NPS
A NOVENTIQ Company

Microsoft Partner

Microsoft Dynamics 365 Business Central
Short guide to
Electronic Invoicing (Serbia)

Integration and legal compliance with E-Invoice system of

Republic of Serbia

Introduction

Our product enables simple communication with the E-Invoice portal. By accepting our product and extension, you will not need the E-invoice portal. All data will always be up to date in your Business Central. By using our product, you get azure data, and they are easy to use.

We are focused on:

- quick and easy use of our E-Invoice product

- support for new changes in laws and regulations, which should be included in our product

- Finding better ways and solutions to automate the E-Invoice process

Feature description

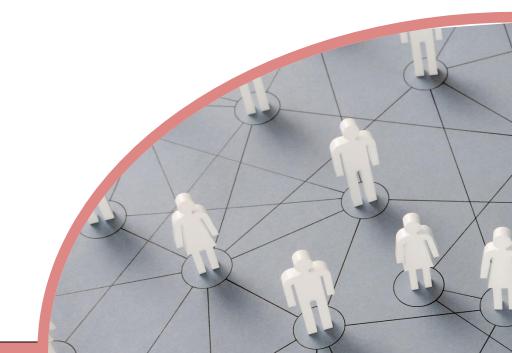| FEATURE	VER.	DESCRIPTION
Outgoing documents: (sales)	**20.4.**	• Post and send sales invoices. • Post and send prepayment invoices. • Post and send charge memo • Post and send credit memo • Get sales invoices status in Business Central • Job Queue for receive sales invoices status
Incoming documents: (purchase)	**21.0.**	• Integration with the treasury • KJS type on the customer's card defines sending to CRF • Source Invoice No. is a field that gives us the options to mark exactly the invoice that refers to the charge memo and credit memo
Incoming documents: (purchase)	**20.4.**	• Get purchase invoice in Business Central • Get purchase invoice on date in Business Central • Approve or reject incoming documents in Business Central • Job Queue for receiving incoming documents
Single and Summary VAT Records	**21.04.**	• Individual and collective records of electronic VAT registration in the electronic invoice system are enabled. • Sending VAT records from VAT books • Cancellation of VAT records with VAT entries

List of available Apps

FEATURE	AVAILABLE ON APPSOURCE	DESCRIPTION
LOCALIZATION FEATURES (SERBIA)	• Yes	• All you need for running company in Serbia on Business Central, detailly described in this document
SERBIAN LANGUAGE	• Yes	• Translation of Business Central in Serbian Latin language
TRAVEL EXPENSES	• Yes	• Developed as a separate App for easier way to keep records on employees travel orders.
ADVANCED MANUFACTURING COST CALCULATION	• Yes	• Developed as a separate App for easier management of Cost in Manufacturing
HRM AND PAYROLL (SERBIA)	• Yes	• Complete payroll and HR management solution inside your Business central
E-INVOICING	• Yes	• Developed as a separate App to enable compliance with the Law of Electronic Invoicing

Coming soon...

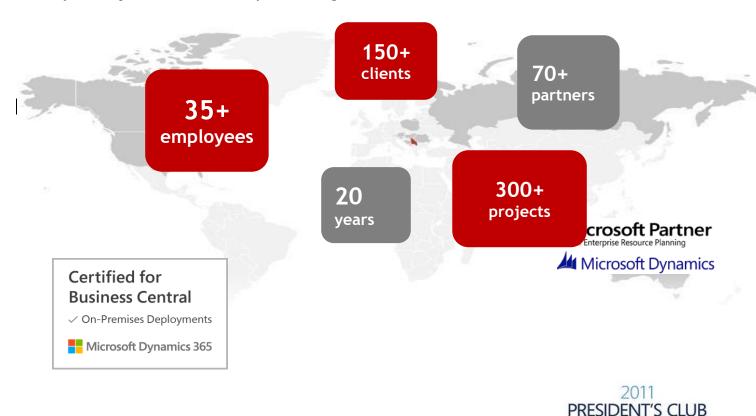| FEATURE	DESCRIPTION
CUSTOMS WAREHOUSE	• App that allows you to set up Location in the system as Customs location and provides additional functionality for managing that location
RETAIL FISCALIZATION FOR SERBIA	• Retail posting • POS and Store Management
DOCUMENT MANAGEMENT FUNCTIONALITY	• Developed to serve in quality incoming and outgoing document sorting ability

About us

NPS is a member of New Frontier group (www.newfrontier.eu) that gathers substantial number of IT companies operating in almost all continents. Through intensive cooperation with members of the group, and especially in synergy with SAGA d.o.o. (www.saga.rs), we are able to expand the range of products and services we offer to almost all products and services from the ICT segment ("one-stop-shop"). New Frontier Group became a part of Noventiq (https://noventiq.com/), a leading provider of digital transformation and cybersecurity solutions and services for emerging markets, in year 2023.

We have been collecting the knowledge and experience, adopting, and selflessly sharing since our founding (1996 in Ljubljana / 2003 in Belgrade) as a Microsoft Gold Certified Partner and leading Microsoft Dynamics partners in the country and the region.

150+
clients

70+
partners

35+
employees

20
years

300+
projects

crosoft Partner
Enterprise Resource Planning

Microsoft Dynamics

Certified for Business Central

✓ On-Premises Deployments

Microsoft Dynamics 365

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2014 Customer Excellence Award

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