



VAT Reporting v19.8.2

Release Note

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Overview

This release is a patch release of the VAT Reporting application for the month of August 19. It includes new reports for Romanian filings.

Change Log

Ref	Description
VR-6567	RO - VAT Return Form 300 - e-file - We have added the last version of the Romania VAT Return in XML, and updated the mappings accordingly. A re delivery of the data is necessary as from 1 July 2019.
VR-6570 VR-6571 VR-6573	RO - VAT Return Form 300 - PDF - We have added the last version of the Romania VAT Return in PDF version (together with its English translation), and updated the mappings accordingly. A re delivery of the data is necessary as from 1 July 2019.

Database Updates

There were no database updates for this release.

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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