Intrastat Reporting for Lithuania Functional and Technical Documentation

December 2024

v. 12.0

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USER GUIDES

Lithuanian localization for Intrastat reporting in Dynamics 365 Business Central extension allows to create Intrastat report according to Lithuanian Republic requirements.

The new MS standart Intrastat feature has already been adapted to the Lithuania requirements, so here are the instructions on how to enable the new feature and what the changes are.

The feature has to be enabled, because in Business Central 24th version it will be enabled automatically.

The Intrastat user manual below is adapted to the standart Intrastat functionality.

1. Intrastat – How to start?

This is a guide on how to start using Intrastat App. Once the App was successfully installed, please follow the steps below.

The setup necessary for functionality was created automatically.



2. How to create primary setup

2.1 Intrastat setup

User can enter all necessary intrastat information in purchase/sale document. In **Intrastat setup** you can set mandatory fields.

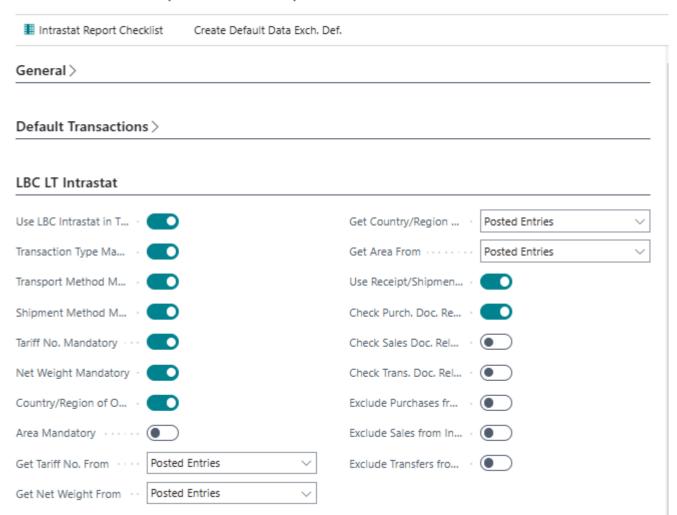
Check is done, if an indicator in document header, tab **Foreign trade** - **Intrastat transaction** is active. Field is marked automatically according to header information.

More information about check mark Intrastat transaction in chapter 20 Some useful information.

After installing Intrastat pay attention to the Intrastat Setup.

Find LBC LT Intrastat tab.

Intrastat Report Setup



Field Name	Explanation				
Tab LBC LT Intrastat					
Transaction Type Mandatory	Field Transaction Type is checked on purchase/sales document posting moment. You won't be able to post document, if this field is not filled in the document header.				
Transport Method Mandatory	Field Transport Method is checked on purchase/sales document posting moment. You won't be able to post document, if this field is not filled in the document header.				
Shipment Method Mandatory	Field Shipment Method is checked on purchase/sales document posting moment. You won't be able to post document, if this field is not filled in the document header.				
Tariff No. Mandatory	Field Tariff No. is checked on purchase/sales document posting moment. You won't be able to post document, if this field is not filled in the document lines. If location doesn't checkmark Directed Put-away and Pick only lines with Qty. to Receive/Ship are checked.				

Field Name	Explanation		
Net Weight Mandatory	Field Net Weight is checked on purchase/sales document posting moment. You won't be able to post document, if this field is not filled in the document lines.		
	If location doesn't checkmark Directed Put-away and Pick only lines with Qty. to Receive/Ship are checked.		
Country/Region of Origin Mand.	Field Country/Region of Origin is checked on purchase/sales document posting moment. You won't be able to post document if this field is not filled in the document lines.		
	If location doesn't checkmark Directed Put-away and Pick only lines with Qty. to Receive/Ship are checked.		
Area Mandatory	Field Area is checked on sales document posting moment. Checking is done if only Country of origin in item card is LT. Recommendation: if you change Area for the same item card, you		
	need to use the "Posted Entries" setting.		
Get Tariff No. From	The Customs Tariff No. for data collection can be taken from an Item card or from a posted record.		
	Recommendation: If you change the Tariff No. for the same Item card, you need to use the "Posted Entries" setting.		
Get Net Weight From	The same situation as with the previous field. Weight information can either be obtained from the Item card or from a posted record. It is recommended to use the card when the weight is constant. A registered record is recommended when the weight changes.		
Get Country/Region of Origin	The same situation as with the previous field. Country/Region of Origin information can either be obtained from the Item card or from a posted record. It is recommended to use the card when the Country/Region of Origin is constant. A registered record is recommended when the Country/Region of Origin changes for the same Item.		
Get Area From	Area information can either be obtained from the Item card or from a posted record. It is recommended to use the card when the Area is constant. A registered records is recommended when the Area changed for the same Item.		
Use Receipt/Shipment Date	Mark this field, if you want Intrastat entries to be calculated by Receipt/Shipment date, otherwise the Invoice date will be used. Important information: you must use Receipt/Shipment date if you have one receipt/shipment and many invoices.		
Check Purch. Doc. Release	Intrastat information check is performed on document Release moment. It depends on setup: Transaction Type Mandatory, Transport Method Mandatory, Shipment Method Mandatory, Tariff No. Mandatory, Net Weight Mandatory, Country/Region of Origin Mand.		
	Checked Documents: Purchase Invoice, Purchase Order, Purchase Return Documents.		

Field Name	Explanation			
	Not Checked Documents: Purchase Quotes.			
Check Sales Doc. Release	Intrastat information check is performed on document Release moment. It depends on setup: Transaction Type Mandatory, Transport Method Mandatory, Shipment Method Mandatory, Tariff No. Mandatory, Net Weight Mandatory, Country/Region of Origin Mand. Checked Documents: Sales Invoice, Sales Order, Sales Return Documents.			
Check Trans. Doc. Release	Not Checked Documents: Sales Quotes. Intrastat information check is performed on Transfer Order Release.			
Exclude Purchases from Intrastat	Select the setup when purchase documents (Purchase Invoice, Purchase Order, Purchase return documents) should not be included in the Intrastat report . When the field is marked, the purchase documents will not be checked for the completion of Intrastat information and the purchase lines will not have Intrastat transaction attribute in the item ledger entries.			
Exclude Sales from Intrastat	Select the setup when sales documents (Sales Invoice, Sales Order, Sales return documents) should not be included in the Intrastat report . When the field is marked, the sales documents will not be checked for the completion of Intrastat information and the sales lines will not have Intrastat transaction attribute in the item ledger entries.			
Exclude Transfers from Intrastat	Select the setup when transfers documents should not be included in the Intrastat report . When the field is marked, the transfers documents will not be checked for the completion of Intrastat information and the transfers lines will not have Intrastat transaction attribute in the item ledger entries.			

Fill standard Microsoft setup, tab **General** fields **Report Receipts, Report Shipments. Checklist report** works according to these fields. Report checks if all fields necessary for Intrastat information are filled in Intrastat journal lines. You can add additional field in **Intrastat Checklist Setup**.

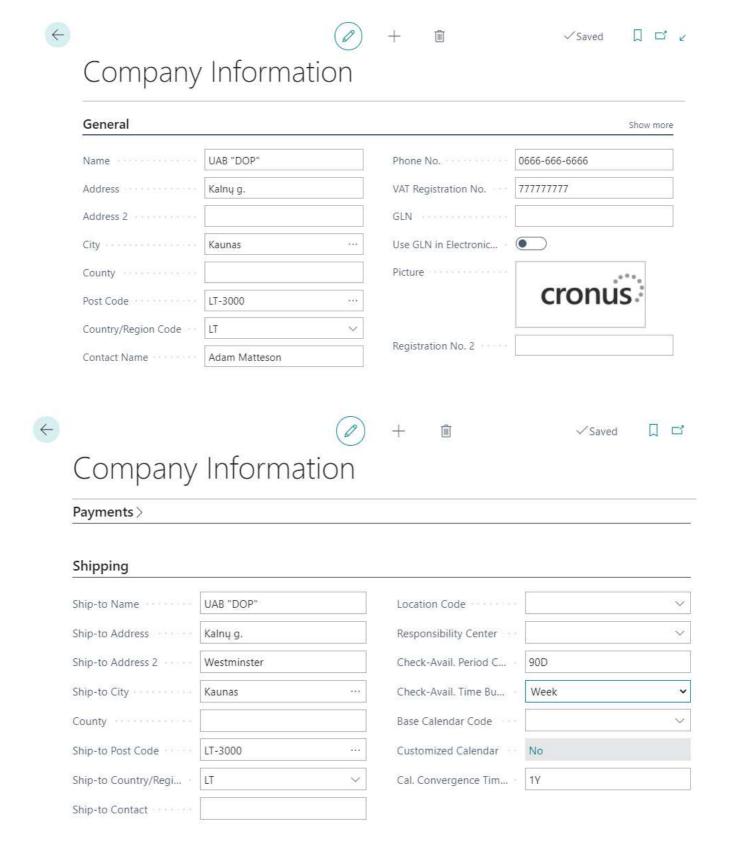
Intrastat Report Setup

III Intrastat Report Checklist	Create Default Data Exch. Def.
General	
Report Receipts)
Report Shipments)

2.2 Company information

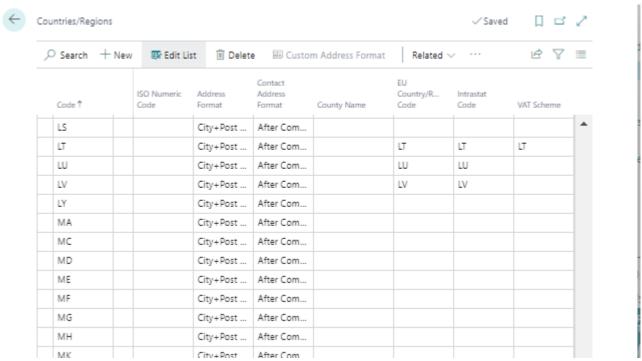
Company information must be set:

- Tab General, Country/Region code,
- Tab Shipping, Ship-to Country/Region Code (not mandatory).



2.3 Countries/Regions

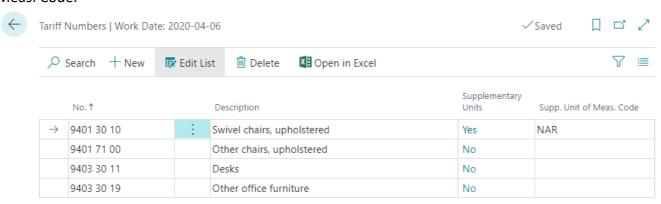
Countries/Regions must be entered with Intrastat information: EU Country/Region Code and Intrastat Code.



^{*}Intrastat Code is needed for local country (ex. LT).

2.4 Tariff Numbers

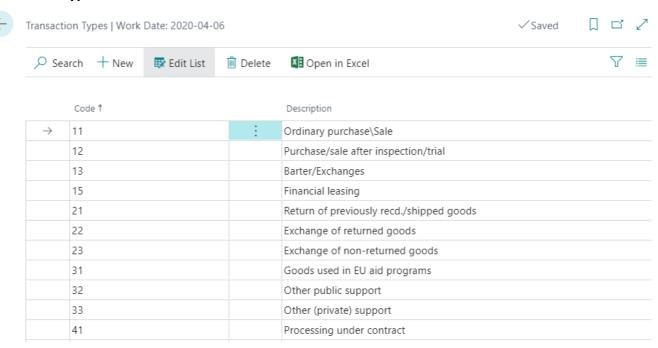
Take attention to the **Tariff Numbers** list. There is a possibility to use additional field: Supp. Unit of Meas. Code.



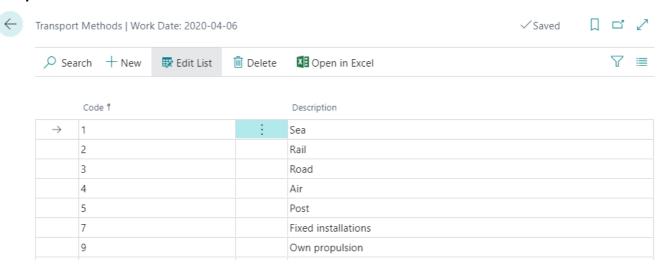
Field Name	Explanation
Supplementary Units	Value Yes or No. changes automatically if the Supp. Unit of Meas. Code field is filled in.
Supp. Unit of Meas. Code	If the tariff must be declared in the certain unit of measure, then this Unit of Measure Code must be indicated here. Item, that has such a tariff number, must have units of conversion in Item Units of Measure .

2.5 Transaction types, Transport methods, Shipment methods, Area

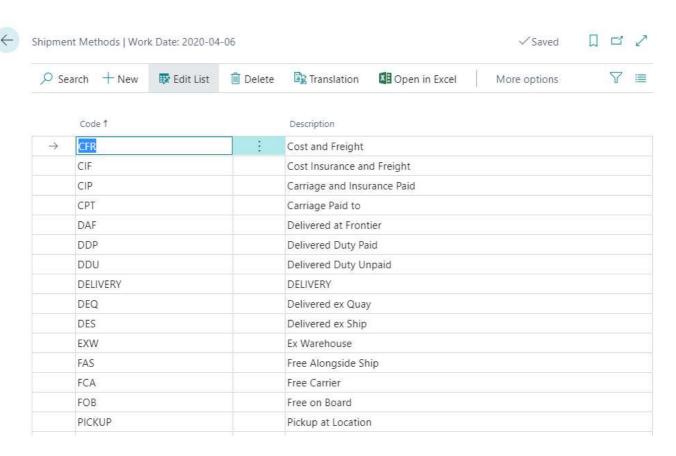
Transaction Types must be entered.



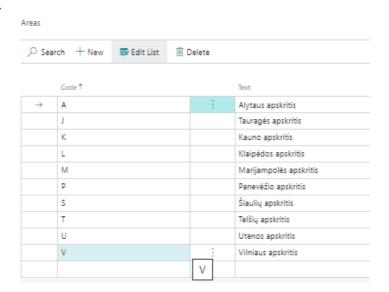
Transport Methods must be entered.



Shipment Methods must be entered.



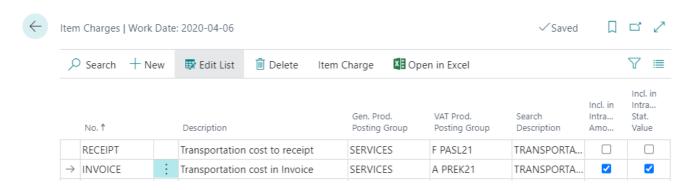
Area must be entered.



2.6 Item Charges

You can include transportation costs in invoiced and statistical amount. Item Charges have additional fields:

Field Name	Explanation
Incl. in Intrastat Amount	Click it, if Item Charges must be calculated into the Amount in the Intrastat Journal.
Incl. in Intrastat Stat. Value	Click it, if Item Charges must be calculated into the Statistical Value in the Intrastat Journal.



You should create different item charges for purchase operations:

- One for transportation costs, if they are in the same invoice as goods. Example: No. INVOICE.
- One for transportation costs, if they are in the different invoice for logistics services. Example:
 No. RECEIPT.

Pay attention to VAT Prod. Posting Group, it's important for **iSAF data**. When item charges are assigned from the same invoice/order, item charge VAT Production Posting Group must be the same as for items.

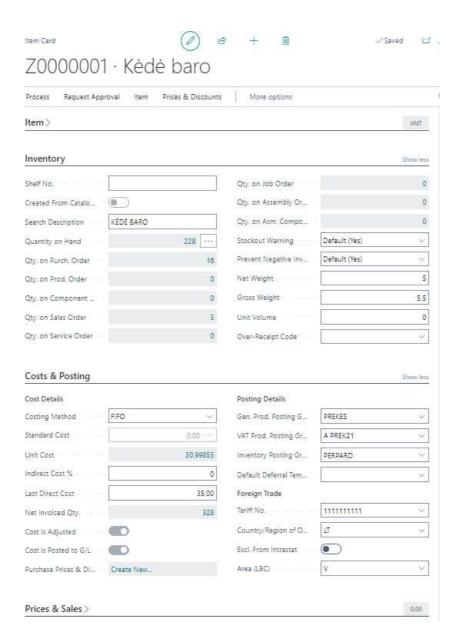
3. How to set default information in Item Card

If Intrastat information is always the same, you can set default fields in item card, tab **Inventory**:

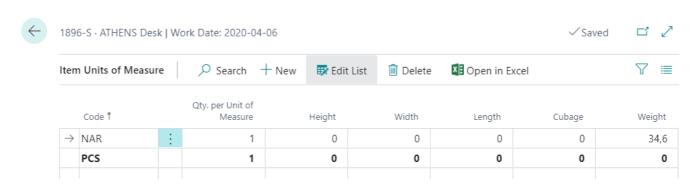
• Net Weight.

Tab **Cost & Posting** → **Foreign trade**:

- Tariff No.,
- Country/Region of Origin code, Area (LBC).
- If item should not be in Intrastat report, you can click **Exclude from Intrastat Report**.



If item has Tariff No., which must be declared with supplementary units of measure, conversion must be entered to Item Units of Measure. In item card click Related \rightarrow Item \rightarrow Units of Measure.



4. How to set default information in Vendor Card

Necessary to fill Country/region code in tab Address & Contact.

If Intrastat information is always the same, you can set default fields in Vendor Card.

Tab Payments:

• Intrastat partner type – can select partner type: person, company. If it is empty partner type is taken from Partner type (SEPA field).

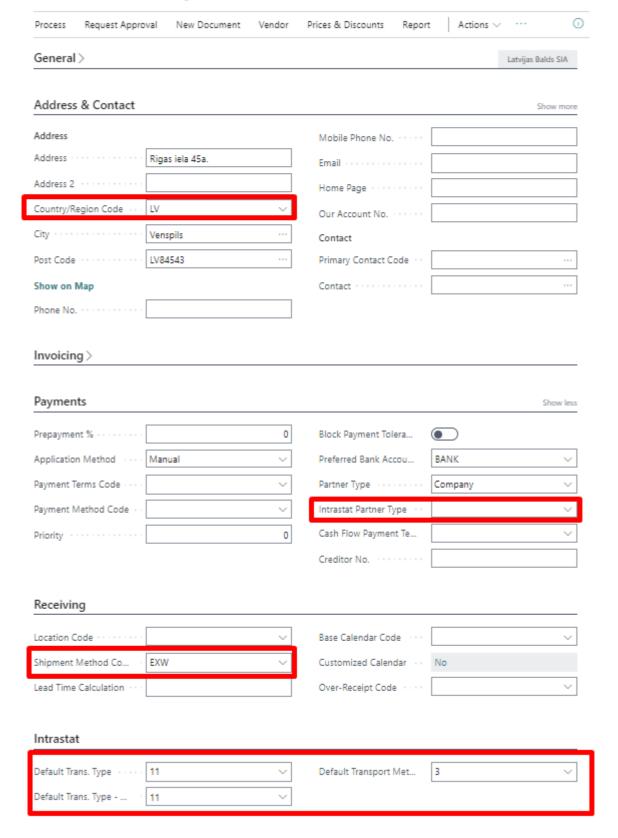
Tab Receiving:

• Shipment method code

Tab Intrastat:

- Default Trans. Type,
- Default Trans. Type Returns,
- Default Transport method.

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5. How to set default information in Customer Card

Necessary to fill Country/region code in tab Address & Contact.

If Intrastat information is always the same, you can set default fields in customer card.

Tab **Payments**:

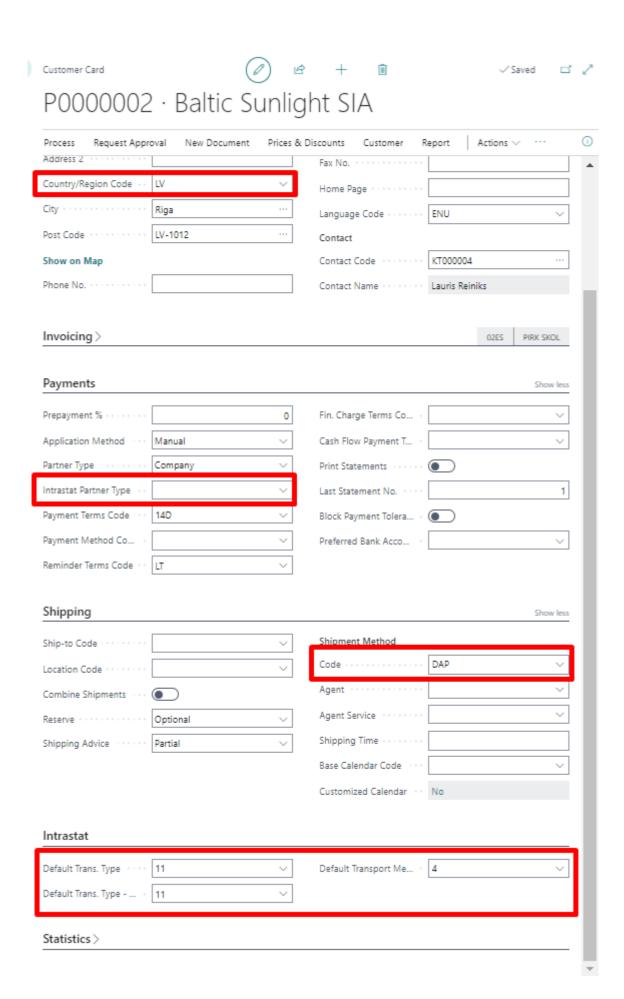
• Intrastat Partner Type – select partner type: person or company. If it's empty partner type is taken from field Partner type (SEPA Field).

Tab **Shipping**:

• Shipment Method Code.

Tab Intrastat:

- Default Trans. Type,
- Default Trans. Type Returns,
- Default Transport Method.

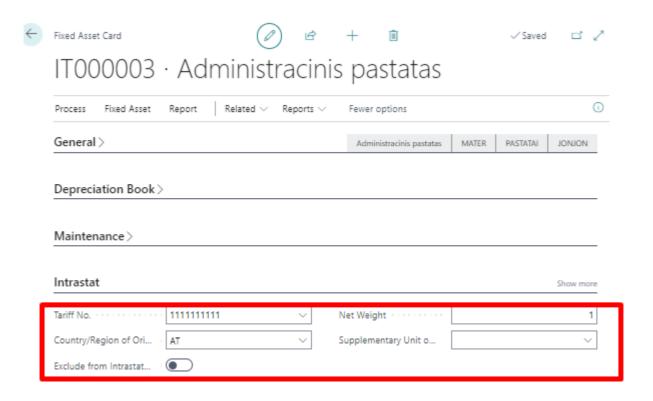


6. How to set default information in Fixed Assets Card

From BC21 version there is a possibility to add default Intrastat information to Fixed Asset Card. If these values are constant it can be filled in the Fixed Asset card and assigned to Documents by default.

Tab Intrastat:

- Tariff No.,
- Country/Region of Origin,
- Exclude from Intrastat Report select if this fixed asset card should be excluded from Intrastat reporting,
- Net Weight,
- Supplementary Unit of Measure.



On the Purchase or Sales document Intrastat information will be checked and required, but won't be included in Intrastat reporting (yet).

7. How to set default information in Location Card

In Location Card it is mandatory to fill in field **Country/Region Code**.

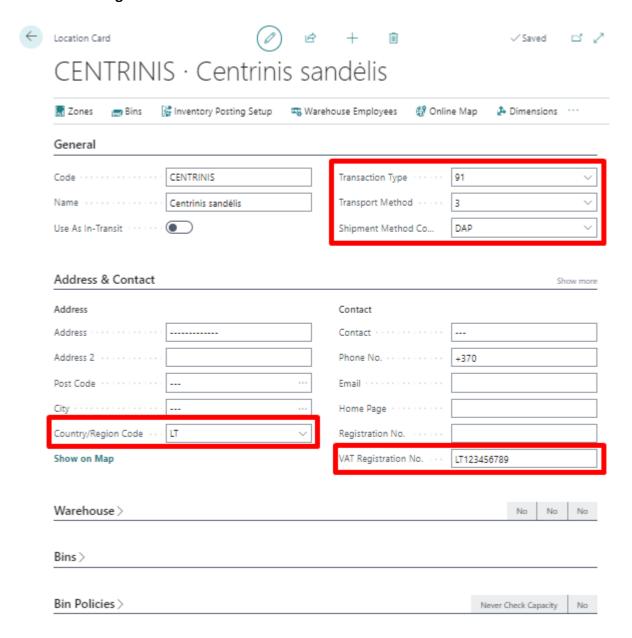
If information in location card is always the same, it can be filled in the card and would be filled in Transfer orders by default.

Tab **General**:

- Transaction Type,
- Transport Method,
- Shipment Method Code.

Tab Address&Contact:

• VAT Registration No.



8. How to post Purchases as Intrastat operations

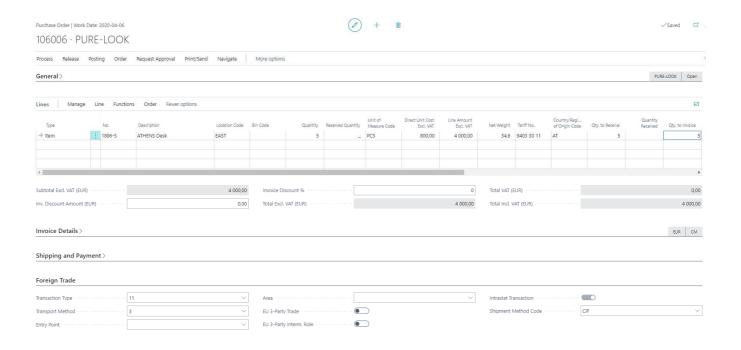
Purchase document has an indicator tab **Foreign trade** - **Intrastat transaction.** Field is marked automatically according to header information.

Fill all mandatory fields if purchase document is marked as Intrastat Transaction. Mandatory fields depend on Intrastat setup you created before.

If Intrastat information was filled in vendor and item card, it will be filled to purchase document. Fill missing values, if there were no default information in vendor and item cards.

Intrastat fields in header, tab Foreign Trade: Transaction type, Transport method, Shipment method Code.

Intrastat fields in lines: Net Weight, Tariff No., Country/Region of Origin Code.



9. How to post Sales as Intrastat operations

Sales document has an indicator tab **Foreign trade** - **Intrastat transaction**. Field is marked automatically according to header information.

Fill all mandatory fields if sales document is marked as Intrastat Transaction. Mandatory fields depend on Intrastat setup you created before.

If Intrastat information was filled in customer and item card, it will be filled to sales document. Fill missing values if there were no default information in customer and item cards.

Intrastat fields in header, tab Foreign Trade: Transaction type, Transport method, Shipment method Code.



10. How to mark EU 3-Party operations

There is possibility to mark European Union (EU) third-party trade transactions for purchases and sales in the tab **Foreign Trade**.

Field Name	Explanation		
EU 3-Party Trade	Click only EU 3-Party Trade, if you need to show document in Intrastat and in VAT declaration form FR0564 as amount Items EU 3-Party operation.		
EU 3-Party Interm. Role	Click both options, if you don't need to show document in Intrastat and need to show in VAT declaration form FR0564 as amount Items EU 3-Party operation.		

11. How to post Item Transfer Orders to Locations in other EU countries

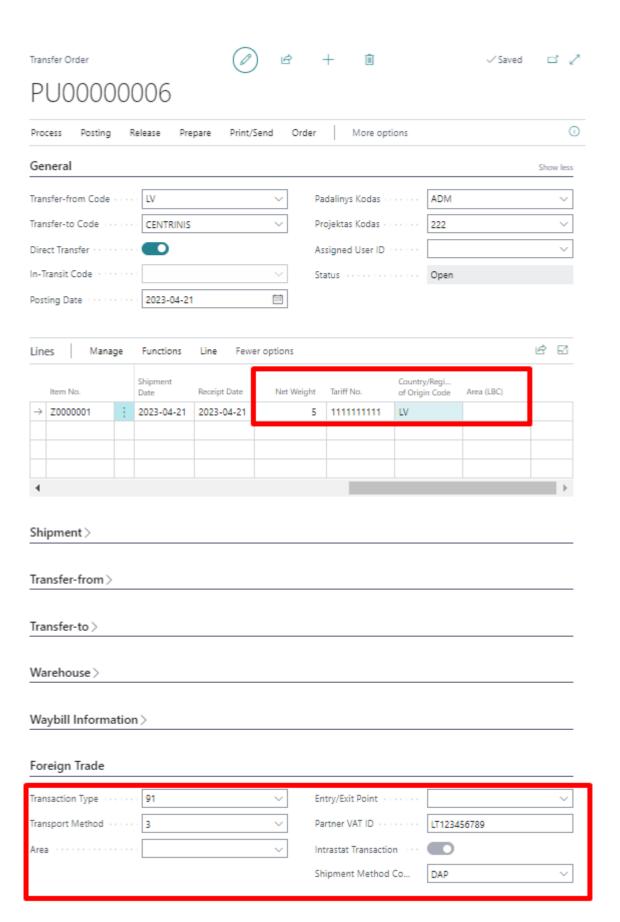
In cases when a company have warehouses in other EU countries, transfering items to it must be reported in intrastat too.

If in transfer order country/region code from the receiving location is EU country in Tab Foreign Trade field **Intrastat Transaction** will be marked and it will be mandatory to entry all intrastat fields. It this information is already filled in Location code or Item card, then it will be filled by default to Transfer orders.

Intrastat information must be filled to header and lines fields.

Tab Foreign Trade: Transaction Type, Transport Method, Area, Partner VAT ID, Shipment Method Code.

Lines: Net Weight, Tariff No., Country/Region of Origin, Area (LBC).



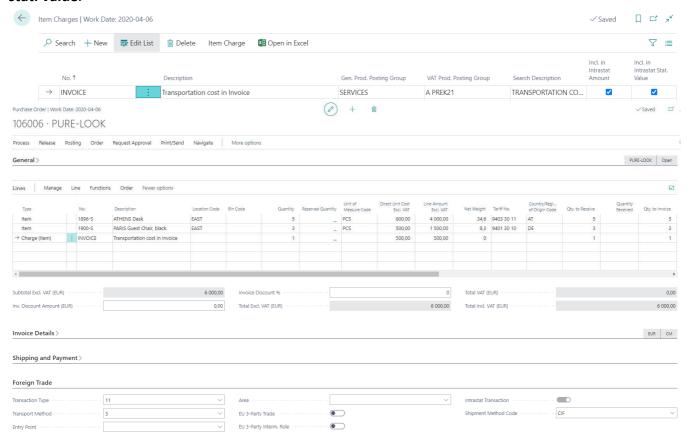
12. How to assign Item Charges that affect Intrastat amounts from the same invoice

Let's say vendor issued item charges in the same invoice as goods. You must assign item charges from the same invoice.

✓ First action – create invoice.

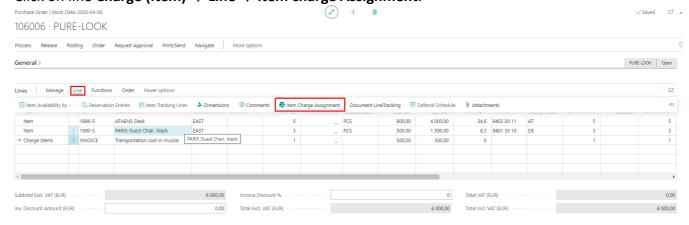
Create purchase order for items and item charges.

You must select item charge with both checkmarks: **Include in Intrastat amount** and **Include in Intrastat stat. value**.

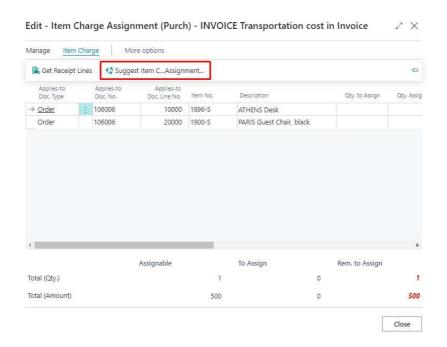


✓ Second action – assign Item charge.

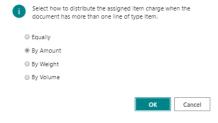
Click on line Charge (Item) \rightarrow Line \rightarrow Item charge Assignment.



Page for item charge assignment opens. Click Item Charge → Suggest item charge assignment.



Select how you need to assign item charges and press OK.



You can see how item charges will be assigned for Intrastat report in columns Incl. in Intrastat Amount and Incl. in Intrastat Stat. Value.

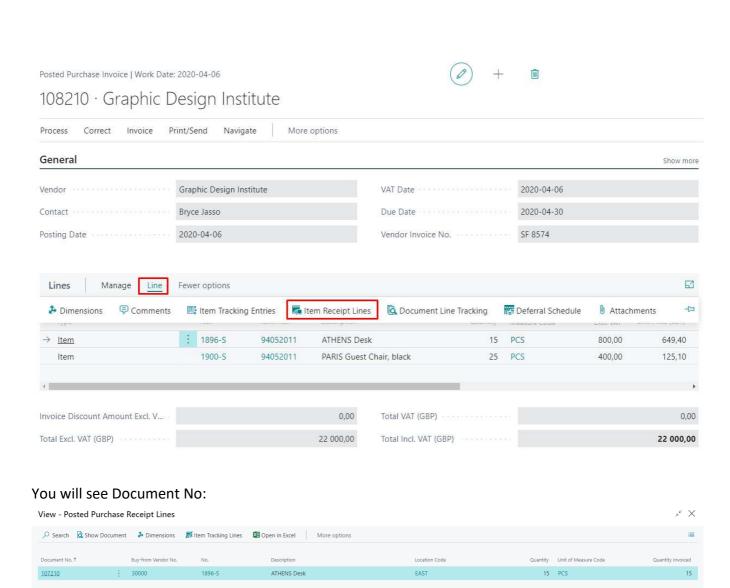
Close this page and post purchase order.

13. How to assign Item Charges that affect Intrastat amounts from a new invoice

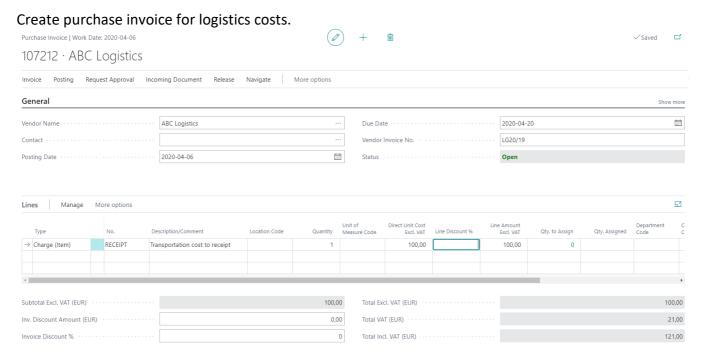
Let's say you already posted purchase order and then received invoice for transportation from logistic company.

✓ First action – find receipt No.

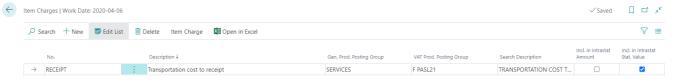
You must know Receipt No. to assign transportation costs. Go to the posted purchase invoice and check posted purchase **Receipt No**. Click **Line** → **Item Receipt Lines**.



✓ Second action – create purchase invoice.

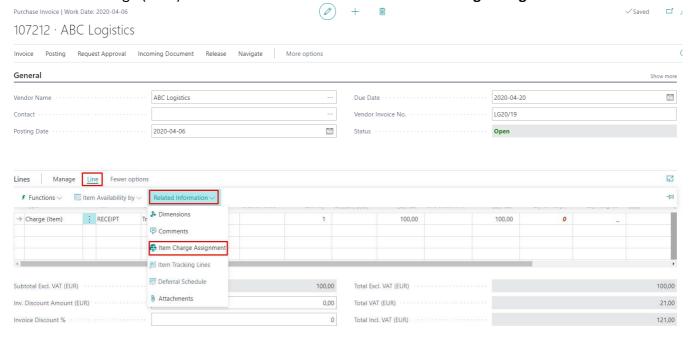


Select item charge line with following setup: Include in Intrastat Stat. Value.

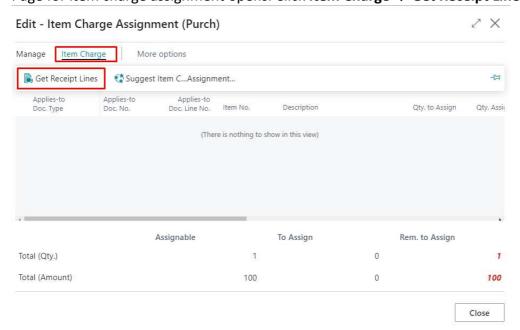


√ Third action – assign Item charge.

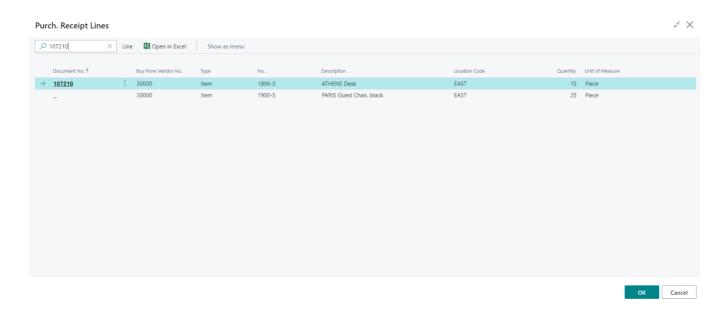
Click on line Charge (Item) \rightarrow Line \rightarrow Related information \rightarrow Item Charge Assignment.



Page for item charge assignment opens. Click Item Charge → Get Receipt Lines.



Page with posted Purchase receipt lines opens. Filter lines for which you need to assign item charges. Select them and click OK.

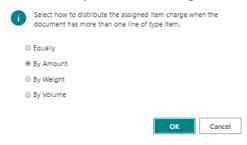


Lines are filled to Item charge assignment page.

Click Item charge → Suggest Item Charge Assignment.

Edit - Item Charge Assignment (Purch) - RECEIPT Transportation cost to receipt x X Manage <u>Item Charge</u> 🕞 Get Receipt Lines 🕻 Suggest Item C...Assignment... ATHENS Desk 0,00 1,2 15 → Receipt 20000 1900-S PARIS Guest Chair, black 0,25 Rem. to Assign Assignable Total (Qtv.) Total (Amount) 100 100

Select how you need to assign item charges and press **OK**.



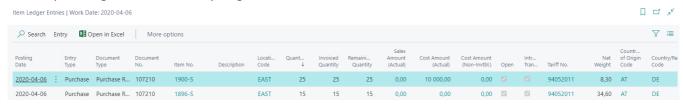
You can see how item charges will be assigned for Intrastat report in columns Incl. in Intrastat Amount and Incl. in Intrastat Stat. Value.

Close this page and post purchase invoice.

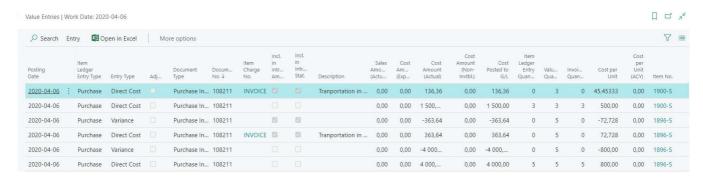
Close

14. Result in Item ledger entries

The following information is saved to Item ledger entries: Intrastat operation, Tariff No., Net Weight, Country of Origin Code, Country/region code.



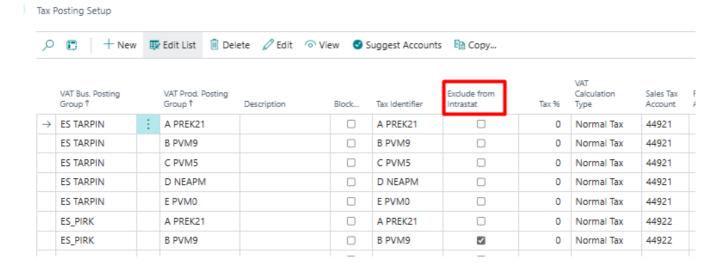
In Value entries you can see transportation costs and how they will be assigned: **Include in Intrastat Amount** and **Include in Intrastat Stat. value**.



15. How to choose which entries not to include to the Intrastat report?

In Tax posting setup there is a setup **Exclude from Intrastat**. This setup gives an option to select which combinations of the VAT Bus. Posting group and the VAT Prod. Posting group are not required to fill in the Intrastat information in the sales and purchase documents and which combination lines should not be included to the Intrastat reports. The change is relevant for customers who are engaged in ecommerce not only in Lithuania but also in other countries. For example, if goods are sold in Germany from a company warehouse also located in Germany, such transactions do not need to be reported in Intrastat.

In the Tax posting setup, set the setup Exclude from Intrastat

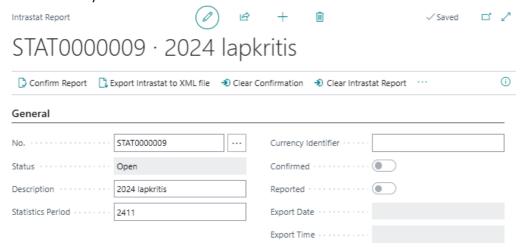


16. How to calculate Intrastat entries

Open Intrastat Report List and create a new report by pressing **+New**. Every month needs a new report.



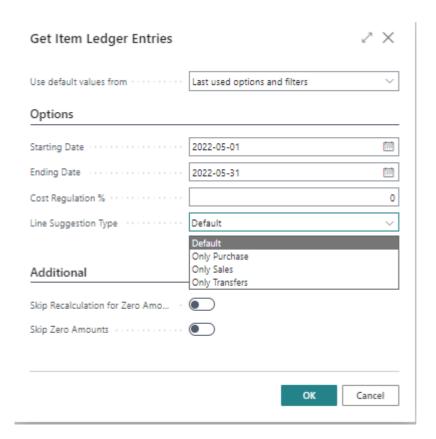
When the report is opened, fill in statistic period must to be filled year + month (for e.g. 2024 April must be 2404).



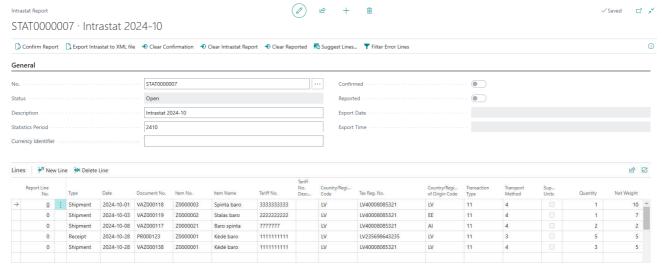
In the report, click **Suggest Lines**. Click **Skip Zero Amounts**, if you need to skip purchases with 0 COGS. If you need only Purchase Documents (Invoices) in Intrastat journal then in **Line Suggestion Type** select **Only Purchase**, and if you need only Sales Documents (Invoices) to be suggested, select **Only Sales**. If you need only transfer orders in Intrastat journal, then select **Only Transfers**. If value is **Default**, all documents will be suggested in Intrastat journal.

In form you don't need to change anything, click **OK**.



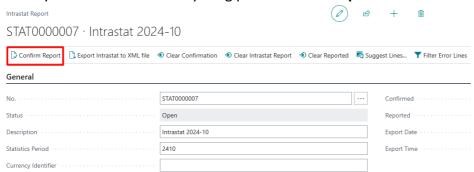


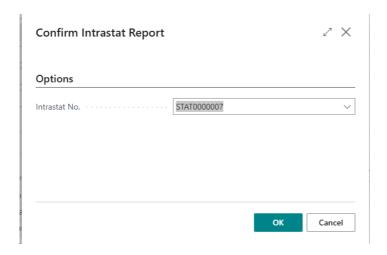
Intrastat report lines are created. You can change Intrastat information in lines, if you need.



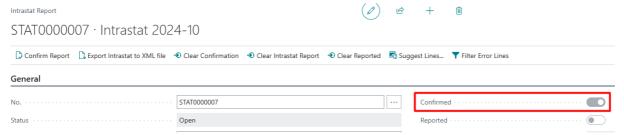
Lines with errors can be filtered with function Filter Error Lines. You can see error in FactBox.

When you have checked everything press Confirm Report.





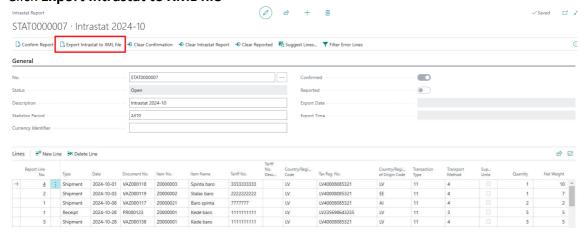
Journal is marked as Confirmed.



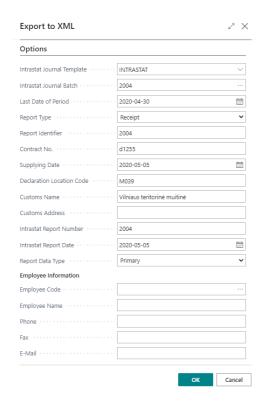
When Intrastat report is confirmed, it can be exported to XML file.

17. How to export Intrastat entries to XML file

Click Export Intrastat to XML file



Export dialog form opens:



Field Name	Explanation
Intrastat Journal Template	Is filled automatically.
Intrastat Journal Batch	Is filled automatically.
Last Date of Period	Is filled automatically.
Report type	For purchase intrastat select – Receipt.
	For sales intrastat select – Shipment.
Report Identifier	Fill report number.
Contract No.	Agreement with the Customs No.
Supply date	Date when intrastat report is generated.
Declaration Location Code	Customs code.
Customs Name	Name.
Customs Address	Address.
Intrastat Report Number	Fill the same value as in Report Identifier.

Field Name	Explanation			
Intrastat Report Date	Date, when intrastat report is generated.			
Report Data Type	Primary – intrastat declaration. Null value – if you didn't have any operations for that month.			
Intrastat Report Date	The same as Supply date.			
Employee Information	Employee Information.			

XML format file is saved to you PC according browser's setup.

XML format file must be imported to customs web page manually.

Useful information:

Weight is rounded to 0,001 on export to xml file moment.

LBC amount and LBC statistical value are rounded arithmetically on export to XML file moment. Amounts to 0,49 are rounded to 1. 0 isn't rounded. If you don't need to create lines with 0 amount in report **Suggest lines** click checkmark **Skip zero** amounts.

18. How create corrective Intrastat report

Corrective Intrastat report export is not supported. Corrective intrastat report must be created manually.

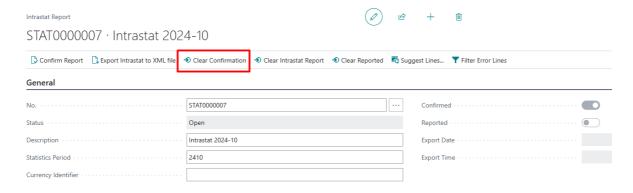
Steps:

- 1. Create new Intrastat report for the period, for e.g. 201912C.
- 2. Run report Suggest lines.
- 3. Export data to excel and check data
- 4. In Intrastat web page correct data manually.

19. How change Intrastat report data

1. Situation: you have confirmed report with **Confirm Report** and noticed that some data needs to be changed.

What to do: in Intrastat report click **Clear Confirmation**.



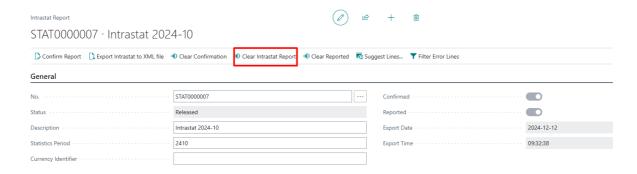
2. Situation: you have exported data and Intrastat web page hasn't approved you XML file. You need to change some data in NAV.

What to do:

2.1 In Intrastat report click Clear Intrastat Report.

Intrastat Report) 🖻 +	Ü		
STAT0000007 · Intrastat 2024-10							
Confirm Report	e 🕏 Clear Confirmation	→ Clear Intrastat Report	Clear Reported	d 😽 Suggest Lines	. TFilter Error Lines		
General			•				
No	STAT000007			··· Confirm	ied · · · · · · · · · · · · · · · · · · ·		
Status	Released			Reported · · · · · · · · · · · · · · · · · · ·			
Description	Intrastat 2024-10			Export I	Date · · · · · · · · · · · · · · · · · · ·		
Statistics Period · · · · · · · · · · · · · · · · · · ·	2410			Export *	Fime · · · · · · · · · · · · · · · · · · ·		
Currency Identifier							
2.2 In Intrastat report click Clear Confirmation.							
STAT0000007 · Intrastat 2024	-10						
Confirm Report Export Intrastat to XML file Clear Confirmation Clear Intrastat Report Suggest Lines Filter Error Lines							
General							
No	TAT0000007		··· Cor	nfirmed · · · · · · · · · · · ·	•••••••••••••••••••••••••••••••••••••••		
Status C	pen		Rep	orted · · · · · · · · · · · · · · · · · · ·			
Description Ir	trastat 2024-10		Ехр	ort Date · · · · · · · · ·			
Statistics Period	410		Ехр	ort Time · · · · · · · · · · ·			
Currency Identifier							

- 2.3 Correct data and reexport.
- 3. Situation: you want to delete Intrastat report data. Data was confirmed and exported. What to do: in Intrastat report click **Clear Intrastat Report**. Beware all report data will be deleted.



20. Some useful information

Intrastat operation

Purchase or sales document in header has checkmark – **Intrastat Transaction**. It is marked automatically. So, how it works:

Firstly, Intrastat information must be entered in **Countries/Regions** page, fields **EU Country/Region Code** and **Intrastat Code**. No Intrastat Code for local country is needed (ex.LT).

Necessary to fill **Country/region code** in **Customer** and **Vendor Card**. Country/region codes must be filled in addresses: Vendor – Order Addresses, Customer – Ship-to Address.

According to rules listed below purchase/sales document is checked and may be marked as **Intrastat Transaction**. Rules are different according to document types.

Purchase invoice/order:

- If Buy-from country/region code and Ship-to country/region code are filed and doesn't match.
- If Ship-to is empty, Buy-from is compared to Country/region code in company information.
- If Ship-to and Buy-from is empty, VAT country/region code is compared to Country/region code in company information.
- If Buy-from is empty, Ship-to is compared to VAT country/region code.

Purchase credit memo/return order:

- Ship-to is compared to Country/region code in company information.
- If ship-to is empty, VAT country/region code is compared to Country/region code in company information.

Sales invoice/order:

- Ship-to region code is compared to Country/region code in company information.
- If Ship-to is empty, VAT country/region code is compared to Country/region code in company information.

Sales credit memo/return order:

- Ship-to country region code is compared to VAT country/region code.
- If ship to is empty, VAT country/region code is compared to Country/region code in company information.

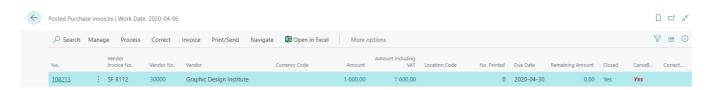
Intrastat data – Suggest lines:

Lines won't be created for VAT combinations marked as **EU Service** in **VAT posting setup.**Lines won't be created for item ledger entries with check mark **Correction**. It's active for canceled shipment or receipt lines.

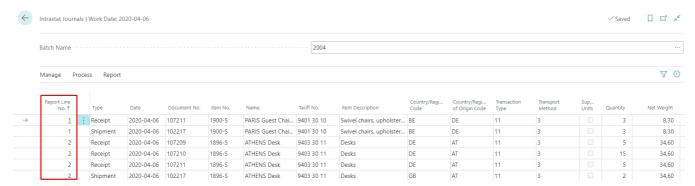
Corrective purchase/sales document:

If posted document is marked as Corrective, line in Intrastat journal will be generated with "-".
 For example, if purchase invoice was cancelled and marked as Corrective: purchase invoice type

 Receipt, purchase credit memo – Receipt. If purchase invoice was cancelled and not marked as
 Corrective: purchase invoice type – Receipt, purchase credit memo – Shipment.



• If line with "-"won't be exported, line number in XML file and in Intrastat journal line will be different.



Item charges to sales invoice

If you need to show item charges for sales operations, create new item charge and click **Incl. in Intrastat Amount**. Item charge must be assigned from the same sales invoice/order.

Intrastat journal - LBC Statistical Amount

Added **LBC Statistical Amount** instead of Statistical amount. There is a possibility to correct column manually. Purpose, if item charges were assigned incorrectly, you can correct data before exporting to customs website.

Intrastat checklist setup

There is a possibility to check purchase operations in Intrastat journal, if Amount > LBC Statistical Amount lines can be filtered as invalid (Checklist Report and Filter Error Lines). You need to open Intrastat setup -> Intrastat checklist setup and add LBC Line Valid. Error will appear in FactBox.



Intrastat - External document No.

There is a hidden column in Intrastat journal – External document No. In some cases, you can check External document no. information, if you want. In purchase order case, you need to enter the same information in: Vendor Invoice No., Vendor Shipment No.

Shipment method code

Shipment method code from purchase and sales documents is shown in instrastat journal field Shpt. Method code. When the function **Export Intrastat to XML file** creates the file, shipment method code is used from field Shpt.method code, not Transaction Specification.

Install and Uninstall Intrastat app

If Instrastat app was used before and the setup was made, while uninstalling Instrastat app and Installing it again the setup is not updated and remains the same. If Intrastat app is installed for the first time the setup is updated.

Fields to pages:

22 Customer list Transaction Type; hidden. Shipment method code; hidden. Transport Method 17025307, hidden

27 Vendor list
Transaction Type; hidden.
Shipment method code, hidden.
Transport Method, hidden.
139 Posted Purch. Invoice Subform
Country/Region of Origin Code, hidden.
Tariff No.

141 Posted Purch. Cr. Memo Subform Country/Region of Origin Code, hidden. Tariff No.

133 Posted Sales Invoice Subform Country/Region of Origin Code, hidden. Tariff No.

135 Posted Sales Cr. Memo Subform Country/Region of Origin Code, hidden. Tariff No.

31 Item List Country/Region of Origin Code, hidden.

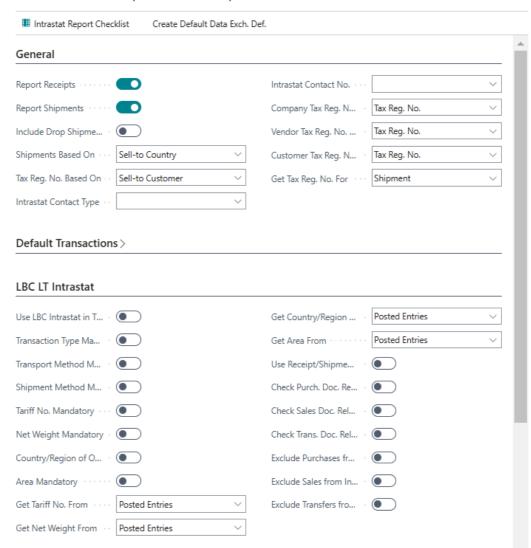
38 Item Ledger Entries Country/Region Code

21. How to disable Intrastat usage

To disable Intrastat app usage, follow these steps:

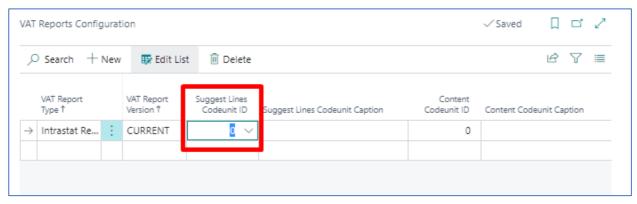
1. Open **Intrastat Report Setup**, take of checkmark from field **Use LBC Intrastat in This Company** and other marked fields:

Intrastat Report Setup



After you will take check mark from **Use LBC Intrastat in This Company**, all active users working in BC, must reconnect.

2. Open VAT Reports Configuration clear or change ID in field Suggest Lines Codeunit ID:



3. If users had assigned Permission Set **LBC Intrastat**, it must be removed from User permission set. All these steps will disable usage of app LBC Intrastat, it means that customed fields, actions, reports, functions will be hidden or won't work.