



# VAT Reporting v16.7.3

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## Release Note

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## Overview

This release is an update to previous maintenance release of the VAT Reporting application and delivers a set of new VAT Returns for Poland. It also contains some fixes to critical issues reported since the 16.7.1 release.

## Change Log

Ref.	Description	Impact
VR-492 VR-559 VR-574 VR-575 VR-576	New VAT Returns for Poland. VAT 7 as of 1 <sup>st</sup> August 2016 , 7K, 7D as of 1 <sup>st</sup> July 2016. This release provides the reports in PDF and e-file versions, for returns and corrections.	High – New reports are made available in this release which require redelivery for monthly returns – from 1 <sup>st</sup> August; for quarterly – from 1 <sup>st</sup> July.
VR-637	Box mapping for PL, local sales credit note was found to be incorrect. This has been corrected in this patch, and customers must upgrade to this version and redeliver PL invoices.	High – Affects PL only, but does require customers to upgrade and redeliver their invoices.
VR-634 VR-548 VR-590	SAF-T JPK-VAT Improvements & corrections: <ul style="list-style-type: none"> <li>• Correction to July mapping</li> <li>• Updated View in VAT Reporting</li> <li>• Change for customers missing some address fields in database - install this version to file this report</li> </ul>	Low – Improvements based on customer feedback, doesn't impact VAT Reporting core logic
VR-174 VR-514	RO – VAT Book correction. In earlier versions data in the XML version was limited to 17 lines of data. This has been corrected.	Low – Correction to the creation of the RO VAT Book XML.
VR-589	Exchange rates end date feature. In VAT Reporting it is now possible to add an “end date” to each currency in the exchange rate table.	Low – limited to the logic around Exchange Rates.
VR-535	Imported currencies from SAP no longer automatically calculate the inverse exchange rate.	Low – limited to the logic around Exchange Rates.

## Upgrade Procedure

This section provides details on how to update to the latest version. For the purposes of this documentation, we assume that you have an existing installation and you have the necessary access privilege to perform the upgrade.

### Download

The latest version of VAT Reporting is available here:

<http://www.vatat.com/installation/VATReporting.html>

### Database Back Up

Before installing the update of VAT Reporting, ensure you have closed any running VAT Reporting windows, and take a full backup of the SQL Database. This can be done in the **SQL Server Management Studio**, from the database right-click menu **Tasks > Back Up...**