

iVAZ  
user guide

**2022-10**

**V1.0**

## Document versions

<b>Version</b>	<b>Data</b>	<b>Changes</b>
0.1	2021	Initial version
0.12	2021	No changes in the user manual
0.13	2022	No changes in the user manual
1.0	2022-10	Added iVAZ web user manual

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## 1 What is iVAZ?

This document is a user guide that describes how to use iVAZ functionality.

Extensions used up to BC v20 (inclusive): "i.VAZ for Lithuania", "i.VAZ WS for Lithuania".

Extensions used since BC v21: "i.VAZ for Lithuania", "i.MAS Certificate for Lithuania".

## 2 iVAZ – How to start?

This user guide describes how to use the iVAZ functionality.

iVAZ basic settings are created automatically when iVAZ extension is installed or company is initialized.

The screenshot shows the 'iVAZ Setup' configuration window. It is divided into two main sections: 'General' and 'File Description'.  
**General Section:**  
 - iVAZ Documents Nos.: iVAZ DOCUMENT (dropdown)  
 - iVAZ File Name Nos.: iVAZ FILE (dropdown)  
 - Document No. Usage: Internal Document No. (dropdown)  
 - Transport Units Split ...: ,.:| (text input)  
**File Description Section:**  
 - FileVersion: iVAZ1.3.3 (text input)  
 - SoftwareVersion: W1 17.2 (text input)  
 - SoftwareCompanyNa...: Microsoft (text input)  
 - SoftwareName: Dynamics 365 Business Central (text input)  
 - CreatorRegistrationN...: 1234567898 (text input, highlighted in grey)  
 The window also features a top navigation bar with a back arrow, a pencil icon, a plus sign, a trash icon, and a 'Saved' status indicator.

Figure 1 iVAZ basic setup

- iVAZ Documents Nos. – specifies number of series for iVAZ documents.
- iVAZ File Name Nos. – specifies number of series for iVAZ file names.
- Document No. Usage - indicates which document number we will use in i.VAZ documents.
- Transport Units Split Symbols
- FileVersion – version of iVAZ XML data file.
- Document No.Usage – specifies what document number to use in the iVAZ documents.
- Transport Units Split Symbols – specifies separators used to split licence plate.
- SoftwareCompanyName – name of software company.
- SoftwareName – name of software.
- SoftwareVersion – version of software.
- CreatorRegistrationNumber – is filled in automatically from the "Registration No." field of the Company information page.

### 3 Settings required for iVAZ functionality

We need to make settings to get started with iVAZ after installing extension or creating new company.

#### 3.1 iVAZ setup

Insert „iVAZ setup“ in the search. Fill in the required settings on the "Source Document" and "Process" tabs in the iVAZ setup page.

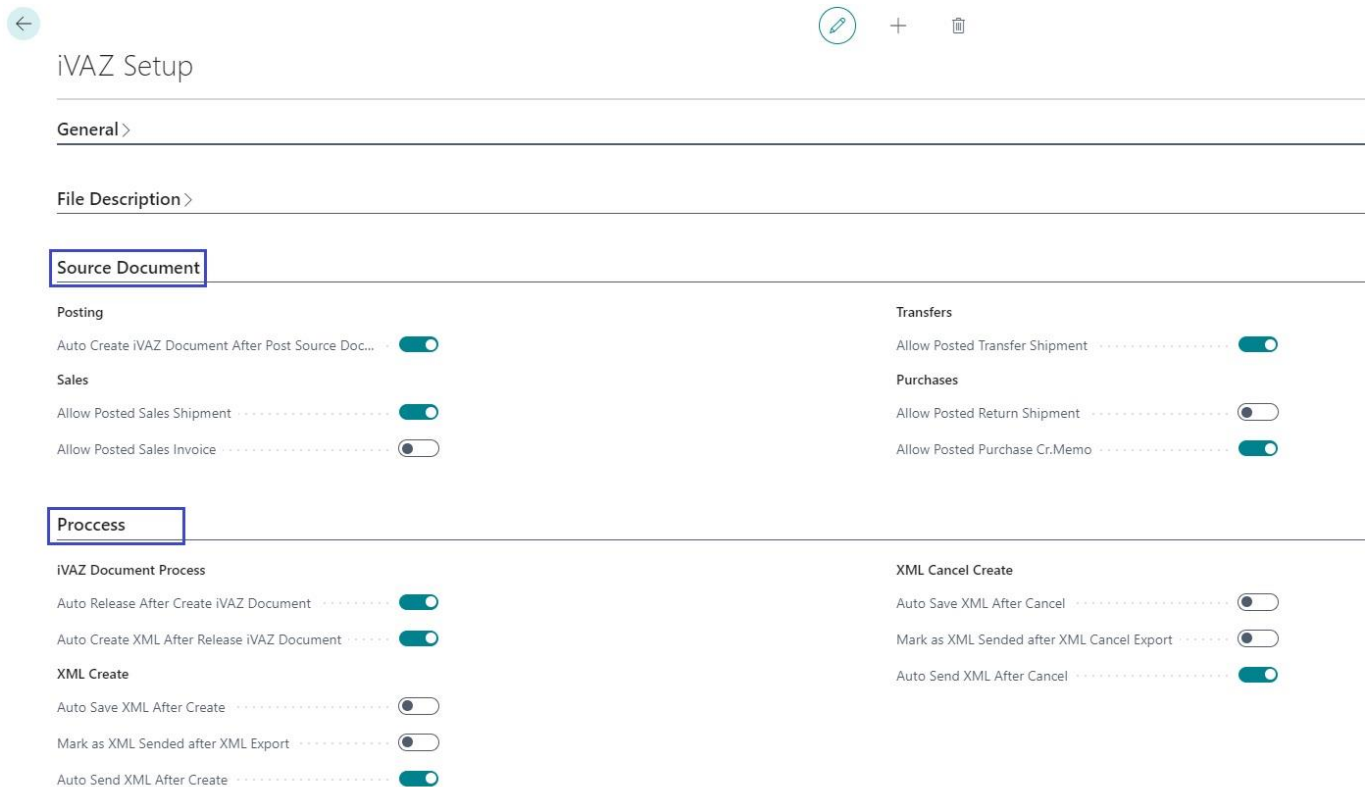


Figure 2 iVAZ setup

#### Source Document

- Auto Create iVAZ Document After Post Source Document – iVAZ document will be created by posting primary document.

Here we specify the primary documents from which will be possible to create iVAZ documents:

- Posted Sales Shipment
- Posted Sales Invoice
- Posted Transfer Shipment
- Posted Return Shipment
- Posted Purchase Cr.Memo

#### Process

- Auto Release After Create iVAZ Document – used when automatic iVAZ document creation by posting source document is enabled. iVAZ document is automatically released when it is created.
- Auto Create XML After Release iVAZ Document – XML file is created automatically when iVAZ document is released.

- Auto Save XML After Create – XML file is automatically downloaded to your device when it is created.
- Mark as XML Sended after XML Export – status is changed to „XML Sended“ when file is exported (this setup is not used with Webservice app).
- Auto Send XML After Create – status is changed to „XML Sended“ when file is created.
- Auto Save XML After Cancel – cancelation XML file is saved when it is created.
- Mark as XML Sended after XML Cancel Export – status is changed to „XML Cancelation Sended“ when file is exported (this setup is not used with Webservice app).
- Auto Send XML After Cancel – status is changed to „XML Cancelation Sended“ when file is created.

### 3.2 Customer card

Default value „Include in iVAZ“ can be set in customer’s card. This field value will be populated to documents where customer will be selected. Field „Include in iVAZ“ value can be changed in document also.

Customer Card | Work Date: 1/27/2022

C00020 · UAB Jmoné

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

**General** Show more

No.	C00020	Blocked	
Name	UAB Jmoné	Total Sales	2,021.00
Balance (LCY)	2,526.25	Costs (LCY)	274.34
Balance Due (LCY)	0.00	Include in iVAZ	<input checked="" type="checkbox"/>
Credit Limit (LCY)	0.00		

Address & Contact >

Invoicing > DOMESTIC DOMESTIC

Payments > 1M(8D)

Figure 3 Customer card

### 3.3 Vendor card

Default value „Include in iVAZ“ can be set in vendor’s card. This field value will be populated to documents where vendor will be selected. Field „Include in iVAZ“ value can be changed in document also.

Vendor Card | Work Date: 1/27/2022

V00020 · UAB Tiekėjas

Process Request Approval New Document Navigate Vendor More options

**General** Show more

No. V00020 Balance (LCY) 0.00

Name UAB Tiekėjas Balance Due (LCY) 0.00

Blocked Include in iVAZ

Address & Contact >

Invoicing >

Payments > CM

Figure 4 Vendor card

### 3.4 Location card

Default value „Include in iVAZ“ can be set in receiving location card. This field value will be populated to transfer order where location will be selected. Field „Include in iVAZ“ value can be changed in transfer order also.

The location card needs to be filled: full address (Address, post code, city, country/region code) and registration no. (company no.)

Location Card ✓ Saved

SANDELIS · Sandėlis

Zones Bins Inventory Posting Setup Warehouse Employees Online Map Dimensions

**General**

Code SANDELIS Use As In-Transit

Name Sandėlis Include in iVAZ

**Address & Contact** Show more

**Address**

Address Pramonės 25

Address 2

Post Code LT-50120

City Kaunas

Country/Region Code LT

**Contact**

Contact

Phone No.

Email

Home Page

Registration No. 111111111

VAT Registration No.

Show on Map

Figure 5 Location card

### 3.5 Vehicles

A resource card must be created for vehicle. Fill in the required fields:

- No. – insert vehicle registration number.
- Type – select – Machine.

Resource Card | Work Date: 1/27/2022

ZXC456

Process Report Resource Navigate Prices & Discounts Planning More options

**General** Show more

No. ....	ZXC456	Blocked .....	<input type="checkbox"/>
Name .....		Last Date Modified .....	2/25/2021
Type .....	Machine	Use Time Sheet .....	<input type="checkbox"/>
Base Unit of Measure .....		Time Sheet Owner User ID .....	
Search Name .....		Time Sheet Approver User ID .....	
Resource Group No. ....			

Invoicing >

Personal Data >

Figure 6 Resource card

## 4 Settings required for iVAZ WS functionality

### 4.1 Certificate (up to BC v20 (inclusive))

This functionality requires a certificate that can be generated in the iMAS system (there are instructions on how to do it).

The certificate must be a file with the extension "pfx".

Write "Certificates" in the search and open the page

Tell me what you want to do

certificates

Go to Pages and Tasks

- > Certificates Administration
- > Certificates of Supply Lists

Didn't find what you were looking for? Try exploring pages and reports

Certificates

Search + New Manage More options

Code ↑	Name	Available To	Expiry Date	Has Priv... Key	ThumbPrint	Issued By
CERT00000...	i.VAZ	Company	10/10/2023 18:11	<input checked="" type="checkbox"/>		STI IMAS Root Pub
CERT00000...	VAZ personal	User		<input type="checkbox"/>		

Perform the following steps:

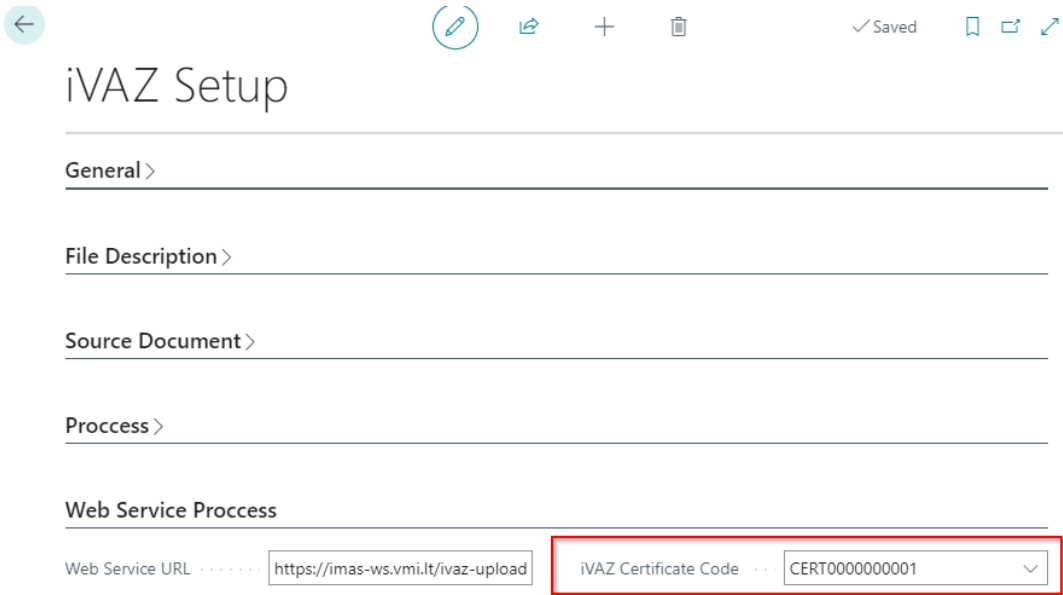
- press "New",
- select the certificate file,
- fill in the requested information.



In the "Available To" field, we select how the certificate will be used. It can be used:

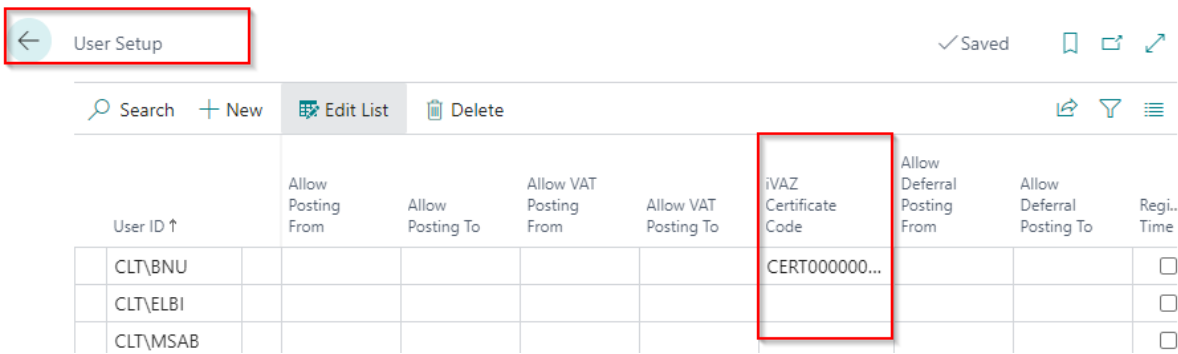
- One for all users (we select "Company")

After choosing "Company" you need to specify the certificate code in the iVAZ Setup



- Personal certificate for each user (we select "User")

If the "User" option is selected, it is necessary to enter the certificate code of that user specified in the user setup in the "iVAZ Certificate Code" field.



#### 4.2 Certificate (since BC v21)

This functionality requires a certificate that can be generated in the iMAS system (there are instructions on how to do it).

The certificate must be a file with the extension ".pfx".

Write "i.MAS Certificates" in the search and open the page

Tell me what you want to do ↗ ✕

iMAS certificates

Go to Pages and Tasks

> i.MAS Certificates Administration

Didn't find what you were looking for? Try [exploring pages and reports](#)

← i.MAS Certificates | Work Date: 25/01/2024 🔖 📄 ↗

🔍 Search + New Manage | More options 🔗 🔍 ☰

Code ↑	Name	Available To	Expiry Date	Has Priv... Key	ThumbPrint	Issued By
<a href="#">I.MAS.00001</a>	iVAZ imones sertifikatas	Company	10/10/2023 18:11	<input checked="" type="checkbox"/>		STI IMAS Ro

Perform the following steps:

- press "New",
- select the certificate file,
- fill in the requested information.

In the "Available To" field, we select how the certificate will be used. It can be used:

- One for all users (we select "Company")

After choosing "Company" you need to specify the certificate code in the iVAZ Setup

← ✎ 🔗 + 🗑 ✓ Saved 🔖 📄 ↗

## iVAZ Setup

---

General >

---

File Description >

---

Source Document >

---

Process >

---

Web Service Process

Web Service URL .....  iVAZ Certificate Code .....

- Personal certificate for each user (we select "User")

If the "User" option is selected, it is necessary to enter the certificate code of that user specified in the user setup in the "iVAZ Certificate Code" field.

User ID ↑	Allow Posting From	Allow Posting To	Allow VAT Posting From	Allow VAT Posting To	iVAZ Certificate Code	Allow Deferral Posting From	Allow Deferral Posting To	Regi.. Time
CLT\BNU					CERT000000...			<input type="checkbox"/>
CLT\ELBI								<input type="checkbox"/>
CLT\MSAB								<input type="checkbox"/>

## 5 iVAZ document creation

### 5.1 From where iVAZ document can be created

iVAZ document can be created from posted primary documents:

- Posted Sales Shipment
- Posted Sales Invoice
- Posted Transfer Shipment
- Posted Return Shipment
- Posted Purchase Cr.Memo

Prerequisites for documents:

- The recipient's country matches the company's country code (company information field "Country/Region code").
- Items with type Inventory must be inserted in the document lines.

### 5.2 iVAZ document

iVAZ document can be created from posted primary documents manually by selecting function „Create iVAZ Document“ (Process → Create iVAZ Document):

- Posted Sales Shipment
- Posted Sales Invoice
- Posted Transfer Shipment
- Posted Return Shipment
- Posted Purchase Cr.Memo

Insert „iVAZ Document List“ in the search.

iVAZ Document No. ↑	Local Transport Document Number	Local Transport Document Date	Time Of Dispatch	Receiver No.	Receiver Name	Ship To City	Status	Document has Errors
VAZD000006	102038	1/27/2022	2/25/2021 12:00 PM	10000	The Cannon Group PLC	Birmingham	XML Sended	<input type="checkbox"/>
VAZD000007	102039	1/19/2022	2/25/2021 12:00 PM	10000	The Cannon Group PLC	Birmingham	XML Sended	<input type="checkbox"/>
VAZD000008	102013	1/8/2022	2/25/2021 12:00 PM	10000	The Cannon Group PLC	Birmingham	XML Sended	<input type="checkbox"/>
VAZD000009	102012	1/7/2022	2/25/2021 12:00 PM	10000	The Cannon Group PLC	Birmingham	XML Sended	<input type="checkbox"/>
VAZD000010	102001	1/6/2022	2/25/2021 12:00 PM	10000	The Cannon Group PLC	Birmingham	XML Sended	<input type="checkbox"/>
VAZD000011	102023	1/17/2022	2/25/2021 12:00 PM	20000	Selangorian Ltd.	Coventry	XML Sended	<input type="checkbox"/>

Figure 7 iVAZ Document list

iVAZ document includes:

VAZD000024

Process [Navigate](#)

---

**General**

iVAZ Document No.  Source Type  Cancellation Reason

Local Transport Document Number  Source ID  Cancellation Reason Text

Local Transport Document Date  Status

Time Of Dispatch

---

**Sender**

Sender Type  Sender Name  Sender Registration No.

Sender No.

---

**Receiver**

Receiver Type  Receiver Name  Receiver Registration No.

Receiver No.

---

**Transporter**

Transporter Type  Transporter Name  Transporter Registration No.

Transporter No.

Figure 8 iVAZ document (first part)

**Ship From**

Ship From Type  Ship From Address  Ship From City

Ship From No.

---

**Ship To**

Ship To Type  Ship To Address  Ship To City

Ship To No.

---

IVAZ Transport [Manage](#)

IdentityOfTransportUnits	
→ ZXC456	:

---

IVAZ Document Products [Manage](#)

No.	Description	Unit Of Measure	Quantity
→ LSU-4	⋮ Tweeter speaker unit 4" 100W	PCS	1
1100	Front Wheel	PCS	2

Figure 9 iVAZ document (second part)

**Tab General**

- iVAZ Document No. – document number assigned automatically from numbers of series.
- Local Transport Document Number – primary document number.
- Local Transport Document Date – document date.
- Time Of Dispatch – date and time of dispatch. Filled in with values of “Waybill Load Date” field and “Waybill Load Time” field from primary document, if iVAZ document was created from primary document.
- Source Type – data table ID of primary document. This field will be empty if iVAZ document was created manually.
- Source ID – primary document number (e.g. Sales Invoice number).
- Status – shows status of iVAZ document. Possible values:
  - ✓ Open
  - ✓ Released
  - ✓ XML Created
  - ✓ XML Sended

- ✓ XML Cancelation Created
- ✓ XML Cancelation Sended
- Cancellation Reason – the reason for cancelation should be selected if iVAZ document is canceled.
- Cancellation Reason Text – another cancelation information can be specified.

#### **Tab Sender**

- Sender Type – specifies from where sender’s information will be used. Possible values: Company, Customer, Vendor, Location.
- Sender No. – specifies sender’s number depending on selected sender’s type: Customer, Vendor, Location.
- Sender name – sender’s name filled in automatically when sender type and sender number (if needed) is selected.
- Sender Registration No. – company code.

If iVAZ document is created from the primary document, the information is automatically populated as follows:

Primary document	Fields are populated from
Posted Sales Shipment	Company information
Posted Sales Invoice	Company information
Posted Transfer Shipment	Transfer-from Location card
Posted Return Shipment	Company information
Posted Purchase Cr.Memo	Company information

#### **Tab Receiver**

- Receiver Type – specifies from where receiver information will be used. Possible values: Company, Customer, Vendor, Location.
- Receiver No. – specifies receiver number depending on selected receiver’s type: Customer, Vendor, Location.
- Receiver Name – receiver name filled in automatically when receiver type and receiver number (if needed) is selected.
- Receiver Registration No. – company code.

If iVAZ document is created from the primary document, the information is automatically populated as follows:

Primary document	Fields are populated from
Posted Sales Shipment	Customer card
Posted Sales Invoice	Customer card
Posted Transfer Shipment	Transfer-to Location card
Posted Return Shipment	Vendor card
Posted Purchase Cr.Memo	Vendor card

#### **Tab Transporter**

- Transporter Type – specifies from where transporter information will be used. Possible values: Shipping Agent, Company, Customer, Vendor, Location.

- Transporter No. – specifies transporter number depending on selected transporter type: Shipping Agent, Customer, Vendor, Location.
- Transporter Name – transporter name filled in automatically when transporter type and transporter number (if needed) is selected.
- Transporter Registration No. – company code.

If iVAZ document is created from the primary document, the information is automatically populated as follows:

Primary document	Fields are populated from
Posted Sales Shipment	Shipping Agent list
Posted Sales Invoice	Shipping Agent list
Posted Transfer Shipment	Shipping Agent list
Posted Return Shipment	Shipping Agent list
Posted Purchase Cr.Memo	Shipping Agent list

#### **Tab *Ship from***

- Ship From Type – specifies from where information of dispatch place will be used. Possible values: Company, Customer, Vendor, Location.
- Ship From No. – specifies number depending on selected „Ship From Type“ value: Customer, Vendor, Location.
- Ship From Address – specifies the address of dispatch (street, house number).
- Ship From City – specifies the city of dispatch.

If iVAZ document is created from the primary document, the information is automatically populated as follows:

Primary document	Fields are populated from
Posted Sales Shipment	Location card
Posted Sales Invoice	Location card
Posted Transfer Shipment	primary document tab “Transfer-from”
Posted Return Shipment	Location card
Posted Purchase Cr.Memo	Location card

#### **Tab *Ship To***

- Ship To Type – specifies from where information of delivery place will be used. Possible values: Company, Customer, Vendor, Location.
- Ship To No. – specifies number depending on selected „Ship To Type“ value: Customer, Vendor, Location.
- Ship To Address – specifies the address of delivery (street, house number).
- Ship To City – specifies the city of delivery.

If iVAZ document is created from the primary document, the information is automatically populated as follows:

Primary document	Fields are populated from
Posted Sales Shipment	Primary document tab Shipping

Posted Sales Invoice	Primary document Ship-to of tab "Shipping and Billing"
Posted Transfer Shipment	Primary document tab "Transfer to"
Posted Return Shipment	Primary document tab Shipping
Posted Purchase Cr.Memo	Primary document Ship-to of tab "Shipping and Payment"

### Tab iVAZ Transport

Vehicle registration numbers are listed.

The information is automatically populated from the „Waybill Vehicle Code“ field, and if it is blank from the „Waybill Vehicle name“ field if iVAZ document is created from the primary document.

In “Waybill Vehicle field” you can enter multiple cars by separating them with symbol. Available symbols are listed in the i.VAZ Setup in the “Transport Units Split Symbols”.

### Tab iVAZ Document Products

All transported items and their quantities are listed.

The information is automatically populated from primary document lines (only inventory type items are included) if iVAZ document is created from primary document.

## 5.3 Automatical iVAZ document creation

iVAZ document will be created automatically during posting primary document if automatic creation of iVAZ documents is enabled in iVAZ setup (setup field „Auto Create iVAZ Document After Post Source Document”) and „Include in iVAZ“ field set Yes in primary document header.

What document was created and what its status can be seen in the header fields of the posted document:

- iVAZ Document No.
- iVAZ Document Status

The screenshot shows the 'Waybill Information' section of a primary document header. The fields are as follows:

Waybill Document Date		Waybill Vehicle Name		Waybill Items Accepted Code	
Waybill Document Time		Waybill Driver Code		Waybill Items Accepted Name	
Waybill Load Date	1/27/2022	Waybill Driver Name	Vairas Vairuotojas	Include in iVAZ	<input checked="" type="checkbox"/>
Waybill Load Time	3:30:00 PM	Waybill Issued By Code		iVAZ Document No.	VAZD000024
Waybill Unload Date		Waybill Issued By Name		iVAZ Document Status	XML Sent
Waybill Unload Time		Waybill Items Given Code			
Waybill Vehicle Code	ZXC456	Waybill Items Given Name			

Figure 10 iVAZ document information in primary document

## 5.4 How to create an iVAZ document once the primary document has been posted?

To create iVAZ document do following steps:

1. Open primary document.
2. Select function „Create iVAZ Document“ (button Process → Create iVAZ Document).

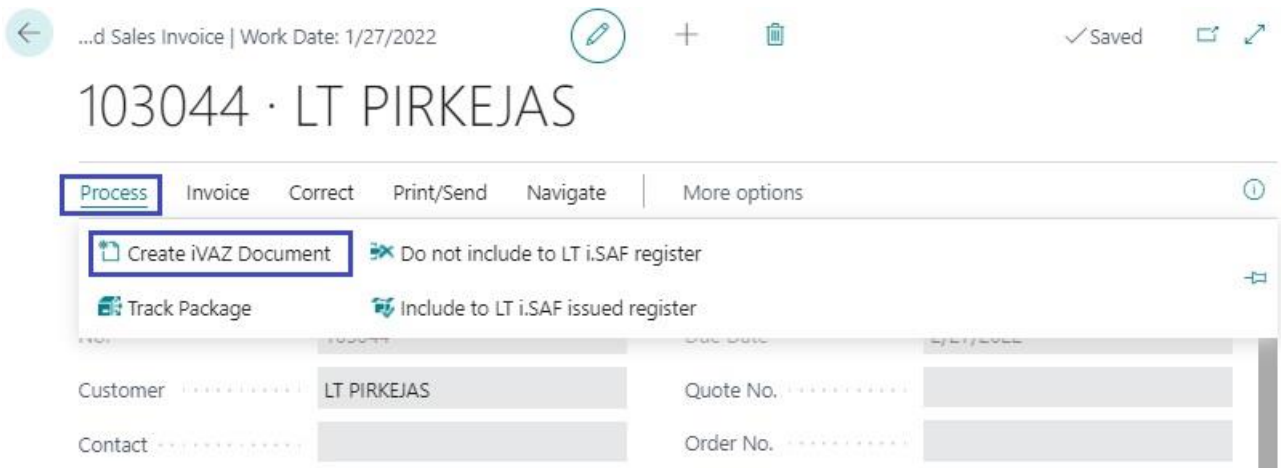


Figure 11 Function "Create iVAZ Document"

3. iVAZ document is created.



Figure 12 Message after iVAZ document was created

4. To open created iVAZ document answer Yes to the question "Do you want to open created document?".

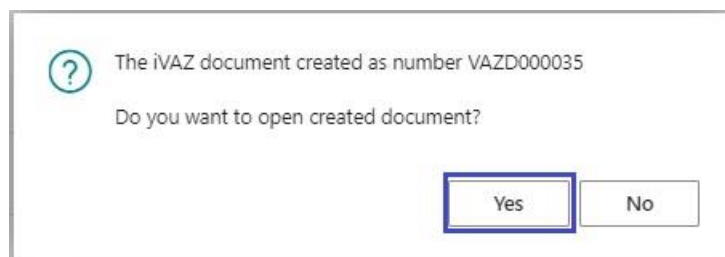


Figure 13 Second message after iVAZ document was created

## 5.5 iVAZ document verification

iVAZ document is created with status Open. Created document will be released automatically if „Auto Release After Create iVAZ Document“ is enabled in iVAZ.

To generate and send XML file, the status of the iVAZ document must be „Released“.

Release function can be initiated in iVAZ document list (will be released all selected documents) or from iVAZ document card.



Document ID	Source ID	Date	Time	Source Type	Sender	Location	Status
VAZD000036	103046	1/27/2022	1/27/2022 11:25 AM	C00020	UAB Imone	London	Open
VAZD000035	103045	1/27/2022	1/27/2022 11:20 AM	C00010	LT PIRKEIAS	London	Open
VAZD000034	103044	1/27/2022	1/27/2022 10:55 AM	C00010	LT PIRKEIAS	London	XML Sented
VAZD000033	102053	1/27/2022	7/1/2021 12:00 AM	32789456	Lovaina Contractors	Leuven	XML Sented

Figure 14 Release from the iVAZ document list

During release it will be checked that all the fields required to create the XML file have been filled. If there are errors, they can be found in the iVAZ Document Errors data box of document.

**iVAZ Document Errors**

- Error Text
- The Time Of Dispatch field must be filled.
- The Ship To Address field must be filled.
- Identity Of Transport Units not found

Figure 15 iVAZ Document Errors

Released document can be reopened and edit document information. Function „Open“ is used to reopen document. It is available both in the document list and in the card.

**Process** | Navigate

Release | **Open** | Create XML | Create XML Cancel

iVAZ Document No. ... VAZD000036 | Source Type ... 112

Local Transport Docu... 103046 | Source ID ... 103046

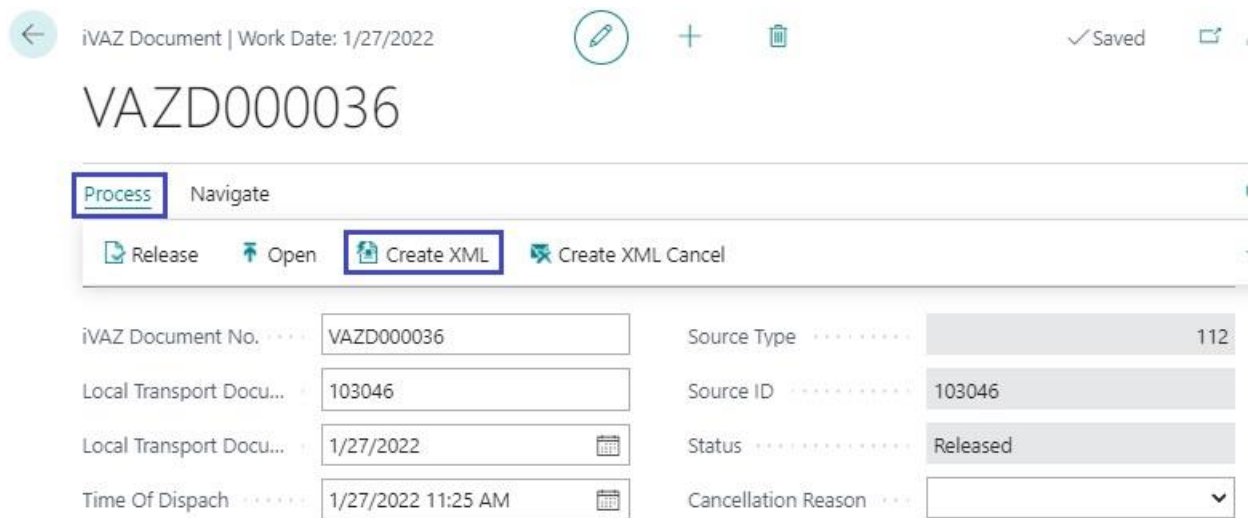
Figure 16 Released iVAZ document reopen

Automatical iVAZ document release when it is created can be set by enabling „Auto Release After Create iVAZ Document“ setting in iVAZ setup.

### 5.6 XML file created

XML file can be created when iVAZ document is released. File can be created for each document separately or common for selected documents.

Select Process → Create XML.



Process Navigate

Release Open **Create XML** Create XML Cancel

iVAZ Document No. VAZD000036 Source Type 112

Local Transport Docu... 103046 Source ID 103046

Local Transport Docu... 1/27/2022 Status Released

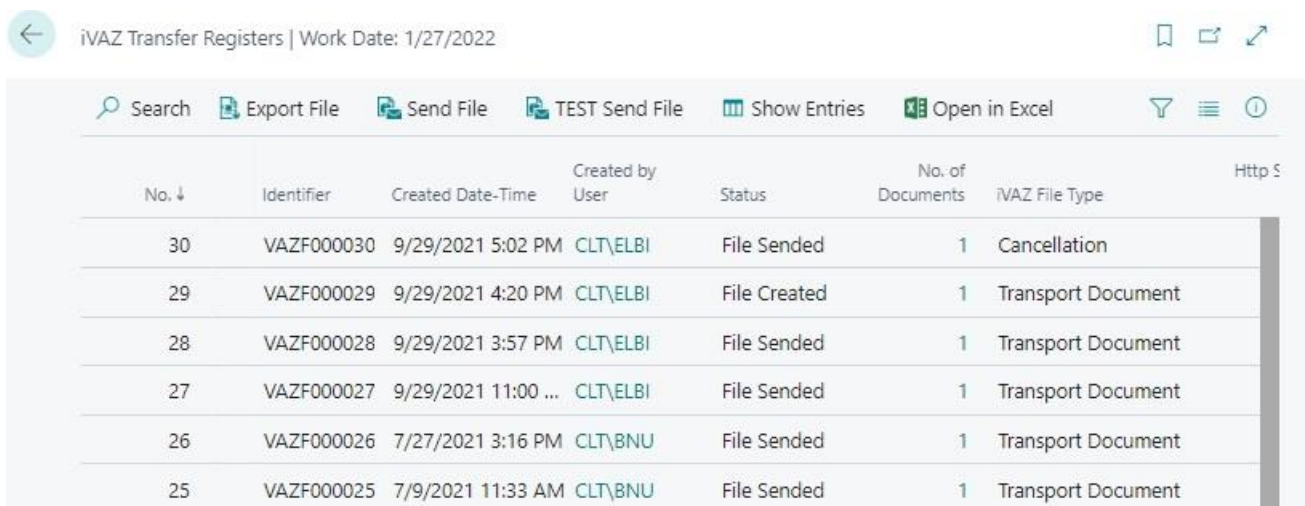
Time Of Dispatch 1/27/2022 11:25 AM Cancellation Reason

Figure 17 Function "Create XML"

iVAZ document status is changed to „XML Created“ when XML file is created.

iVAZ Transfer Register record is created for each XML creation. XML file can be exported from this record.

Open „iVAZ Transfer Registers“ page.



No. ↓	Identifier	Created Date-Time	Created by User	Status	No. of Documents	iVAZ File Type	Http S
30	VAZF000030	9/29/2021 5:02 PM	CLT\ELBI	File Sented	1	Cancellation	
29	VAZF000029	9/29/2021 4:20 PM	CLT\ELBI	File Created	1	Transport Document	
28	VAZF000028	9/29/2021 3:57 PM	CLT\ELBI	File Sented	1	Transport Document	
27	VAZF000027	9/29/2021 11:00 ...	CLT\ELBI	File Sented	1	Transport Document	
26	VAZF000026	7/27/2021 3:16 PM	CLT\BNU	File Sented	1	Transport Document	
25	VAZF000025	7/9/2021 11:33 AM	CLT\BNU	File Sented	1	Transport Document	

Figure 18 iVAZ Transfer Registers

File status can be seen in column „Status“. Possible values:

- File Created – when XML file is created.
- File Sented – when XML file is sent to i.VAZ system.
- Error – when file creation or sending has failed.

What type file was created/sent can be seen in column „iVAZ File Type“. Possible values:

- Transport Document
- Cancellation

To view list of iVAZ documents that are included in register record (file) select „Show Entries“.

To export XML file select „Export File“. iVAZ document status is changed to „XML Sended“ when XML file is exported.

## 5.7 iVAZ document cancellation

iVAZ document can be canceled when its status is „XML Sended“. To cancel iVAZ document do following steps:

1. Select „Cancellation Reason“. You must specify „Cancellation Reason Text“ if you had selected 6-Other in “Cancellation Reason”. You may specify return address in “Cancellation Reason Text” if it differs from the ship from address in iVAZ document.

iVAZ Document | Work Date: 1/27/2022

VAZD000036

Process Navigate

**General**

iVAZ Document No. ....	VAZD000036	Source Type .....	112
Local Transport Docu... ..	103046	Source ID .....	103046
Local Transport Docu... ..	1/27/2022	Status .....	XML Sended
Time Of Dispatch .....	1/27/2022 11:25 AM	Cancellation Reason ...	4 — Transportation not starter
		Cancellation Reason T...	

Figure 19 Cancellation information in iVAZ document

2. Select *Process* → *Create XML Cancel*

iVAZ Document | Work Date: 1/27/2022

VAZD000036

Process Navigate

Release Open Create XML **Create XML Cancel**

iVAZ Document No. ....	VAZD000036	Source Type .....	112
Local Transport Docu... ..	103046	Source ID .....	103046
Local Transport Docu... ..	1/27/2022	Status .....	XML Sended
Time Of Dispatch .....	1/27/2022 11:25 AM	Cancellation Reason ...	4 — Transportation not starter

Figure 20 Function "Create XML cancel"

iVAZ document status is changed to „XML Cancelation Created“ and record with type „Cancellation“ is created in iVAZ Transfer Register when cancellation file is created.

To export XML file select „Export File“ in iVAZ Transfer Register. iVAZ document status is changed to „XML Cancelation Sended“ when XML file is exported.

iVAZ Transfer Registers | Work Date: 1/27/2022

Search Export File Send File TEST Send File Show Entries Open in Excel

No. ↓	Identifier	Created Date-Time	Created by User	Status	No. of Documents	iVAZ File Type	Http S
30	VAZF000030	9/29/2021 5:02 PM	CLT\ELBI	File Sent	1	Cancellation	

Figure 21 iVAZ Transfer Registers record with file type "Cancellation"

## 6 Automatic sending (WS)

If you want iVAZ documents to be automatically sent to the iMAS system, check the fields "Auto Send XML After Create" and "Auto Send XML After Cancel" in the iVAZ setup.

Work Date: 25/01/2024

iVAZ Setup

General >

File Description >

Source Document >

Process

iVAZ Document Process

Auto Release After Create iVAZ Document

Auto Create XML After Release iVAZ Document

XML Create

Auto Save XML After Create

Mark as XML Sent after XML Export

Auto Send XML After Create

XML Cancel Create

Auto Save XML After Cancel

Mark as XML Sent after XML Cancel Export

Auto Send XML After Cancel

Web Service Process

Web Service URL  iVAZ Certificate Code

## 7 Manual sending (WS)

If you want to send the iVAZ document manually, press the "Send File" button in "iVAZ Transfer Registers" page:

iVAZ Transfer Registers

Search Export File Send File TEST Send File Show Entries

No. ↑	Identifier	Created Date-Time	Created by User	Status	Http Status Code	Http Reason Phrase	No. of Documents	iVAZ File Type
1	VAZF000001	14/03/2022 11:30	CLT\ELBI	File Created			1	Transport Doc
2	VAZF000002	14/03/2022 11:38	CLT\ELBI	File Created			1	Transport Doc
3	VAZF000003	05/04/2022 11:22	CLT\VLE	File Created			2	Transport Doc
4	VAZF000004	06/04/2022 11:06	CLT\ELBI	File Created			2	Transport Doc

## 8 Did you send successfully? (WS)

We can check whether the file has been sent to the iMAS system without errors. In the iVAZ Transfer register, when you click on a specific document, you can see the records of the iVAZ web service or in the list in the fields "Http status code" and "Http Reason Phrase".

← iVAZ Transfer Registers

Search Export File Send File TEST Send File Show Entries

No. ↑	Identifier	Created Date-Time	Created by User	Status	Http Status Code	Http Reason Phrase	No. of Documents	iVAZ File Type
1	VAZF000001	14/03/2022 11:30	CLT\ELBI	File Created	200	OK	1	Transport Docu..
2	VAZF000002	14/03/2022 11:38	CLT\ELBI	File Created			1	Transport Docu..
3	VAZF000003	05/04/2022 11:22	CLT\VLE	File Created			2	Transport Docu..
4	VAZF000004	06/04/2022 11:06	CLT\ELBI	File Created			2	Transport Docu..

iVAZ Web Service Log Entries | Entry

Http Status Code	Http Reason Phrase	Response Type	faultcode	faultstring	operationSt...	trackingNumber	Entry No. ↓
200	OK	UploadRespo...			SUCCESS	6efc6f96-a43a-4b63-a6c5-99...	
404	Not Found						
200	OK				SUCCESS	b078ac22-0926-4a8f-a6d5-d...	