Microsoft Dynamics 365

Using of enforced digital vouchers in Business Central

Aleksandar Totovic
Artur Ventsel

Agenda

- Introduction in feature
- How to activate and set up
- How to use feature in practice

Introduction

What are digital vouchers in accounting

Voucher is a document or record

- that provides evidence of financial transaction

Digital Voucher refers to an electronic or digital document

- that serves as evidence of financial transaction

Different type of documents

Digital ages

Digitalization leads to changing of local laws

- Segoe UI, size 20pt for second level
  - Segoe UI, size 16pt for third level

Attachments vs Digital Vouchers

Attachments

- Voluntarily usage
- Existing functionality
- It can be used on many different places

Digital Vouchers

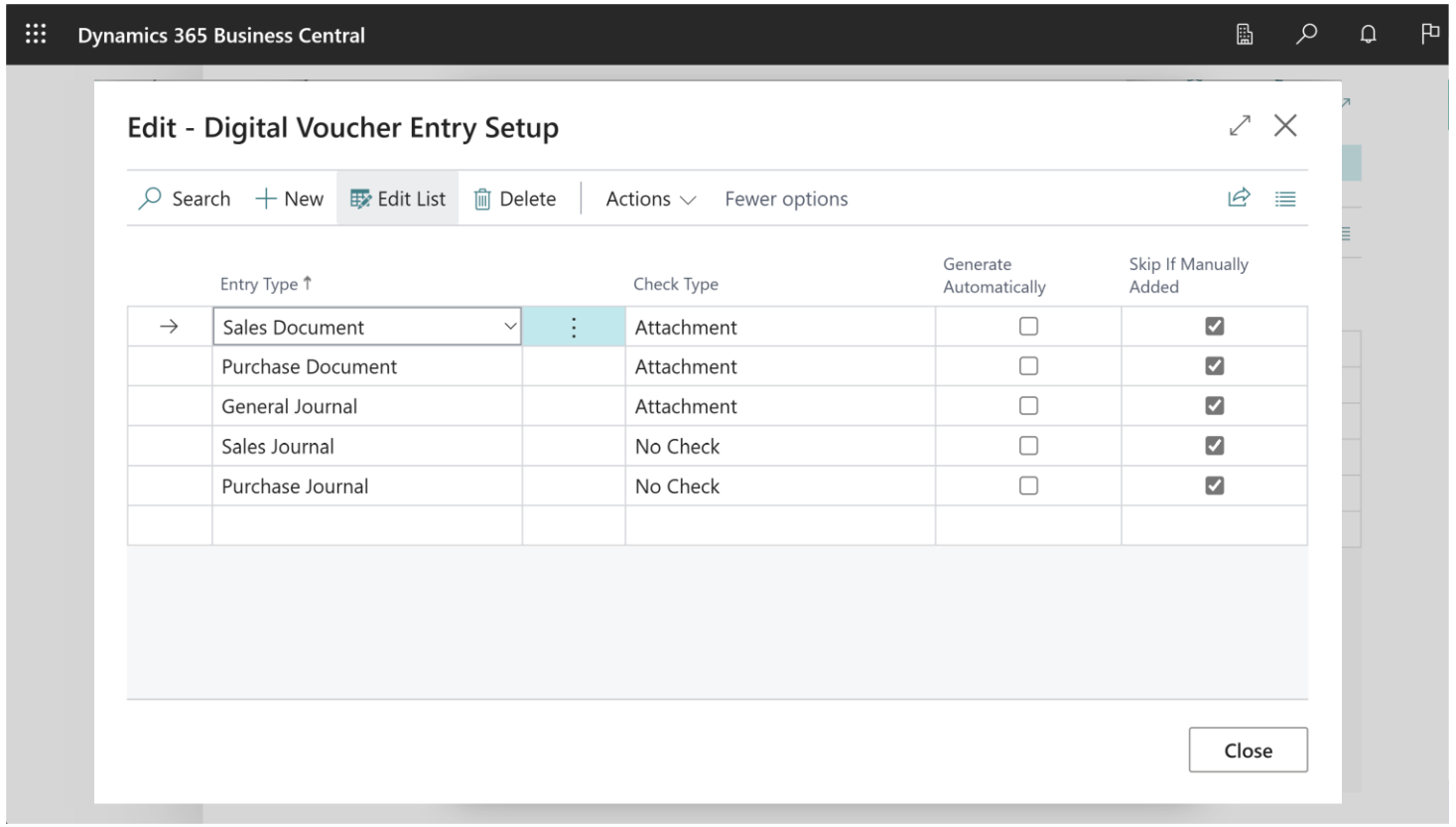
- Mandatory usage
- Users are enforced
- They can be connected to specific document or journal types
- Improve audit trail
- Automation – generate when transaction occur if possible

Availability

- Idea came from Danish authorities
- But this feature will be available as W1 feature
- Built as an extension
- Users can configure how they want to use enforcement

Enabling Digital Vouchers

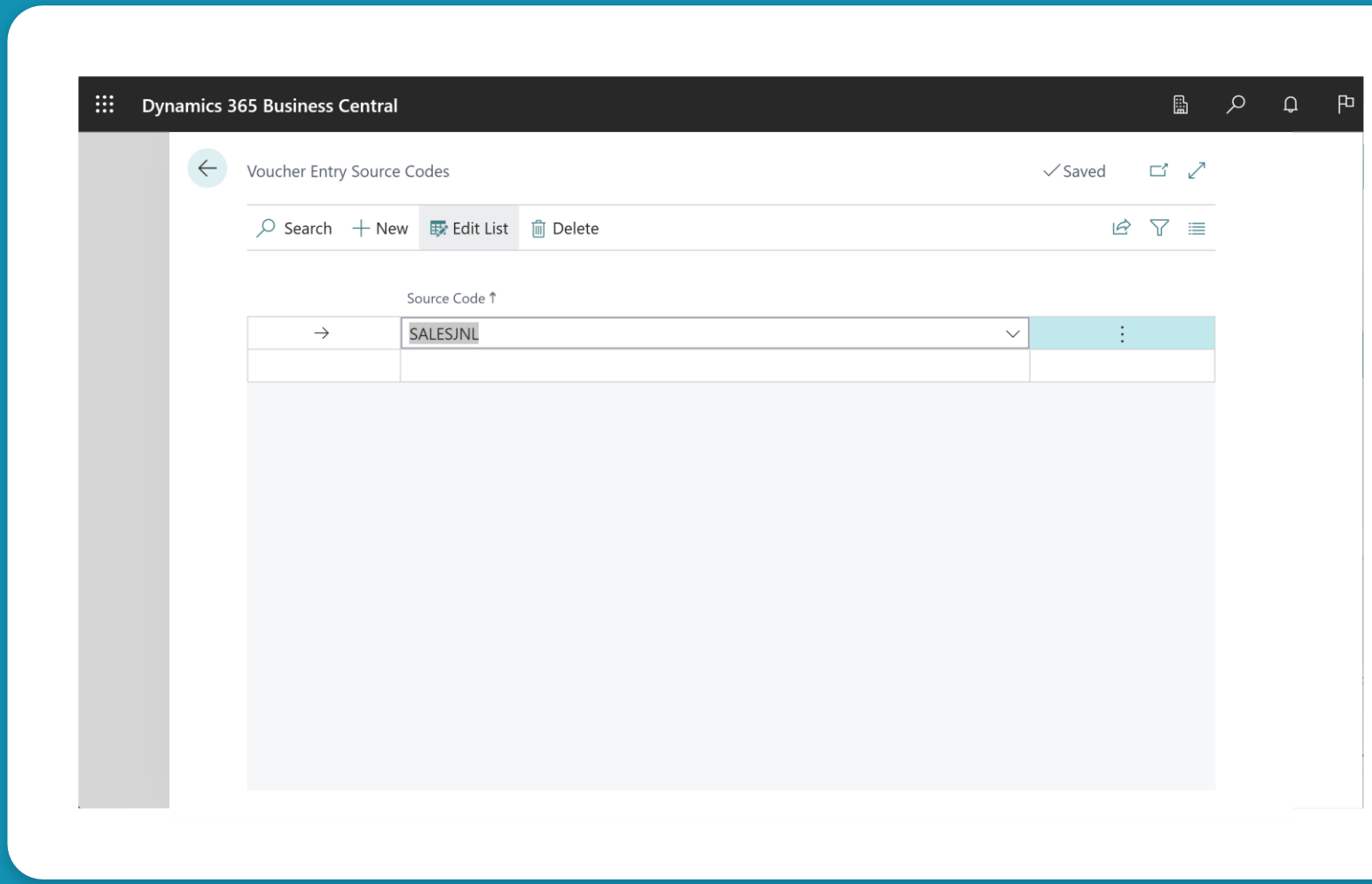
- Run guided wizard to enable Digital Vouchers
- Set up entries you want to use
- Different Entry Types
- Check Types:
  - No Check
  - Attachment
  - Attachment + E-Invoice
  - Attachment or Note



In Denmark it will be mandatory from January 1st

Setup

- What to do:
  - Generate Automatically
  - Skip if Manually Added
- Source Codes

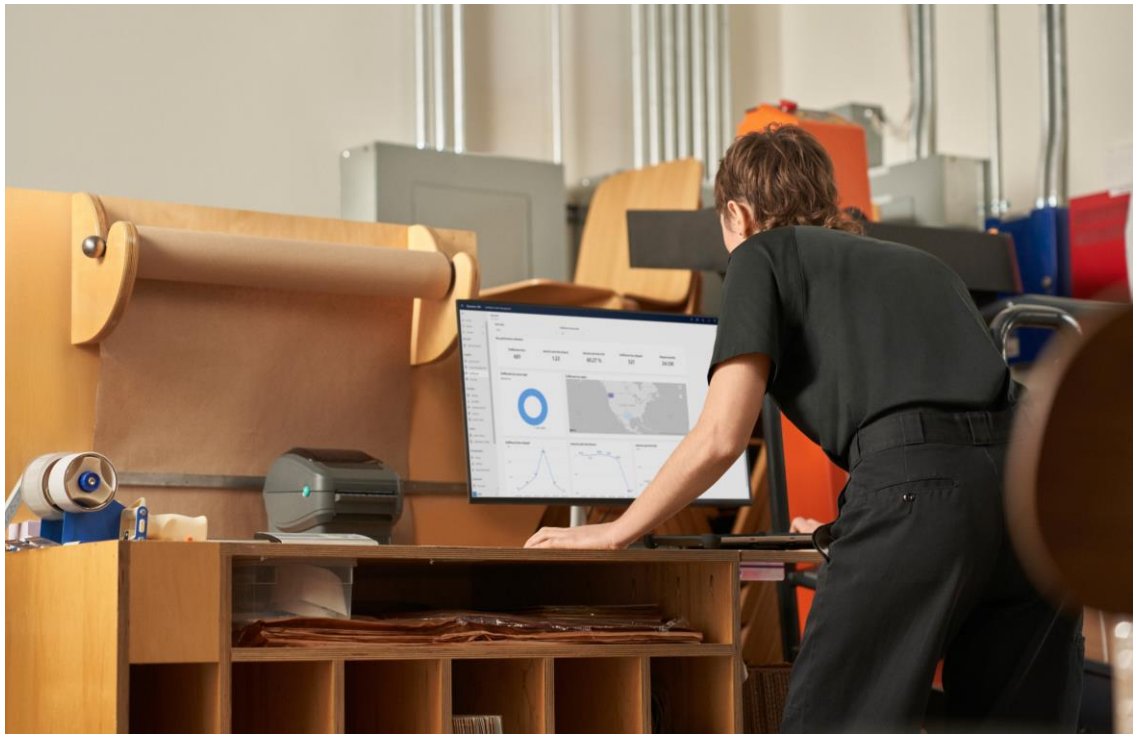


Demo

Speaker name

Watch other relevant launch event sessions

What's new related with new Danish bookkeeping act



What's new in legislation and localization

General Business Central resources, learn more!

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