

Advanced Intrastat for Italy

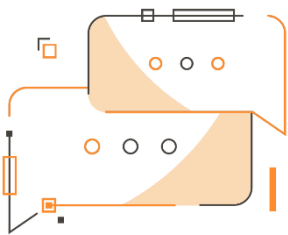
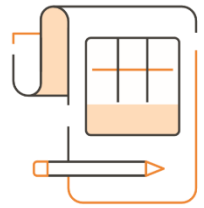
Manage and fill in the Intrastat model,
in Microsoft Dynamics 365 Business Central



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:

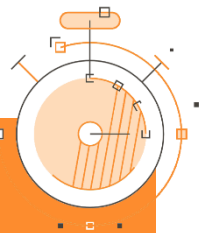
Advanced Intrastat for Italy lets you:

- 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

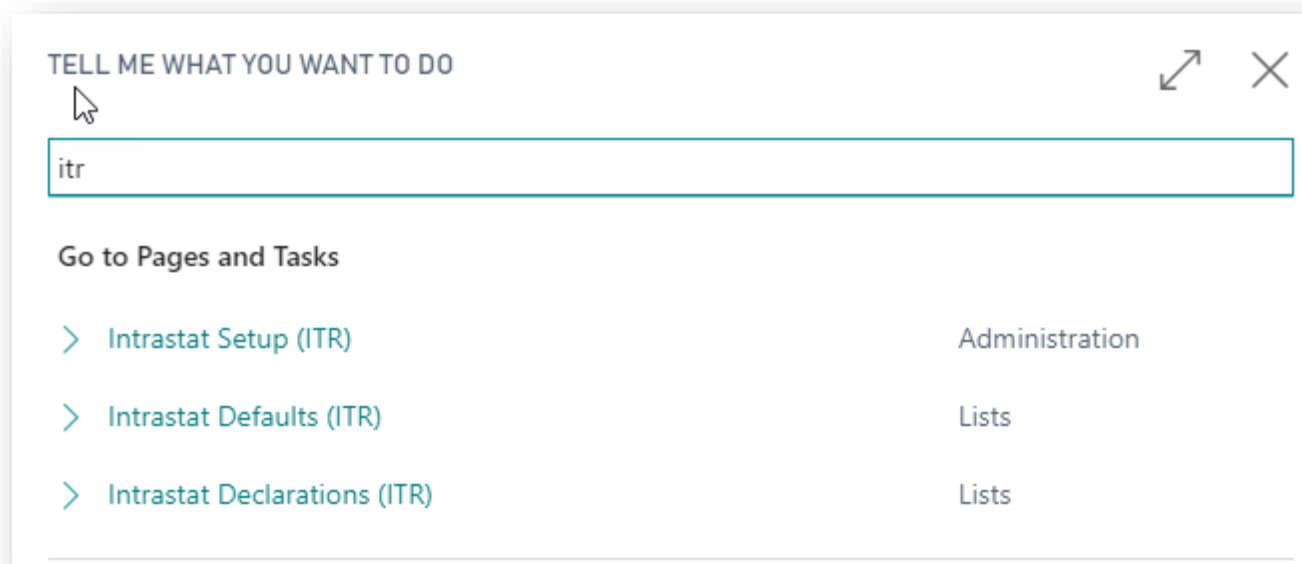
Ready to go in 4 steps

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":



TELL ME WHAT YOU WANT TO DO

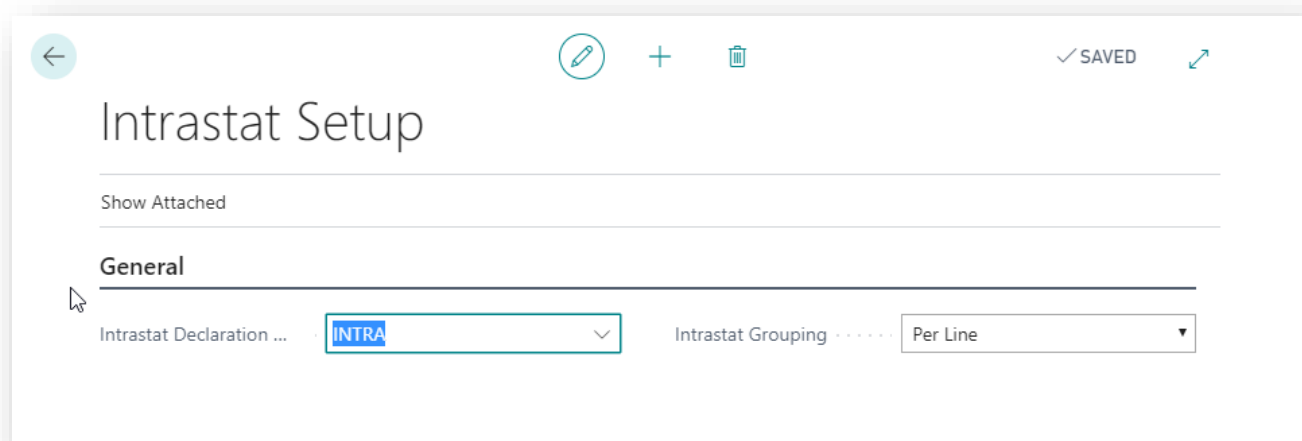
itr

Go to Pages and Tasks

> Intrastat Setup (ITR)	Administration
> Intrastat Defaults (ITR)	Lists
> Intrastat Declarations (ITR)	Lists

Intrastat Setup (ITR)

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



←

✓ SAVED

Intrastat Setup

Show Attached

General

Intrastat Declaration ... INTRA

Intrastat Grouping ... Per Line

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

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 paid 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

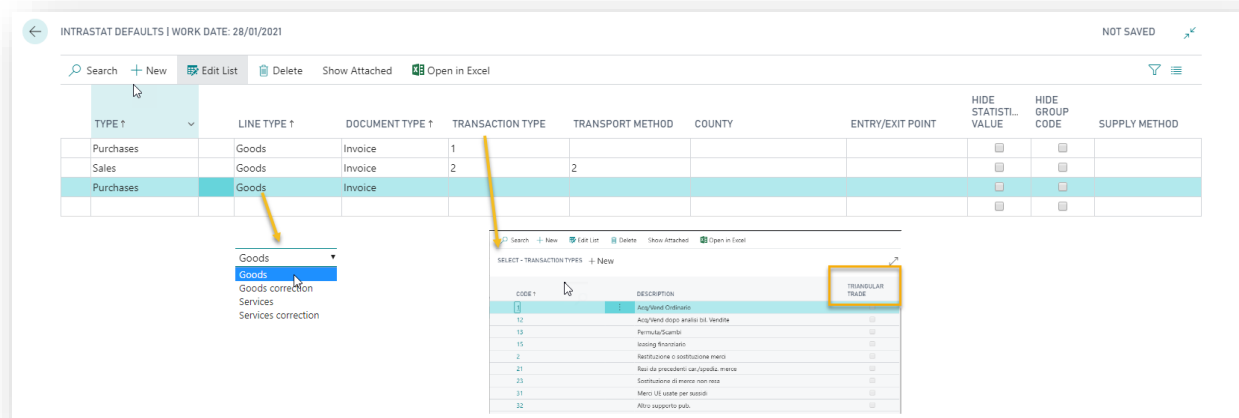
PAYMENT METHODS | WORK DATE: 28/01/2021

Search + New Edit List Delete Translation Show Attached Open in Excel More options

CODE 1	DESCRIPTION	BAL. ACCOUNT TYPE	BAL. ACCOUNT NO.	BILL CODE	INTRASTAT PAYMENT METHOD	DIR. DEBIT	DIRECT DEBIT PMT. TERMS CODE	PMT. EXPORT LINE DEFINITION	BANK DATA CONVERSION PMT. TYPE	FATTURA PA PAYMENT METHOD	USE FOR INV...
ASSEGNO	Pagam. con assegno	G/L Account			A	<input type="checkbox"/>				MP02	<input checked="" type="checkbox"/>
BANCA	Trasferimento banca	G/L Account			B	<input type="checkbox"/>				MP05	<input checked="" type="checkbox"/>
BANCODIPAL	Giroconto	Bank Account	BANCODIPAL			<input type="checkbox"/>				MP05	<input type="checkbox"/>
BNKDOMCONV	Bonifico bancario nazionale con con...	G/L Account				<input type="checkbox"/>		BANKDATACON...	DomAcc2Acc	MP05	<input type="checkbox"/>
BNKINTCONV	Bonifico bancario internaz. con conv...	G/L Account				<input type="checkbox"/>		BANKDATACON...	IntAcc2Acc	MP05	<input type="checkbox"/>
CARTA	Pagamento con carta	G/L Account				<input type="checkbox"/>					<input checked="" type="checkbox"/>
CONTO	Pag. su cc bancario	G/L Account			A	<input type="checkbox"/>				MP05	<input type="checkbox"/>
INCASSI	Pagamento contante	G/L Account	2910			<input type="checkbox"/>					<input checked="" type="checkbox"/>
INTERCOM	Pag. intercompany	G/L Account				<input type="checkbox"/>					<input type="checkbox"/>
MULTIPLI	Metodi di pagamento multipli	G/L Account				<input type="checkbox"/>					<input checked="" type="checkbox"/>
PAYPAL	PayPal payment	G/L Account			X	<input type="checkbox"/>					<input checked="" type="checkbox"/>
RIBA	Ricevuta bancaria	G/L Account		RB		<input type="checkbox"/>				MP12	<input type="checkbox"/>
TRASFBANC	Trasferimento banca	G/L Account		BB	B	<input type="checkbox"/>					<input type="checkbox"/>
WORLDPAY	WorldPay payment	G/L Account				<input type="checkbox"/>					<input checked="" type="checkbox"/>

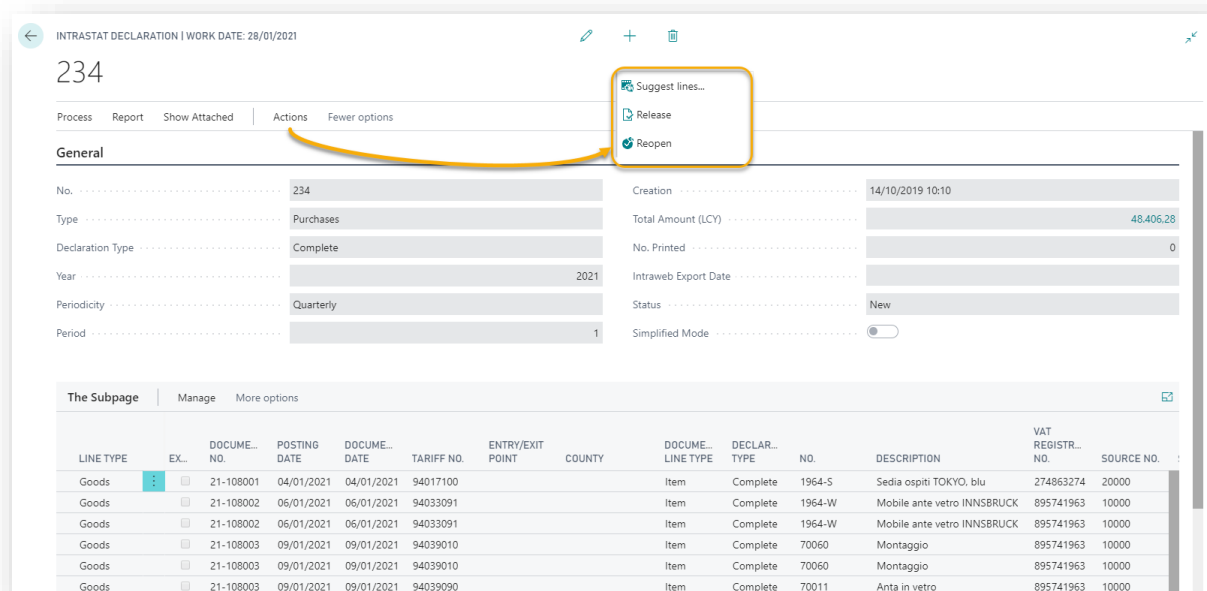
Intrastat Defaults (ITR)

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

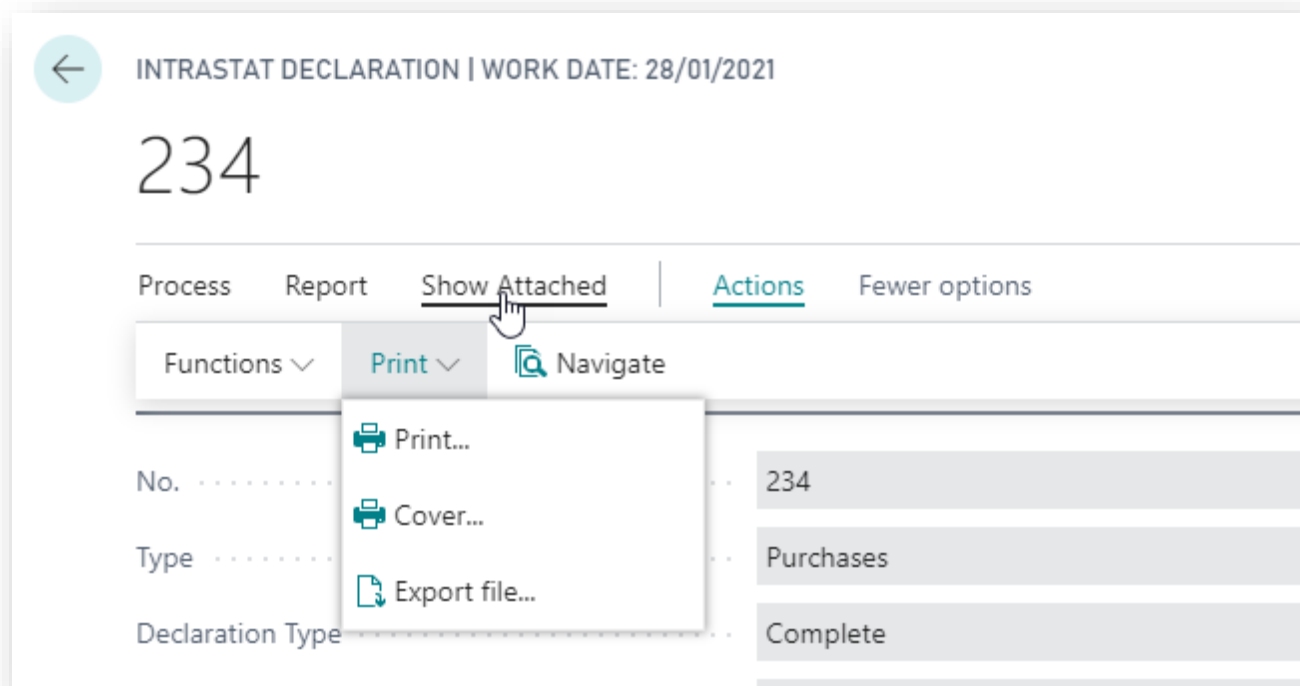


Intrastat Declarations (ITR)

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

