

What's new in legislation and localization in Business Central

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Agenda

- Introduction in legislation scope
- Global features from delocalization effort
- Regulatory features improvements
- Report Settings

Introduction

Legislation Scope

Making organizations compliant with various regulations set forth by government agencies by providing features that **automate regulatory tasks** so organizations can **focus on their primary business**.



List of delivered legislation and localization improvements

Enforced Digital Vouchers

E-document common engine app (W1)

E-invoicing – 3rd party access points app (W1)

EU 3-Party Trade

Automatic Account Codes

Registration Number

Audit Files formats - SIE, SAF-T, FEC...

Intrastat improvements

Non-deductible VAT localization and improvements

VAT Date improvements

Payment Practices Analysis

Report Settings

Sweden & Iceland delocalization

...

List of new countries (planned for 23.2)

Country	Country Code (ISO)
American Samoa	AS
Anguilla	AI
Aruba	AW
Brunei	BN
Cape Verde	CV
Chad	TD
Côte d'Ivoire	CI
Curacao	CW
Dominica	DM
Eritrea	ER
Grenada	GD
Guam	GU

Country	Country Code (ISO)
Guinea	GN
Guyana	GY
Haiti	HT
Micronesia	FM
New Caledonia	NC
Palau	PW
Papua New Guinea	PG
Samoa	WS
Seychelles	SC
Suriname	SR
Vanuatu	VU

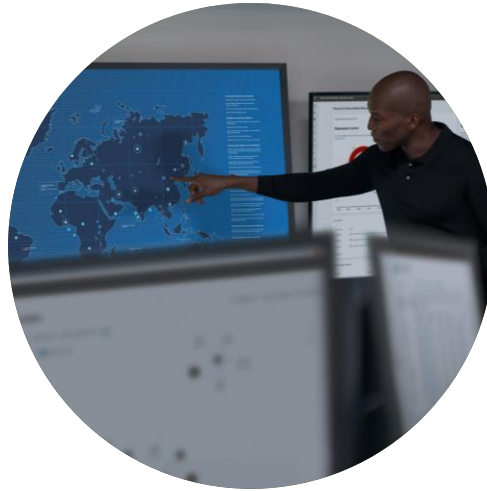
23

Global features from delocalization effort

Localization & Delocalization Strategy



Enrich core **base**
application



Move remaining
local features to
extensions

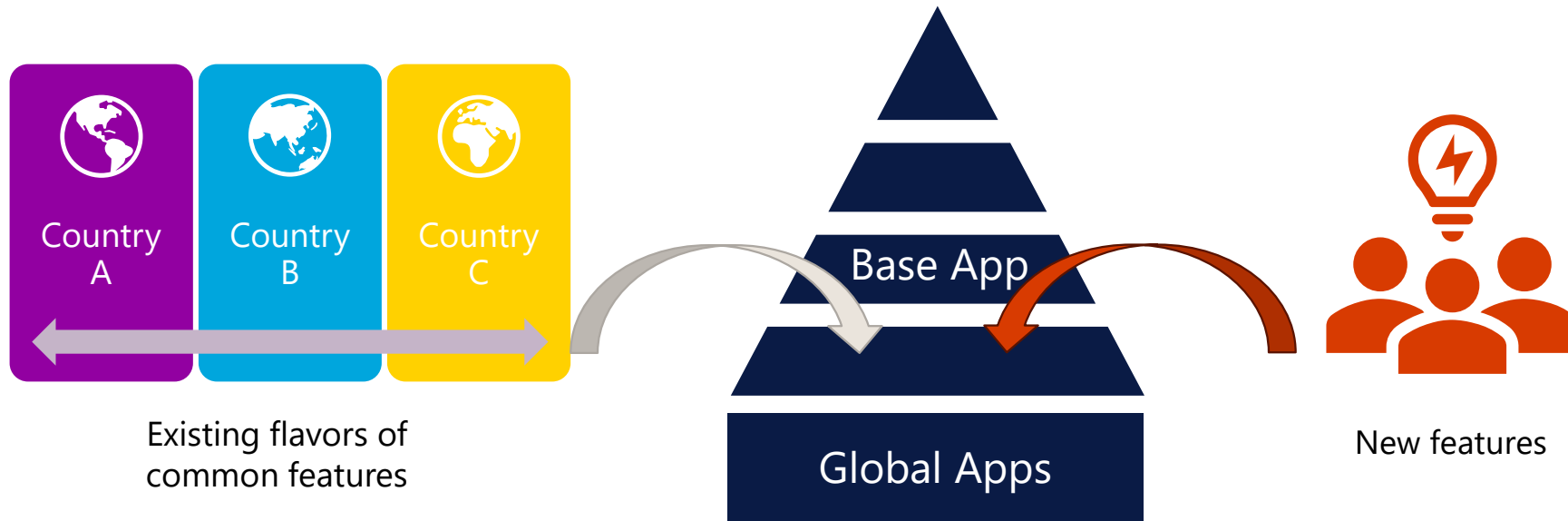


Expand
availability



Optimize for
Extensibility

Core Enrichment



Results of delocalization effort in previous period

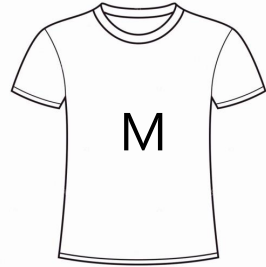
EU 3-Part Trade global feature

Automatic Account Codes

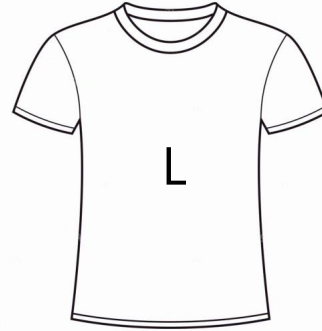
Where are we with delocalization?



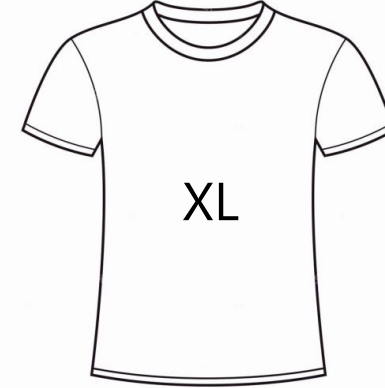
Finland (11 features)
Iceland (6 features)
Sweden (4 features)



Austria (15 features)
France (25 features)
UK (14 features)



Belgium (48 features)
Germany (44 features)
Switzerland (32)
Norway (29 features)
Netherlands (29)



Australia (22 features)
New Zealand (23)
US, CA, MX (29)

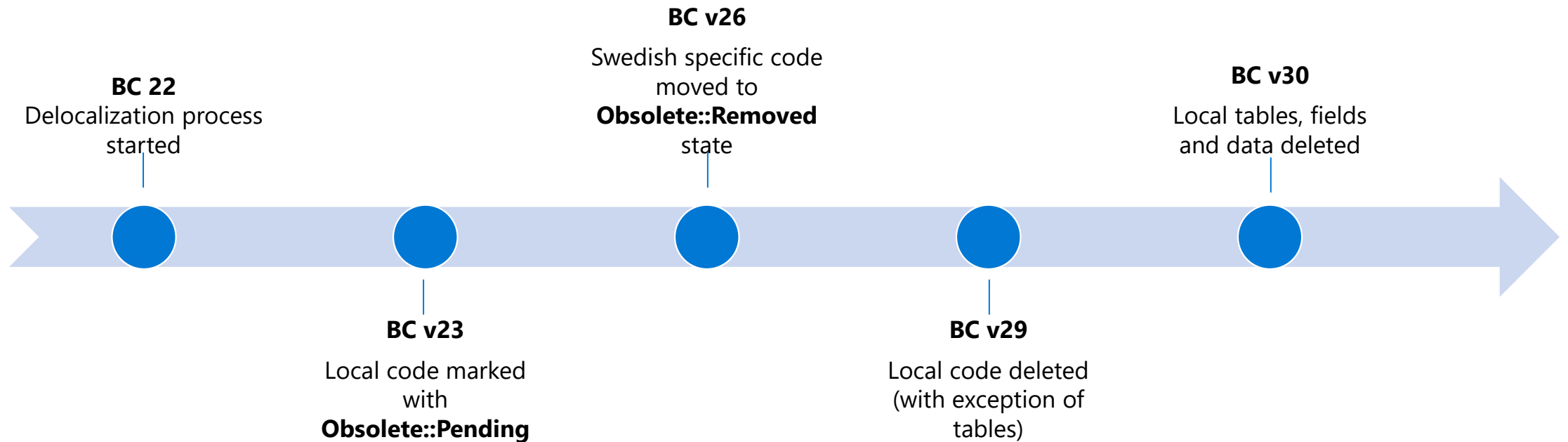


Italy (28 features)
Spain (40 features)

Base on common layer W1:

- Denmark
- Czechia
- India

Timeline to get SE localization completely removed



EU 3-Party Trade for Purchase Transactions

- Support for EU third-party trade when receiving a purchase invoice from a customer in one EU country/region, and the products are sent to a different EU
- Available in most of European countries

VAT Statements | Work Date: 1/23/2025 ✓ Saved

Name: DEFAULT ...

☒ Analyze ☐ Manage 🔗 🔍



Row No.	Description	Box No.	Type	Account Totaling	Gen. Posting Type	VAT Bus. Posting Group	VAT Prod. Posting Group	Amount Type	Row Totaling	Calculate with	Print	Print with	New Page	EU 3-Party Trade Filter
1010	Sales VAT 25 % (outgoing)		VAT Entry Tot...		Sale	DOMESTIC	VAT25	Amount		Sign	<input type="checkbox"/>	Opposite Sign	<input type="checkbox"/>	All
1020	Sales VAT 12 % (outgoing)		VAT Entry Tot...		Sale	DOMESTIC	VAT12	Amount		Sign	<input type="checkbox"/>	Opposite Sign	<input type="checkbox"/>	All
1050	VAT 25 % % on EU Purchases etc.		VAT Entry Tot...		Purchase	EU	VAT25	Amount		Opposite Sign	<input type="checkbox"/>	Opposite Sign	<input type="checkbox"/>	All
1060	VAT 12 % % on EU Purchases etc.		VAT Entry Tot...		Purchase	EU	VAT12	Amount		Opposite Sign	<input type="checkbox"/>	Opposite Sign	<input type="checkbox"/>	All
1030	Sales VAT 6 % (outgoing)		VAT Entry Tot...		Sale	DOMESTIC	VAT6	Amount		Sign	<input type="checkbox"/>	Opposite Sign	<input type="checkbox"/>	All
1070	VAT 6 % % on EU Purchases etc.		VAT Entry Tot...		Purchase	EU	VAT6	Amount		Opposite Sign	<input type="checkbox"/>	Opposite Sign	<input type="checkbox"/>	All
	-----...		Description							Sign	<input checked="" type="checkbox"/>	Sign	<input type="checkbox"/>	All
1099	Total		Row Totaling						1010..1090	Sign	<input checked="" type="checkbox"/>	Opposite Sign	<input type="checkbox"/>	All
			Description							Sign	<input checked="" type="checkbox"/>	Sign	<input type="checkbox"/>	All
1110	Purchase VAT 25 % Domestic		VAT Entry Tot...		Purchase	DOMESTIC	VAT25	Amount		Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	All
1120	Purchase VAT 12 % Domestic		VAT Entry Tot...		Purchase	DOMESTIC	VAT12	Amount		Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	EU3




Automatic Account Codes



- Customized posting groups to help automate recurring transactions in journals, sales/purchase documents
- Example: payroll transactions

General

No. 6230 Description Office Supplies per Department

Automatic Acc. Line | Manage Line  

 New Line  Delete Line 

	Allocation %		G/L Account No.	Description	Department Code	Project Code
	-100.00					
	60.00		6230	Office Supplies	ADM	
	30.00		6230	Office Supplies	SALES	
→	10.00		6230	Office Supplies	PROD	

Regulatory features improvements

Registration Number

- Available in company information, customer, vendor and contact cards
- Copies from contact to customer or vendor

Vendor Card

10000 · London Postmaster

Home

Request Approval

New Document

Vendor

Prices & Discounts

Report

More options

Contact

Merge With...

Apply Template

Send Email

Pay Vendor

General

No.10000

Blocked

NameLondon Postmaster

Balance (LCY)165,412.02

Address & Contact

Address

Address10 North Lake Avenue

Address2

Country/Region CodeES

CityMadrid

Post Code28001

Phone No.

Mobile Phone No.

Email

Home Pagewww.royalmail.co.uk

Our Account No.

Show on Map

Invoicing

VAT Registration No.W0321876E

EORI Number

GLN8712345000028

Pay-to Vendor No.

Invoice Disc. Code10000

Prices Including VAT

Registration No.

Registration No.

Specifies the registration number of the vendor. You can enter a maximum of 20 characters, both numbers and letters.

Learn more

Audit Files Formats

- An interface for extensions to export accounting and tax data
- Work different formats (SAF-T, SIE, FEC)
- Schedule execution to out of work hours
- Parallel processing for better performance
- Various of options

Audit File Export Document

[Data check](#) [Start](#) [Recreate Audit Files](#) [Download Files](#)

General

Audit File Export For...	SAF-T	Split By Date	<input type="checkbox"/>
G/L Account Mapping...	DEFAULT SAF-T	Header Comment	
Starting Date	1/1/2025	Export Currency Infor...	<input checked="" type="checkbox"/>
Ending Date	12/31/2025	Archive to Zip	<input checked="" type="checkbox"/>
Split By Month	<input checked="" type="checkbox"/>	Create Multiple Zip Fil...	<input type="checkbox"/>

Processing

Parallel Processing	<input checked="" type="checkbox"/>	Execution Start Date/...	9/13/2023 5:16 PM
Max No. Of Jobs	3	Execution End Date/Ti...	
Earliest Start Date/Time	9/13/2023 6:16 PM	Latest Data Check Dat...	
Status	Failed	Data check status	

[Lines](#) [Restart](#) [Show Error](#) [Activity Log](#) [Download as File](#) [Refresh the page](#)

	Description	Progress	Status	Created Date/Time
→	Master Data	100%	Completed	9/13/2023 5:16 PM
	General Ledger Entries from 01/01/25 to 01/...	100%	Completed	9/13/2023 5:16 PM
	General Ledger Entries from 02/01/25 to 02/...	100%	Completed	9/13/2023 5:16 PM
	General Ledger Entries from 03/01/25 to 03/...	100%	Completed	9/13/2023 5:16 PM

Audit Files Setup. Define data to export.

- Set up what kind of data you want to export
- Master Data
- Documents
- Ledger entries

Audit Export Data Type Setup



Søg



Rediger liste



Restore Default Setup



Export Data Type ↑		Export Enabled	
→	<u>GeneralLedgerAccounts</u>	⋮	<input checked="" type="checkbox"/>
	Customers		<input checked="" type="checkbox"/>
	Suppliers		<input checked="" type="checkbox"/>
	TaxTable		<input checked="" type="checkbox"/>
	UOMTable		<input checked="" type="checkbox"/>
	AnalysisTypeTable		<input checked="" type="checkbox"/>
	MovementTypeTable		<input checked="" type="checkbox"/>
	Products		<input checked="" type="checkbox"/>
	PhysicalStock		<input checked="" type="checkbox"/>
	Assets		<input checked="" type="checkbox"/>
	GeneralLedgerEntries		<input checked="" type="checkbox"/>
	SalesInvoices		<input checked="" type="checkbox"/>
	PurchaseInvoices		<input checked="" type="checkbox"/>
	Payments		<input checked="" type="checkbox"/>
	MovementOfGoods		<input checked="" type="checkbox"/>
	AssetTransactions		<input checked="" type="checkbox"/>

Audit Files Setup. G/L account mapping.

Map your chart of accounts to the standard account codes that is required for authorities.

G/L Account Mapping

[Initialize Source for Mapping](#) [Copy from Another Mapping](#)

Mapping

Code

DEFAULT SAF-T

Starting Date

1/1/2025

Standard Account Type

Four Digit Standard Account

Ending Date

12/31/2025

Audit File Export For...

SAF-T

Standard Account Ca...

Period Type

Accounting Period

Standard Account No.

Accounting Period

1/1/2025

Include Incoming Bal... ..

Lines

[Update G/L Entry Availability](#)

G/L Account No. ↑

G/L Account Name

Standard Account Category No.

Standard Account No.

1110	Land and Buildings		1050
1120	Increases during the Year		1100

Audit Files. Architecture



SAF-T app

- G/L Account Mapping
 - Data source interface
 - Data check interface
 - Audit file document handling
 - Schedule execution
 - Parallel processing
- Data source implementation
 - Data check implementation
 - Audit file format

Text layout (without bullet points)

Main topic: Segoe UI, size 28pt

Segoe UI, size 20pt for second level

Segoe UI, size 16pt for third level

Intrastat improvements

Use drop shipments for triangular Intrastat trade

Trade between companies located in three countries or regions where goods bypass the reporting company's country

Enabling new Intrastat in Czech Republic

The screenshot displays the 'Intrastat Report Setup' interface. At the top, there is a navigation bar with a back arrow, 'Work Date: 1/23/2025', and icons for edit, share, add, and delete. A 'Saved' status is shown on the right. Below the title, there are two tabs: 'Intrastat Report Checklist' and 'Create Default Data Exch. Def.'. The 'General' tab is active, showing a list of settings. The 'Include Drop Shipment' toggle is highlighted with a red box and is currently turned on. Other settings include 'Report Receipts', 'Report Shipments', 'Shipments Based On' (set to 'Sell-to Country'), and 'Tax Reg. No. Based On' (set to 'Sell-to Customer'). On the right side, there are input fields for 'Intrastat Contact No.', 'Company Tax Reg. No.', 'Vendor Tax Reg. No.', 'Customer Tax Reg. No.', and 'Get Tax Reg. No. For'.

Work Date: 1/23/2025

Intrastat Report Setup

Intrastat Report Checklist ● Create Default Data Exch. Def.

General

Report Receipts	<input type="checkbox"/>	Intrastat Contact No.	<input type="text"/>
Report Shipments	<input type="checkbox"/>	Company Tax Reg. No...	<input type="text" value="Tax Reg. No. With"/>
Include Drop Shipment	<input checked="" type="checkbox"/>	Vendor Tax Reg. No. o...	<input type="text" value="Tax Reg. No."/>
Shipments Based On	<input type="text" value="Sell-to Country"/>	Customer Tax Reg. No...	<input type="text" value="Tax Reg. No."/>
Tax Reg. No. Based On	<input type="text" value="Sell-to Customer"/>	Get Tax Reg. No. For	<input type="text" value="Shipment"/>

Report settings

Text layout (without bullet points)

Main topic: Segoe UI, size 28pt

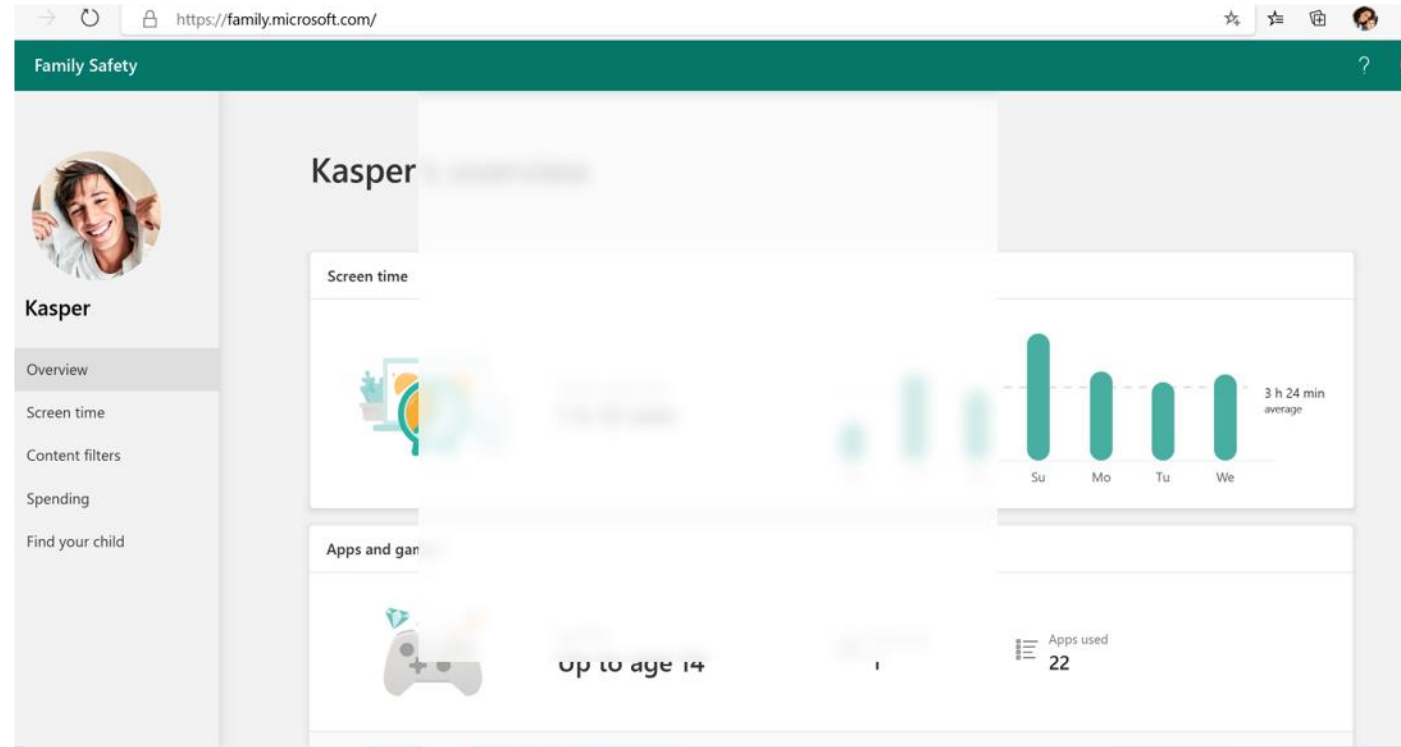
Segoe UI, size 20pt for second level

Segoe UI, size 16pt for third level

Report Settings

Update this device frame placeholder to display a tablet or desktop screenshot. 16:9 UI screens work best.

You may adjust the frame's placement on the slide, and/or the slide color to another template accent.



Text layout (without bullet points)

Main topic: Segoe UI, size 28pt

Segoe UI, size 20pt for second level

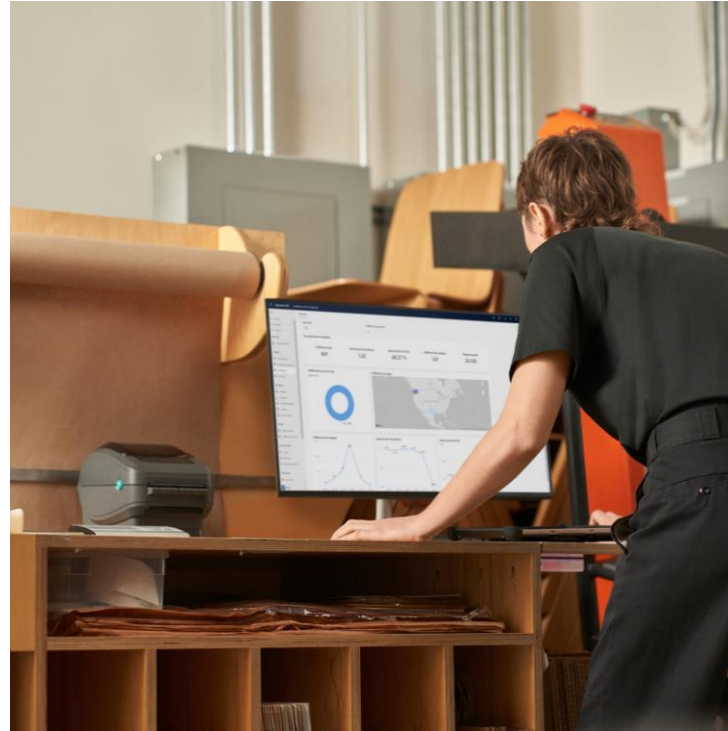
Segoe UI, size 16pt for third level

Thank you

Watch other relevant launch event sessions



Introduction to e-invoicing



What's new about VAT Date



Using of enforced digital vouchers

General Business Central resources, **learn more!**

**Join the
conversation**

[twitter.com/
MSDyn365BC](https://twitter.com/MSDyn365BC)



**Have a
question?**

aka.ms/BCYammer



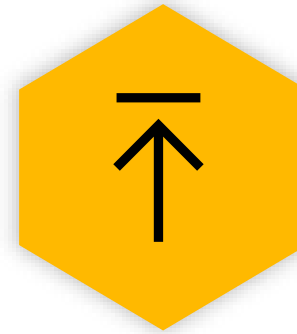
**Submit
your ideas**

aka.ms/BCIdeas



**Looking for
resources?**

aka.ms/BCAll



**Join the office
hours**

aka.ms/BCOfficeHours

