

### Functional description

The VAT-Validation for Dynamics 365 for Operations is a qualified tool to empower you to verify the validity and correctness of the VAT-Identification numbers of your debtors and creditors.

On the basis of the online-service of the Taxation and Customs Unit of the European Commission (VIES – VAT Information Online System), VAT-numbers can be checked directly from Microsoft Dynamics 365. The result of this request can be either flat or qualified, this means the system also provides a unique ID (consultation number) that proves your request. This number can be used to prove to the Tax Administration of your country that have checked a given VAT number at a given time, and obtained a given validation reply.

The screenshot shows the Dynamics 365 interface for VAT validation. The top navigation bar includes 'Dynamics 365', 'Operations', 'Tax > Setup > Sales tax > Tax exempt numbers'. The main area displays a table of 'Tax exempt numbers' with columns for Country/region, Tax exempt number, Company name, VAT address, Validation date, Success, and Request-id. Below this, a 'VAT Validation log' window is open, showing a table of validation attempts with columns for Called from, Customer/Vendor, VAT number, Date, Validation level, Success, and Request id.

Country/region	Tax exempt number	Company name	VAT address	Validation date	Success	Request-id
AUT	ATU45011703	T-Mobile Austria GmbH	Rennweg 97-99 AT-1030 Wien	04.01.2017	✓	WAPIAAAAlppgUJZ
AUT	ATU61956501	TERNA GmbH - Zentrum für Bus...	Grabenweg 3a AT-6020 Innsbruck	04.01.2017	✓	WAPIAAAAlppirr

  

Called from	Customer/Vendor	VAT number	Date	Validation level	Success	Request id
Sales orders	AT-0001	ATU45011703	09.01.2017	Level II	Yes	
Vendor	CH-001	CH0999	09.01.2017	Level I	No	
Vendor	DE-001	DE12483748	09.01.2017	Level I	No	
Customer	AT-0001	ATU1956501	21.12.2016	Level I	No	
Customer	AT-0001	ATU45011703	03.01.2017	Level II	Yes	
Customer	AT-0001	ATU45011703	09.01.2017	Level II	Yes	
Customer	AT-0002	ATU1956501	09.01.2017	Level II	Yes	
Customer	DE-013	GB252637376	09.01.2017	Level I	No	
Customer	DE-013	GB252637376	09.01.2017	Level I	No	

Some member states also enclose the address and legal form of the company you requested the tax number. This is also stored with the reply from the VIES. In the validation log file, the user can see when a VAT-number was validated and what the result was.

### The VAT validation can be used in the following applications:

- Tax exempt numbers
- Customer
- Supplier
- Sales order
- Purchase order

### Additionally, the VAT-validation can run as a background job with the following parameters:

- All
- Customers
- Vendors
- Tax exempt number table
- Customers/vendors which had transactions in the last 6 months and which have not been validated
- All customers/vendors
- Customers/vendors which have not been validated in the last 6 months