

E-Solutions

E-Invoicing

Dynamics 365 for Finance and Operations module “E-Solutions Add-on” is to be installed to the system and the Dynamics 365 for Finance and Operations users will send/receive e-invoices from Gelirler İdaresi Başkanlığı (GIB) via Private Integrator web services. Private Integrator will get and archive the e-invoices on their own systems.

- a. Getting the firm lists from GIB those are subject to electronic invoicing. Tax VAT number and postal code (alias) is critical in this process. (Private Integrator web service)
- b. Getting the electronic invoices (Private Integrator web service)
- c. Sending the electronic invoices to customers or vendors (returns) (Private Integrator web service)
- d. Getting the responses for outgoing e-invoices (Private Integrator web service)
- e. Sending responses for incoming e-invoices. (Private Integrator web service)
- f. Creating invoice journal lines for the incoming e-invoices those are not related to the POs.

E-Archiving

Dynamics 365 for Finance and Operations module “E-Solutions Add-on” is to be installed to the system and the Dynamics 365 for Finance and Operations users will send/receive invoices except e-invoices from Gelirler İdaresi Başkanlığı (GIB) via Private Integrator web services. Private Integrator will get and archive the e-invoices on their own systems.

- a. Sending invoices (return sales order, sales order, free text invoice and from general journals) except e-invoice to the Private Integrator.
- b. Sending e-archive invoice to the Private Integrator in accordance with the GIB UBLTR format.
- c. Adding the web link to the invoice for displaying the e-archive invoice. Owing to this feature web link can be shared with the companies.
- d. Printing e-archive invoice as a singular (through HTML file)
- e. Printing multiple e-archive invoices (through downloading PDF file and printing functionality)
- f. Sending e-archive invoice to the companies by singular or multiple. Owing to this feature, a web link which comprises the e-archive invoice is provided to the receiver company through Private Integrator.
- g. Sending the e-archive work order to GIB on a monthly basis. (E-archive work order (e-archive report) can be approved or rejected after creating and controlling phase.)
- h. Receiving web links from private integrator for reports which belong to an archive work order.
- i. Cancelling e-archive invoices by using Private Integrator.