



Avalara VAT Reporting v21.3.2

Release Note

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Overview

This release is a patch to our 21.3.1 release of the VAT Reporting application.

Change Log

| Ref | Description |
|----------|---|
| VR-11248 | IT – Quadro VP - e-file & PDF – We resolved a bug where box VP12 was incorrectly populated on the PDF and was missing as a user field from the e-file. These are now both fixed. VP12 is now only available for the Quarterly payers in the Quadro VP return. |
| VR-12125 | IT - Form F24 – PDF - The form F24 in Italy disappeared in the last release. This was unintended. The form is added back in this patch. At the same time, we disabled the Quadro VP forms in VR for VAT group as they needed more work. |

Database Updates

No database updates this release.

We recommend customers enable TLS 1.2. Please check the following link to see whether your current version of SQL Server supports TLS 1.2:

<https://support.microsoft.com/en-gb/help/3135244/tls-1-2-support-for-microsoft-sql-server>

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>

The latest version of the Inbox Monitor is available here:

<https://release.vat.avalara.net/InboxMonitorService.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.

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. This also handles any database upgrade. A res

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.

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.