



VAT Reporting v17.5.3

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Overview

This release is a patch to our 17.5 release, it provides only one ticket which was blocking one of our customers.

Change Log

Ref	Description
VR-2495	<p>In 17.3.1 we added a check to Reporting Check which would Error if a document was loaded with more than one different BSegVATNumber on multiple invoice lines.</p> <p>This check was found to be too restrictive as it is possible to have one BSegVATNumber per invoice direction, for example:</p> <p>1 document – 2 invoice lines, 1 line has an Outgoing VAT Code, 1 line has an Incoming VAT Code</p> <p>If the document has multiple invoice lines for the same direction, with different BSegVATNumbers, then this will not be accepted as this is in Error.</p>

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:

<https://release.vat.avalara.net/VATReporting.html>

Database Back Up

Before installing the update of VAT Reporting, close 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**.

Need Help?

If you need technical assistance, please contact Customer Support via the on line submission form:

<http://www.avalara.com/europe/support/>

For any other issues, please contact your Customer Account Manager, Michelle Bequette. You may schedule an account review with her here <http://meetme.so/MichelleBequette>