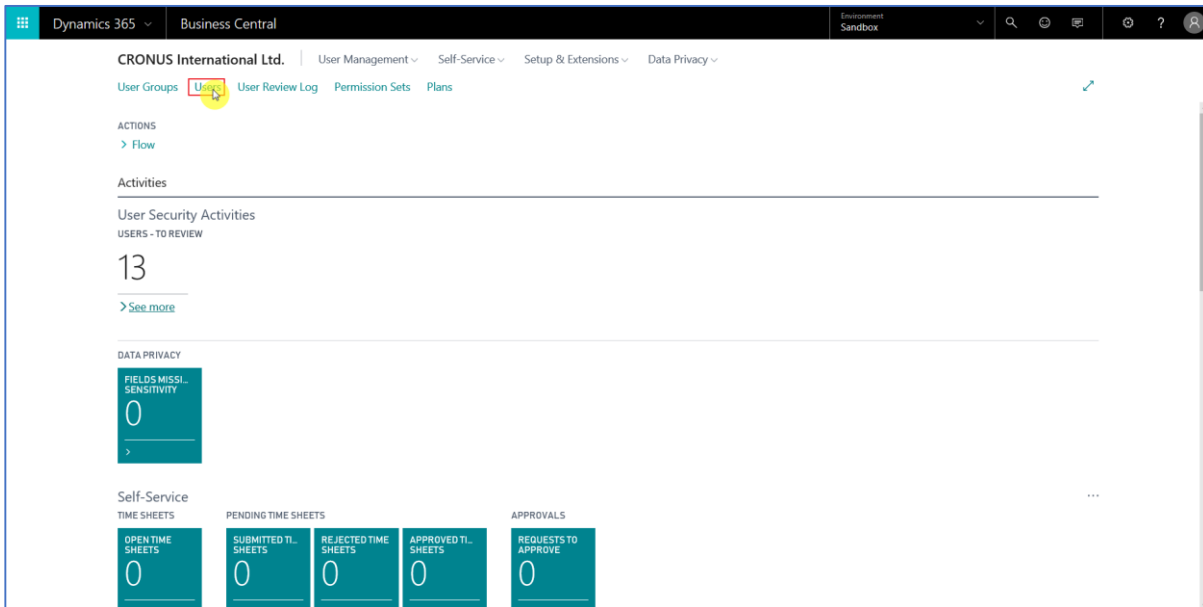
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1. User Setup

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.



3. Select a User to assign permission.

CRONUS International Ltd.				
User Management Self-Service Setup & Extensions Data Privacy				
User Groups Users User Review Log Permission Sets Plans				
Users: <u>All</u> Search New Manage Process Show Attached Page 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.KO	JAY.KO	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'.

HOME ACTIONS **User Groups** **User Permission Sets**

MANAGE MANAGE

Manage Process Show Attached Page

EDIT - USER CARD

Windows Authentication

Windows User Name

Access Control Service Authentication > Unknown

Microsoft Dynamics NAV Password Authentication >

Web Service Access >

Office 365 Authentication >

User Groups

CODE	NAME	COMPANY NAME
		CRONUS International Ltd.

User Permission Sets

PERMISSION SET	DESCRIPTION	COMPANY	EXTENSION NAME
D365 BUS FULL ACCESS	Dyn. 365 Full Business Acc.		

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

HOME PERMISSION SET LOOKUP

ROLE ID	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
CS 2012 DATA MIGRATI	CS 2012 Data Migration	CS 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

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



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

SEARCH FOR PAGE OR REPORT

user per

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 ACTIONS NAVIGATE

EDIT - USER PERSONALIZATION CARD

KCYANG

General

User ID KCYANG

Profile ID BUSINESS M...

HOME

AVAILABLE PROFILES

dxk

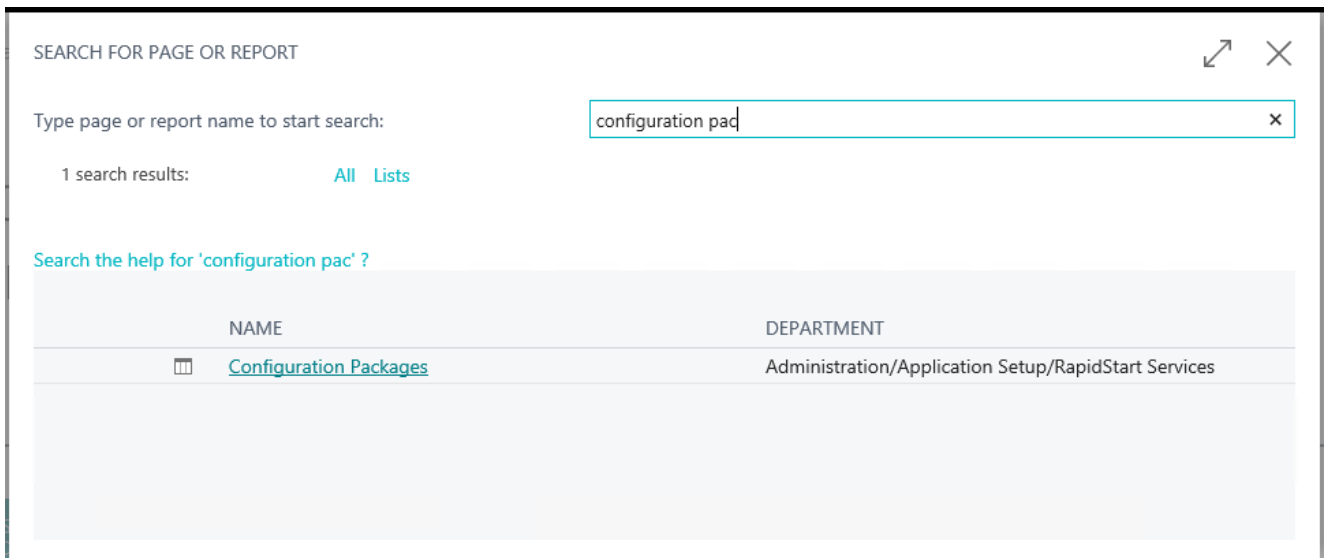
PROFILE ID	DESCRIPTION	SCOPE	EXTENSION NAME
DXK KOREA...	Korean VAT Profile	Tenant	Korea VAT & E-Invoicing

OK

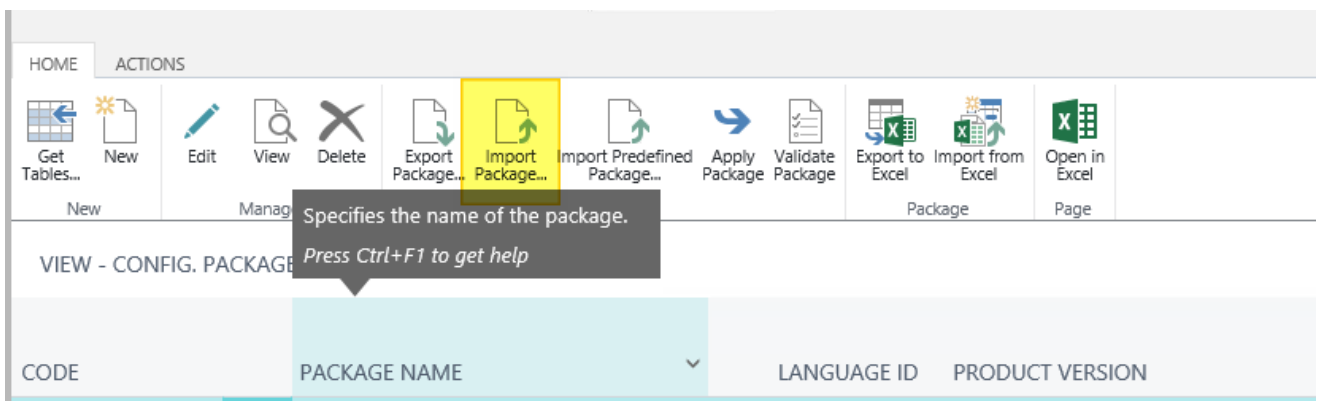
Cancel

10. Re-login

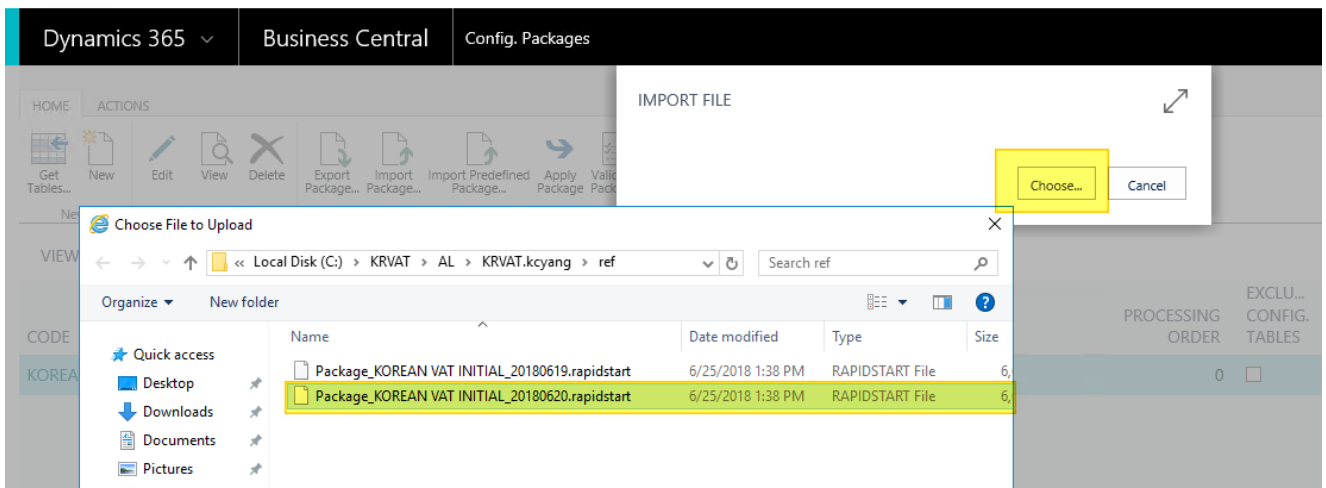
11. After login, Search 'Configuration Packages' in the search box.



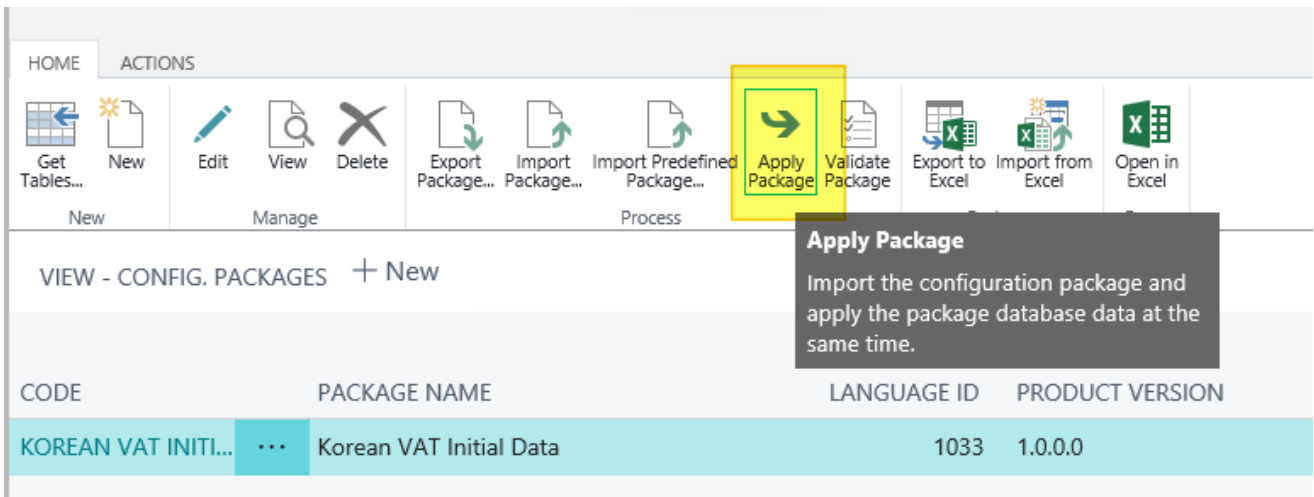
12. Select 'Import Package' on the ribbon menu.



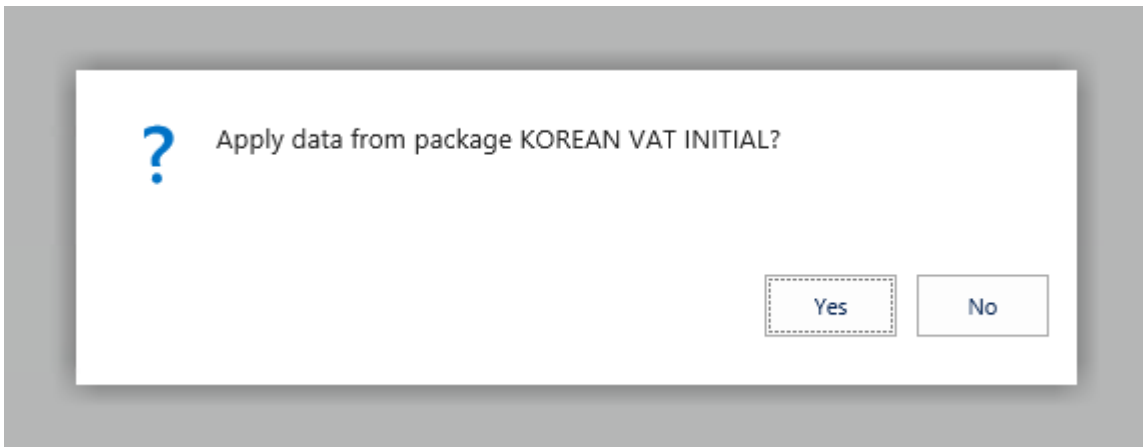
13. Click the 'Choose...' button and select the file, which received from DEEX Korea.



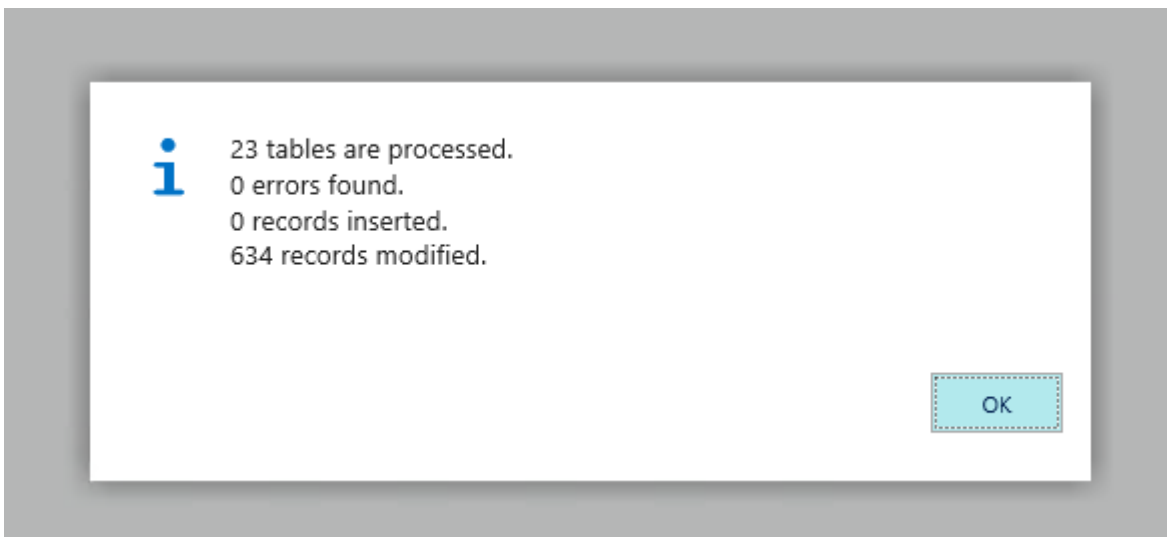
14. Click 'Apply Package' on the ribbon menu.



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



16. Done.



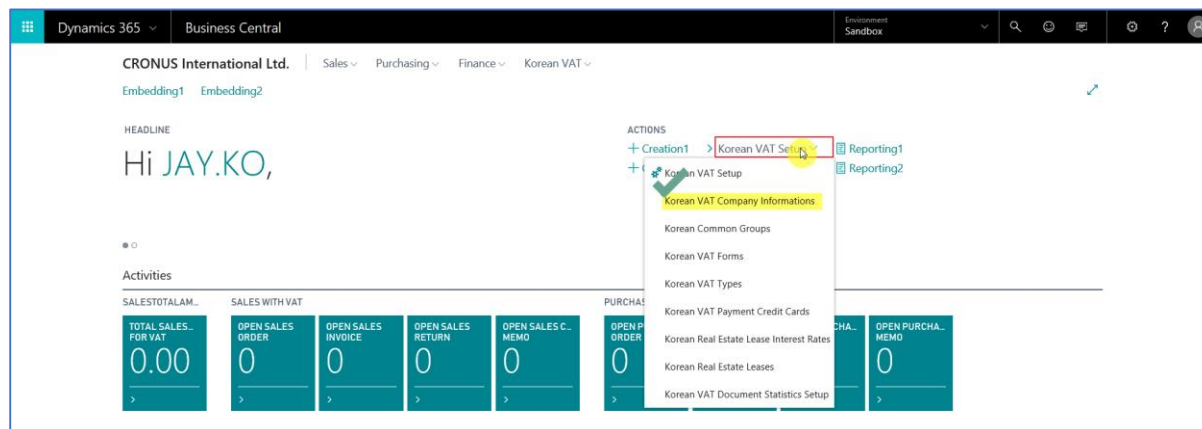
2. K-Pack Module Setup

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

2.1. Korean VAT Company Information

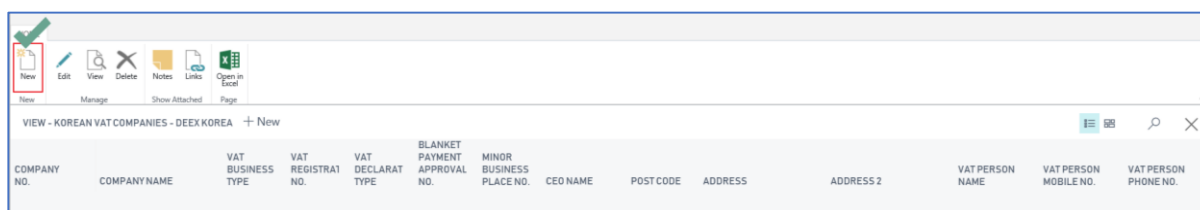
In this setup table, user can enter company information which registered in Korea National Tax Service and API supplier for electronic tax invoicing.

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.



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	Refer to the information on the business registration certificates. ※ CEO Name must be same with registered CEO Name in POPBILL.
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. ※ VAT Registration No. must be same with registered VAT Registration No. in POPBILL.
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
Company Name 덕스포리아 주식회사
Address 서울시 서초구 강남대로 373
Address 2
Post Code
City
Country/Region Code KR
CEO Name 윤경희
VAT Business Type Business
Corporation registration No. 110111-9923267
VAT Registration No. 909-89-00282
Business Class 서비스 도소매
Business Sub-Class 소프트웨어 개발 및 판매
Business Code 722000
Phone No. 02-574-4625
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.

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

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.

Dynamics 365 Business Central

CRONUS International Ltd. | Sales | Purchasing | Finance | Korean VAT

Embedding1 Embedding2

HEADLINE

Hi JAY.KO,

Activities

SALESTOTALAM... SALES WITH VAT PURCHASE WITH V

TOTAL SALES ... FOR VAT 0.00

OPEN SALES ORDER 0

OPEN SALES INVOICE 0

OPEN SALES RETURN 0

OPEN SALES C... MEMO 0

OPEN PURCHA... ORDER 0

ACTIONS

- + Creation1 > Korean VAT Setup
- + Korean VAT Setup
 - Korean VAT Company Information
 - Korean Common Groups
 - Korean VAT Forms
 - Korean VAT Types
 - Korean VAT Payment Credit Cards
 - Korean Real Estate Lease Interest Rates
 - Korean Real Estate Leases
 - Korean VAT Document Statistics Setup
 - Korean Etax Code

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

HOME

VIEW - KOREAN VAT SETUP

Korean VAT Setup

Activation

Activate Korean VAT Inactivate

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

HOME

EDIT - KOREAN VAT SETUP

Korean VAT Setup

Activation

Activate Korean VAT Activate

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

Field Name	Suggested Value	Remark
Purchase Order VAT Vendor From	<ul style="list-style-type: none"> Pay-to Vendor Buy-from Vendor <p>Default Value is 'Pay-to Vendor'</p>	This is for assign default vendor information in VAT data from purchase order and purchase invoice.
Primary Company for VAT declaration	DEEX	Assign primary VAT Company code if you have more than one VAT Company information.
List View Date Calculation	-3M	This is to assign default date range filter in VAT entries screen.

HOME

Edit No. Series... Notes Links

Manage Navigate Show Attached

EDIT - KOREAN VAT SETUP

Korean VAT Setup

Activation > Activate

General

Purchase Order VAT Vendor From Pay-to Vendor

Primary Company for VAT declaration DEEX

Allow Duplicate Customer VAT Registration No. ☐

Allow Duplicate Vendor VAT Registration No. ☐

TAX URL

No. Series >

Mis >

E-TAX ISSUE >

List View Date Calculation -3M

Require Receipt Approval No. ☐

Require Store VAT Registration No. ☐

Data HighLight Standard

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

HOME

Edit No. Series... Notes Links

Manage Navigate Show Attached

EDIT - KOREAN VAT SETUP

Korean VAT Setup

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

Korean VAT Setup

Activation >

Inactivate

* General >

No. Series >

Misc. >

E-TAX ISSUE

Enable Sending E-TAX Inv.	Not Issue	E-TAX TaxReviselInvoice 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.

CRONUS International Ltd. | Sales ▾ Purchasing ▾ Finance ▾ Korean VAT ▾

Embedding1 Embedding2

HEADLINE

Today You have 0 etax invoices not issued.

Activities

SALESTOTALAM... SALES WITH VAT PURCHASE

TOTAL SALES... FOR VAT 0.00

OPEN SALES ORDER 0

OPEN SALES INVOICE 0

OPEN SALES RETURN 0

OPEN SALES C... MEMO 0

OPEN P ORDER 0

OPEN PURCHA... MEMO 0

ACTIONS

- + Creation1 > Korean VAT Setup
- + Korean VAT Setup
 - Korean VAT Company Informations
 - Korean Common Groups
 - Korean VAT Forms
 - Korean VAT Types
 - Korean VAT Payment Credit Cards**
 - Korean Real Estate Lease Interest Rates
 - Korean Real Estate Leases
 - Korean VAT Document Statistics Setup
- Reporting1
- Reporting2

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

HOME

New Delete Edit List Notes Links Open in Excel Manage Show Attached Page

VIEW - KOREAN VAT PAYMENT CREDIT CARD LIST + New

CREDIT CARD NO.	DESCRIPTION	CARD HOLDER NAME	VAT CREDIT CARD TYPE	EXPIRY DATE(Y)	EXPIRY DATE(MM)
(There is nothing to show in this view)					

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(Y)	20	Enter last 2 digits of the year.
EXPIRY DATE(M)	01	Enter month.

VIEW - KOREAN VAT PAYMENT CREDIT CARD LIST + New						
CREDIT CARD NO.	DESCRIPTION	CARD HOLDER NAME	VAT CREDIT CARD TYPE	EXPIRY DATE(Y)	EXPIRY DATE(M)	
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.

The screenshot shows the Dynamics 365 Business Central interface. The top navigation bar includes 'Dynamics 365', 'Business Central', and 'Chart of Accounts'. The main area displays a search results window for 'chart of account'. The search bar contains the text 'chart of account'. Below the search bar, there are 7 search results. The first result, 'Chart of Accounts', is highlighted in yellow and has a red circle with the number '3' next to it. The 'DEPARTMENT' column for this result is 'Finance', which is also highlighted in yellow. The background shows a list of accounts with columns 'NO.' and 'NAME'. A red circle with the number '1' is in the top right corner, and a red circle with the number '2' is next to the search bar.

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

VIEW - CHART OF ACCOUNTS + New									
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 %	<input type="checkbox"/>	Balance Sheet	Current Liabilities	Posting				NO VAT
2410	Vendor Prepayments VAT 0 %	<input type="checkbox"/>	Balance Sheet	Prepaid Expenses	Posting				NO VAT
2420	Vendor Prepayments VAT 10 %	<input type="checkbox"/>	Balance Sheet	Prepaid Expenses	Posting				SERVICES
2430	Vendor Prepayments VAT 25 %	<input type="checkbox"/>	Balance Sheet	Prepaid Expenses	Posting				RETAIL
5370	Customer Prepayments VAT 10 %	<input type="checkbox"/>	Balance Sheet	Current Liabilities	Posting				SERVICES
5380	Customer Prepayments VAT 25 %	<input type="checkbox"/>	Balance Sheet	Current Liabilities	Posting				RETAIL
5600	VAT	<input type="checkbox"/>	Balance Sheet	Current Liabilities	Begin-Total				
5610	Sales VAT 25 %	<input type="checkbox"/>	Balance Sheet	Current Liabilities	Posting				
5611	Sales VAT 10 %	<input checked="" type="checkbox"/>	Balance Sheet	Current Liabilities	Posting				
5620	Purchase VAT 25 % EU	<input type="checkbox"/>	Balance Sheet	Accounts Receivable	Posting				
5621	Purchase VAT 10 % EU	<input type="checkbox"/>	Balance Sheet	Accounts Receivable	Posting				
5630	Purchase VAT 25 %	<input type="checkbox"/>	Balance Sheet	Accounts Receivable	Posting				
5631	Purchase VAT 10 %	<input type="checkbox"/>	Balance Sheet	Accounts Receivable	Posting				
5780	VAT Payable	<input type="checkbox"/>	Balance Sheet	Liabilities	Posting				
5790	VAT, Total	<input type="checkbox"/>	Balance Sheet	Liabilities	End-Total	5600..5790			
8240	Postage	<input type="checkbox"/>	Income Stat...	Utilities Expense	Posting		Purchase	DOMESTIC	NO VAT
8430	Travel	<input type="checkbox"/>	Income Stat...	Expense	Posting		Purchase	DOMESTIC	NO VAT
8520	Registration Fees	<input type="checkbox"/>	Income Stat...	Expense	Posting		Purchase	DOMESTIC	NO VAT
9120	Finance Charges from Customers	<input type="checkbox"/>	Income Stat...	Income	Posting		Sale	DOMESTIC	NO VAT
9140	Invoice Rounding	<input type="checkbox"/>	Income Stat...	Income	Posting			DOMESTIC	NO VAT

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

HOME
ACTIONS
REPORT

New
Delete
Manage

General Posting Setup
VAT Posting Setup
G/L Register

Ledger Entries
Comments
Dimensions

Extended Texts
Receivables-Payables
Where-Used List

G/L Account Balance
G/L Balance
G/L Balance by Dimension

Notes
Links
Previous
Next

EDIT - G/L ACCOUNT CARD

5611 · Sales VAT 10 %

General >

Posting >

Consolidation >

Reporting

Exchange Rate Adjustment
No Adjustment

Cost Accounting >

Korean VAT

VAT Issue Account
☒

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 · 가나다 상사

General

Name
가나다 상사

Balance (LCY)
45,860.00

Balance Due (LCY)
45,860.00

Credit Limit (LCY)
0.00

Blocked

Total Sales
0.00

Costs (LCY)
0.00

Address & Contact

ADDRESS

Address
관남구

CONTACT

Primary Contact Code
CT000018

Korean VAT Information

VAT Company
DEEX

VAT Business Type
Business

Minor Business Place No.

CEO Name
김사장

Business Class
업종

Business Sub-Class
업태

VAT Issue Type
By Invoice

E-TAX Issue Type
Issue

Receiver 1
james.jung@dees.co.kr

Receiver 2

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 Private	Select Business type of the 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 style="list-style-type: none"> ■ By Invoice ■ By Period ■ Not Issued 	If the customer requested to issue electronic tax invoice per each shipment bases, select 'By Invoice'.
E-TAX Issue Type	<ul style="list-style-type: none"> ■ Issue ■ Not Issue 	Default value is 'Issue', if the customer doesn't want to receive the tax invoice, change the value to 'Not Issue'
Electronic Invoice Receiver	<ul style="list-style-type: none"> ■ Name ■ E-Mail ■ Mobile No. ■ Phone No. ■ Receive E-Tax Invoice by E-Mail 	Enter the information to receive the tax invoice. Maximum Two (2) receivers can be assigned.

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.

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.

The screenshot shows the Dynamics 365 Business Central interface for CRONUS International Ltd. The top navigation bar includes various document types like Purchase Orders, Purchase Invoices, Assembly Orders, Vendors, Stockkeeping Units, Item Journals, and Subcontracting Worksheets. The ACTIONS section is expanded, showing a list of actions. The 'Purchase Invoice' action is highlighted with a red box and a yellow cursor. Below the ACTIONS section, there are sections for Business Assistance, Activities, My Vendors, Purchase Performance, and Inventory Performance. The 'My Vendors' section displays a table of vendors with columns for Vendor No., Phone No., and Name. The 'Purchase Performance' and 'Inventory Performance' sections show that there is nothing to show in this view.

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.

The screenshot shows the 'NEW - PURCHASE INVOICE - 1003 - LONDON POSTMASTER' form. The form is divided into several sections. The 'General' section includes fields for Vendor Name (London Postmaster), Contact (Mrs. Carol Philips), Posting Date (2018-05-29), Due Date (2018-05-31), and Vendor Invoice No. (VATTEST002). The 'Korean VAT Information for Purchase Invoice' section includes fields for VAT Company No. (DEEX), VAT Company Name (DEEX KOREA), VAT Type (A10), Sub VAT Type Name, Credit Card/Cash Receipt Approval No., VAT Credit Card Type, and Store VAT Registration No. The form also has a 'Show more' and 'Show less' button.

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

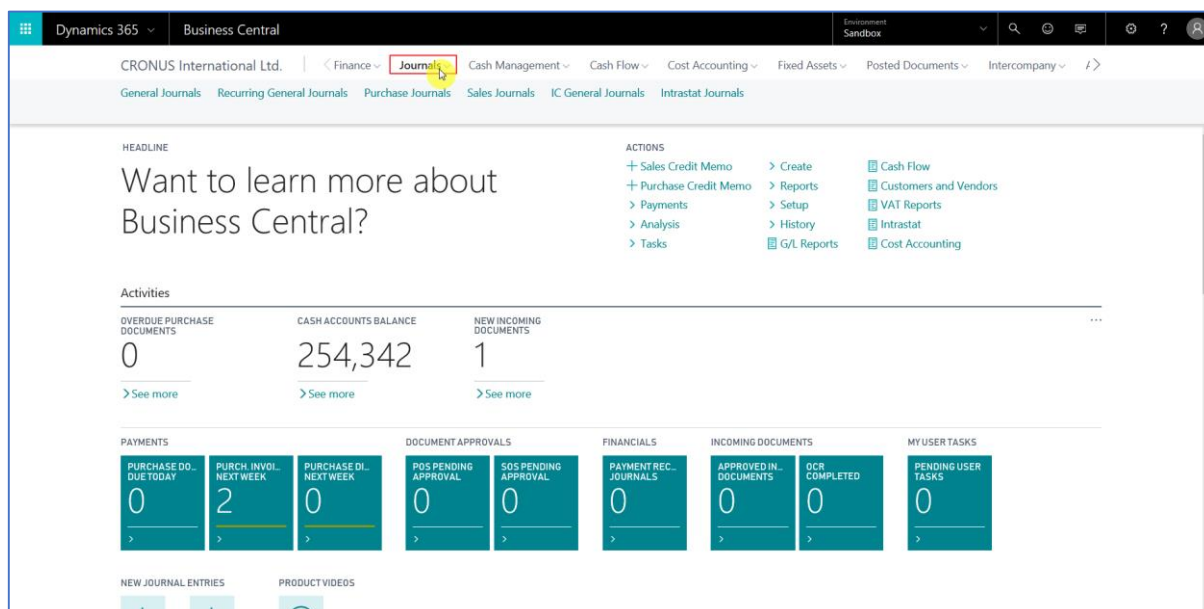
Lines									
TYPE	NO.	DESCRIPTION	LOCATION CODE	QUANTITY	UNIT OF MEASURE CODE	UNIT PRICE EXCL. VAT	LINE DISCOUNT %	LINE AMOUNT EXCL. VAT	QTY. TO ASSIGN
Item	1000	Bicycle		5	PCS	4,000.00	15	17,000.00	0
Subtotal Excl. VAT (GBP)					17,000.00		Total Excl. VAT (GBP)		
Inv. Discount Amount Excl. VAT (GBP)					0.00		Total VAT (GBP)		
Invoice Discount %					0		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.



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.

EDIT - GENERAL JOURNAL											
Batch Name											
DEFAULT											
VAT ISSUE REG. USER ID	DOCUME... TYPE	DOCUME... NO.	ACCOUNT TYPE	ACCOUNT NO.	DESCRIPTION	EU 3-PA TRAC	GEN. POSTING TYPE	GEN. BUS. POSTING GROUP	GEN. PROD. POSTING GROUP	AMOUNT	BAL. ACCOUNT TYPE
...	...	G00001	G/L Account	5631	Electricity and Heating		Purchase			1,730.00	G/L Account
...	...	G00001	G/L Account	5631	Purchase VAT 10 %					173.00	G/L Account
...	...	G00001	Bank Account	GIRO	Giro Bank					-1,903.00	G/L Account

5. Fill in the following fields. Following fields are mandatory.

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Field Name	Value	Remark
VAT Date	2018-05-02	Enter the exact date on the invoice or receipt for tax filing.
Type	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	▼
Type	Purchase	▼	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	▼	Paid/Issued	Paid	▼

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 >

Close

7. Close 'KOREAN VAT ENTRY' Screen.

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

HOME ACTIONS NAVIGATE

Delete Post Post and Print Save as Standard Journal... Dimensions VAT Information Registration Bank Reconcile Apply Entries...

Manage Process

EDIT - GENERAL JOURNAL

Batch Name: DEFAULT

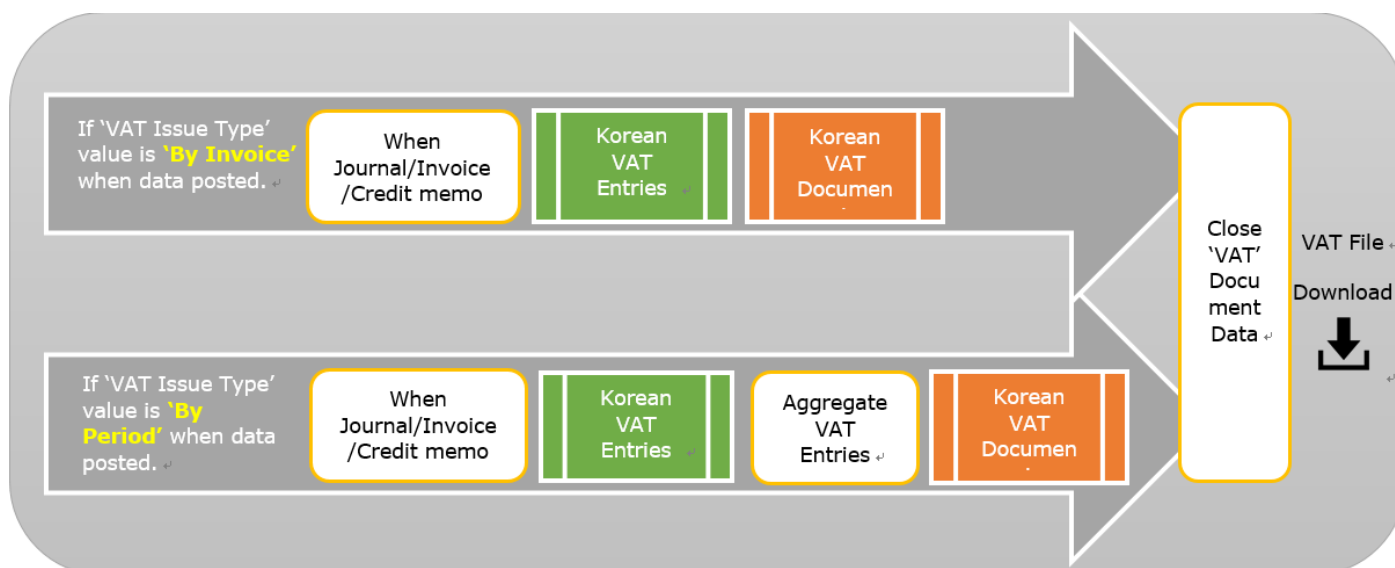
VAT ISSUE REG. USER ID	DOCUME... TYPE	DOCUME... NO.	ACCOUNT TYPE	ACCOUNT NO.	DESCRIPTION	EU 3-PA TRAC	GEN. POSTING TYPE	GEN. BUS. POSTING GROUP	GEN. PROD. POSTING GROUP	AMOUNT	AMOUNT (LCY)	BAL. ACCOUNT TYPE
JAY.KO	...	G00001	G/L Account	8120	Electricity and Heating	<input type="checkbox"/>	Purchase			1,730.00	1,730.00	G/L Accou
	...	G00001	G/L Account	5631	Purchase VAT 10 %	<input type="checkbox"/>				173.00	173.00	G/L Accou
	...	G00001	Bank Account	GIRO	Giro Bank	<input type="checkbox"/>				-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 | Korean VAT Documents | Closed Korean VAT Documents | Send Korean ETAXs | Sent Korean ETAXs | Korean VAT Declarations

Korean VAT Entries: All | Search | + New | Manage | Process | Show Attached | Page | Actions | Show Filter

VAT RESERVATION ENTRY NO. | VAT RESERVATION USER ID | VAT DOCUMENT ISSUE NO. | VAT ISSUE TYPE | TYPE | SUB VAT TYPE NAME

By Period | 6 | Journal | Purchase

By Period | 5 | Invoices | Purchase

KVAT18-00... | By Invoice | 4 | Invoices | Purchase

By Period | 3 | Invoices | Sales

By Period | 2 | Invoices | Sales | 2018-05-22 | 10000 | The Cannon Group PLC

... | KVAT18-00... | By Invoice | 1 | Invoices | Sales | 2018-05-29 | 01454545 | New Concepts Furniture

Update VAT Issue Type

By Invoice
By Period
Not Issued

OK Cancel

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 | Business Central | Aggregate Korean VAT Entries | Environment Sandbox

CRONUS International Ltd. | Sales | Purchasing | Finance | **Korean VAT**

Korean VAT Entries | Aggregate Korean VAT Entries | Korean VAT Documents | Closed Korean VAT Documents | Send Korean ETAXs | Sent Korean ETAXs | Korean VAT Declarations

Aggregate Korean VAT Entries: All | Search | Process | Show Attached | Page

COMPANY NO. | COMPANY NAME

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 | Business Central | Aggregate Korean VAT Entries | Environment Sandbox

HOME | ACTIONS | MANAGE

VAT Aggregate | VAT Document Issue

EDIT - AGGREGATE KOREAN VAT ENTRIES

CONDITIONS

VAT Company No. | DEEX

VAT Company Name | DEEX KOREA

Account Type | Purchase

From Date | 2018-05-01

To Date | 2018-05-31

Account No. | 10000

Account Name | London Postmaster

VAT Type

VAT Type Name *

Sub VAT Type Group

Sub VAT Type Code

Sub VAT Type Name

VAT Date | 2018-05-30

VAT Issue Type | All

Posted Document No.

VAT Aggregation Detail

DOCUME. NO.	AMOUNT	VAT
G00001	1,730.00	173.00
108038	3,892.95	973.24






(There is nothing to show in this view)

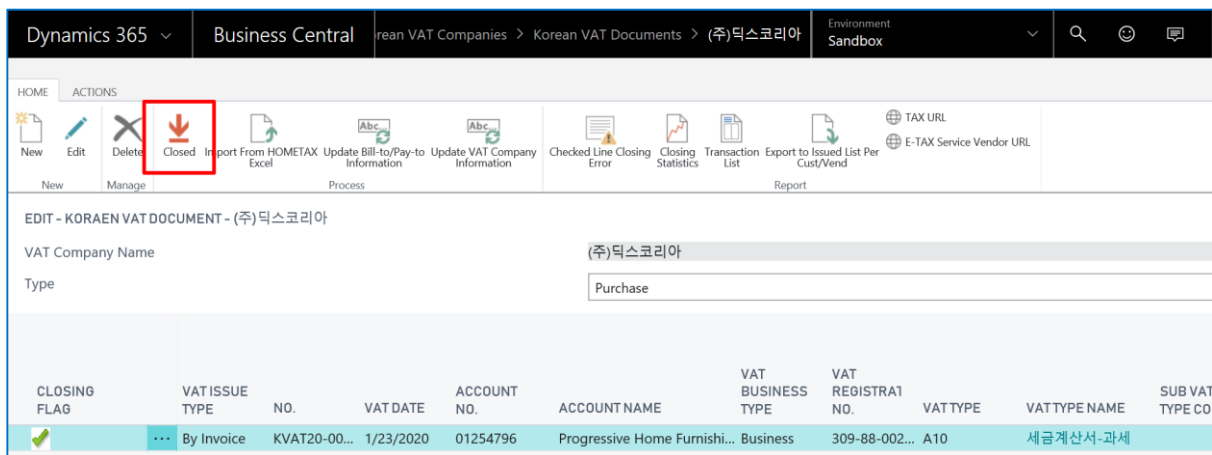
VAT DATE	ACCOUNT NO.	ACCOUNT NAME	VAT REGISTRAT NO.	VAT TYPE	VAT TYPE NAME	SUB VAT TYPE CODE	SUB VAT TYPE NAME	TAX INVOICE TYPE	E-TAX AMENDED TYPE	E-TAX BEFORE ISSUE SEQ. NO.	10/... MISS	P
2018-05-30	10000	London Postmaster	895741963	A10	생균계산서-과세			General	00 None			P
2018-05-30	10000	London Postmaster	895741963	C10	신용카드-과세			General	00 None			P

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.

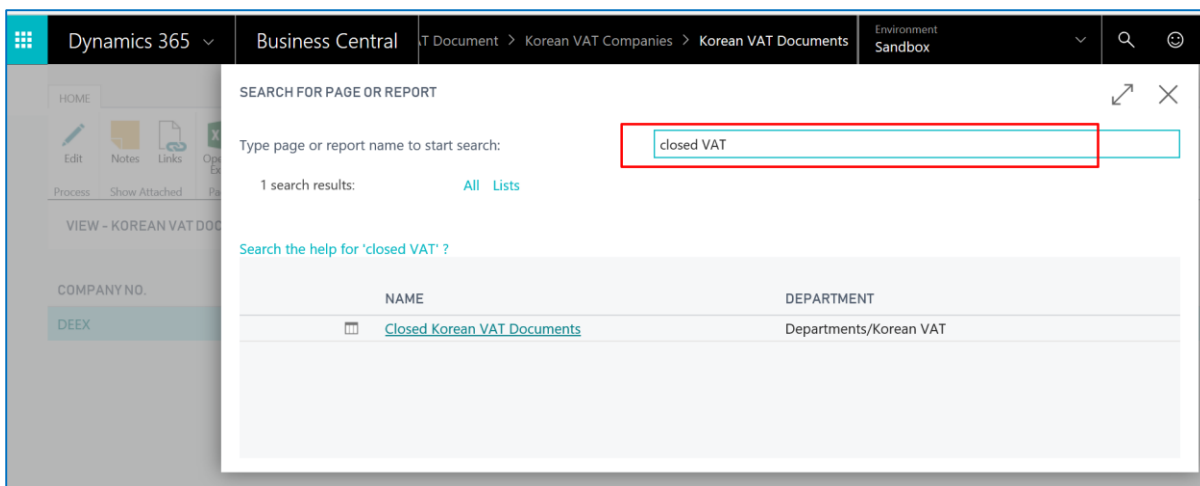
- Green Flag  means, the entry data meet mandatory requirements for VAT reporting.
- Red Flag  means, the entry data contains missing information for VAT reporting.
 1. Review and confirm VAT Document line information. If there is missing information in document line, 'CLOSING FLAG' color will display  flag. 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.



The screenshot shows the Dynamics 365 Business Central interface. The ribbon menu is visible, and the 'Closed' button is highlighted with a red box. Below the ribbon, the 'EDIT - KOREAN VAT DOCUMENT - (주)덱스코리아' form is shown. The 'VAT Company Name' field is filled with '(주)덱스코리아' and the 'Type' field is filled with 'Purchase'. Below the form, a table of VAT document lines is displayed. The first line has a green flag in the 'CLOSING FLAG' column.

CLOSING FLAG	VAT ISSUE TYPE	NO.	VAT DATE	ACCOUNT NO.	ACCOUNT NAME	VAT BUSINESS TYPE	VAT REGISTRAT NO.	VAT TYPE	VATTYPE NAME	SUB VAT TYPE CO
	By Invoice	KVAT20-00...	1/23/2020	01254796	Progressive Home Furnishi...	Business	309-88-002...	A10	세금계산서-과세	

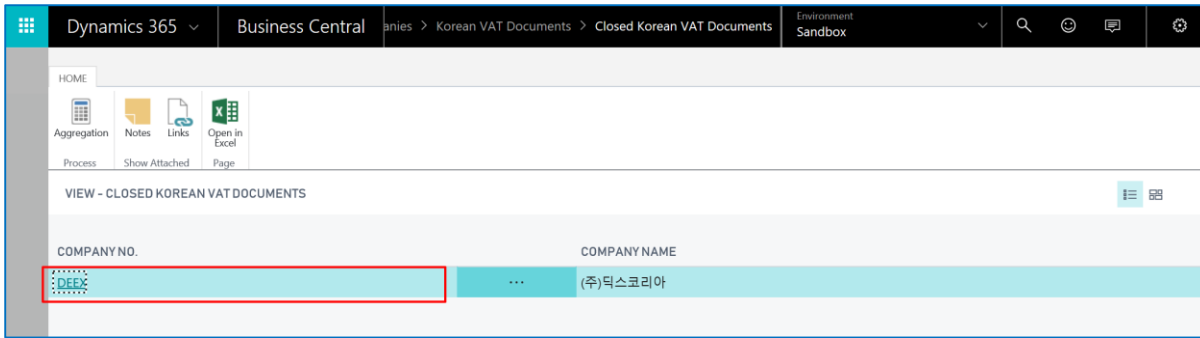
3. In order to find closed VAT line, search 'Closed Korean VAT Documents'.



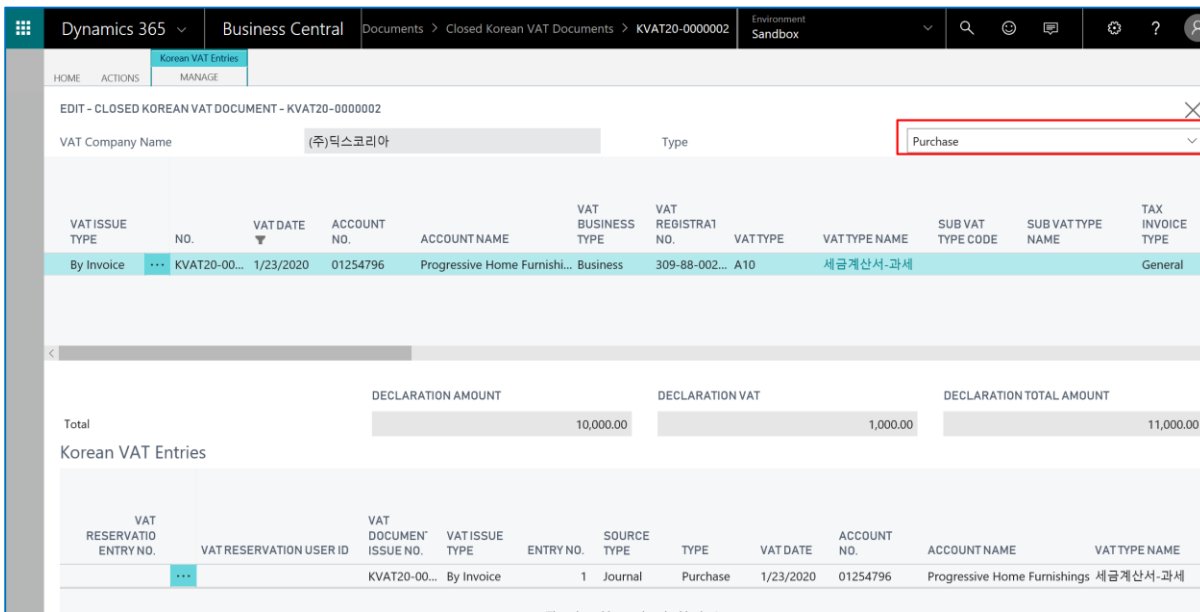
The screenshot shows the Dynamics 365 Business Central interface with a search window open. The search term 'closed VAT' is entered in the search box. The search results show one result: 'Closed Korean VAT Documents' under the 'NAME' column and 'Departments/Korean VAT' under the 'DEPARTMENT' column.

NAME	DEPARTMENT
Closed Korean VAT Documents	Departments/Korean VAT

4. Click on VAT Company number.



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

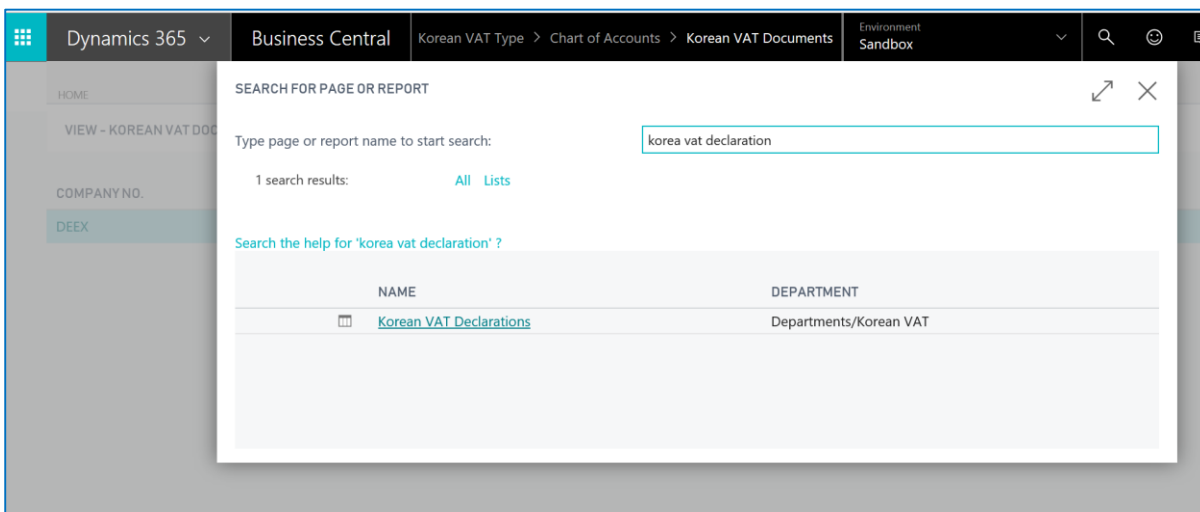


10. VAT File Download

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.



2. Click on VAT Company number.

Dynamics 365 Business Central Accounts > Korean VAT Documents > Korean VAT Declarations Environment Sandbox

HOME

VIEW - KOREAN VAT DECLARATIONS

COMPANY NO.	COMPANY NAME
DEEX	(주)딕스코리아

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

Dynamics 365 Business Central Accounts > Korean VAT Documents > Korean VAT Declarations > VAT Declaration Environment Sandbox

HOME ACTIONS

Register Real Estate Lease Interest Rate VAT Company Information Process Print Closing Statistics Report

EDIT - VAT DECLARATION

DECLARATION YEAR/QUARTER	VAT COMPANY	DECLARATION PERIOD (FROM - TO)	MISSING PERIOD (FROM - TO)
2020	DEEX	1/1/2020	
1 Quarter	(주)딕스코리아	3/31/2020	

Declaration Type: General

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 Business Central Accounts > Korean VAT Documents > Korean VAT Declarations > VAT Declaration Environment Sandbox

HOME ACTIONS

Register Real Estate Lease Interest Rate VAT Company Information Process Print Closing Statistics Report

EDIT - VAT DECLARATION

DECLARATION YEAR/QUARTER	VAT COMPANY	DECLARATION PERIOD (FROM - TO)	MISSING PERIOD (FROM - TO)
2020	DEEX	1/1/2020	
1 Quarter	(주)딕스코리아	3/31/2020	

Declaration Type: General

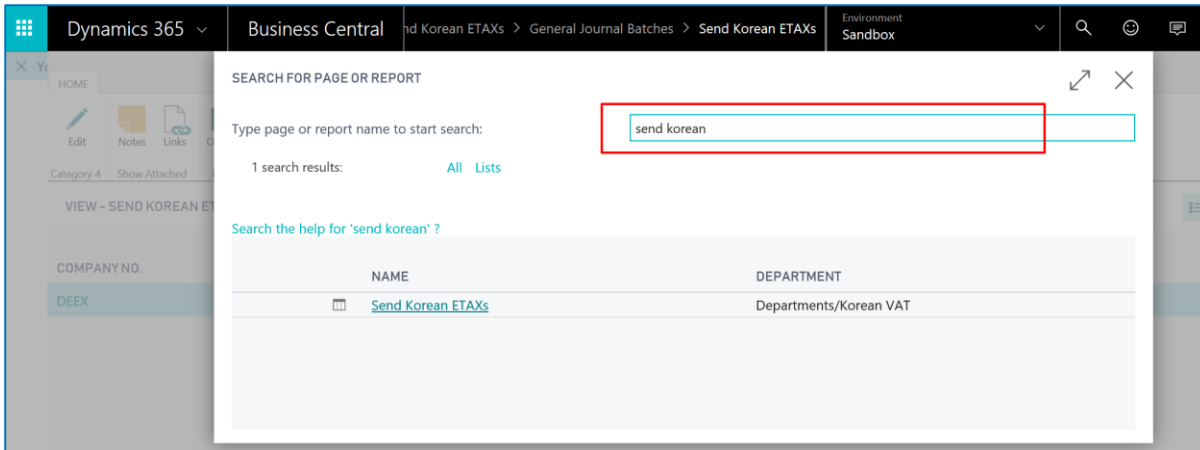
REGISTER	VAT REPORT CODE	VAT REPORT NAME
None	1105000	매출처별 세금계산서 합계표

5. Click on 'File Download' ribbon menu.

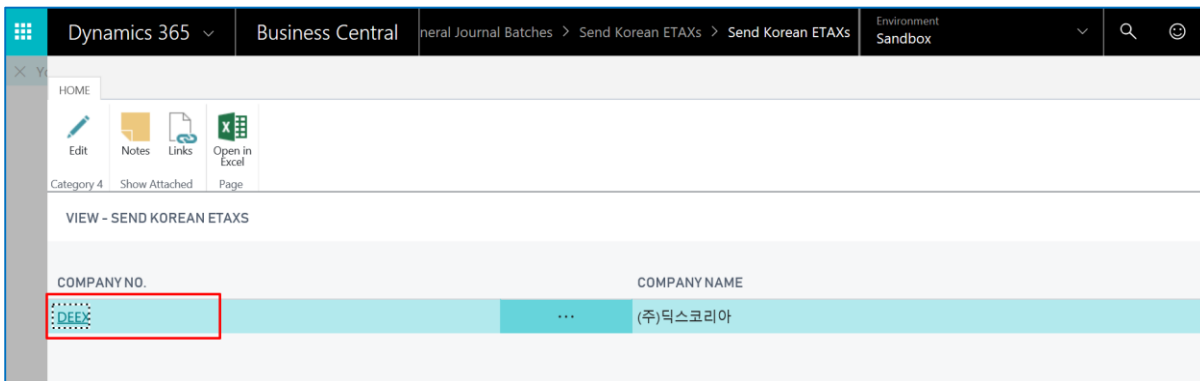
11. Send Electronic Tax Invoice

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

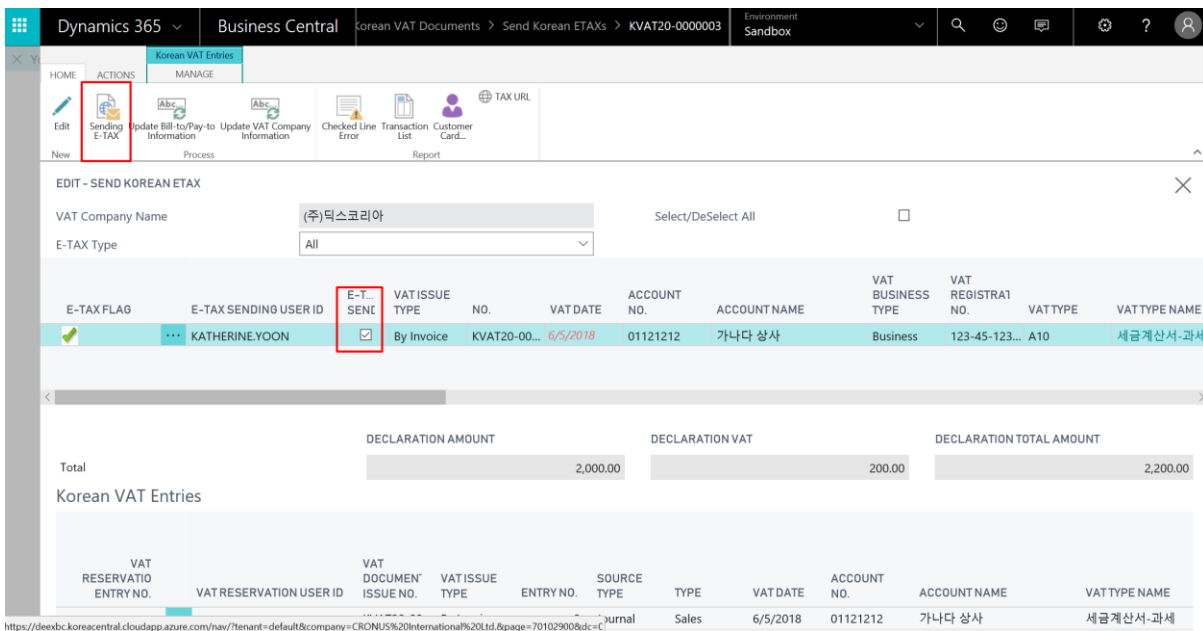
1. Search 'Send Korean ETaxs' menu.



2. Click on VAT Company number.



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



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.

The screenshot shows the 'VAT DOCUMENT ISSUE ENTRY CARD - KVAT20-0000003' form in Dynamics 365 Business Central. The 'General' tab is active, displaying various fields for VAT document management. The 'TAX Invoice Type' field is highlighted with a red box and set to 'Amended'. Other fields include 'VAT Type' (A10), 'VAT Type Name' (세금계산서-과세), 'Sub VAT Type Code' (marked with a red asterisk), 'Sub VAT Type Name', 'E-TAX Amended Type' (00 None), 'E-TAX Before Issue Seq...', '1Q/3Q Missing' (checkbox), 'Item Description' (Bycycle), 'Amount' (2,000.00), 'VAT' (200.00), and 'Total Amount' (2,200.00). The 'VAT Date' is 6/5/2018, and the 'Account No.' is 01121212. The 'Account Name' is 가나다 상사, 'Address' is 강남구, 'CEO Name' is 신사임당, 'VAT Business Type' is Business, 'VAT Registration No.' is 123-45-12345, and 'Business Class' is 도소매.

1. Search 'Send Korean ETaxs' menu.

The screenshot shows the search results for 'send korean' in Dynamics 365 Business Central. The search results table lists the following information:

NAME	DEPARTMENT
Send Korean ETAXs	Departments/Korean VAT

2. Click on VAT Company number.

Dynamics 365 Business Central

Journal Batches > Send Korean ETAXs > Send Korean ETAXs

Environment: Sandbox

HOME

Edit Notes Links Open in Excel

Category 4 Show Attached Page

VIEW - SEND KOREAN ETAXS

COMPANY NO. COMPANY NAME

DEEX ... (주)덱스코리아

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

Dynamics 365 Business Central

Korean VAT Documents > Send Korean ETAXs > KVAT20-0000003

Environment: Sandbox

Korean VAT Entries

EDIT - SEND KOREAN ETAX

VAT Company Name: (주)덱스코리아

E-TAX Type: All

E-TAX FLAG	E-TAX SENDING USER ID	E-TAX SEND	VAT ISSUE TYPE	NO.	VAT DATE	ACCOUNT NO.	ACCOUNT NAME	VAT BUSINESS TYPE	VAT REGISTRAT NO.	VAT TYPE	VAT TYPE NAME
✓	KATHERINE.YOON	<input checked="" type="checkbox"/>	By Invoice	KVAT20-00...	6/5/2018	01121212	가나다 상사	Business	123-45-123...	A10	세금계산서-과세

DECLARATION AMOUNT: 2,000.00

DECLARATION VAT: 200.00

DECLARATION TOTAL AMOUNT: 2,200.00

Korean VAT Entries

VAT RESERVATIO ENTRY NO.	VAT RESERVATION USER ID	VAT DOCUMENT ISSUE NO.	VAT ISSUE TYPE	ENTRY NO.	SOURCE TYPE	TYPE	VAT DATE	ACCOUNT NO.	ACCOUNT NAME	VAT TYPE NAME
					Journal	Sales	6/5/2018	01121212	가나다 상사	세금계산서-과세