



VAT Reporting v18.1.2

Release Note

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Overview

This release is a patch to our latest maintenance release of the VAT Reporting application for the month January (v18.1.1). It includes fixes to DE VAT Returns and the Polish SAF-T, as well as a new change to the French VAT Return.

Change Log

Ref	Description
VR-3641 VR-3640	DE – VAT Return 2018 - XML & PDF - We have adjusted the automated correction for VAT charged on intra-Community acquisitions to reflect the changed box for VAT deduction.
VR-3736	FR- VAT Annex – 2018 – PDF - We have updated the French annex for the French VAT return, valid as of 2018.
VR-3726	PL - SAF-T - updated xml scheme - JPK_VAT(3)_v1-1 – we have updated the SAF-T XML format to comply with the latest schema version v1-1.

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

Close all 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**.

Stop Inbox Monitor & SII Processor Scheduled Task

Before installing the update of VAT Reporting stop the Inbox Monitoring Service and check there are no RCCL.exe processes still running, and stop the Windows Scheduled Task if you are using SII.

Install

Run the installer exe, once it completes open VAT Reporting and wait while it automatically handles any database upgrade.

Start Inbox Monitor

Start the Windows service, and then in VAT Reporting use the File > Send test file... and confirm the inbox is up and processing.

Start SII Processor Scheduled Task

Re-enable the Windows Scheduled Task (if you are using SII).

VAT Reporting is now ready for use!

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>

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