
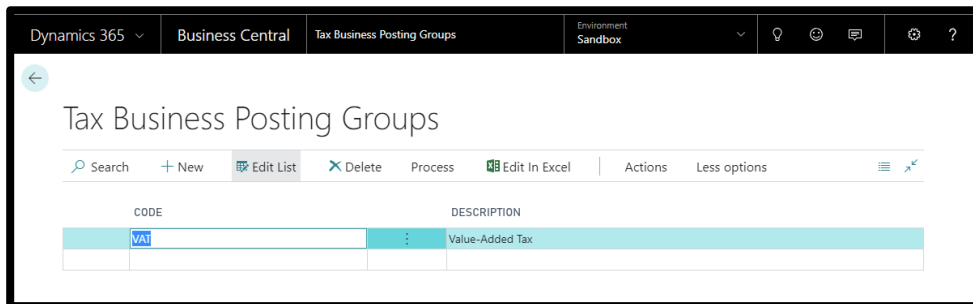


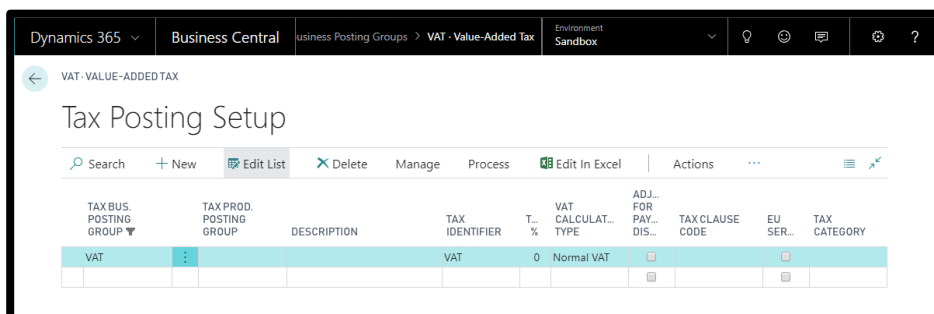
Setup Tax Business Posting Groups

1. Choose the , enter **Tax Business Posting Groups**, and then choose the related link.
2. Choose the blank row in grid
3. In the **Code**, specify code of tax business posting groups
4. In the **Description**, enter text that describes tax business posting groups




CODE	DESCRIPTION
VAT	Value-Added Tax

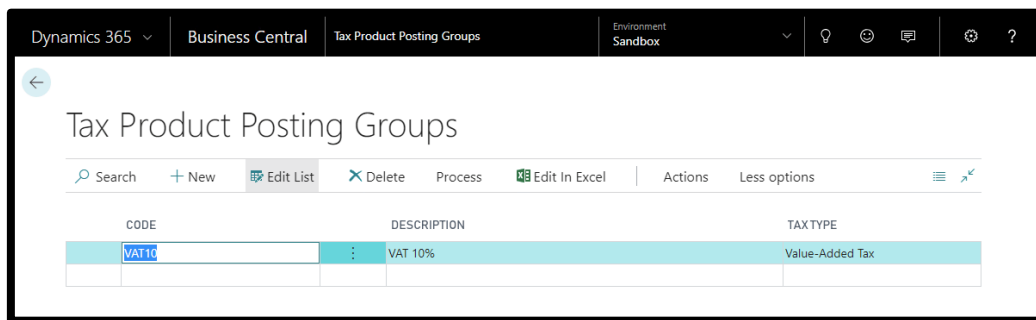
5. Choose **Process** action then **Setup** to setup **Tax Posting Setup**
6. Choose the blank row in grid
7. Leave default value for **Tax Bus. Posting Group**
8. Leave blank value for **Tax Prod. Posting Group**
9. In the **Tax Identifier**, specify code of tax identifier
10. Leave zero value for **Tax %**
11. In the **VAT Calculation Type**, choose **Normal VAT**



TAX BUS. POSTING GROUP	TAX PROD. POSTING GROUP	DESCRIPTION	TAX IDENTIFIER	T. %	VAT CALCULAT. TYPE	ADJ. FOR PAY. DIS.	TAX CLAUSE CODE	EU SER.	TAX CATEGORY
VAT			VAT	0	Normal VAT				

Setup Tax Product Posting Groups

1. Choose the , enter **Tax Product Posting Groups**, and then choose the related link.
2. Choose the blank row in grid
3. In the **Code**, specify code of tax product posting groups
4. In the **Description**, enter text that describes tax product posting groups
5. In the **Tax Type**, choose **Value-Added Tax**

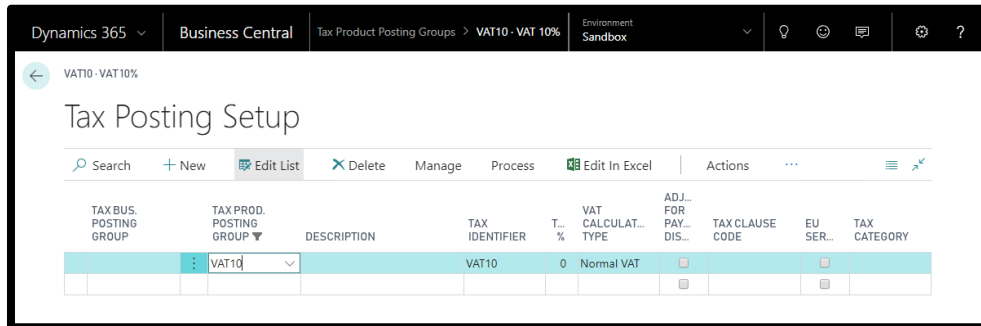


6. Choose **Process** action then **Setup** to setup **Tax Posting Setup**
7. We have to create 2 combination of **Tax Bus. Posting Group** and **Tax Prod.**

Posting Group in Tax Posting Setup

8. First combination, Choose the blank row in grid
9. Leave blank value for **Tax Bus. Posting Group**
10. Leave default value for **Tax Prod. Posting Group**
11. In the **Tax Identifier**, specify code of tax identifier
12. Leave zero value for **Tax %**

13. In the **VAT Calculation Type**, choose **Normal VAT**



The screenshot shows the 'Tax Posting Setup' window for 'VAT10 - VAT 10%'. The 'VAT CALCULATION TYPE' is set to 'Normal VAT'. The 'TAX BUS. POSTING GROUP' is 'VAT10', 'TAX PROD. POSTING GROUP' is 'VAT10', 'TAX IDENTIFIER' is 'VAT10', 'TAX %' is '0', and 'TAX CATEGORY' is 'Normal VAT'.

14. Second combination, choose the **New** action

15. In the **Tax Bus. Posting Group**, specify code of tax bus. posting group that you setup before

16. Leave default value for **Tax Prod. Posting Group**

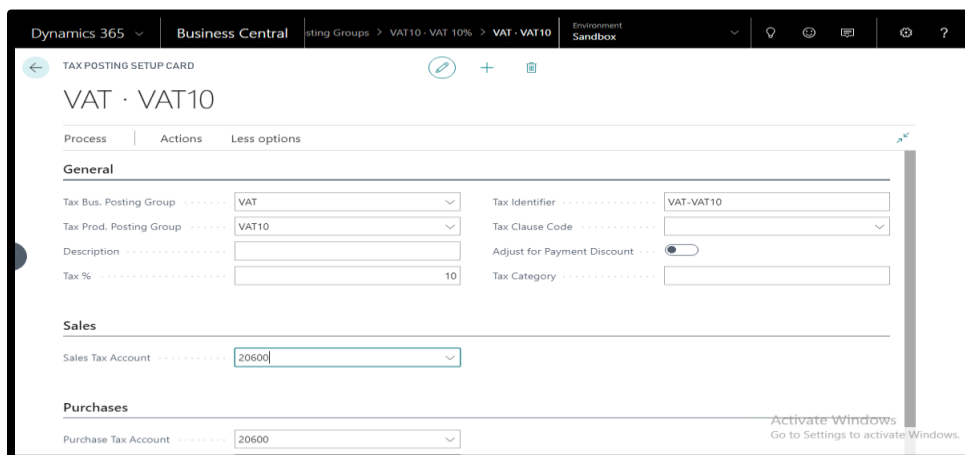
17. In the **Tax Identifier**, specify code of tax identifier

18. In the **Tax %**, specify percentage of tax

19. In the **VAT Calculation Type**, choose **Normal VAT**

20. In the **Sales Tax Account**, specify code of sales tax account


21. In the **Purchase Tax Account**, specify code of purchase tax account



The screenshot shows the 'TAX POSTING SETUP CARD' for 'VAT - VAT10'. The card is divided into three sections: General, Sales, and Purchases.

- General:**
 - Tax Bus. Posting Group: VAT
 - Tax Prod. Posting Group: VAT10
 - Description:
 - Tax %: 10
 - Tax Identifier: VAT-VAT10
 - Tax Clause Code:
 - Adjust for Payment Discount:
 - Tax Category:
- Sales:**
 - Sales Tax Account: 20600
- Purchases:**
 - Purchase Tax Account: 20600

Setting Tax Currency Parameters

1. Choose the  icon, enter **Parameters (Indonesian Tax)**, and then choose the related link
2. Specify **Currency code** as a tax currency code

EDIT - PARAMETERS (INDONESIAN TAX)


Parameters (Indonesian Tax)

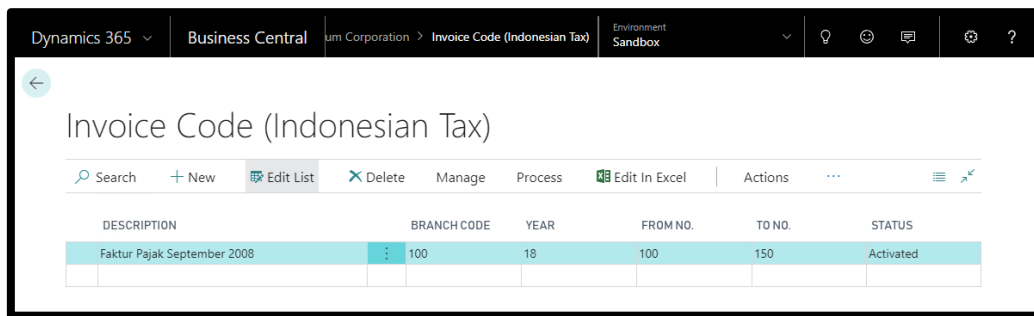
General

Tax Currency Code

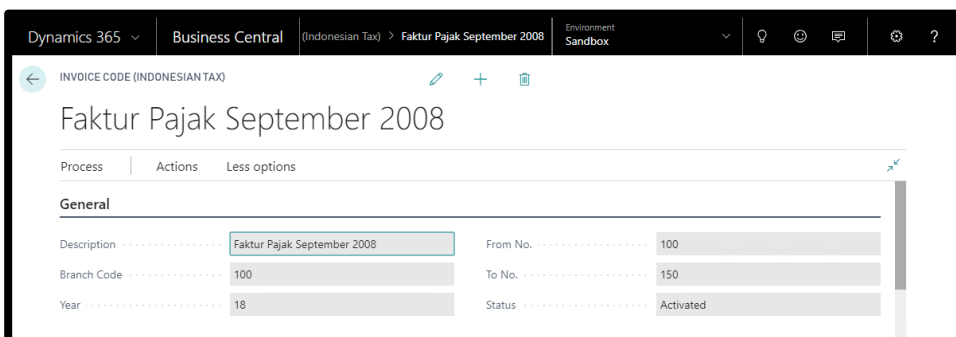
IDR

To Register Tax Invoice Number


1. Choose the  icon, enter **Invoice code**, and then choose the related link.
2. To work in a register tax invoice number, choose the **New** action
3. In the **Description**, enter text that describes tax invoice number designation
4. In the **Branch Code**, specify 3 digit code of tax invoice
5. In the **Year**, specify 2 digit code of tax invoice year
6. In the **From No**, enter the initial number of tax invoice number
7. In the **To No**, enter the last number of tax invoice number
8. Leave default value for **Status** field
9. Select **Process** action then **Generate** to generate tax invoice number
10. Select **Process** action then **Activate** to activate tax invoice number

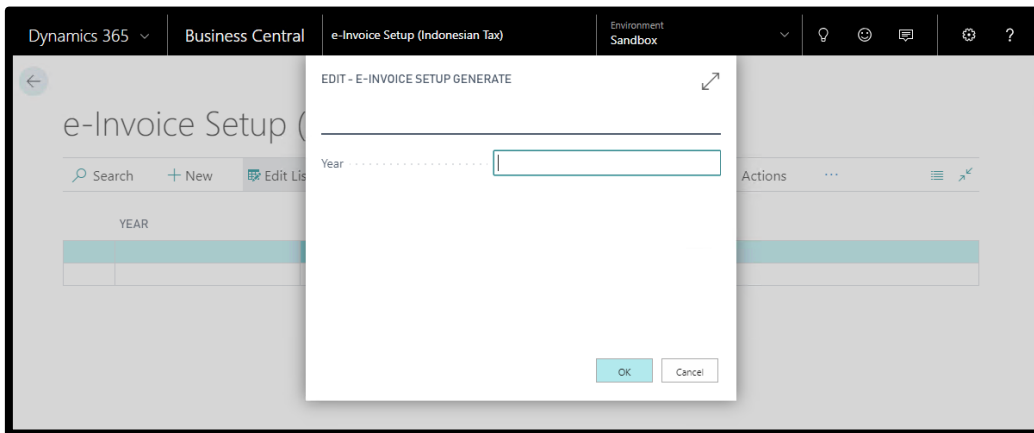


11. Select **Manage** action then **Edit** to see the detail information

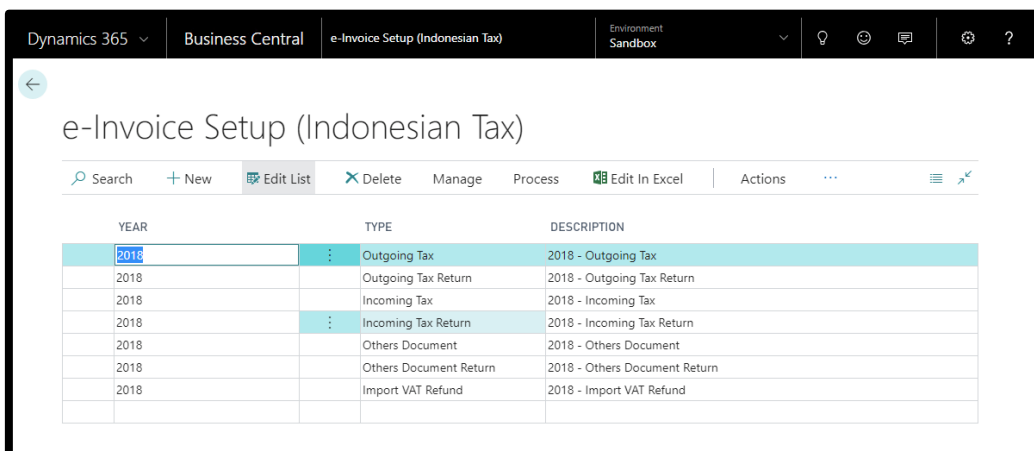


E-Invoice Setup

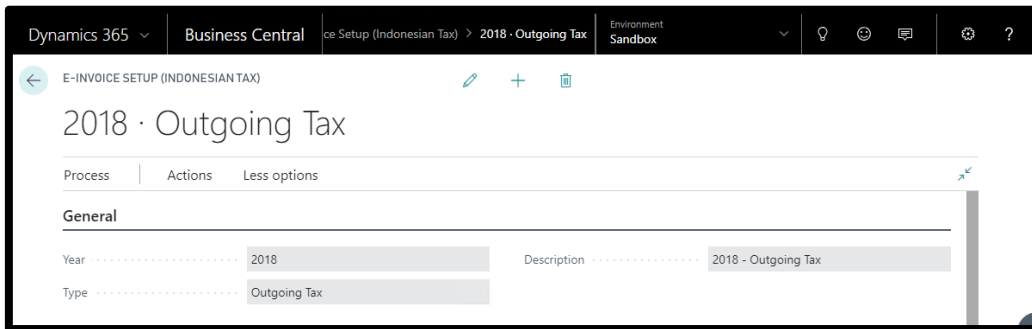
1. Choose the  icon, enter **E-Invoice Setup (Indonesian Tax)**, and then choose the related link.
2. To work in e-invoice setup, choose the **Process** action then **Generate**
3. In the **E-Invoice Setup Generate** dialog, specify **Year** as year of tax period




4. Choose **OK** action

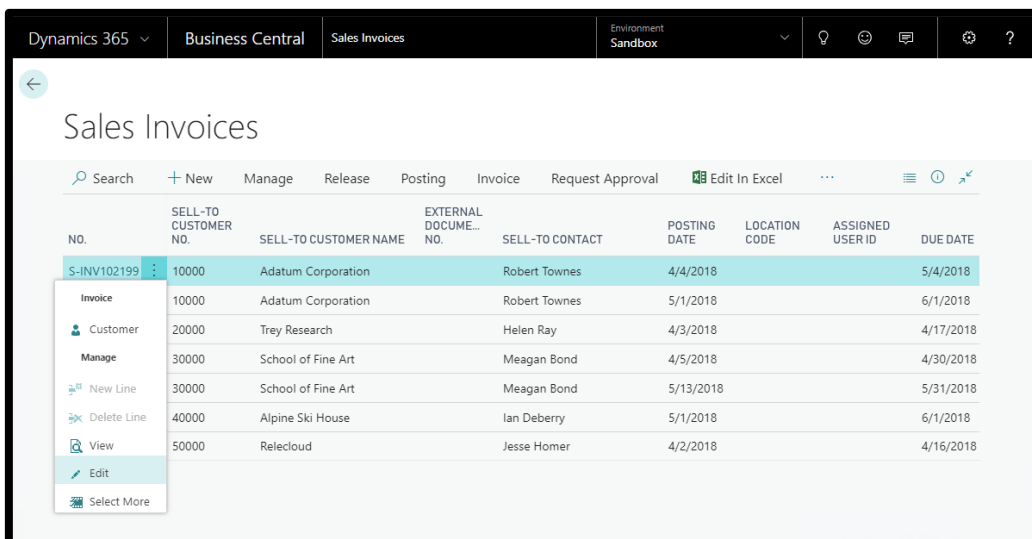


- Choose **Manage** action then **View** to see detail information



Create Source Transaction Outgoing Tax

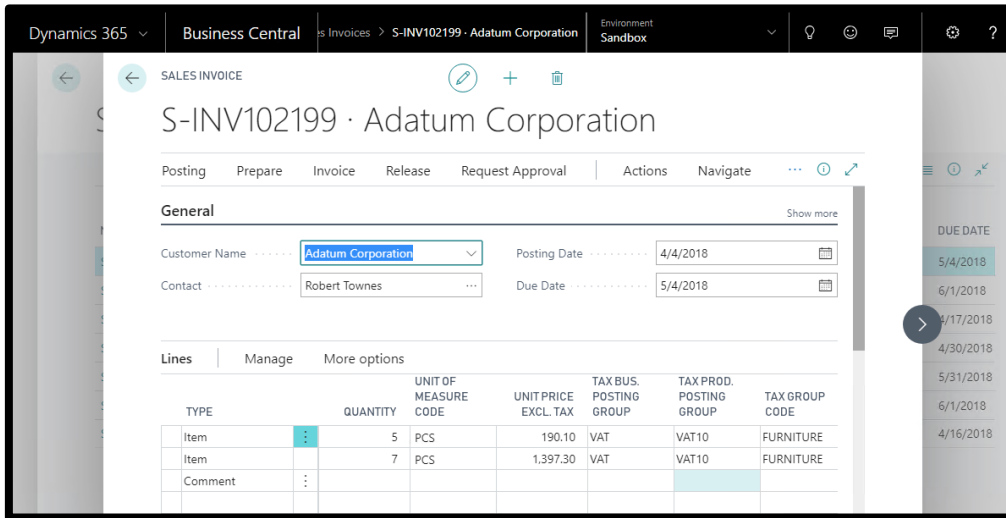
- Choose the  icon, enter **Sales Invoice**, and then choose the related link
- Choose the **New** action to create sales invoice or choose existing transaction



NO.	SELL-TO CUSTOMER NO.	SELL-TO CUSTOMER NAME	EXTERNAL DOCUME... NO.	SELL-TO CONTACT	POSTING DATE	LOCATION CODE	ASSIGNED USER ID	DUE DATE
S-INV102199	10000	Adatum Corporation		Robert Townes	4/4/2018			5/4/2018
	10000	Adatum Corporation		Robert Townes	5/1/2018			6/1/2018
	20000	Trey Research		Helen Ray	4/3/2018			4/17/2018
	30000	School of Fine Art		Meagan Bond	4/5/2018			4/30/2018
	30000	School of Fine Art		Meagan Bond	5/13/2018			5/31/2018
	40000	Alpine Ski House		Ian Deberry	5/1/2018			6/1/2018
	50000	Relecloud		Jesse Homer	4/2/2018			4/16/2018

- Choose the **Edit** Action to setup sales invoice
- In the **Tax Bus. Posting Group** of **Lines** section, specify code of tax bus. posting group that you setup before

- In the **Tax Prod. Posting Group** of **Lines** section, specify code of tax prod. posting group that you setup before



SALES INVOICE
S-INV102199 · Adatum Corporation

Posting Prepare Invoice Release Request Approval Actions Navigate

General Show more

Customer Name Adatum Corporation Posting Date 4/4/2018
Contact Robert Townes Due Date 5/4/2018


Lines Manage More options

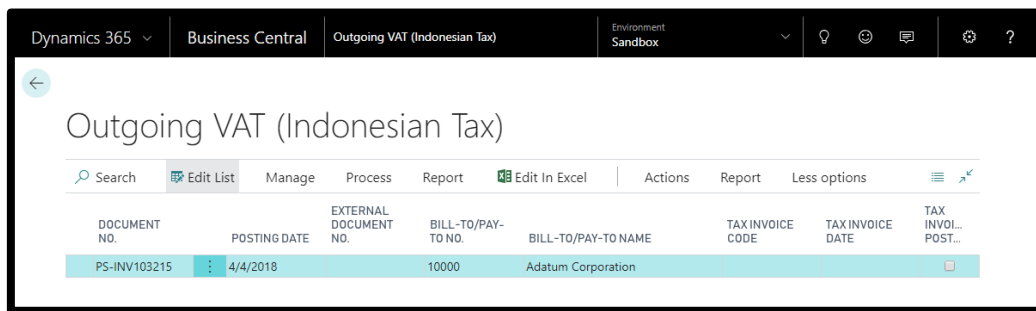
TYPE	QUANTITY	UNIT OF MEASURE CODE	UNIT PRICE EXCL. TAX	TAX BUS. POSTING GROUP	TAX PROD. POSTING GROUP	TAX GROUP CODE
Item	5	PCS	190.10	VAT	VAT10	FURNITURE
Item	7	PCS	1,397.30	VAT	VAT10	FURNITURE
Comment						

DUE DATE
5/4/2018
6/1/2018
4/17/2018
4/30/2018
5/31/2018
6/1/2018
4/16/2018

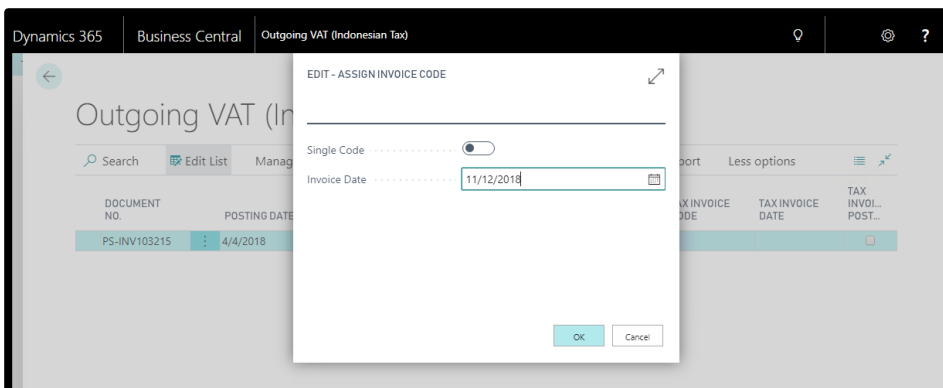
- In the **Tax Area Code** of **Invoice Details** section, make sure this field is blank
- Choose the **Posting** action then **Post** to post sales invoice

To Assign, Post Invoice Code and Export CSV on Outgoing Tax

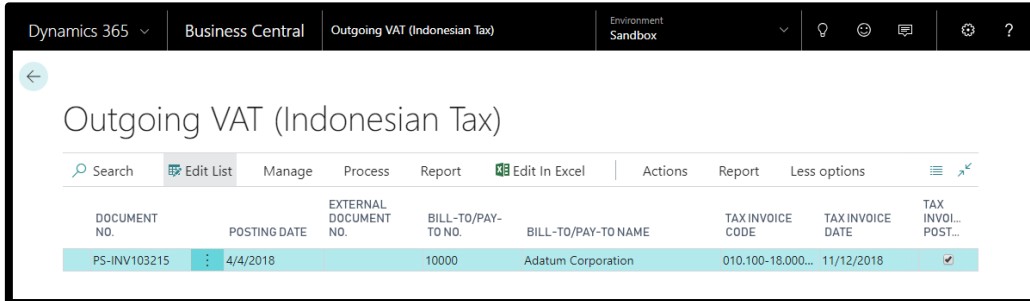
8. Choose the  icon, enter **Outgoing VAT (Indonesian Tax)**, and then choose the related link
9. Choose the **Process** action then **Synchronize** to create outgoing tax from transaction



10. Select outgoing tax that you want to assign invoice code
11. Choose **Process** action then **Assign** to assign invoice code
12. In the **Assign Invoice Code** dialog, specify **Single Code** as true for multiple transaction in one tax invoice number
13. In the **Invoice Date**, enter date as tax invoice date
14. Choose **OK** action



15. Choose **Process** action then **Post**



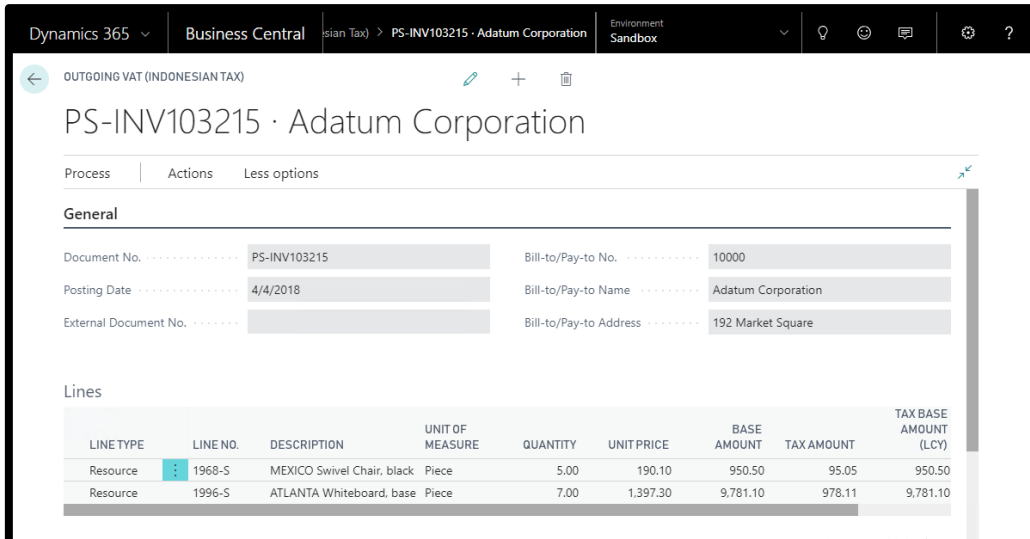
Dynamics 365 Business Central Outgoing VAT (Indonesian Tax) Environment Sandbox

Outgoing VAT (Indonesian Tax)

Search Edit List Manage Process Report Edit In Excel Actions Report Less options

DOCUMENT NO.	POSTING DATE	EXTERNAL DOCUMENT NO.	BILL-TO/PAY-TO NO.	BILL-TO/PAY-TO NAME	TAX INVOICE CODE	TAX INVOICE DATE	TAX INVOI... POST...
PS-INV103215	4/4/2018		10000	Adatum Corporation	010.100-18.000...	11/12/2018	

16. Choose **Manage** action then **View** to see detail transaction



Dynamics 365 Business Central Outgoing VAT (Indonesian Tax) > PS-INV103215 · Adatum Corporation Environment Sandbox

OUTGOING VAT (INDONESIAN TAX)

PS-INV103215 · Adatum Corporation

Process Actions Less options

General

Document No. PS-INV103215 Bill-to/Pay-to No. 10000

Posting Date 4/4/2018 Bill-to/Pay-to Name Adatum Corporation

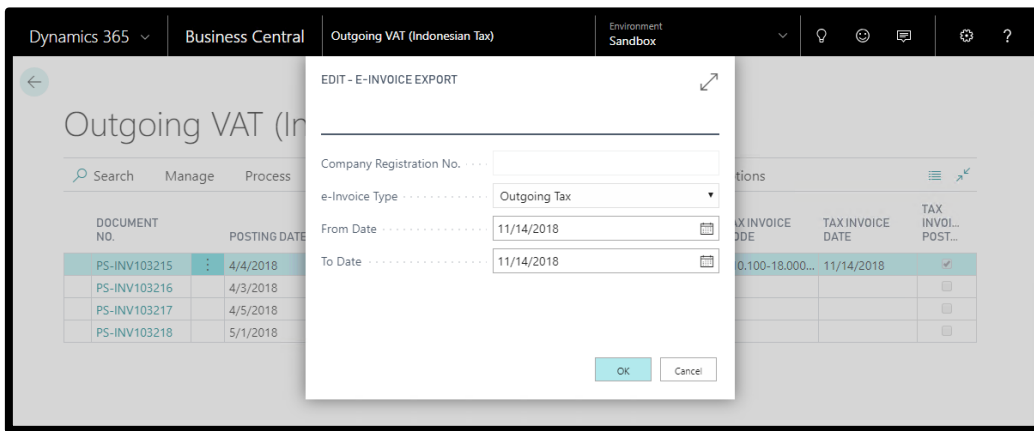
External Document No. Bill-to/Pay-to Address 192 Market Square

Lines

LINE TYPE	LINE NO.	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	BASE AMOUNT	TAX AMOUNT	TAX BASE AMOUNT (LCY)
Resource	1968-S	MEXICO Swivel Chair, black	Piece	5.00	190.10	950.50	95.05	950.50
Resource	1996-S	ATLANTA Whiteboard, base	Piece	7.00	1,397.30	9,781.10	978.11	9,781.10

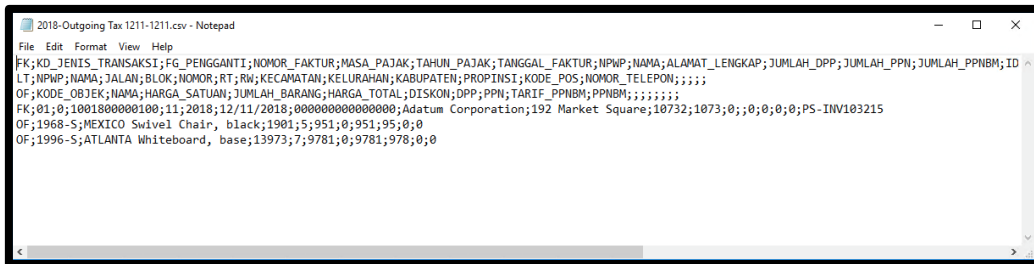
17. Choose **Report** action then **Export CSV** to export posted outgoing tax transaction into CSV file

18. In the **E-Invoice Export** dialog, specify **From Date** and **To Date** as tax invoice date range




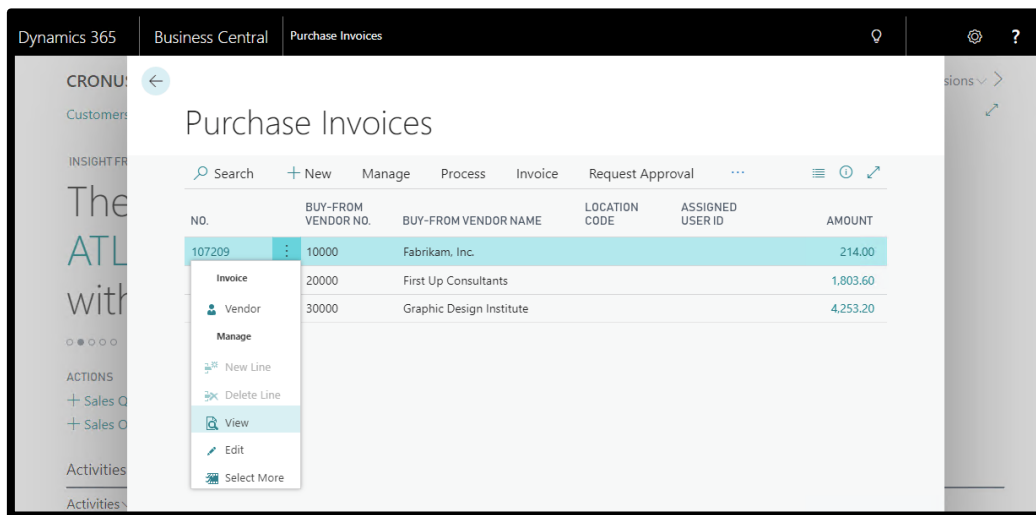
19. Choose **OK** action

20. System will generate and download csv file



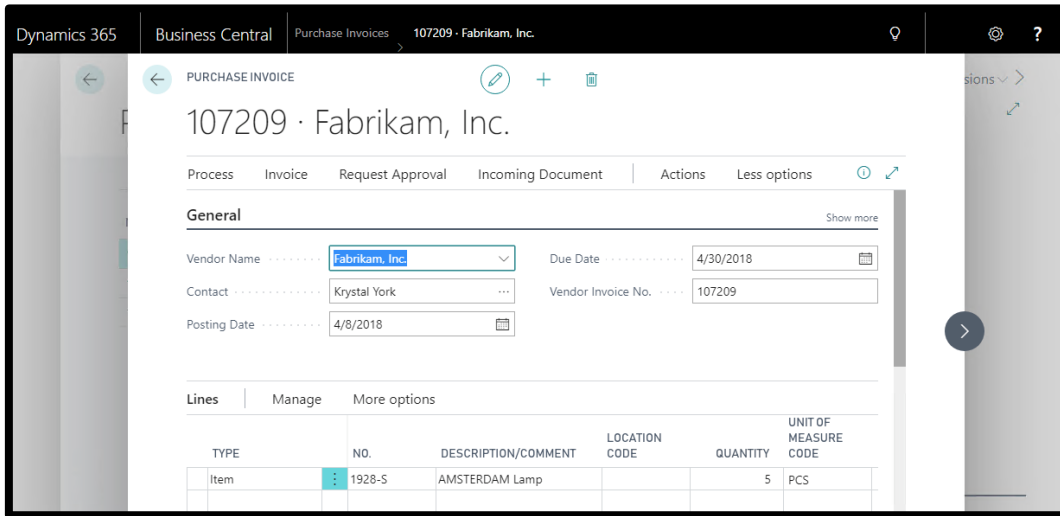
Create Source Transaction Incoming Tax

1. Choose the  icon, enter **Purchase Invoice**, and then choose the related link
2. Choose the **New** action to create purchase invoice or choose existing transaction



3. Choose the **Edit** Action to setup purchase invoice
4. In the **Tax Bus. Posting Group** of **Lines** section, specify code of tax bus. posting group that you setup before

- In the **Tax Prod. Posting Group** of **Lines** section, specify code of tax prod. posting group that you setup before




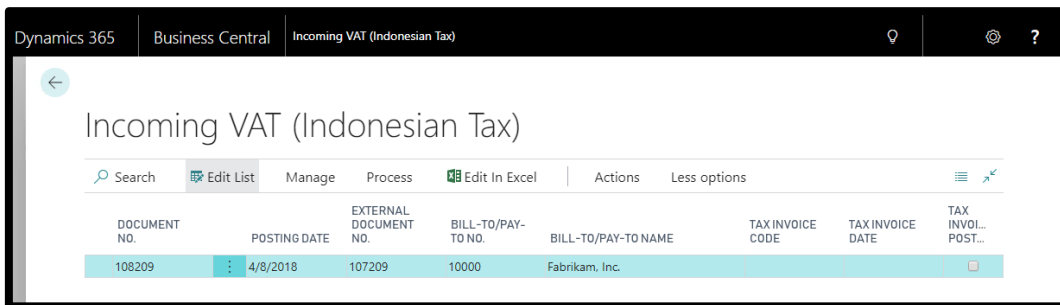
The screenshot shows the Dynamics 365 Business Central interface for a Purchase Invoice. The header includes the breadcrumb 'Purchase Invoices > 107209 - Fabrikam, Inc.' and a top navigation bar with 'Process', 'Invoice', 'Request Approval', 'Incoming Document', 'Actions', and 'Less options'. The 'General' tab is active, displaying fields for Vendor Name (Fabrikam, Inc.), Due Date (4/30/2018), Contact (Krystal York), Vendor Invoice No. (107209), and Posting Date (4/8/2018). Below this, the 'Lines' section is visible, showing a table with columns: TYPE, NO., DESCRIPTION/COMMENT, LOCATION CODE, QUANTITY, and UNIT OF MEASURE CODE. A single line is listed with Item 1928-S, description 'AMSTERDAM Lamp', quantity 5, and unit PCS.

TYPE	NO.	DESCRIPTION/COMMENT	LOCATION CODE	QUANTITY	UNIT OF MEASURE CODE
Item	1928-S	AMSTERDAM Lamp		5	PCS

- In the **Tax Area Code** of **Invoice Details** section, make sure this field is blank
- Choose the **Process** action then **Post** to post purchase invoice

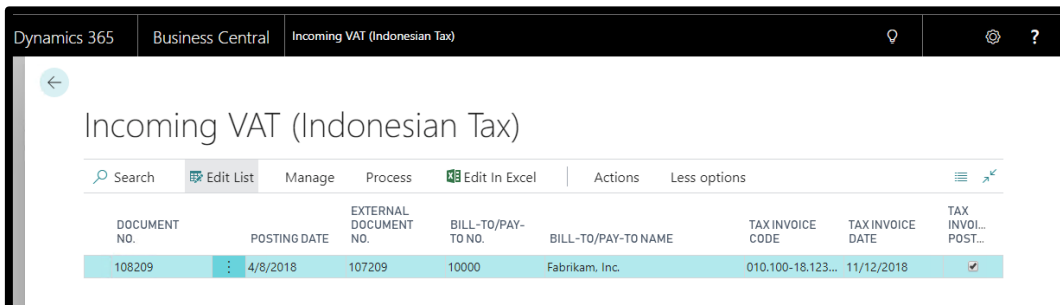
To Assign, Post Invoice Code and Export CSV on Incoming Tax

1. Choose the  icon, enter **Incoming VAT (Indonesian Tax)**, and then choose the related link
2. Choose the **Synchronize** action to create incoming tax from transaction



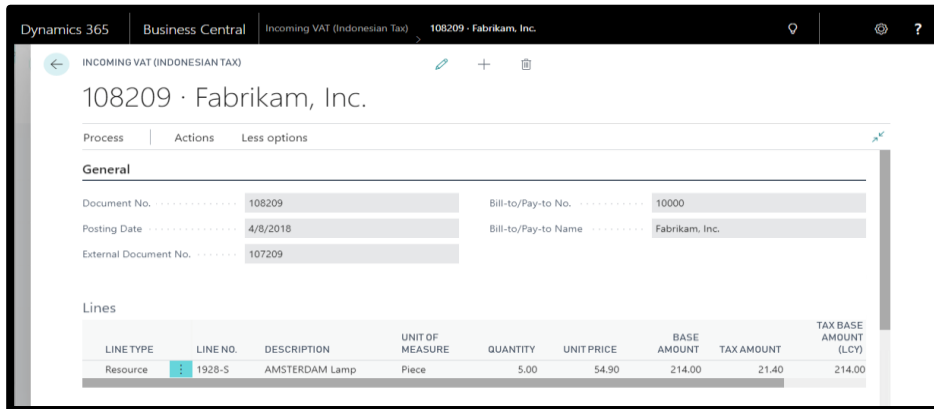
DOCUMENT NO.	POSTING DATE	EXTERNAL DOCUMENT NO.	BILL-TO/PAY-TO NO.	BILL-TO/PAY-TO NAME	TAX INVOICE CODE	TAX INVOICE DATE	TAX INVOI... POST...
108209	4/8/2018	107209	10000	Fabrikam, Inc.			

3. Select incoming tax that you want to assign invoice code
4. In the **Tax Invoice Code** specify code of tax invoice
5. In the **Tax Invoice Date** specify date of tax invoice
6. Choose **Process** action then **Post**



DOCUMENT NO.	POSTING DATE	EXTERNAL DOCUMENT NO.	BILL-TO/PAY-TO NO.	BILL-TO/PAY-TO NAME	TAX INVOICE CODE	TAX INVOICE DATE	TAX INVOI... POST...
108209	4/8/2018	107209	10000	Fabrikam, Inc.	010.100-18.123...	11/12/2018	✓

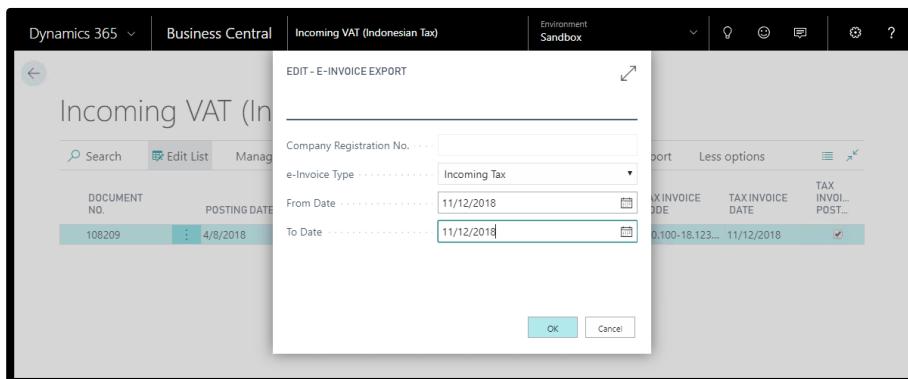
7. Choose **Manage** action then **View** to see detail transaction



LINE TYPE	LINE NO.	DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	BASE AMOUNT	TAX AMOUNT	TAX BASE AMOUNT (LCY)
Resource	1928-S	AMSTERDAM Lamp	Piece	5.00	54.90	214.00	21.40	214.00

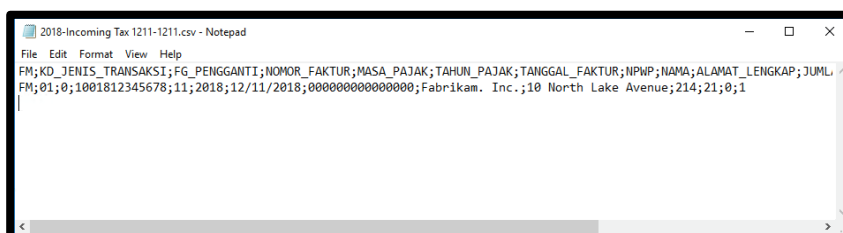
8. Choose **Report** action then **Export CSV** to export posted incoming tax transaction into CSV file

9. In the **E-Invoice Export** dialog, specify **From Date** and **To Date** as tax invoice date range



10. Choose **OK** action

11. System will generate and download csv file



```

2018-Incoming Tax 1211-1211.csv - Notepad
File Edit Format View Help
FM;KD_JENIS_TRANSAKSI;FG_PENGGANTI;NOMOR_FAKTUR;MASA_PAJAK;TAHUN_PAJAK;TANGGAL_FAKTUR;NPWP;NAMA;ALAMAT LENGKAP;JUMLAH;FM;01;0;1001812345678;11;2018;12/11/2018;0000000000000000;Fabrikam, Inc.;10 North Lake Avenue;214;21;0;1
  
```