SDI 365 User Manual

Microsoft Dynamics 365 Business Central

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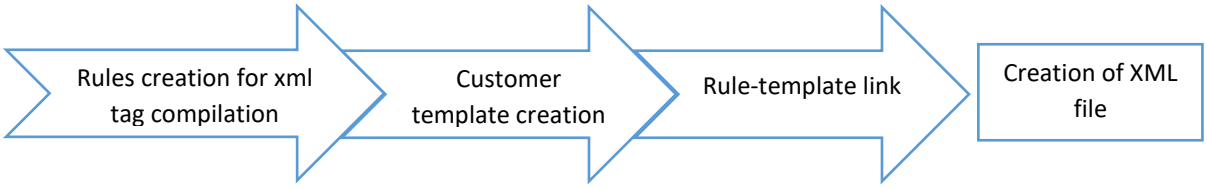
Introduction

The **SDI 365** extension has as its purpose the automatic management of the xml file tags for sales and service invoices, through the creation of rules and templates, with the consequent creation of the same:



Document purpose

The document purpose is to explain how the extension works, starting from the setup and ending with the generation of the xml file.

Extension general information

The extension comes from the need to satisfy the various requests made by customers to their suppliers in the most flexible and automated way possible.

For this purpose, there are a series of setup pages for managing:

- Tag present in the xml file and its value
- Possible assignment of virtual stamp duty to be paid by the customer or not
- Split payment

This is what it looks like in the list of available extensions:

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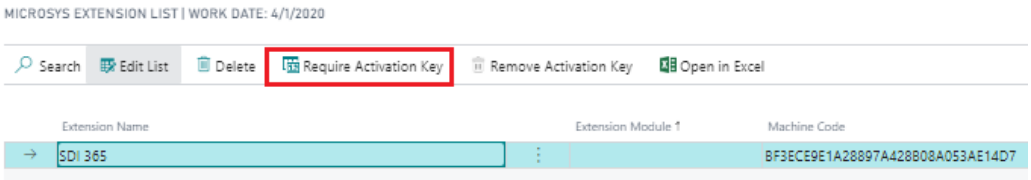
Prerequisites

The following app is requested in order to install SDI 365:

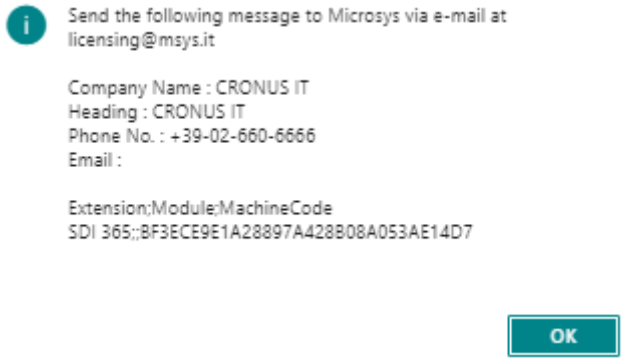
- Framework 365 (for the activation key)

Activation key request

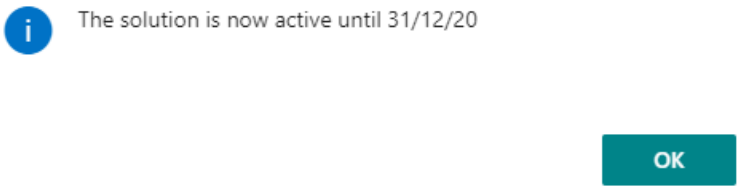
Go to "Microsys Extension List":



Click on "Require Activation key" and a message will be prompted with the information required by Micrsosys to activate your solution:



When you receive from Microsys the Activation Key, insert it in the "Activation Key" field and you will be notified regarding the right activation of the solution and the due date:



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Setup

Stamp duty

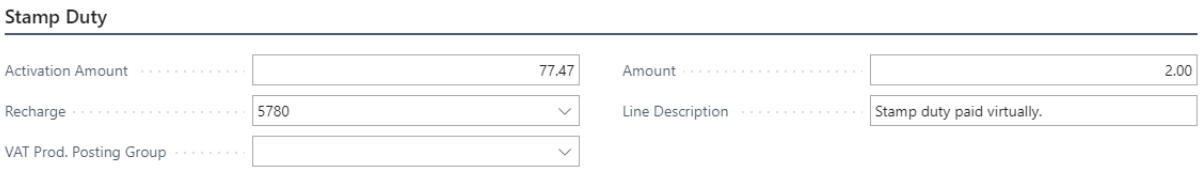
The automatic stamp management uses the standard fields on the document sales header and, in case of debit to the customer, adds a line on the document.

This management can be activated by following the setups shown below.

Setup SDI

Enter the desired values:

- **Activation Amount**: is the minimum amount that the document must have to ensure that the stamp is assigned. This value is entered when the extension is installed.
- **Amount**: is the value of the stamp. This value is entered when the extension is installed.
- **Recharge**: specifies the account to be used in the automatic creation of the line on the sales document (only in the case of debit to the customer).
- **Line description**: specifies the line description to be used in the automatic creation of the line on the sales document (only in the case of debit to the customer).
- **VAT Prod. Posting Group**: specifies the category to be used in the automatic creation of the line on the sales document (only in the case of debit to the customer).



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VAT posting setup

Enter the desired management for each intersection where the stamp is expected:

- **XML only**: only in the xml document (not charged to the customer)
- **Customer charge**: a line is inserted on the document, charging it to the customer

VAT POSTING SETUP | WORK DATE: 1/27/2022

Search | New | Edit List | Delete | Edit | View | Suggest Accounts | Copy... | Open in Excel

VAT Bus. Posting Group	VAT Prod. Posting Group	Description	VAT Identifier	V... %	Virtual Duty	Incl... in VAT Tran...	Deductible %
	IVA10		IVA10	0		☐	100
	IVA20		IVA20	0		☐	100
	NO IVA		NO IVA	0		☐	100
ESPORTAZ	IVA10		IVA10	10		☐	100
ESPORTAZ	IVA20		IVA20	20		☐	100
→ ESPORTAZ	NO IVA		NO IVA	0		☐	100
NAZIONALE				0		☐	100
NAZIONALE	E13		E13	0		☐	100
NAZIONALE	IND50		IND50	20		☐	50
NAZIONALE	IVA10		IVA10	10		☐	100
NAZIONALE	IVA20		IVA20	20		☐	100
NAZIONALE	IVA22		IVA22	22		☐	100
NAZIONALE	IVA22SP		IVA22	22		☐	100
NAZIONALE	NO IVA		NO IVA	0		☐	100
UE	IVA10		IVA10	10		☐	100
UE	IVA20		IVA20	20		☐	100
UE	NO IVA		NO IVA	0		☐	100

Virtual Duty:
- XML only
- Customer charge

If a document has two intersections in which the stamp management is different, the debit one prevails.

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Split payment

Split payment management uses the standard Business Central setup:

VAT POSTING SETUP | WORK DATE: 1/27/2022 ✓SAVED

Search | + New | Edit List | Delete | Edit | View | Suggest Accounts | Copy... | Open in Excel | More options

VAT Bus. Posting Group	VAT Prod. Posting Group	Description	VAT Identifier	V... %	Virtual Duty	Incl... in VAT Tran...	Deductible %	VAT Calculation Type	Reversed VAT Bus. Post. Group	Reversed VAT Prod. Post. Group
NAZIONALE	IVA22		IVA22	22		☐	100	Normal VAT		
→ NAZIONALE	IVA22SP		IVA22	22		☐	100	Full VAT	NAZIONALE	IVA22
						☐				

The automation is inserted when the document is released, with the insertion of the line for reversing full-VAT.

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Withholding tax

This management can be activated by following the setups shown below.

Setup SDI

Enter the desired values. Some of these values will be reported in the header of the sales document:

Withholding Tax

Withholding Tax Type	RT01	Withholding Tax Account	
Base %	5.00	Reason For Payment	A
Withholding Tax %	10.00		

VAT identifier

Enter the flag to activate the withholding tax management for the desired VAT code:

VAT IDENTIFIER | WORK DATE: 1/27/2022 ✓SAVED

Search + New Edit List Delete Open in Excel

Code ↑	Description	Subject To Withholding Tax	Subject To Enasarco	Subject to VAT Plafond
E13	Non soggetto riten. - art. 13	☐	☐	☐
FCI2	F.C.I. Art.2	☐	☐	☐
I10	Non soggetto riten. - art. 10	☐	☐	☐
IND100	IVA 20% - 100% non detraibile	☐	☐	☐
IND50	IVA 20% - 50% non detraibile	☐	☐	☐
IVA10	IVA 10%	☐	☐	☐
IVA20	IVA 20%	☐	☐	☐
IVA22	IVA 22	☐	☐	☐
NI41	N.I. art. 41 DL 331/93	☐	☐	☐
NI8	Non imponibile - Art. 8/1	☐	☐	☐
NI9	Non imponibile - Art. 9	☐	☐	☐
NO IVA	Non imponibile	☐	☐	☐
		☐	☐	☐

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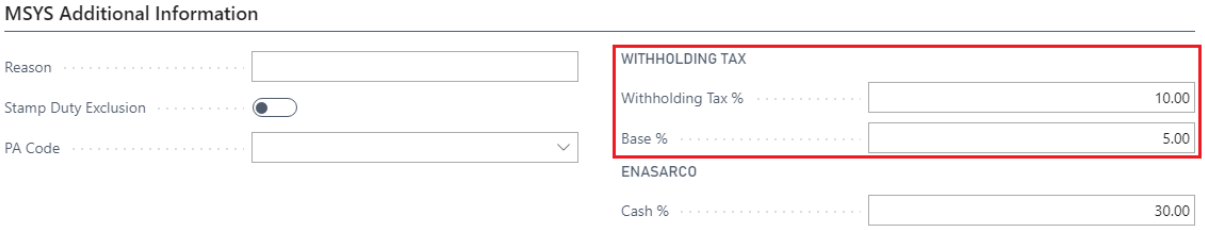
Sales header

The sales document shows the values of the following fields from the SDI setup and both can be edited:



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Enasarco

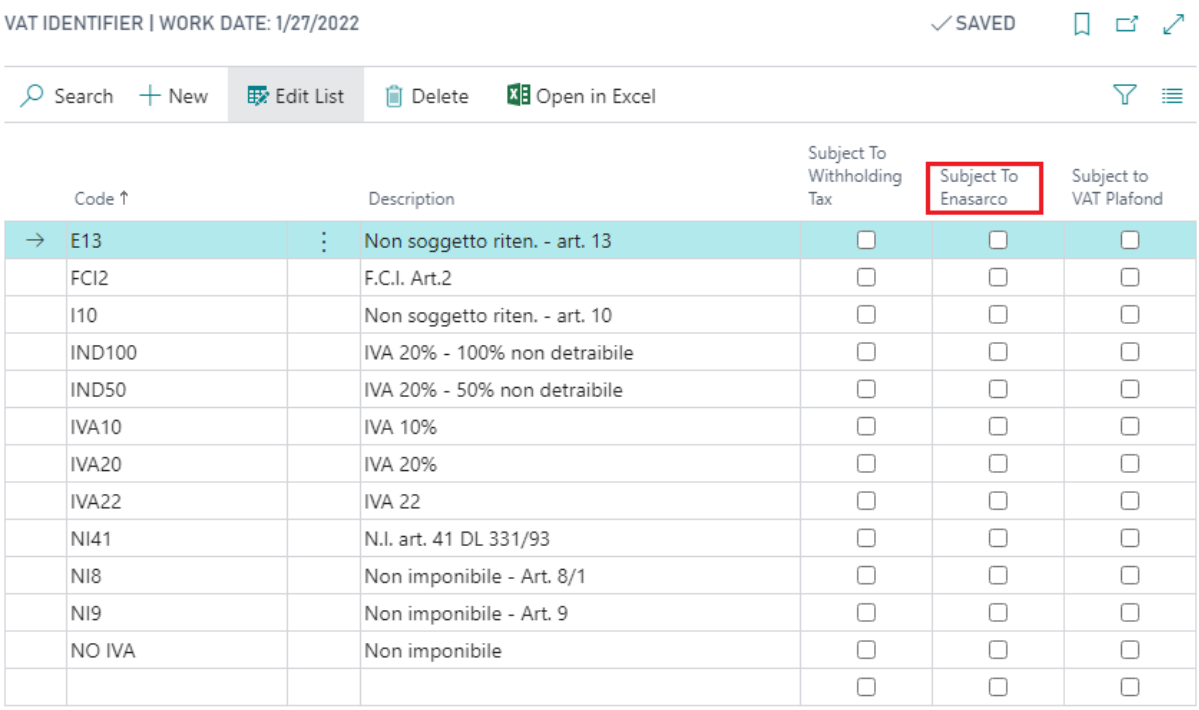
This management can be activated by following the setups shown below.

Setup SDI

Enter the desired values. Some of these values will be reported in the header of the sales document:

VAT identifier

Enter the flag to activate the Enasarco management for the desired VAT code:



Code	Description	Subject To Withholding Tax	Subject To Enasarco	Subject to VAT Plafond
E13	Non soggetto riten. - art. 13	☐	☐	☐
FCI2	F.C.I. Art.2	☐	☐	☐
I10	Non soggetto riten. - art. 10	☐	☐	☐
IND100	IVA 20% - 100% non detraibile	☐	☐	☐
IND50	IVA 20% - 50% non detraibile	☐	☐	☐
IVA10	IVA 10%	☐	☐	☐
IVA20	IVA 20%	☐	☐	☐
IVA22	IVA 22	☐	☐	☐
NI41	N.I. art. 41 DL 331/93	☐	☐	☐
NI8	Non imponibile - Art. 8/1	☐	☐	☐
NI9	Non imponibile - Art. 9	☐	☐	☐
NO IVA	Non imponibile	☐	☐	☐
		☐	☐	☐

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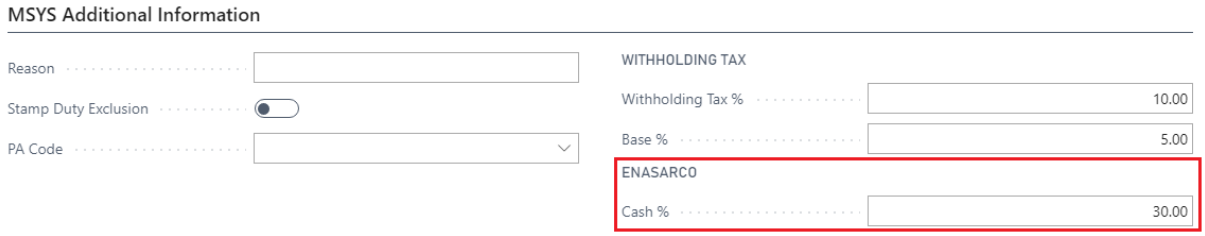
Sales header

The sales document shows the value of the following field from the SDI setup. The value can be changed and calculations are done with this value:



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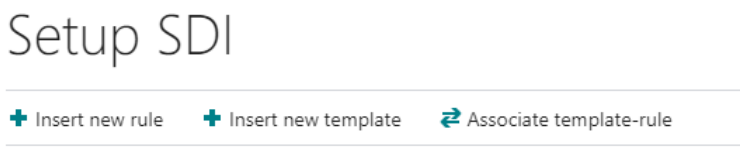
Rule and template

On this page it is possible manage some information relating to rule and template, in particular with the actions entered in the ribbon:

- Insert new rule
- Insert new template
- Associate template-rule



Rule creation

On this page it is possible to insert a new rule:

SDI RULE LIST | WORK DATE: 1/27/2022 ✓SAVED

Search | New | Edit List | Delete | Open in Excel

Rule Code	Description	Group No.	Tag Group	Tag Name	Rule Text	Table 1	Field 1	Table 2	Field 2
EANTYPE	EAN type	0	CodiceArticolo	CodiceTipo	EAN				
EANVALUE	EAN value	0	CodiceArticolo	CodiceValore	%1	Item Cross Ref.	Cross-Refere...		
OTHERDATATYPE	Other data type	0	AltriDatiGestionali	TipoDato	Other data				
OTHERDATAVALUE	Other data value	0	AltriDatiGestionali	RiferimentoTesto	Doc no. %1 of %2	Sales Line	Document No.	Sales Line	Shipment Date
PURCHREF	Your reference	0	DatiOrdineAcquisto	IdDocumento	%1	Sales Header	Your Reference		
REASON	Reason of the document	0	DatiGeneraliDocumento	Causale	%1	Sales Header	Reason		

- **Rule Code**: code of the rule that will be associated with the template
- **Description**: description of the rule
- **Group No.** : specifies the group of tag name for tag group that can be repeated multiple times
- **Tag Group**: father of the managed tag
- **Tag Name**: name of the managed tag. This tag is selected from a page with additional information:
    - **Tag Code**: tag code used defined by tax specifications
    - **Data Type**: type of data managed
    - **Occurrency**: occurrence of the managed tag:
        - **0.1**: optional
        - **1.1**: mandatory
        - **0.N**: optional multiple
        - **1.N**: mandatory multiple
    - **Min. Length**: minimum required length of the managed tag
    - **Max. Length**: maximum required length of the managed tag

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causa | New | Edit List | Delete | Open in Excel

SDI TAG LIST

Tag Code	Tag Group	Tag Name	Data Type	Occurrency	Min. Length	Max. Length
2.1.1.11	DatiGeneraliDocumento	Causale	Text	0.N	1	200
2.1.9.3	DatiTrasporto	CausaleTrasporto	Text	0.1	1	100

- **Rule Text**: the rule text can be a fixed text or a value taken from a field in the document header, in the document lines or in the cross reference table. When using references to table fields, they must be expressed in the rule as **%1** (field 1) and **%2** (field 2).
- **Table 1**: table from which to take the desired field.
- **Field 1**: name of the desired field
- **Table 2**: table from which to take the desired field.
- **Field 2**: name of the desired field

Template creation

On this page it is possible to insert a new template, which must be linked to at least one rule and entered in the customer card:

SDI TEMPLATE LIST | WORK DATE: 1/27/2022 ✓SAVED

Search | New | Edit List | Delete | Open in Excel

Code	Description
CUSTOMERTEST	Customer test

In customer card:

CUSTOMER CARD | WORK DATE: 1/27/2022 ✓SAVED

10000 · Cannon Group SpA

New Document | Request Approval | Navigate | Customer | Actions | Navigate | Report | Fewer options

General — Show more

No.	10000	Total Sales	26,399.19
Name	Cannon Group SpA	Costs (LCY)	18,229.30
Balance (LCY)	259,919.31	Tax Representative Type	
Balance Due (LCY)	0.00	Tax Representative No.	
Credit Limit (LCY)	0.00	Cust. Template	CUSTOMERTEST
Exposure (LCY)	0.00	Cust. Type	Company

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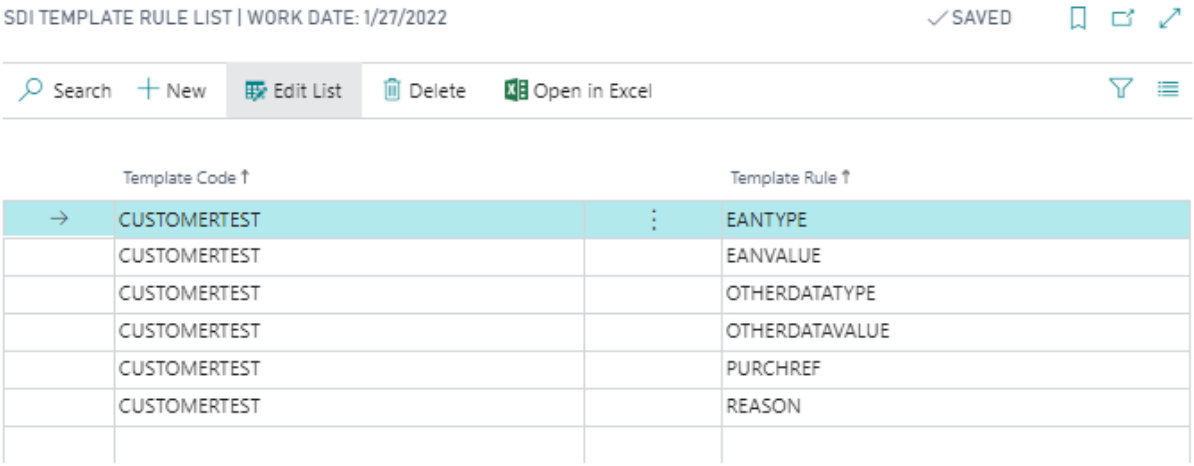
Associate template-rule

On this page it is possible to associate the template with one or more rules:



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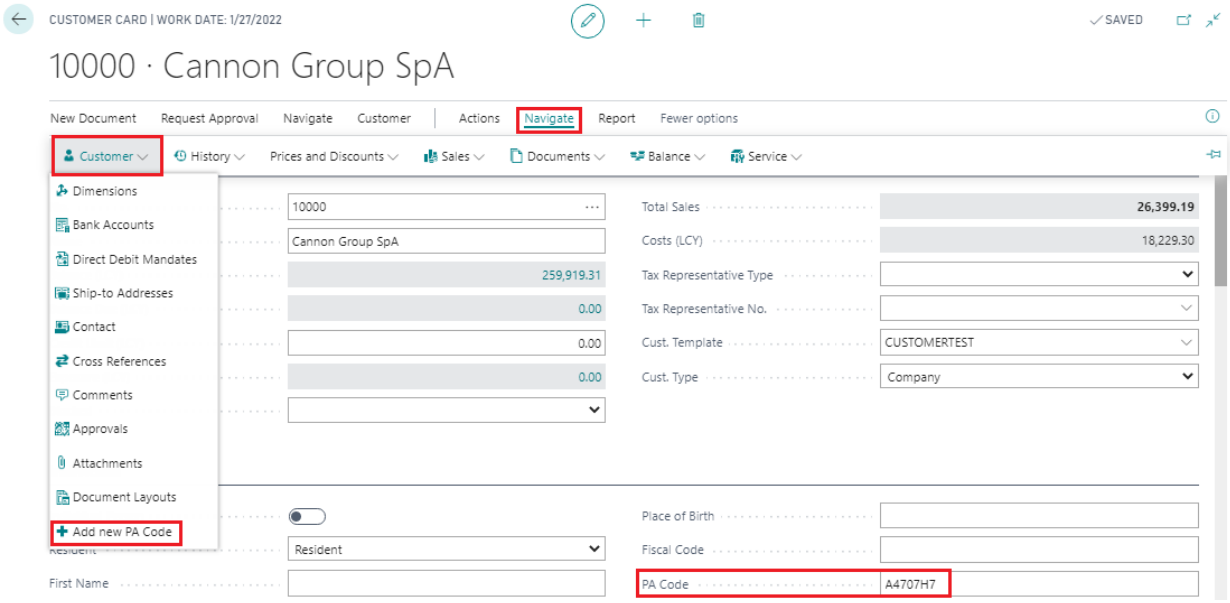
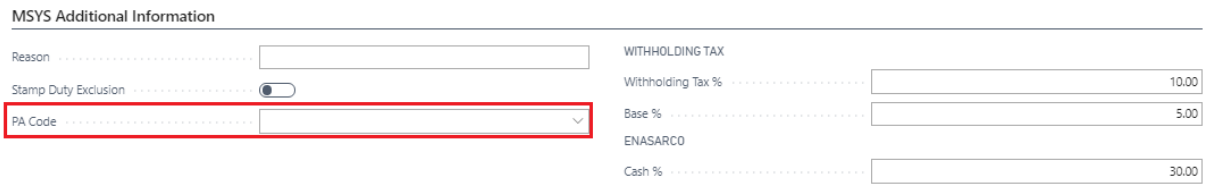
Multiple PA code

On the customer card it is possible to add additional PA codes, in addition to the one present by default:



On the sales document, if not expressly indicated, the default one will be used:



Furthermore, it is possible to assign a different PA code to each shipping address:

In the sales document, when the shipping address is changed, the PA code on the document is updated.

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Combine shipment

Setup SDI

If active, it adds the PA code as a new invoice creation criterion.

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Electronic document formats

Enter the value **70469526** in the field **Codeunit ID**:

ELECTRONIC DOCUMENT FORMATS | WORK DATE: 1/27/2022

GENERAL

Code ... Usage

Manage

Code ↑	Description	Usage ↑	Codeunit ID	Codeunit Caption
FATTURAPA	FatturaPA (Fattura elettronica)	Sales Invoice	70469526	MSYS SDI Export XML Document
FATTURAPA	FatturaPA (Fattura elettronica)	Sales Credit Me...	70469526	MSYS SDI Export XML Document
FATTURAPA	FatturaPA (Fattura elettronica)	Sales Validation	12180	FatturaPA Sales Validation
FATTURAPA	FatturaPA (Fattura elettronica)	Service Invoice	70469526	MSYS SDI Export XML Document
FATTURAPA	FatturaPA (Fattura elettronica)	Service Credit ...	70469526	MSYS SDI Export XML Document
FATTURAPA	FatturaPA (Fattura elettronica)	Service Validation	12181	FatturaPA Service Validation

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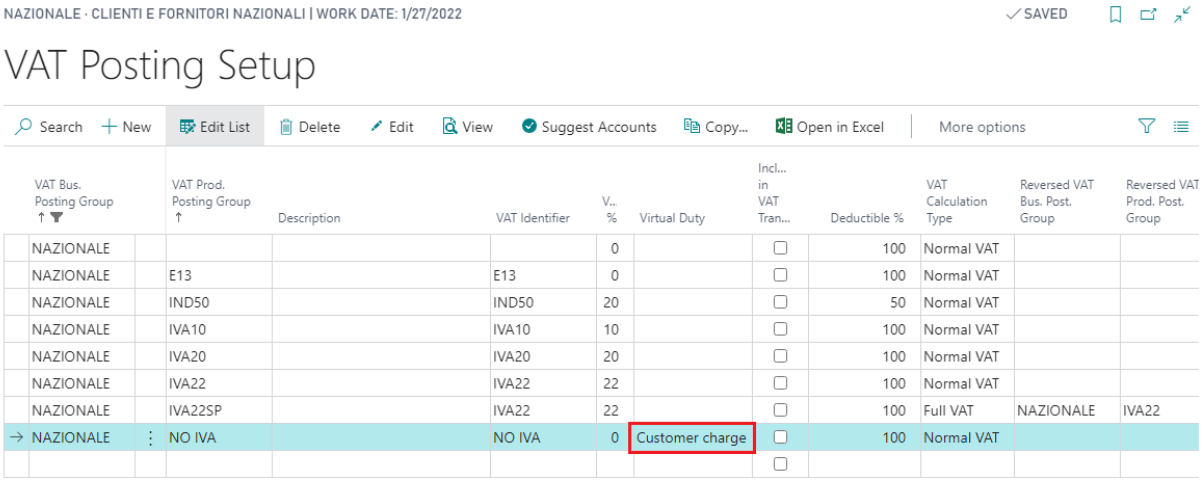
Operation

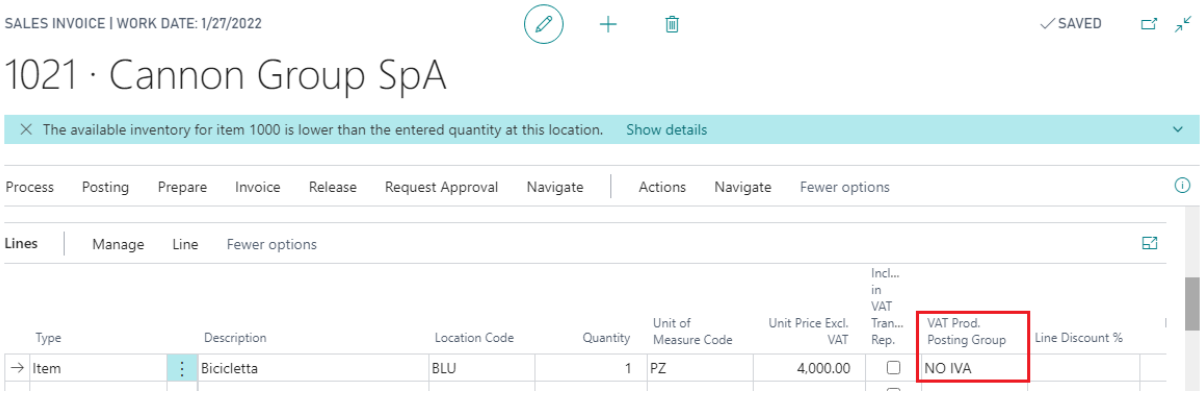
Stamp duty

Suppose we want to assign the stamp to the customer:



VAT Bus. Posting Group	VAT Prod. Posting Group	Description	VAT Identifier	V... %	Virtual Duty	Incl... in VAT Tran...	Deductible %	VAT Calculation Type	Reversed VAT Bus. Post. Group	Reversed VAT Prod. Post. Group
NAZIONALE				0		☐	100	Normal VAT		
NAZIONALE	E13		E13	0		☐	100	Normal VAT		
NAZIONALE	IND50		IND50	20		☐	50	Normal VAT		
NAZIONALE	IVA10		IVA10	10		☐	100	Normal VAT		
NAZIONALE	IVA20		IVA20	20		☐	100	Normal VAT		
NAZIONALE	IVA22		IVA22	22		☐	100	Normal VAT		
NAZIONALE	IVA22SP		IVA22	22		☐	100	Full VAT	NAZIONALE	IVA22
NAZIONALE	NO IVA		NO IVA	0	Customer charge	☐	100	Normal VAT		

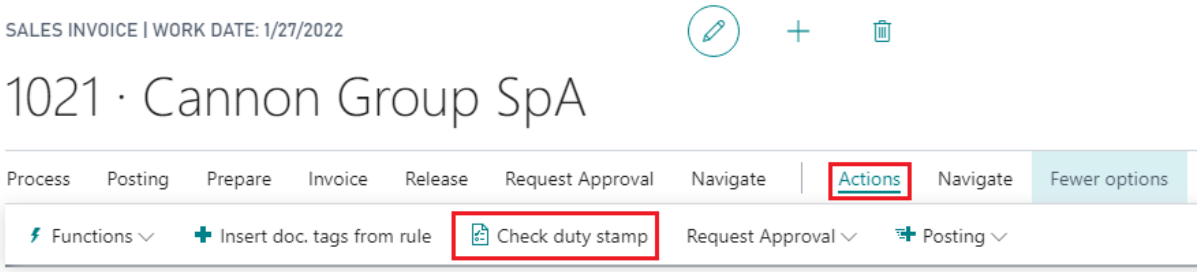
In the lines of the document:



Type	Description	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Incl... in VAT Tran... Rep.	VAT Prod. Posting Group	Line Discount %
Item	Bicicletta	BLU	1	PZ	4,000.00	☐	NO IVA	

At this point it is possible to check the stamp assignment in two ways:

- **Manually**: press the action *Check duty stamp*



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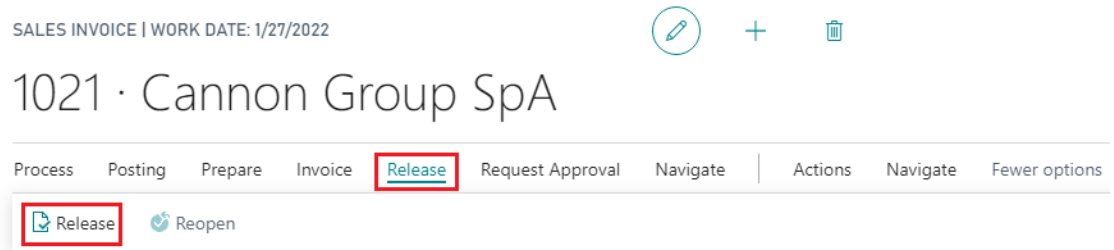
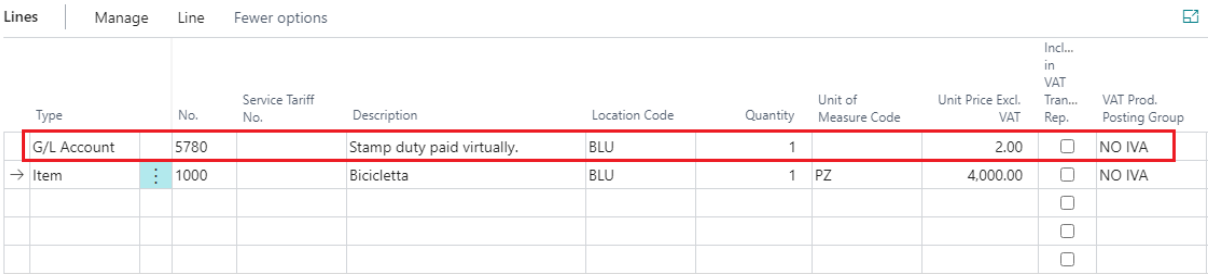
- **Automatically**: upon release of the document (when a document is registered, it is first released)



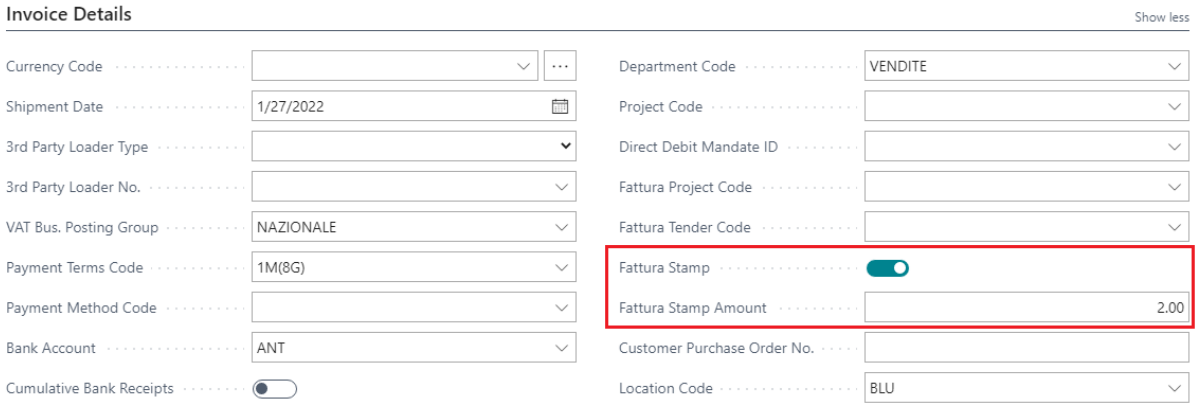
The result of the two operations is as follows:

- Entering the charge line:



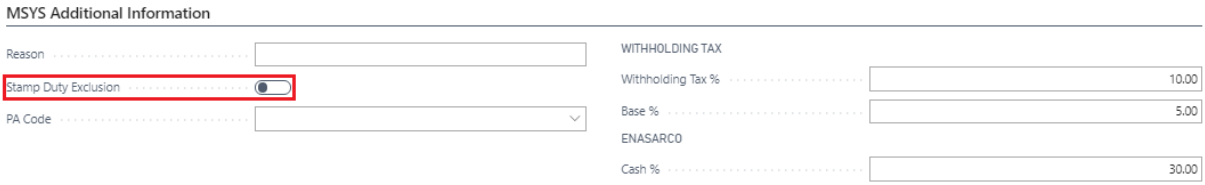
Type	No.	Service Tariff No.	Description	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Incl... in VAT Tran... Rep.	VAT Prod. Posting Group
G/L Account	5780		Stamp duty paid virtually.	BLU	1		2.00	☐	NO IVA
Item	1000		Bicicletta	BLU	1	PZ	4,000.00	☐	NO IVA
								☐	
								☐	
								☐	

- Activation of standard fields:



In case of stamp duty not charged to the customer, only the standard fields are activated.

This field has been inserted in the header of the document in order to inhibit any automatic stamp management:



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Split payment

When the document is released, the system inserts the Full VAT line relating to the split payment:

Type	Description	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	VAT Tran... Rep.	VAT Prod. Posting Group	Line Disc... %	Line Amount Excl. VAT
Item	Bicicletta	BLU	1	PZ	4,000.00	☐	IVA22		4,000.00
G/L Account	IVA vendite 22 %		-1		880.00	☐	IVA22SP		-880.00
						☐			
						☐			
						☐			

Subtotal Excl. VAT (EUR)	3,120.00	Total Excl. VAT (EUR)	4,000.00
Inv. Discount Amount Excl. VAT ...	0.00	Total VAT (EUR)	0.00
Invoice Discount %	0	Total Incl. VAT (EUR)	4,000.00

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Inserting rule on the document

When the document is released, the system inserts the rules set to setup.

Header rules:

MSYS Electronic Invoicing

Document Header Tag

Group No.	Tag Group	Tag Name	Tag Value
0	DatiOrdineAcquisto	IdDocumento	ACQ-20-00001
0	DatiGeneraliDocumento	Causale	Causale Test

Line rules:

Lines | Manage | Line | Fewer options

Select items... | Insert line details | New Line | Delete Line

Type	No.	Service Tariff No.	Description	Location Code	Quantity	Measure Code	Unit Price Excl. VAT	Tran... Rep.	VAT Prod. Posting Group
Item	1000		Bicicletta	BLU	1	PZ	4,000.00	☐	IVA20

INSERT LINES DETAILS | WORK DATE: 1/27/2022 ✓SAVED

Search | New | Edit List | Delete | Open in Excel

Group No.	Tag Group	Tag Name	Tag Value
0	CodiceArticolo	CodiceTipo	EAN
0	CodiceArticolo	CodiceValore	56-DT-98
0	AltriDatiGestionali	TipoDato	Other data
0	AltriDatiGestionali	RiferimentoTesto	Doc no. 1032 of 01/27/22

In the same way, on the registered document it is possible to check which additionals tags will be exported to the xml file.

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