



User Manual
Advanced Finance Reporting
For Italy

Rev.07 del 22/01/2021

User Manual

Advanced Finance Reporting for Italy

Prepared by
Alterna

SUMMARY

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1 PREMISE

This document explains how to use the Advanced Finance Reporting app.



2 FINANCIAL STATEMENT

For each G/L Account is possible to select the Category and the Subcategory.
The subcategories can be also changed in the related table.

2310 · Clienti nazionali

| Process | Account | Balance | Actions | Report | Fewer |
|------------------------|--|---------|---------|--------|-------|
| General | | | | | |
| No. | <input type="text" value="2310"/> | | | | Ba |
| Name | <input type="text" value="Clienti nazionali"/> | | | | Re |
| Income/Balance | <input type="text" value="Balance Sheet"/> | | ▼ | | A |
| Account Category | <input type="text" value="Assets"/> | | ▼ | | D |
| Account Subcategory .. | <input type="text" value="Contabilità clienti"/> | | ... | | Bl |
| Debit/Credit | <input type="text" value="Both"/> | | ▼ | | La |
| Account Type | <input type="text" value="Posting"/> | | ▼ | | O |
| Totaling | <input type="text"/> | | ... | | |

- In the financial statement there are 2 Print mode:
- Category: the G/L accounts are divided by Category and subcategory;
 - Balance: the G/L accounts are divided by the sign of their balances.

FINANCIAL STATEMENT (AFR)



Print Settings

Selected printer:
(Browser)

Options

Print Mode

Category

Filter: G/L Account

× No.

× Account Type

+ Filter...

Filter totals by:

× Date Filter

× Department Filter

× Customergroup Filter

+ Filter...

To print the financial statement indicates the appropriate date filter.

In the following picture is possible to see an example of financial statement for category. For example, the account 2310 is under the category Asset and subcategory Contabilità clienti. It also visible that the amounts can have positive or negative signs. For example, the subcategory magazzino. The sections are printed side by side.

Financial Statement

Period: 01/01/20..31/12/20

CRONUS IT VATEXE TEST

20/08/2020 15:16

Page 1

IELMINI

BALANCE SHEET

| ASSETS | | | LIABILITIES | | |
|------------------------------|-------------------------------|-------------------|-----------------------------|---------------------|-------------------|
| Code | Description | Amount | Code | Description | Amount |
| Assets | | | Liabilities | | |
| 135.168,84 | | | 89.379,91 | | |
| - Contabilità clienti | | | - Passività correnti | | |
| 145.796,06 | | | 89.379,91 | | |
| 2310 | Clienti nazionali | 49.661,28 | 5410 | Fornitori nazionali | 45.934,44 |
| 2320 | Clienti esteri | 75.940,06 | 5420 | Fornitori esteri | 8.977,06 |
| 5620 | IVA acquisti 20 % UE | -3.363,04 | 5610 | IVA vendite 20 % | 34.468,41 |
| 5630 | IVA acquisti 20 % | 23.557,76 | | | |
| - Contanti | | | | | |
| 17.329,18 | | | | | |
| 2910 | Cassa | 17.329,18 | | | |
| - Magazzino | | | | | |
| -27.956,40 | | | | | |
| 2110 | Articoli dest. alla rivendita | -27.956,40 | | | |
| | | | | | |
| DEBIT | | 135.168,84 | CREDIT | | 89.379,91 |
| BALANCE | | | | | 45.788,93 |
| TOTALS | | 135.168,84 | TOTALS | | 135.168,84 |

In the following picture is possible to see an example of financial statement with print mode balance.

The accounts are shown with the same structure and name of Chart of account.

The accounts with positive amounts are under ASSETS.

The accounts with negative amounts are under LIABILITIES.

For example, the account 2110 is under LIABILITIES while it was previously under the ASSETS in the Category printout.

The sections are printed side by side.

Financial Statement

Period: 01/01/20..31/12/20

CRONUS IT VATEXE TEST

20/08/2020 15:24

Page 1

IELMINI

BALANCE SHEET

| ASSETS | | | LIABILITIES | | |
|---------|--------------------------|-------------------|-------------|-------------------------------|-------------------|
| Code | Description | Amount | Code | Description | Amount |
| 2310 | Clienti nazionali | 49.661,28 | 2110 | Articoli dest. alla rivendita | 27.956,40 |
| 2320 | Clienti esteri | 75.940,06 | 2190 | Totale rimanenze | 27.956,40 |
| 2390 | Totale crediti v/Clienti | 125.601,34 | 5410 | Fornitori nazionali | 45.934,44 |
| 2910 | Cassa | 17.329,18 | 5420 | Fornitori esteri | 8.977,06 |
| 2990 | Totale cespiti liquidi | 17.329,18 | 5490 | Totale debiti v/Fornitori | 54.911,50 |
| 5630 | IVA acquisti 20 % | 23.557,76 | 5610 | IVA vendite 20 % | 34.468,41 |
| 5790 | Totale IVA | 23.557,76 | 5620 | IVA acquisti 20 % UE | 3.363,04 |
| | | | 5790 | Totale IVA | 37.831,45 |
| | | | | | |
| DEBIT | | 166.488,28 | CREDIT | | 120.699,35 |
| BALANCE | | | | | 45.788,93 |
| TOTALS | | 166.488,28 | TOTALS | | 166.488,28 |

3 FISCAL REPORTING

3.1 VAT Register

The app includes the Vat Register print.

The personalized print is:

VAT Fiscal Register - Print (AFR)

Reports and Analysis

Request page fields:

- VAT register: select the VAT Register to print;
- Period starting date/ending date: they are completed automatically with the month that must be printed. They can be changed to reprint other months.
- Printing Type: with final print the system updates the last printing date on VAT register. The last page must be updated manually. The reprint type can be used only on months that have been finally printed.
- Print company information: select this field to have a first page with only company information.
- Last Printed Vat register page: the print start from this page number. If necessary, change it in VAT register table.

Options

| | |
|--------------------------------|--|
| VAT Register | <input type="text" value="VEN"/> |
| Period Starting Date | <input type="text" value="01/01/2020"/> |
| Period Ending Date | <input type="text" value="31/01/2020"/> |
| Printing Type | <input type="text" value="Test"/> |
| Print Company Informations .. | <input checked="" type="checkbox"/> |
| Name | <input type="text" value="CRONUS IT VATEXE TEST"/> |
| Address | <input type="text" value="Piazza Duomo, 1"/> |
| Post Code City County | <input type="text" value="20100 Milano"/> |
| Register Company No. | <input type="text" value="0123456789"/> |
| VAT Registration No. | <input type="text" value="08973230967"/> |
| Fiscal Code | <input type="text" value="0123456789"/> |
| Last Printed VAT Register P... | <input type="text" value="10"/> |

Select print to create the report.

PURCHASE

Period: 01/01/20 31/01/20

| Posting Date | Doc. Date | External Doc. No. | Doc. Type | Document No. | No. | Vendor | VAT Prod. Description | VAT % | Deductible % | Base | Amount | Total | Nondeduc. Base | Nondeduc. Amt. | VAT Registration No. | Infra Com |
|--------------|-----------|-------------------|-----------|--------------|-------|--------------------------|-----------------------|-------|--------------|-----------|----------|----------|----------------|----------------|----------------------|-----------|
| 09/01/20 | 09/01/20 | 107175 | Invoice | 20-FX010001 | 10000 | Fabrikam, Inc. | IVA 20% | 20.00 | 100.00 | 1.359,90 | 271,98 | 1.631,88 | 0,00 | 0,00 | 503912693 | |
| 08/01/20 | 08/01/20 | 107170 | Invoice | 20-108001 | 20000 | First Up Consultants | IVA 20% | 20.00 | 100.00 | 1.500,00 | 300,00 | 1.800,00 | 0,00 | 0,00 | 274883274 | |
| 08/01/20 | 08/01/20 | 107171 | Invoice | 20-108002 | 40000 | Wide World Importers | IVA 20% | 20.00 | 100.00 | 3.048,00 | 609,60 | 3.657,60 | 0,00 | 0,00 | 197548769 | |
| 08/01/20 | 08/01/20 | 107173 | Invoice | 20-108003 | 20000 | First Up Consultants | IVA 20% | 20.00 | 100.00 | 1.042,30 | 208,46 | 1.250,76 | 0,00 | 0,00 | 274883274 | |
| 09/01/20 | 09/01/20 | 107174 | Invoice | 20-108004 | 50000 | Nod Publishers | IVA 20% | 20.00 | 100.00 | 1.804,40 | 360,88 | 2.165,28 | 0,00 | 0,00 | 295287495 | |
| 10/01/20 | 10/01/20 | 107176 | Invoice | 20-108005 | 50000 | Nod Publishers | IVA 20% | 20.00 | 100.00 | 7.846,00 | 1.569,20 | 9.415,20 | 0,00 | 0,00 | 295287495 | |
| 11/01/20 | 11/01/20 | 107177 | Invoice | 20-108006 | 20000 | First Up Consultants | IVA 20% | 20.00 | 100.00 | 1.057,70 | 211,54 | 1.269,24 | 0,00 | 0,00 | 274883274 | |
| 12/01/20 | 12/01/20 | 107179 | Invoice | 20-108007 | 40000 | Wide World Importers | IVA 20% | 20.00 | 100.00 | 7.887,10 | 1.533,42 | 9.200,52 | 0,00 | 0,00 | 197548769 | |
| 13/01/20 | 13/01/20 | 107180 | Invoice | 20-108008 | 40000 | Wide World Importers | IVA 20% | 20.00 | 100.00 | 906,80 | 181,32 | 1.087,92 | 0,00 | 0,00 | 197548769 | |
| 07/01/20 | 07/01/20 | 107172 | Invoice | 20-V010001 | 30000 | Graphic Design Institute | IVA 20% | 20.00 | 100.00 | 893,40 | 178,68 | 0,00 | 0,00 | 0,00 | 521478963 | I.O. |
| | | | | | | | IVA 20% | 20.00 | 100.00 | -893,40 | -178,68 | 0,00 | 0,00 | 0,00 | | I.O. |
| 12/01/20 | 12/01/20 | 107178 | Invoice | 20-V010002 | 30000 | Graphic Design Institute | IVA 20% | 20.00 | 100.00 | 474,10 | 94,82 | 0,00 | 0,00 | 0,00 | 521478963 | I.O. |
| | | | | | | | IVA 20% | 20.00 | 100.00 | -474,10 | -94,82 | 0,00 | 0,00 | 0,00 | | I.O. |
| 13/01/20 | 13/01/20 | 107181 | Invoice | 20-V010003 | 30000 | Graphic Design Institute | IVA 20% | 20.00 | 100.00 | 744,50 | 148,90 | 0,00 | 0,00 | 0,00 | 521478963 | I.O. |
| | | | | | | | IVA 20% | 20.00 | 100.00 | -744,50 | -148,90 | 0,00 | 0,00 | 0,00 | | I.O. |
| 14/01/20 | 14/01/20 | 107182 | Invoice | 20-V010004 | 30000 | Graphic Design Institute | IVA 20% | 20.00 | 100.00 | 2.039,40 | 407,88 | 0,00 | 0,00 | 0,00 | 521478963 | I.O. |
| | | | | | | | IVA 20% | 20.00 | 100.00 | -2.039,40 | -407,88 | 0,00 | 0,00 | 0,00 | | I.O. |

3.2 VAT Register with Settlement

There is another report that include the Vat settlement in the sales register.
The report is:

VAT Fiscal Register (Settl) - Print (AFR)

Reports and Analysis

After the last sales register page, the vat settlement is printed.

Sales VAT Register Summary

Period: 01/01/20 31/01/20

| VAT Identifier | Description | VAT % | VAT Base | VAT Amount | Unrealized Base | Unrealized Amount |
|----------------|-------------|-------|-----------|------------|-----------------|-------------------|
| STANDARD | IVA 20% | 20.00 | 37.998,20 | 6.711,30 | 0,00 | 0,00 |
| Total | | | 37.998,20 | 6.711,30 | 0,00 | 0,00 |

I.O. = Intrac. Operation

VAT Settlement Summary

| | | | |
|---------------------------------------|-----------|--------------------|----------|
| VAT | -6.711,30 | | |
| Output VAT | 6.711,30 | | |
| Prior Period Output VAT | 0,00 | | |
| Input VAT | 0,00 | Output VAT (Round) | 6.711,30 |
| Prior Period Input VAT | 0,00 | | |
| Not Deductible Amount | 0,00 | Input VAT (Round) | 0,00 |
| Credit VAT Compensation | 0,00 | | |
| VAT Total to pay (if positive) | | | 6.711,30 |
| VAT Debit Next Period | | | 0,00 |
| VAT Credit Next Period | | | 0,00 |

The report doesn't post the vat settlement.
The posting must be performed with the vat settlement report.

3.3 VAT Settlement

The app includes the Vat Settlement report.

Calculate and Post VAT Settlement (AFR)

Reports and Analysis

Periodically, you must remit the net VAT to the tax authorities. If you need to settle VAT frequently, you can run the Calc. and Post VAT Settlement (AFR) to close the open VAT entries and transfer purchase and sales VAT amounts to the VAT settlement account.

The Calc. and Post VAT Settlement (AFR) also consider VAT Compensation that can be indicated in the Periodic VAT Settlement list.

Test Report (Not Posted)

Calc. and Post VAT Settlement
Period: 01/01/20-31/01/20
CRONUS IT TEST IRENE

Posting Date: 31/01/20
Document No.: 11
Settlement Account: 6120

All amounts are in EUR

| Posting Date | Document No. | Doc Type | Type | Base | Amount | Nondedus. Base | Nondedus. Amt. | Rem. Unreal. Base | Rem. Unreal. Amt. | Entry No. |
|---------------------------------------|--------------|------------|------|------------|-----------|----------------|----------------------|-------------------|-------------------|-----------|
| ESPORTAZ | | | | | | | | | | |
| STANDARD Sale | | | | | | | | | | |
| 01/01/20 | 20-CX010001 | Invoice | Sale | -193,70 | -38,74 | 0,00 | 0,00 | 0,00 | 0,00 | 158 |
| 17/01/20 | 20-CX010002 | Invoice | Sale | -193,70 | -38,74 | 0,00 | 0,00 | 0,00 | 0,00 | 161 |
| 23/01/20 | 20-CX010003 | Invoice | Sale | -441,60 | -88,32 | 0,00 | 0,00 | 0,00 | 0,00 | 167 |
| 26/01/20 | 20-CX010004 | Invoice | Sale | -10.743,40 | -2.148,68 | 0,00 | 0,00 | 0,00 | 0,00 | 170 |
| 31/01/20 | 11 | Settlement | | 11.672,40 | 2.214,48 | 0,00 | 0,00 | 0,00 | 0,00 | 607 |
| NAZIONALE | | | | | | | | | | |
| STANDARD Sale | | | | | | | | | | |
| 15/01/20 | 20-102001 | Invoice | Sale | -165,60 | -33,12 | 0,00 | 0,00 | 0,00 | 0,00 | 159 |
| 16/01/20 | 20-102002 | Invoice | Sale | -774,80 | -154,96 | 0,00 | 0,00 | 0,00 | 0,00 | 160 |
| 18/01/20 | 20-102003 | Invoice | Sale | -382,00 | -76,40 | 0,00 | 0,00 | 0,00 | 0,00 | 162 |
| 20/01/20 | 20-102004 | Invoice | Sale | -2.510,00 | -502,00 | 0,00 | 0,00 | 0,00 | 0,00 | 164 |
| 20/01/20 | 20-102005 | Invoice | Sale | -12.034,00 | -2.406,80 | 0,00 | 0,00 | 0,00 | 0,00 | 165 |
| 22/01/20 | 20-102006 | Invoice | Sale | -2.614,80 | -522,96 | 0,00 | 0,00 | 0,00 | 0,00 | 166 |
| 25/01/20 | 20-102007 | Invoice | Sale | -774,80 | -154,96 | 0,00 | 0,00 | 0,00 | 0,00 | 169 |
| 31/01/20 | 20-102008 | Invoice | Sale | -2.728,10 | -545,62 | 0,00 | 0,00 | 0,00 | 0,00 | 171 |
| 31/01/20 | 11 | Settlement | | 21.894,10 | 4.388,82 | 0,00 | 0,00 | 0,00 | 0,00 | 608 |
| UE | | | | | | | | | | |
| STANDARD Sale | | | | | | | | | | |
| 19/01/20 | 20-C010001 | Invoice | Sale | -387,40 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 163 |
| 23/01/20 | 20-C010002 | Invoice | Sale | -4.054,30 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 168 |
| 31/01/20 | 11 | Settlement | | 4.441,70 | 0,00 | 0,00 | 0,00 | 0,00 | 0,00 | 609 |
| VAT | | | | | | | | | | |
| | | | | -6.711,30 | | | | | | |
| Output VAT | | | | 6.711,30 | | | | | | |
| Prior Period Output VAT | | | | 0,00 | | | Output VAT (Rounded) | 6.711,30 | | |
| Input VAT | | | | 0,00 | | | | | | |
| Prior Period Input VAT | | | | 0,00 | | | Input VAT (Rounded) | 0,00 | | |
| Nondedus. Amount | | | | 0,00 | | | | | | |
| Credit VAT Compensation | | | | 0,00 | | | | | | |
| Total VAT to pay (if positive) | | | | | | | | 6.711,30 | | |
| Next Period Output VAT | | | | | | | | 0,00 | | |
| Next Period Input VAT | | | | | | | | 0,00 | | |

It is possible to reprint previous month with the same report.

Fill in the previous month date to reprint and the following message appears:

Calculate and Post VAT Settlement (AFR)

Printer: (Handled by the browser)

Use default values from: Last used options and filters

Options

Starting Date: 01/03/2019

Ending Date: 31/03/2019

Post: [?] The period you inserted is already been posted
Do you want to Reprint the period?

Yes No

Answer yes and automatically the system set the "Reprint" field and disable the "Post" field.

Post ☐

Reprint ☒

3.4 VAT Resume



It is also possible to use the report VAT Resume.

Go to Reports and Analysis

 VAT - Resume (AFR)

Reports and Analysis

It can be used for a single month or for the entire year.
It shows the base and amount for each vat code and a vat settlement summary.
The page number and the year must be completed manually by the user.

| | | |
|-----------------------------|-----------------------|---|
| Start Date | 01/01/2020 |  |
| Ending Date | 31/01/2020 |  |
| Report Type | Posting Date | ▼ |
| Name | CRONUS IT VATEXE TEST | |
| Address | Piazza Duomo, 1 | |
| Post Code City County | 20100 Milano | |
| Register Company No. | 00 | |
| VAT Registration No. | 089732309670 | |
| Fiscal Code | 00 | |
| Year | 2020 | |
| Last No. Page Printed | 10 | |

VAT RESUME TO 31/01/2020

Page:1/0

CRONUS IT TEST IRENE Piazza Duomo, 1 20100 Milano VAT Reg. No. 280519772004 Fiscal Code: 11

| SALES RESUME | | DEDUCTABLE | |
|--------------|---------|------------|----------|
| | | Base | Amount |
| STANDARD | IVA 20% | 42.149,60 | 7.541,58 |
| Total | | 42.149,60 | 7.541,58 |

| PURCHASE RESUME | | DEDUCTABLE | | UNDEDUCTABLE | |
|-----------------|---------|------------|----------|--------------|--------|
| | | Base | Amount | Base | Amount |
| STANDARD | IVA 20% | 30.383,40 | 6.076,68 | 0,00 | 0,00 |
| Total | | 30.383,40 | 6.076,68 | 0,00 | 0,00 |

TOTAL VAT RESUME

| | |
|----------------------------|-----------|
| SALES VAT | 7.541,58 |
| PURCHASE VAT | 6.076,68 |
| VAT AMOUNT | -1.464,90 |
| DEDUC. PRO-RATA VAT | 6.076,68 |
| NONDEDUC. PRO-RATA VAT | 0,00 |
| PRIOR PERIOD CREDIT | 0,00 |
| PAYMENT IN ADVANCE | 0,00 |
| VAT PAYMENT | 0,00 |
| COMPENSATION | 0,00 |
| RESULT: INPUT (OUTPUT) VAT | -1.464,90 |

It can be used for the Annual VAT Declaration.

3.5 Inventory Book

The app includes the Inventory Book report.

Inventory Book - Print (AFR)

Reports and Analysis

This report allows to print the inventory book for each month and each location code.

3.5.1 Setup

Select Enable Inventory Book on Advanced finance reporting setup.

Advanced Finance Reporting Setup

General

Enable Financial State...



Enable Inventory Book



On item card there is the flag Exclude from inventory book:

Inventory Book

Exclude from Inventory Book ☐

The items with this flag will be not printed.

It is very important to set this flag when the item is created and not change it later.

On location card complete this fields:

- Include in inventory book: allow to print this location code;
- Last Inv. Book Jnl. Printing Date: this date is automatically updated after the final print;
- Last Inv. Book Jnl. Printing Page: this number must be updated manually by the user after the final print;
- Last Inv. Book Jnl. No.: this number is automatically updated after the final print;
- Last item ledger entry no.: this number is automatically updated after the final print.

Inventory Book

| | | | |
|----------------------------|---|--------------------------|--------------------------------|
| Include in Inventory B... | <input checked="" type="checkbox"/> | Last Inv. Book Jnl. No. | <input type="text" value="0"/> |
| Last Inv. Book Jnl. Pri... | <input type="text" value="31/12/2018"/> | Last Item Ledger Entr... | <input type="text" value="0"/> |
| Last Inv. Book Jnl. Pri... | <input type="text" value="0"/> | | |

3.5.2 Process

Open the report and select the location code.

The starting and ending date are completed automatically.

Select final print to fix the data.

INVENTORY BOOK - PRINT (AFR)



Print Settings

Selected printer: (Browser)

Location Code PRINCIPALE

Starting Date 01/01/2019

Ending Date 31/01/2019

Final Print ☒Print Company Informations .. ☒

Nome CRONUS IT TEST IRENE

Indirizzo Piazza Duomo, 1

CAP Provincia Città 20100 Milano

Num. Reg. Imprese 11

Partita IVA 280519772004

Codice Fiscale 11

Send to...

Print

Preview

Cancel

The print shows the item ledger entries and a summary of the quantities divided by categories and unit of measures.

CRONUS IT TEST IRENE Piazza Duomo, 1 20100 Milano VAT Registration No. 280519772004 Fiscal Code
From 01/04/20 to 30/04/20

Page LOG. EST./2020/1

| Prog. No. | Posting Date | Document No. | Item No. | Item Description | Category | Description | Entry Type | UoM | Quantity |
|-----------|--------------|--------------|----------|------------------------------|----------|-------------------|-------------------|-----|----------|
| 1 | 01/04/2020 | 108001 | 1968-S | Sedia girevole MESSICO, nera | SEDIA | Sedia per ufficio | Inbound Transfer | PZ | 1 |
| 2 | 01/04/2020 | 109001 | 1968-S | Sedia girevole MESSICO, nera | SEDIA | Sedia per ufficio | Outbound Transfer | PZ | -1 |

Item Category Resume

| Item Category e descrizione | | UoM | Starting Quantity | Ending Quantity | Difference |
|-----------------------------|-------------------|-----|-------------------|-----------------|------------|
| SEDIA | Sedia per ufficio | PZ | 0,00 | 0,00 | 0,00 |

4 CREDIT MEMO OPERATION TYPE

The change allows to select a default operation type for credit memo. This value can be different from the invoice one. The document field is automatically completed when the customer/vendor is selected.

Complete the default cr. Memo operation type for each VAT bus. Posting group sales and purchase.

VAT Business Posting Groups | Work Date: 01/04/2020

✓ Saved



| Search | + New | Edit List | Delete | Setup | More options | | |
|-------------------|------------------------------------|------------------------------|-------------------------------|--------------------------------------|---------------------------------------|--|--|
| Code ↑ | Description | Default Sales Operation Type | Default Purch. Operation Type | Default Sales Cr.Memo Operation Type | Default Purch. Cr.Memo Operation Type | | |
| → ESPORTAZ | Altri clienti e fornitori (non UE) | EST-FN-VEN | EST-FN-ACQ | EST-FN-VEN | EST-FN-ACQ | | |
| NAZIONALE | Clienti e fornitori nazionali | IT-FN-VEN | IT-FN-ACQ | NCVEN | NCACQ | | |
| UE | Clienti e fornitori UE | UE-FN-VEN | UE-FN-ACQ | | | | |

Create the credit memo and select the customer/vendor. The field is automatically completed with the related value.

Generale

Mostra meno

| | | | |
|-----------------------|----------------------------|--------------------------|--------|
| Nr. cliente | 20000 | Data scadenza | |
| Nome cliente | Trey Research | Nr. documento esterno | |
| Vendere a | | Cod. agente | GC |
| Indirizzo | Southwark Bridge Rd, 91-95 | Nr. campagna | |
| Indirizzo 2 | | Centro di responsabilità | |
| Città | Cremona | ID utente assegnato | |
| CAP | 26100 | Tipo operazione | NCVEN |
| Paese/area geografica | IT | Codice attività | * |
| Nr. contatto | CT000003 | Stato | Aperto |

The same operation type will also be used in case of prepayment credi memo posting.

5 APP SUBSCRIPTION

Every App feature requires a valid subscription.

At first installation, a trial plan is automatically activated by the system.

After this period, you can subscribe for a product level (feature) using the Alterna Apps page or directly from the system notifications by clicking on the link which opens the product activation wizard.