Advanced Intrastat for Italy
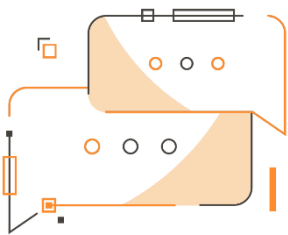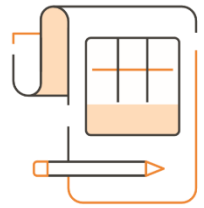
Manage and fill in the Intrastat model,
in Microsoft Dynamics 365 Business Central

Advanced Intrastat for Italy
App for Microsoft Dynamics 365 Business Central

The Advanced Intrastat for Italy app helps you to map Vat Business Posting Group to Intrastat. With this app you can manage the business process related sales and purchases of goods and services subjects to Intrastat regulatory

Do you want to manage Intrastat files and communication in an easier and precise way? Do you need to print the report for "Modello INTRA 1 e 2" / "Modello INTRA 1 e 2 BIS"? Do you want to create "SCAMBI.CEE File?
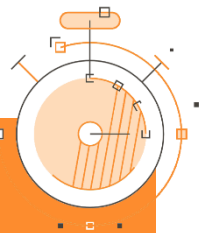
How it works:

Advanced Intrastat for Italy lets you:

- Add Tariff No (Nomenclatura combinata) to document lines and G/L entry tables

- Group or split Intrastat entries by setup

- Print report for Modello INTRA 1 and 2

- Print report for Modello INTRA 1 and 2 BIS
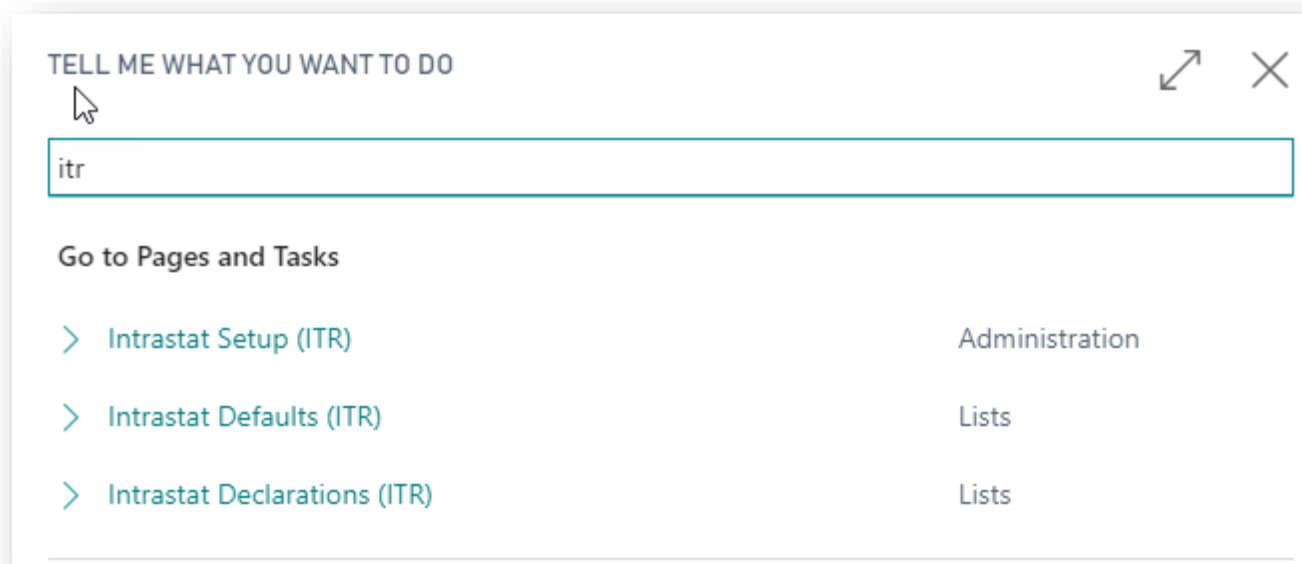
- Export SCAMBI.CEE File

Quick Guide
Ready to go in 4 steps

1. ALT+Q "Intrastat Setup (ITR)" and enter the setup
2. ALT + Q "Intrastat Defaults (ITR)" and set standard values to be associated with the communications
3. Go to page Intrastat Declarations (ITR) and manage the previously entered communications or create new ones
4. Print or export files related to the Declaration

Advanced Intrastat for Italy - SUMMARY

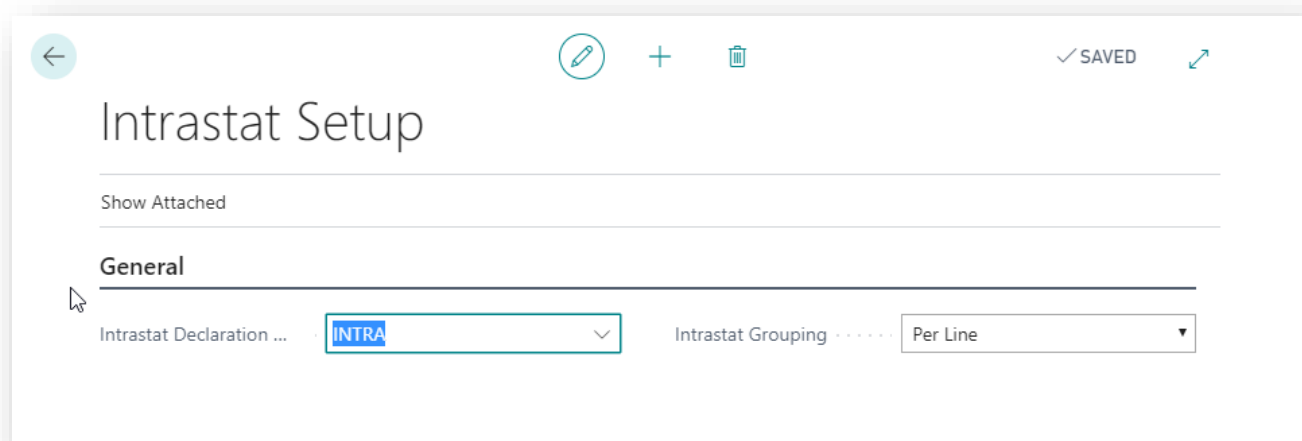For a summary of the functionalities involved, press ALT + Q and type "ITR":

Intrastat Setup (ITR)

In the Setup page enter a serial number and a grouping type:

Field	Description
Intrastat Declaration Nos.	Choose a serial number for the declarations
Intrastat Grouping	Options: "Per Line": every single line is reported in the Intrastat declaration. "Per Document": the lines in the Intrastat Declaration are grouped by tariff number and document.

⊕ **NB**

If the setup shown above is entered, Intrastat Declarations will be recorded for all entries that are marked by a combination of "Business VAT Posting Group" and "VAT Product Posting Group"for which the flag "EU Service" in "VAT Posting Setup" is activated.

Payment Methods

In the page Payment Methods it is necessary to insert a payment method specific for Intrastat communications:

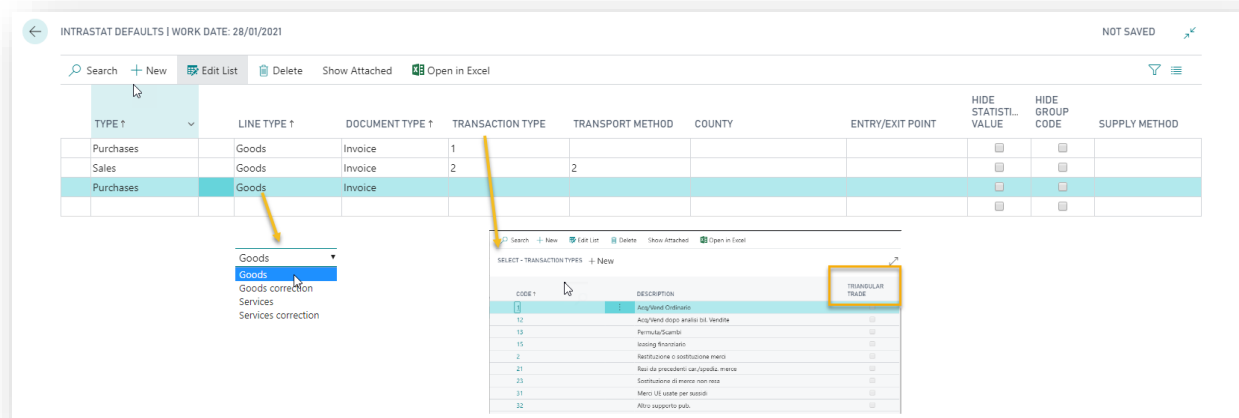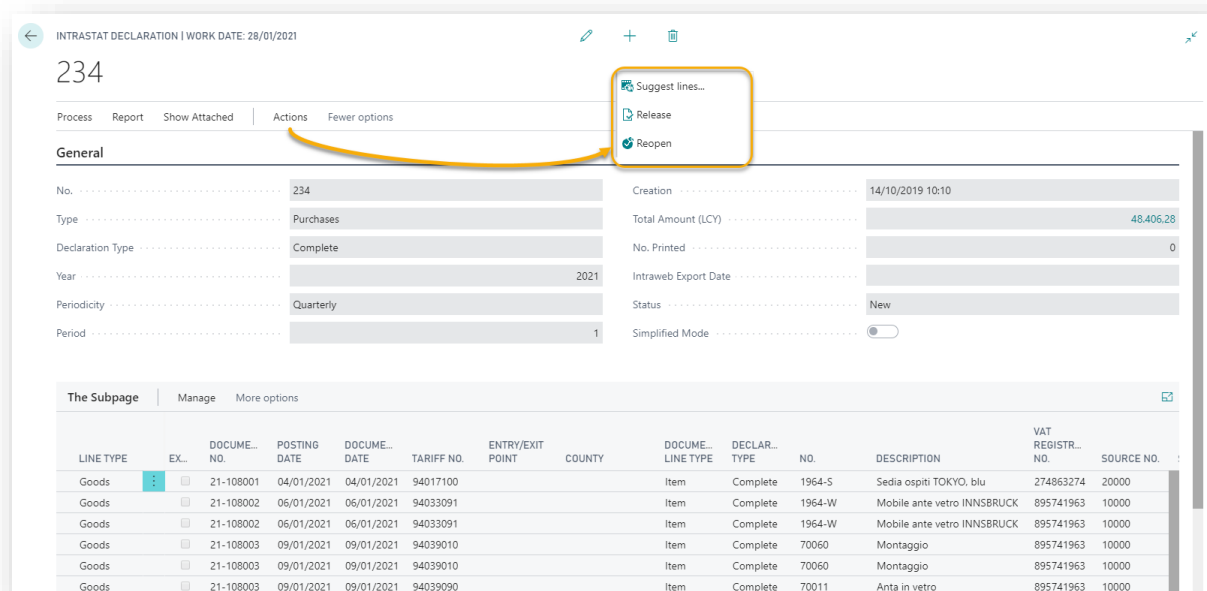| Campo	Descrizione
A	Bank Transfer: the service is payed by bank transfer
B	Credit: the service rendered is paid by credit in a bank account.
X	Other: the service is paid by other methods

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Intrastat Defaults (ITR)

In the Intrastat Defaults page set the standard values to be associated with certain types of declarations:
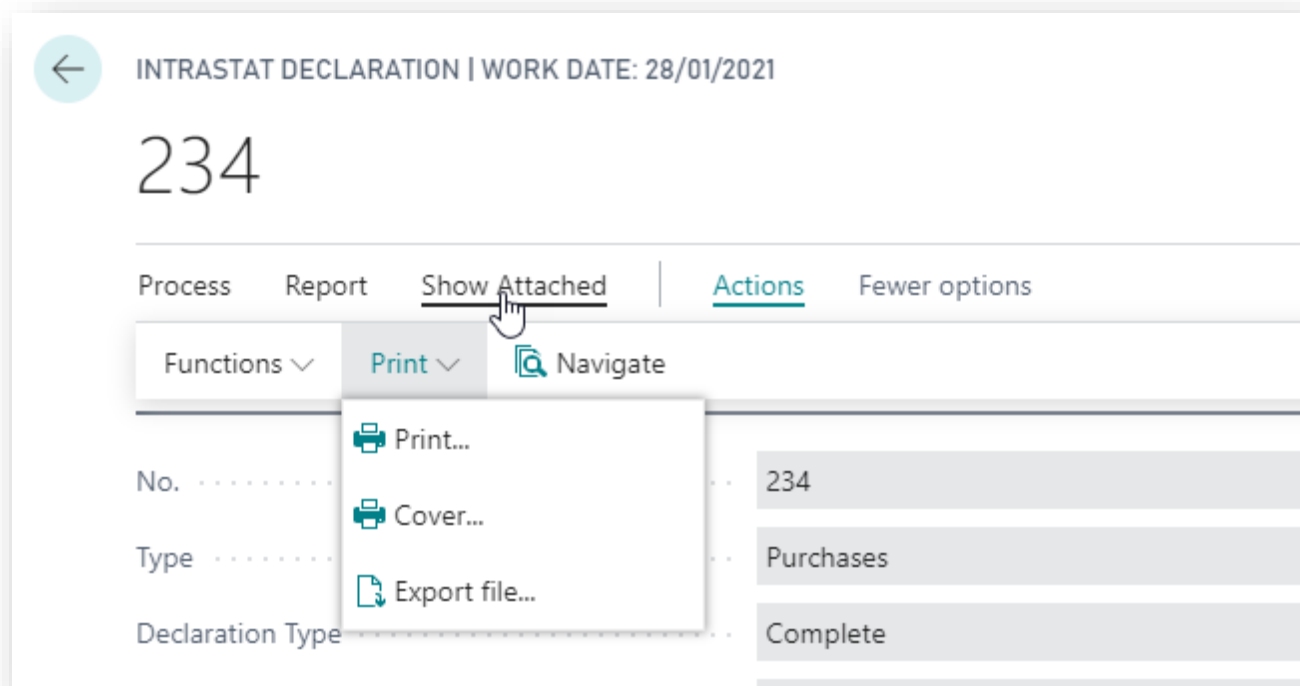

Intrastat Declarations (ITR)

Go to page Intrastat Declarations (ITR). Here you can access the previously entered communications or create new ones. To generate a new declaration press "New."

In this page it is also possible to

✓ Print report for Modello INTRA 1 and 2

✓ Print report for Modello INTRA 1 and 2 BIS

✓ print a summary report

✓ export the SCAMBI.CEE file from the declaration

Subscription

Some features of the Advanced Intrastat for Italy app require a subscription.

The subscription can be activated from the Subscription control panel or directly from the notification messages that the system proposes, by clicking on the link that allows you to start the subscription wizard.

FREE VERSION: start a free subscription and preview all the features of the app for 30 days.

Contact us for more info:

www.eos-solutions.it/en/contact-support.html