



GO-i.VAZ Automated transfer of packing slip data

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A mandatory part of the Lithuanian Localization Pack

According to Lithuanian legislation, all cargo shippers, carriers and recipients must submit their packing slip data to the STI (State Tax Inspectorate) when a cargo is to be shipped across the territory of the Republic of Lithuania. The GO-i.VAZ solution was created specifically for this purpose, submitting the required packing slip data accurately, promptly and in the required format.

WHAT IS i.VAZ?

The electronic packing slip subsystem i.VAZ is a part of the STI smart tax system i.MAS. According to the STI requirements, all packing slip providers/creators (be it sender, carrier or cargo recipient) must submit the packing slip data if a cargo is shipped across the territory of the Republic of Lithuania.

The packing slip data can be submitted to the STI automatically or manually by the creator. Manual submissions take more time, and there is high possibility that errors or duplication may occur. To help our customers avoid such problems, we have created the GO-i.VAZ solution for the automated transfer of packing slips according to the STI requirements.

SUBMIT THE PACKING SLIP DATA PROMPTLY AND ACCURATELY

The GO-i.VAZ solution helps ensure that the packing slip data transfer task is done efficiently. This solution allows you to submit all the mandatory packing slip data to the STI, and to specify or revoke the submitted data if necessary.

The solution is built on the Microsoft Dynamics 365 for Finance and Operations, adaptations for earlier AX versions are available.

BENEFITS OF THE GO-ERP I.VAZ SOLUTION

Simple posting, prompt submission. The user only has to post the packing slip. The system sorts and submits the packing slip data according to the STI's agreed structure in real-time at specific times.

Easy revoking of the packing slip. When posting a new packing slip, a user can select previously posted slips to be revoked.

Flexible data management. It is possible to set the packing slips which should be submitted to STI, and those which should be used merely for the company's internal accountancy purposes.

Control over the mandatory data for submission. The solution automatically checks whether all the mandatory fields are completed. Therefore, the packing slip submission process is significantly easier and smoother.

BENEFITS



Time-saving



Less manual entry



procedures



Less errors, with no duplication



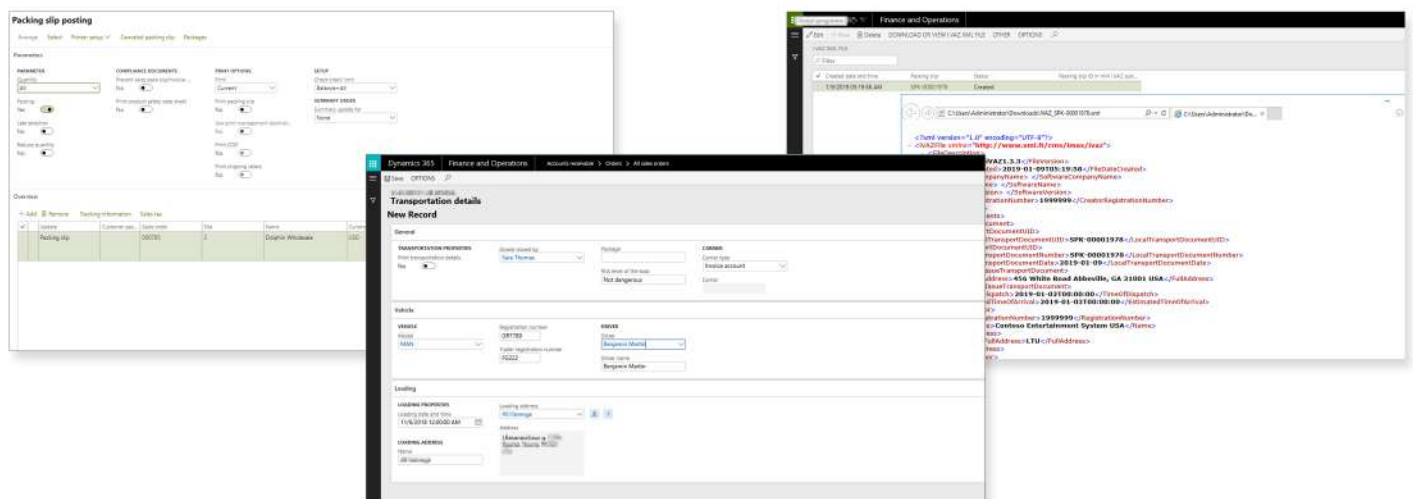
Real-time information

COMPARE THE GO-I.VAZ AND STANDARD MS DYNAMICS 365 FFO FUNCTIONALITY

DESCRIPTION OF FUNCTIONALITY	MS DYNAMICS 365 FFO STANDART	GO-I.VAZ
Possibility to set the customers (or customer groups, or both) whose packing slips must be automatically uploaded to i.VAZ	✗	✓
Possibility to manually mark the packing slips to be sent to the STI	✗	✓
Generation of an *.xml file of the packing slip according to the STI requirements	✗	✓
Automated checking for mandatory field filling	✗	✓
Submission of previously revoked packing slips	✗	✓
Automated submission of packing slip data to the STI	✗	✓

GO-I.VAZ FUNCTIONALITIES

- The required fields which are necessary for the submission of i.VAZ data are created.
- There is the ability to submit, edit and revoke packing slip data.
- Settings can be made which allow the system to sort the packing slips that are to be submitted to the STI. If necessary, manual sorting is also available.
- Information in *.xml format can be transferred in real-time via a web service.
- There is the opportunity to view the non-submitted packing slips.
- The checking and fill control of mandatory i.VAZ fields are implemented.



The solution can be flexibly adapted to older AX versions.



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