

E-Invoice for Microsoft Dynamics 365 Business Central Training

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E-INVOICE

E-Invoice Definition

The e-Invoice, which has been implemented with the General Communiqué of the Tax Procedure Law No. 397 in Turkey and has been in practice since March 5, 2010, is an electronic document whose data format and standard are determined by the GIB, containing the information required to be included in an invoice in accordance with the provisions of the Tax Procedure Law No. 213, and where the transmission between the seller and the buyer is carried out through a central platform (GIB).

In the e-Invoice application managed by the GIB, the aim is to create a secure, time and cost saving system between the seller and the buyer according to a single format and standard. For this purpose, the successful e-Invoice processes were taken into consideration by examining foreign applications and UBL-TR, an international standard with labeling to include all processes of commercial life based on XML, which is an open-source standard, was adopted by the GIB.

The e-Invoice document included in the General Communiqué of the Tax Procedure Law No. 509 is not a new type of document and has the same characteristics as the "invoice" document in paper environment. Taxpayers registered to the e-Invoice application are obliged to send and receive invoices as e-Invoices for the goods they sell to each other and the services they perform.

Taxpayers who are registered to the e-Invoice application are obliged to issue invoices in paper form (those who are included in the e-Archive application / those who are obliged to be included in the e-Archive application) for the delivery of goods and the performance of services to the taxpayers who are not registered in the application must issue e-Archive Invoice as of the date they are included in the relevant application.

Activation of E-Invoice System and E-Invoice Setups

In order to activate the e-invoice system, the e-invoice setup must be completed, and the associated tables must be filled. Below is a list of tables that need to be installed.

- E-Invoice Setup
- E-Invoice Status Code
- E-Invoice Code Mapping
- E-Invoice Tax Type Code
- E-Invoice Integrator Setup
- E-Invoice Liable Companies
- E-Export Setup

E-Invoice Setup

In order to activate the E-Invoice system, the fields in the E-Invoice setup table must first be filled in for the company. After the fields in the table are filled;

Steps to Follow

- The relevant setup page can be accessed by typing E-Invoice Setup in the search field.
- The data is entered by clicking New or Edit into the page.

E-Invoice for Microsoft Dynamics 365 Business Central

    ✓ Saved   

E-Invoice Setup

Related

General

Activated	<input checked="" type="checkbox"/>	E-Invoice No. Series	E-FAT
Company E-Invoice D...	01/01/2022	E-Archive No. Series	E-ARŞIV
E-Archive Starting Date	01/01/2022	Internet Sales No. Seri...	
Item Name Source	Line Description	Country/Region Code	TR
Branch Empty E-mail	CopyFromCustVend	LCY Plastre Identifier	Krş.
Allow E-Invoice Change	<input checked="" type="checkbox"/>		

Company

Supplier Tax Registrati...	9000068418	Supplier City Subdivisi...	Ümraniye
Supplier Registration...	VKN	Supplier Address	Ihlamurkuyu Mh. Gümüşsuyu Cd.
Supplier Trade Regist...	12345	Supplier Phone	2165756070
Supplier Party Name	Cronus Turkey	Supplier Fax No.	2165756070
Supplier Party Tax Sch...	Sangazi	Supplier E-mail	deniz.balaban@pargesoft.com
Supplier Country	Türkiye	Supplier Web Address	www.pargesoft.com.tr
SupplierCityName	İstanbul	Supplier Mersis No.	123456

Default

Success Status Code	1300	E-Invoice Address	Bill-to Code
VAT Tax Type Code	0015	Rejection Day Limit	7
Sales Exemption Tax C...	350	E-Invoice Tax Code Co...	Warning
UBL Version ID	2.1	Default ProfileID	Basic
Customisation ID	TR1.2		

Incoming Doc. Mgt.

Incoming Inv. Mapping Type	Header
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The descriptions of the fields in the E-Invoice Setup are as follows.

- E-Invoice Activated; It is the field where it is determined whether the e-Invoice is active or not. It will be activated after all fields in the setup table are filled.
- E-Invoice E-Invoice No. Series; The numbers to be given to e-Invoices are created in the number sequence table and the number sequence selection is made from this field.
- E-Invoice E-Archive No. Series; The numbers to be given to the E-Archive invoices are created in the number sequence table, and the number sequence selection is made from this field.
- E-Invoice Internet Sales No. Series; The numbers to be given to the E-Archive (internet sales) invoices are created in the number sequence table and the number sequence selection is made from this field.
- E-Invoice Success Status Code; The success code of the e-invoices is selected in this field so that the invoice appears as successful in the outgoing invoices table. The E-invoice status codes table must be filled in beforehand.
- E-Invoice UBL Version ID; The number determined by Gib is written in this field. The current code is 2.1.

E-Invoice for Microsoft Dynamics 365 Business Central

- E-Invoice Customisation ID; The number determined by Gib is written in this field. The current code is TR1.2.
- E-Invoice Item Name Source; When creating an e-invoice, the item name is the field where it is determined whether the source is taken from the name of the item or from the description field entered on the invoice line.
- E-Invoice Branch Empty E-Mail Control; If a special e-invoice mail is entered according to the place of shipment, e-invoice postal codes can be entered at the places of shipment. However, if data is not entered in this field, it is the area where the action to be taken by the system is determined.
- E-Invoice Supplier Tax Registration No.; It is the field where the company's tax identification number is entered.
- E-Invoice Supplier Trade Register No.; It is the field where the company's trade registry number is entered.
- E-Invoice Supplier Party Name; It is the field where the company title is written.
- E-Invoice Supplier Party Tax Scheme; It is the area where the company's tax office is written.
- E-Invoice Supplier Country; It is the area where the country of the company is written.
- E-Invoice Supplier City Name; It is the area where the city of the company is written.
- E-Invoice Supplier City Subdivision Name; It is the field where the county of the company is written.
- E-Invoice Supplier Phone; It is the field where the company phone number is written. (it should be written as 10 characters)
- E-Invoice Supplier Fax No.; It is the field where the company fax number is written. (it should be written as 10 characters)
- E-Invoice Supplier E-mail; It is the field where the company's e-mail address is written.
- E-Invoice Supplier Address; It is the field where the company address information is written.
- E-Invoice Registration No Type; It is the field where the type of company tax number is written. (VKN or TCKN should be written.)
- E-Invoice Supplier Web Address; It is the field where the company's web address is written.
- E-Invoice Supplier Mersis No.; It is the field where the mersis number of the company is written.
- E-Invoice VAT Tax Type Code; It is the field where the VAT code information for e-Invoice is written.
- E-Invoice Sales Exemption Tax Code; It is the field where the exception code for e-invoice is written.
- E-Invoice Allow E-Invoice Change; After the e-invoice is created, it is the field where is chosen whether we make change or not.
- E-Invoice E-Invoice Starting Date; This is the field where the e-invoice start date is written.
- E-Invoice E-Invoice Addres; It is the field where it is determined whether the e-invoice address will be received from the sales place or the invoice place.
- E-Invoice Rejection Day Limit; It is the area where the limit of the e-invoice rejection response is determined.
- E-Invoice LCY Piastre Identifier; It is the field where the penny information is written.
- E-Invoice E-Archive Starting Date; E-archive is the field where the start date is written.
- E-Invoice Exception Control in Posting; It is the field where it is determined how the system will act when the exception code is not written.
- E-Invoice Incoming Inv. Mapping Type; It is the field where it is selected the parameter for creating documents on the incoming invoice.
- E-Invoice Default Profile ID; It is the field where the generated invoice is selected whether it will be basic or commercial.
- E-Invoice Company Country/Region Code; This is the field where the country code for e-invoice is entered. The default value should be TR.

E-Invoice for Microsoft Dynamics 365 Business Central

After the fields in the e-invoice setup are filled, the e-invoice must be activated. To activate it, the activate company button must be pressed from the Related field.

E-Invoice Setup

Related

Setup ▾

✓ Activate Company

User

Executes the Activate Company action.

E-Invoice No. Series : E-FAT

E-Invoice No. Series : E-ARŞIV

E-Archive Starting Date : 01/01/2022

Internet Sales No. Seri... :

Item Name Source : Line Description

Country/Region Code : TR

Branch Empty E-mail : CopyFromCustVend

LCY Piastre Identifier : Kır.

Allow E-Invoice Change : ☐

Company

Supplier Tax Registrati... : 9000068418

Supplier City Subdivisi... : Ümraniye

Supplier Registration... : VKN

Supplier Address : İhlamırkuyu

Supplier Trade Regist... : 12345

Supplier Phone : 2165756070

Supplier Party Name : Pargesoft

Supplier Fax No. : 2165756070

Supplier Party Tax Sch... : Sarıgazi

Supplier E-mail : deniz.balaban@pargesoft.com

Supplier Country : Türkiye

Supplier Web Address : www.pargesoft.com.tr

SupplierCityName : İstanbul

Supplier Mersis No. : 11233

Default

Success Status Code : 1300

E-Invoice Address : Bill-to Code

VAT Tax Type Code : 0015

Rejection Day Limit : 7

Sales Exemption Tax C... : 351

E-Invoice Tax Code Co... : Warning

UBL Version ID : 2.1

Default ProfileID : Basic

Customisation ID : TR1.2

Incoming Doc. Mgt.

Incoming Inv. Mapping Type :

E-Invoice Status Codes

There are some codes related to e-Invoice that GIB shares. Integrators make a notice the results of the e-invoice with these codes. These codes must be defined in this field.

Steps to Follow

- The relevant page can be accessed by typing E-Invoice Status Code in the search field.
- The codes and explanations are entered by clicking New into the page.

E-Invoice for Microsoft Dynamics 365 Business Central

E-Invoice Status Codes

✓ Saved

Search + New Edit List Delete

Code *	Description
→ 100	E-Fatura Kuyruğa Eklendi
1000	ZARF KUYRUGA EKLENDİ
1010	hata
1050	Sistem Hatası
1100	ZARF İSLENİYOR
1110	ZIP DOSYASI DEĞİL
1111	ZARF ID UZUNLUĞU GEÇERSİZ
1120	ZARF ARSİVDEN_KOPYALANAMADI
1130	ZIP AÇILAMADI
1131	ZIP BİR DOSYA İCERMELİ
1132	XML DOSYASI DEĞİL
1133	ZARF ID VE XML DOSYASININ ADI AYNI OLMALI
1140	DOKUMAN AYRISTIRILAMADI
1141	ZARF ID YOK
1142	ZARF ID VE ZIP DOSYASI ADI AYNI OLMALI
1143	GEÇERSİZ VERSİYON
1150	SCHEMATRON KONTROL SONUCU HATALI
1161	İMZA SAHİBİ TCKN VKN ALINAMADI
1162	İMZA KAYDEDİLEMEDİ
1163	GONDERİLEN ZARF SİSTEMDE DAHA ÖNCE KAYITLI OLAN BİR FATURAYI İCE...
1170	YETKİ KONTROL EDİLEMEDİ
1171	GONDERİCİ BİRİM YETKİSİ YOK
1172	POSTA KUTUSU YETKİSİ YOK
1175	İMZA YETKİSİ KONTROL EDİLEMEDİ
1176	İMZA SAHİBİ YETKİSİZ
1180	ADRES KONTROL EDİLEMEDİ
1181	ADRES BULUNAMADI
1190	SİSTEM YANİTİ HAZIRLANAMADI
1195	SİSTEM HATASI
1200	ZARF BASARIYLA İSLENDİ
1210	DOKUMAN BULUNAN ADRESE GONDERİLEMEDİ
1215	DOKUMAN GONDERİMİ BASARISIZ TERKAR GONDERME SONLANDI
1220	HEDEFTEN SİSTEM YANİTİ GELMEDİ
1230	HEDEFTEN SİSTEM YANİTİ BASARISIZ GELDİ
1300	BASARIYLA TAMAMLANDI
200	HATA
2000	Hataya Düştü
300	GIB' e gönderildi

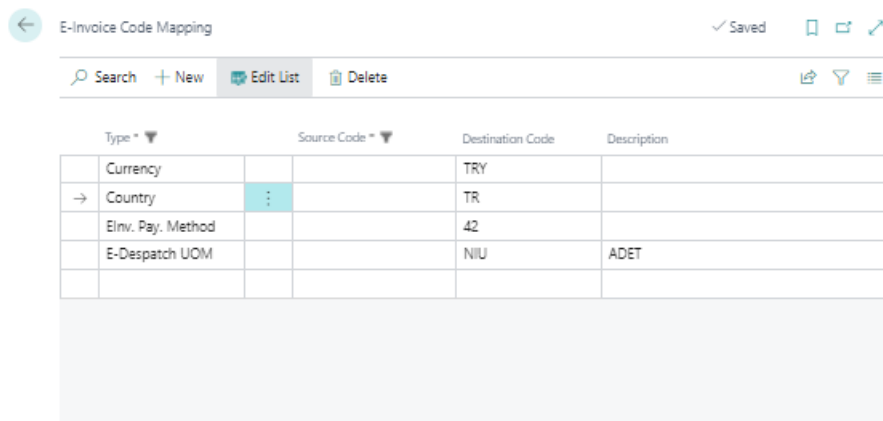
E-Invoice Code Mapping

The country codes, measurement units, currencies, payment methods we use in the program may be different equaled to GIB. It wants their code to be used for e-invoicing. For this, there is a mapping table where we can enter the GIP equivalents of the codes we use in the program. In this table, we need to mapping for all possibilities.

Steps to Follow

- The relevant page can be accessed by typing E-Invoice Code Mapping in the search field.
- The codes and explanations are entered by clicking New into the page.

E-Invoice for Microsoft Dynamics 365 Business Central



E-Invoice Code Mapping

✓ Saved

Search + New Edit List Delete

Type	Source Code	Destination Code	Description
Currency		TRY	
→ Country	:	TR	
Einv. Pay. Method		42	
E-Despatch UOM		NIU	ADET

E-Invoice Tax Type Code

There are tax codes for the e-invoice issued by GIB. These codes will be defined in the program and used during the creation of e-invoices.

Steps to Follow

- The relevant page can be accessed by typing E-Invoice Tax Type Code in the search field.
- The codes and explanations are entered by clicking New into the page.
- The withholding rates are entered for codes whose type is withholding.

E-Invoice for Microsoft Dynamics 365 Business Central

Code	Description	Type	Calculation Sequence Number	Tax Rate
322	11/1-a Türkiye'de İkamet Etmeyenlere ...	Exception	0	0.00
323	13/ğ 5300 Sayılı Kanuna Göre Düzenle...	Exception	0	0.00
324	13/h Türkiye Kızılay Derneğine Yapılan ...	Exception	0	0.00
325	13/i Yem Teslimleri	Exception	0	0.00
326	13/j Gıda, Tarım ve Hayvancılık Bakanlı...	Exception	0	0.00
327	13/k Gıda, Tarım ve Hayvancılık Bakanlı...	Exception	0	0.00
328	13/l Konut veya İşyeri Teslimleri	Exception	0	0.00
330	KDV 13/j md. Organize Sanayi Bölgeler...	Exception	0	0.00
331	KDV 13/m md. Ar-Ge, Yenilik ve Tasarı...	Exception	0	0.00
332	KDV Geçici 39. Md. İmalat Sanayinde K...	Exception	0	0.00
333	KDV 13/k md. Kapsamında Genel ve Ö...	Exception	0	0.00
334	KDV 13/l md. Kapsamında Yabancılarla ...	Exception	0	0.00
335	KDV 13/n Basılı Kitap ve Süreli Yayınlar...	Exception	0	0.00
336	Geçici 40 UEFA Müsabakaları Kapsamın...	Exception	0	0.00
337	Türk Akom Gaz Boru Hattı Projesine İliş...	Exception	0	0.00
350	Diğerleri	Exception	0	0.00
351	KDV - İstisna Olmayan Diğer	VAT	0	0.00
4071	ELEKTRİK VE HAVAGAZI TÜKETİM VER...	VAT	0	0.00
4080	ÖZEL İLETİŞİM VERGİSİ	VAT	0	0.00
4081	5035 SAYILI KANUNA GÖRE ÖZEL İLETİ...	VAT	0	0.00
4171	PETROL VE DOĞALGAZ ÜRÜNLERİNE İ...	VAT	0	0.00
601	YAPIM İŞLERİ	Withholding	0	20.00
602	ETÜT, PLAN-PROJE, DANIŞMANLIK	Withholding	0	50.00
603	MAKİNE, TEÇHİZAT, DEMİRBAŞ VE TAŞ...	Withholding	0	0.00
604	YEMEK SERVİS HİZMETİ [GT 117-B6İ...	Withholding	0	0.00
605	ORGANİZASYON HİZMETİ [GT 117-B6İ...	Withholding	0	0.00
606	İŞGÜCÜ TEMİN HİZMETLERİ [GT 117-B...	Withholding	0	0.00
607	ÖZEL GÜVENLİK HİZMETİ [GT 117-B6İ...	Withholding	0	0.00
608	YAPI DENETİM HİZMETLERİ [GT 117-B6...	Withholding	0	0.00
609	FASON OLARAK YAPTIRILAN TEKSTİL V...	Withholding	0	0.00
61	KAYNAK KULLANIMI DESTEKLEME FO...	VAT	0	0.00
610	TURİSTİK MAĞAZALARA VERİLEN MÜŞ...	Withholding	0	0.00
611	SPOR KULÜPLERİNİN YAYIN, REKLÂM ...	Withholding	0	0.00
612	TEMİZLİK HİZMETİ [GT 117-B6İüm (3.2...	Withholding	0	0.00
613	ÇEVRE VE BAHÇE BAKIM HİZMETLER	Withholding	0	0.00
614	SERVİS TAŞIMACILIĞI HİZMETİ [GT 117...	Withholding	0	0.00
615	HER TÜRLÜ BASKI VE BASIM HİZMETL...	Withholding	0	0.00
616	5018 SAYILI KANUNA EK Lİ CETVELLER...	Withholding	0	0.00
617	HURDA METALDEN ELDE EDİLEN KÜLÇ...	Withholding	0	0.00
618	HURDA METALDEN ELDE EDİLENLER D...	Withholding	0	0.00
619	BAKIR, ÇİNKÜ VE ALÜMİNYUM ÜRÜN...	Withholding	0	0.00

E-Invoice Integrator Setup

It is necessary to setup the system for the integrator working for e-Invoice sending. The user and password data received for the integration from the integrator must be entered in this table. The program will provide communication with the data entered here.

Steps to Follow

- The relevant page can be accessed by typing E-Invoice Tax Type Code in the search field.
- The data received from the integrator are entered by clicking New into the page.

E-Invoice Integrator Setup

Import Tax Type Code | More options

E-Invoice

E-Invoice Integrator : Uyumsoft

E-Invoice Int. Auth. URL : https://efatura-test.uyumsoft.com

E-Invoice Integrator U... : https://efatura-test.uyumsoft.com

E-Invoice Web Service... : Uyumsoft

E-Invoice Web Service... : *****

E-Invoice Integration ... :

E-Invoice Integration ... :

E-Invoice Active Com... :

E-Invoice Active Branch ... :

E-Archive

E-Archive Integrator : Uyumsoft

E-Archive Int. Auth. URL : https://efatura-test.uyumsoft.com

E-Archive Integrator ... : https://efatura-test.uyumsoft.com

E-Archive Web Servic... : Uyumsoft

E-Archive Web Servic... : *****

Log Information

Created By : BORA.UNAL

Last Modified By : BORA.UNAL

Creation DateTime : 20/05/2022 09:48

Last Modification Dat... : 20/05/2022 09:48

E-Invoice Liable Companies

The determination of whether the invoice issued by the company is an e-invoice or an e-archive invoice is determined according to the tax number of the current person issued by the invoice. It is published by GİB according to the tax number of the relevant current person who is the e-invoice taxpayer. For this, it is essential that there is an up-to-date list of e-invoice taxpayers in the system. This list is downloaded to the system by the user. When a new current card is opened, it is necessary to update the system.

Steps to Follow

- The relevant page can be accessed by typing E-Invoice Liable Companies in the search field.
- By pressing the update user list button, the taxpayers in the system are updated. If desired, it can be linked to the project queue to be run at certain times.

E-Invoice for Microsoft Dynamics 365 Business Central

←

E-Invoice Liable Companies

🔍 Search

+ New

✎ Edit List

🗑 Delete

🔄 Update User List

📄 CV Info

Actions

⋮

🔗

🔍

☰

Entry No. ↑	Identifier	Alias	Title	Type
→ 1	1111113261	urn:mail:defaultpk@sakipaga.c...	Sapaş Sakipaga Gıda Pazarlam...	OZEL
2	1111113262	urn:mail:defaultpk@otoismail.c...	OTO İSMAİL OTOMOTİV SAN. ...	OZEL
3	1111113260	urn:mail:defaultpk@symrise.com	SYMRISE KİMYA SAN. TİC. LTD....	OZEL
4	1111113265	urn:mail:defaultpk@yag.efatur...	KADOOĞLU YAĞ SANAYİ VE Tİ...	OZEL
5	1111113266	urn:mail:defaultpk@nurboya.c...	NURPAK BOYA APRE SAN. VE T...	OZEL
6	1111113263	urn:mail:defaultpk@yorukoglu...	Alya Marketçilik Unlu Mamüller...	OZEL
7	1111113264	urn:mail:defaultpk@a101.com.tr	Yeni Mağazacılık A.Ş. Test Kulla...	OZEL
8	6130438766	urn:mail:defaultpk@hascelik.co...	HEBER ULUSLARARASI İLAÇ SA...	OZEL
9	1111113258	urn:mail:defaultpk@sezginlerb...	SEZGİNLER BOYA VE APRE SAN...	OZEL
10	2970610282	urn:mail:defaultpk@dimes.com...	DİMAK DİREN MAKİNE ARAŞTI...	OZEL
11	1111113259	urn:mail:defaultpk@aou.com.tr	Altan Aktekin Test Kullanıcısı	OZEL
12	1111113257	urn:mail:defaultpk@tubas.com.tr	TÜBAŞ TEKSTİL ÜRÜNLERİ BOY...	OZEL
13	1111113250	urn:mail:defaultpk@issturkiye.c...	ISS HAZIR YEMEK ÜRETİM VE ...	OZEL
14	1111113251	urn:mail:defaultpk@zekamuhe...	Zeka Mühendislik Enerji Teleko...	OZEL
15	1111113254	urn:mail:defaultpk@izmirfair.co...	İzmir Fuarçılık Hizmetleri Kültür...	OZEL
16	1111113255	urn:mail:defaultpk@cordisnetw...	KARBİL YAZILIM VE BİLİŞİM TE...	OZEL
17	1111113252	urn:mail:defaultpk@brusaseati...	Brusa Koltuk Ve İç Trim Tekn. S...	OZEL
18	1111113253	urn:mail:defaultpk@brusaseati...	Teo-Ber Oto Yan Sanayi Ve Tic. ...	OZEL
19	1111113247	urn:mail:defaultpk@kuryenet.c...	KURYE NET MOTORLU KURyec...	OZEL
20	7330354914	urn:mail:defaultpk@protel.com...	Protel Bilgi.Prog. Özel Eğit.Srv....	OZEL
21	1111113245	urn:mail:defaultpk@cetas.com.tr	ÇETAŞ MOTOR A.Ş. Test Kullanıc...	OZEL
22	1111113246	urn:mail:defaultpk@termokar.c...	Termokar Isıtma Soğutma Klim...	OZEL
23	1111113249	urn:mail:defaultpk@gamaener...	BABADAĞ ELEKTRİK ÜRETİM S...	OZEL
24	1111113283	urn:mail:defaultpk@bilgiyayine...	Bilgi Yayınevi Basım Dağıtım A...	OZEL

- After the user is updated, e-invoice data will be updated according to the tax number on the customer and vendor cards. If the user wishes, (s)he will be able to update this data specific to the current card.

E-Invoice for Microsoft Dynamics 365 Business Central

Customer Card

M-0000013 · Uyumsoft Test Company

× You can create contacts automatically from newly created customers. Create contacts from customers | Disable notification

New Document Approve Request Approval Prices & Discounts Navigate Customer More options

Address

Address İhlamurkuyu Mh. Gümüşsuyu Cd. Meral Plaza

Address 2

Country/Region Code TR

City İSTANBUL

Post Code 3489

Show on Map

Phone No.

Mobile Phone No.

Email

Fax No.

Home Page

Language Code

Contact

Contact Code

Contact Name

Invoicing

Bill-to Customer

VAT Registration No. 9000068418

E-Invoice Alias defaultpk

E-Invoice Profile ID Basic Invoice

EORI Number

GLN

Use GLN in Electronic Docu... ☐

Copy Sell-to Addr. to Qte Fro... Company

Posting Details

Gen. Bus. Posting Group YURTIÇI

VAT Bus. Posting Group YURTIÇI

Customer Posting Group YURTIÇI

Prices and Discounts

Currency Code

Exchange Rate Type

Customer Price Group

Customer Disc. Group

Allow Line Disc. ☒

Invoice Disc. Code M-0000013

Prices Including VAT ☐

Payments

Prepayment % 0

Application Method Manual

Payment Method Code

Reminder Terms Code

Print Statements ☐

Last Statement No. 0

Create E-Invoice

All invoices posted in the program are generated from the E-Invoice Outgoing Invoices menu. In this menu, all invoices can be viewed issued in the system

Steps to Follow

- The relevant page can be accessed by typing E-Invoice Outgoing Queue in the search field.
- The process of creating E-Invoice card creation process is launched by pressing Create Outbox button on the relevant page, under the Send header.

E-Invoice Outgoing Queue

Search Send General Related Fewer options



Create Outbox Send ReCreate GUID Download PDF Query Status Download Xml

1 Executes the Create Outbox action. (F7)

Sales	EXX2022000000002	02/02/2022
-------	------------------	------------

E-Invoice for Microsoft Dynamics 365 Business Central

- On the incoming query screen, e-invoices are generated by selecting those filters the users want to generate e-invoices with which filters.

Create E-Invoice Outbox  

Options

Use G/L Register ☒

Use Cust. Entry ☐

Use Vend. Entry ☐

Allow Recreation ☐

Include Cancelled Invoices ☐

Filter: G/L Register

× No.

× Creation Date 24/05/22

× E-Invoice Status

× User ID

+ Filter...

Filter: Customer

× No.

OK **Cancel**

The descriptions of the parameters on the query screen are as follows.

- Use G/L Register ; If the invoice is desired to be created using the G/L registers, an e-invoice is created by using G/L Registers filters from this option and the filter section below. This option is selected when you want to create invoices as a whole for both sales and purchase documents
- Use Cust. Entry; If the invoice is desired to be created using only customer entries, this option is used.
- Use Vend.Entry; If the invoice is desired to be created the purchase entries, this option is used. With this option, only the values is entered in the Vendor filter section are valid.
- Allow Recreation; if a sent invoice is requested to be sent again, this field is marked. This option is selected when an invoice receives an error and wants to be sent again. It is necessary to be careful at the selection stage.
- Include Cancelled Invoices; If a cancelled invoice is requested to be sent, this field is marked.

E-Invoice for Microsoft Dynamics 365 Business Central

- After it click create an invoice, an invoice will appear on the list. The invoice has not yet been sent. It can be checked before and after sending. Access to the e-invoice card can be provided by pressing the Card button in the General Section to check it.

← E-Invoice Outgoing Queue

Search Send General Related Fewer options

Entry No ↑	Integration...	Status	Type	CVName	InvoiceType	InvoiceID
1	E-Invoice	Sent To Service	Outbox	Uyumsoft Test Company	Sales	EXX20220000000
2	E-Archive	New	Outbox	cronus international company	Sales	

Edit - E-Invoice Header - 2

New Process More options

General

Entry No.	2	CustName	Cronus International Comppany
InvoiceType	Sales	DocumentCurrencyC...	TRY
Invoice ID		DocumentCurrencyRa...	1.00
IssueDate	03/02/2022	UUID	{e24cab4d-c071-4c5e-8235-ae5...
IssueTime	15:12:47	SalesType	
Customer No.	M-0000001	IntegrationType	E-Archive

PRG_E-Invoice Subform

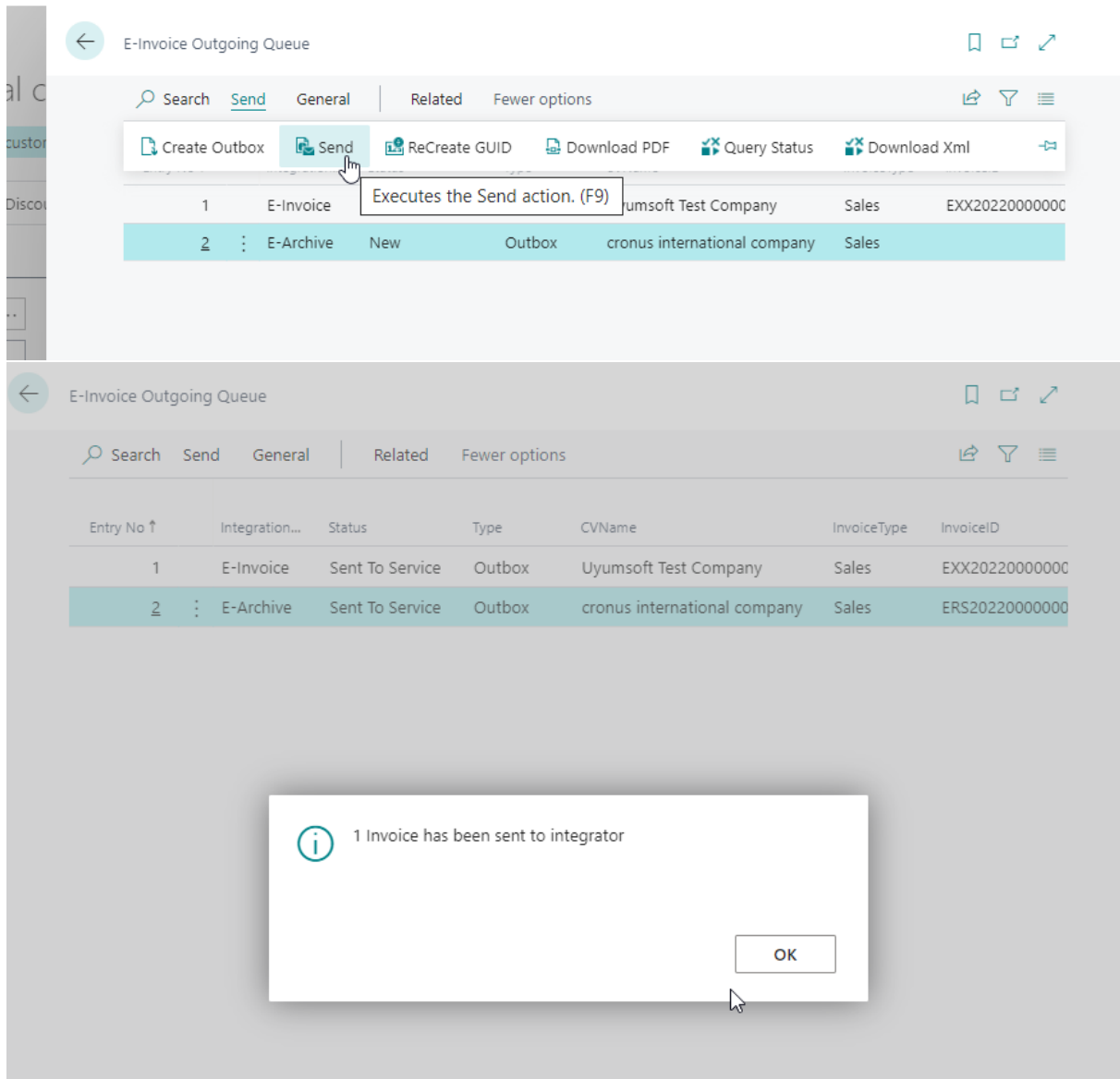
Sellers Item Identificati...	Item Name	Description	Unit Price	Unit Of Measure Code	Currenc Code
→ IT-00001	Bicycle		151.00	NIU	

Customer

Close

E-Invoice for Microsoft Dynamics 365 Business Central

- If the data on the invoice is correct the invoice is sent to Integrator with the Send button.



- After the invoice is sent, its status can be viewed from the e-invoice list. If successful, the pdf can be downloaded as an invoice and viewed as a pdf.

E-Invoice for Microsoft Dynamics 365 Business Central

← E-Invoice Outgoing Queue 🔖 🔗 🔍

🔍 Search Send General | Related Fewer options 🔗 🔍 ☰

Entry No ↑	G/L Register Entry No.	UniquelIdentifier	ResultStatus...	Result Status Description	CreationDateTir
1	25736	{03ca91a0-c6d1-4f30-80bb-03...	1000	Kuyruğa Eklendi	24/05/2022 1
2	25737	{e24cab4d-c071-4c5e-8235-ae...	1000	Kuyruğa Eklendi	24/05/2022 1

← E-Invoice Outgoing Queue 🔖 🔗 🔍

🔍 Search Send General | Related Fewer options 🔗 🔍 ☰

📄 Create Outbox 📤 Send 🔄 ReCreate GUID 📄 Download PDF 🔄 Query Status 📄 Download Xml 🔄

1	25736	{03ca91a0-c6d1-4f30-80bb-03...	1		24/05/2022 1
2	25737	{e24cab4d-c071-4c5e-8235-ae...	1000	Kuyruğa Eklendi	24/05/2022 1

Executes the Download PDF action.

E-Invoice for Microsoft Dynamics 365 Business Central

Cronus Turkey
İhlamurkuyu Mh. Gümüşsuyu Cd. Meral Plaza No:5/9 Ümraniye
34771 İstanbul
Ümraniye/ İstanbul
Tel: 216576070 Fax: 2165756070
Web Sitesi: www.pargesoftware.com.tr
E-Posta: deniz.balaban@pargesoftware.com
Vergi Dairesi: Sarıgazi
VKN: 9000068418
TİCARET SİCİL NO: 12345
MERSİS NO: 123456



e-Arşiv Fatura

SAYIN

Cronus International Company
Yeni Mah. Yen

34890 PENDİK/ İSTANBUL
Tel: +905302650189
Vergi Dairesi: 34263
VKN: 1870469341

ETTN: E24CAB4D-C071-4C5E-8235-AE55ACD9111C

Özelleştirme No	TR1.2
Senaryo	EARSIVFATURA
Fatura Tipi	SATIS
Fatura No	ERS2022000000002
Fatura Tarihi	03-02-2022
Düzenleme Tarihi	03-02-2022
Düzenleme Saati	15:12:47

Sıra No	Mal Hizmet	Miktar	Birim Fiyat	İskonto Oranı(%)	İskonto Tutarı	KDV Oranı	KDV Tutarı	Diğer Vergiler	Mal Hizmet Tutarı
1	Bicycle	1 Adet	151,00000000 TL	0,00	0,00	%18,00	27,18 TL		151,00 TL
Mal Hizmet Toplam Tutarı									151,00 TL
Toplam İskonto									0,00 TL
Hesaplanan KDV(%18)									27,18 TL
Vergiler Dahil Toplam Tutar									178,18 TL
Ödenecek Tutar									178,18 TL

Only: Hundred Seventy Eight TL and Ten Eight Krş.

Fatura Doğrulama Linki: <https://portal.uyumsoft.com.tr/Genel/Fatura/E24CAB4D-C071-4C5E-8235-AE55ACD9111C>



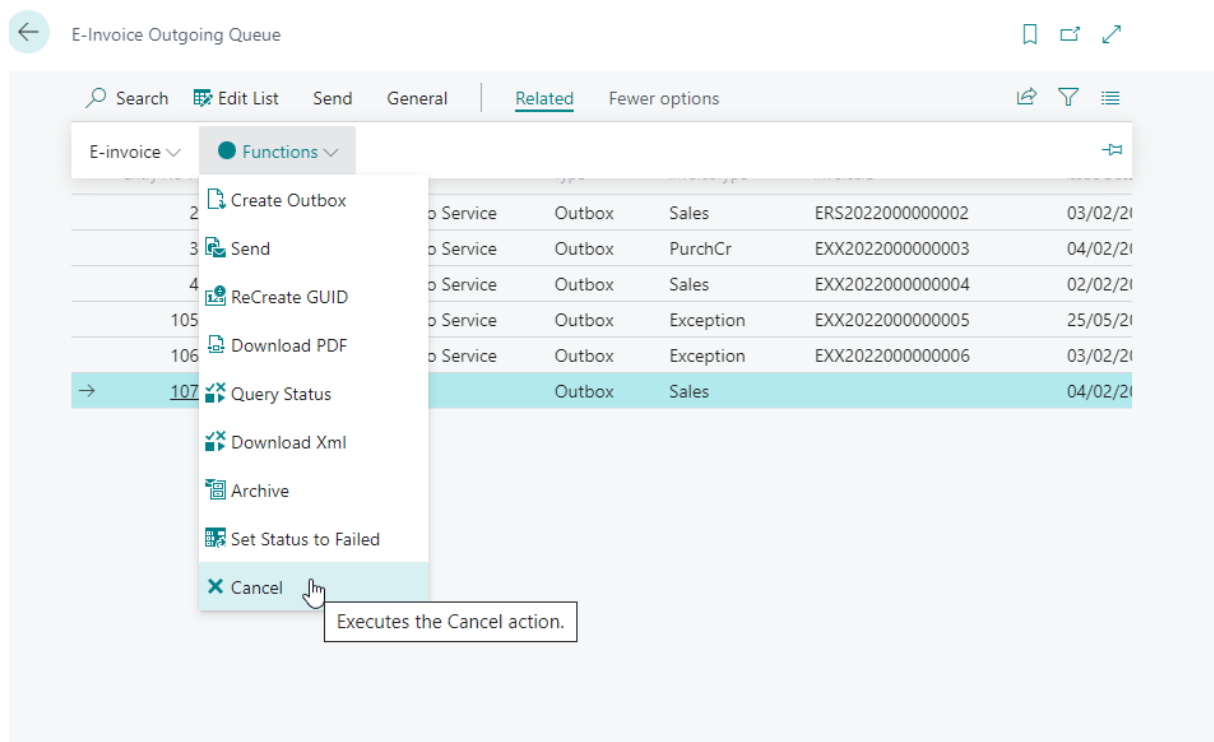
E-Invoice Cancellation

An invoice called to the e-invoice outbox can be canceled if it has not been sent to the integrator. The following steps can be followed to cancel the process.

Steps to Follow



- The relevant page can be accessed by typing E-Invoice Outgoing Queue in the search field.
- On the relevant page, the invoice to be canceled is entered upon and the cancellation process is started with the Cancel button in the Related field.

E-Invoice for Microsoft Dynamics 365 Business Central



- After pressing the Cancel button, the system requests a reason code for the invoice to be canceled, if a reason code is not defined in the system, a reason code should be defined for the canceled invoices. Then the cancellation reason code is selected and OK is said and the outgoing invoice is removed from the screen. The status of the invoice is marked as cancelled and does not appear on the invoice screen even if the invoice is called again.

Cancel E-Invoice

Options

Cancel Reason Code

IP TAL

▼

Cancel Description

iptal

Filter: E-Invoice Queue


× Entry No

107

▼

+ Filter...

Advanced >





OK

Cancel

- If the invoice is canceled by mistake, it can be called back to the outgoing invoice screen. To do this, in addition to the invoicing parameters, the include cancelled invoices parameter is checked in the create e-invoice outbox.

Create E-Invoice Outbox



Options

Use G/L Register

☒

Use Cust. Entry

☐

Use Vend. Entry

☐

Allow Recreation

☐

Include Cancelled Invoices

☒

Filter: G/L Register

× No.

▼

× Creation Date

27/05/22

× E-Invoice Status

▼

× User ID

▼

+ Filter...

OK

Cancel

- Then the invoice will come back to the outgoing invoices screen.

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E-Invoice for Microsoft Dynamics 365 Business Central

← E-Invoice Outgoing Queue

Search Edit List Send General Related Fewer options

Entry No ↑	Integration...	Status	Type	InvoiceType	InvoiceID	Issue Date
2	E-Archive	Sent To Service	Outbox	Sales	ERS2022000000002	03/02/21
3	E-Invoice	Sent To Service	Outbox	PurchCr	EXX2022000000003	04/02/21
4	E-Invoice	Sent To Service	Outbox	Sales	EXX2022000000004	02/02/21
105	E-Invoice	Sent To Service	Outbox	Exception	EXX2022000000005	25/05/21
106	E-Invoice	Sent To Service	Outbox	Exception	EXX2022000000006	03/02/21
→ 107	E-Invoice	New	Outbox	Sales		04/02/21

Create E-Invoice Outbox

Options

Use G/L Register

☒

Use Cust. Entry

☐

Use Vend. Entry

☐

Allow Recreation

☐

Include Cancelled Invoices

☒

Filter: G/L Register

× No.

▼

× Creation Date

27/05/22

× E-Invoice Status

▼

× User ID

▼

+ Filter...

OK

Cancel

E-Export Setup

When the e-invoice setup is made, even if there are no export transactions, the E-Export setup table must be filled.



Steps to Follow

- The relevant setup page can be accessed by typing E-Invoice Setup in the search field.
- The setup page is opened by clicking New. The e-export starting date and local country code are defined. Other fields will automatically be filled with the fields that the GIB wants.

Page 23


E-Export Setup

General

E-Export Starting Date · 01/01/2022  Country/Region Code · TR 

Default

Default Party Identifi... · Default Delivery Term... · INCOTERMS

ProfileID · · · · · E-Export 

Tax

Default Exemption Ty... · 301  Default Tax Exemptio... · 11/1-a Mal ihracatı

Ministry

Ministry Web Adress · · ·	<input type="text" value="https://www.gtb.gov.tr"/>	Ministry Name · · · · ·	<input type="text" value="GÜMRÜK VE TİCARET BAKANLIĞI"/>
Ministry Building Nu... ·	<input type="text" value="151"/>	Ministry Adress · · · · ·	<input type="text" value="Dumlupınar Bulvarı No: 151 Eskiş"/>
Ministry TaxScheme · · ·	<input type="text" value="Ulus"/>	Ministry Subdivision · · ·	<input type="text" value="Çankaya"/>
Ministry Mail Adress · · ·	<input type="text" value="basin@gtb.gov.tr"/>	Ministry City · · · · ·	<input type="text" value="Ankara"/>
Ministry Telephone · · · ·	<input type="text" value="3124491000"/>	Ministry Postal Zone · · ·	<input type="text" value="6530"/>
Ministry Telefax · · · · ·	<input type="text" value="3124491000"/>	Ministry Country · · · · ·	<input type="text" value="TR"/>
GTB E-Invoice Mail A... ·	<input type="text" value="urn:mail:ihracatpk@gtb.gov.tr"/>	Ministry Party Tax Sc... ·	<input type="text" value="VKN"/>
Ministry Tax Registrat... ·	<input type="text" value="1460415308"/>		

- For invoices other than the country code defined in this setup table, the system will determine the e-invoice type as e-export invoice.

E-Export Regulation

When issuing a e-export invoice, there are some additional fields that the GIB requests in the e-invoice. When issuing a e-export invoice, the system will request that this information be included in the order or invoice. After this information is entered, the e-export invoice can be posted.

These fields are as follows.

Shipment Method: It must be selected in the order or invoice document.

Transport Method: It must be selected in the order or invoice document.

Tariff Number: For each item selected in the order or invoice document, it must be identified on the item card.

Container Type: The order or invoice line must be selected for each item.

E-Invoice for Microsoft Dynamics 365 Business Central

Cap Quantity: The order or invoice line must be selected for each item.

Container Number: The order or invoice line must be selected for each item.

After entering this data in the sales documents, invoices should be sent to the integrator in the same way as the e-invoice sending process.