



# VAT Reporting v18.9.2

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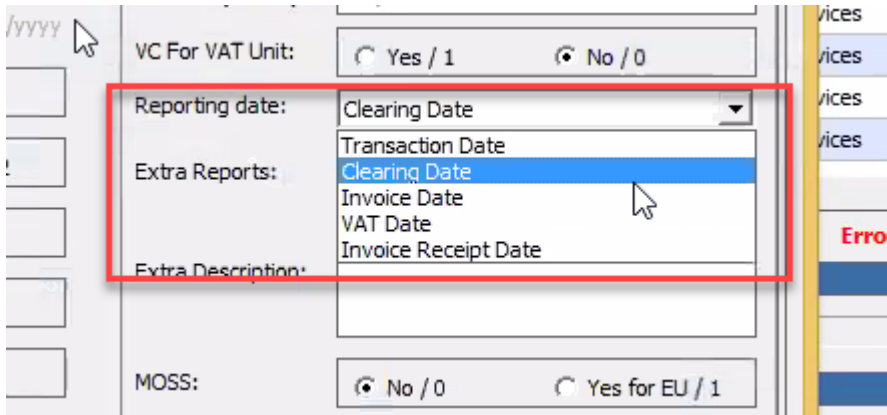
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Overview

This release is a patch of the 18.9.1 release of the VAT Reporting application. It is to address an issue which only affects customers using the Cash Regime. It was introduced in the 18.9.1 release.

Change Log

Ref	Description
VR-4882	<p>Customers who use a Cash Regime basis VAT Code (VAT codes whose Reporting Date setting is set to 'Clearing Date') need to update to this release.</p>  <p>In 18.9.1 a bug was introduced whereby when Countries were put on hold, in preparation for new tax laws and changes, invoices being issued on a Cash Regime basis were being treated as a document on hold and not being released when paid and were therefore not processed at the correct time. This has now been fixed.</p> <p>No further action is required. Any invoices affected by this issue will be processed when Reporting Check runs following upgrading to this release.</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

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>

If you're interested in finding more of our guides, visit the [VAT Microsite](#). Contact Customer support if you wish to acquire a login name.