

Anderson, Brent CIV USA IMCOM EUROPE

From: Wunsch, Rafael Mr CIV USA IMCOM
Sent: Friday, July 08, 2011 6:47 AM
To: Anderson, Brent CIV USA IMCOM
Subject: RE: EU VAT Forms (UNCLASSIFIED)
Signed By: rafael.wunsch@us.army.mil

Categories: iTRAAC v2 Requirements

Classification: UNCLASSIFIED
Caveats: NONE

Brent,

You're right it is a new field.
We would only know this number in NF2 scenarios from the cost estimate.
For NF1 transactions we wouldn't know that number, the vendor would fill that in on site.

The VAT Excise number is the EU-VAT ID that every vendor has to obtain.

See here:

http://en.wikipedia.org/wiki/Value_added_tax_identification_number

Rafael Wunsch
Program Manager/Business Consultant
IMCOM-Europe, SIG
DSN: 370-7503 Com: 06221-57-7503
Fax: 370-3276 Com: 06221-57-3276

-----Original Message-----

From: Anderson, Brent CIV USA IMCOM
Sent: Thursday, July 07, 2011 4:09 PM
To: Wunsch, Rafael Mr CIV USA IMCOM
Subject: RE: EU VAT Forms (UNCLASSIFIED)

Classification: UNCLASSIFIED
Caveats: NONE

Doesn't look too bad.

As long as the data is the same for the special German ones, then it's just a matter of a few different form layouts and you can coach me on what goes where until it's right.

Question:

* On 5.A.3 "VAT/excise number" - where would that come from? Is that a number specific to each vendor? If so, sounds like a new field we need to capture per vendor?

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From: Wunsch, Rafael Mr CIV USA IMCOM
Sent: Thursday, July 07, 2011 11:14 AM
To: Anderson, Brent CIV USA IMCOM
Subject: RE: EU VAT Forms (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

Brent,

The data elements are the same across all languages but the formatting (positioning) is different.

Attached are:

- a filled out sample in English
- forms in all languages (Certif form algemeen.pdf)
- The German issued forms in English, German ,French (don't use the German/English/French versions from the pdf above).

Welcome to the EU....we standardize things and then countries like Germany change the forms because they want to....

A forms package most likely consists of an Order Form (AE Form 216-6) and instead of an Abwicklungsschein it will have the EU form stapled to it (1 or 2 copies).

Rafael Wunsch

Program Manager/Business Consultant

IMCOM-Europe, SIG

DSN: 370-7503 Com: 06221-57-7503

Fax: 370-3276 Com: 06221-57-3276

-----Original Message-----

From: Anderson, Brent CIV USA IMCOM

Sent: Thursday, July 07, 2011 9:40 AM

To: Wunsch, Rafael Mr CIV USA IMCOM

Subject: EU VAT Forms (UNCLASSIFIED)

Classification: UNCLASSIFIED

Caveats: NONE

Can I get a copy of the EU format from you?

I'd like see how quickly I can get one populated & printing out with all the info.

I know you've explained the requirements to me before but it's been a while and I don't think we have anything written down yet so some emails that I can save will be useful going forward:

- * Are the blanks always in the same position no matter what language?
- * All info printed on the EU's is the same as the NF's?
- * Is there an ABW equivalent for the EU? Or just printing multiple copies of the same form?
- * How many copies are needed at print time?
- * Is there an EU VAT Form reg?
- * Any other explanatory documents I should have?
- * Anything else I should be aware of along these lines.

Current NF printed fields for my own reference:

Box#1 - VAT office name/address

#2 - Authorized signer's name

#3 - PO#, From & Until Dates

#4 - NF1 Amount XXXXXX'ed out if NF2

#5 - NF2 Amount or XXXXXX'ed out if NF1

- #6 - Customer CCode & Sponsor name
- #9 - Authorized Dependent Name
- #12 - Good/Service category (NF2 only)
- #13 - Vendor (NF2 only)

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