



## **Features for Norway**

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*U.S. and Canada Toll Free 1-888-477-7989*

*Worldwide +1-701-281-6500*

*[www.microsoft.com/dynamics](http://www.microsoft.com/dynamics)*

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## Features for Norway

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This information provides an overview of features for Microsoft Dynamics™ AX that are specific to users in Norway. It includes a description of each feature, a list of the forms and fields that are affected by each feature, and procedural information to help you use the feature in your business. The features are available only if the configuration key for Norway is selected.

The following features are discussed:

- Vendor organization number on account statements
- Norwegian tax report
- Payments abroad

### Vendor organization number on account statements

You must print the vendor's organization number on the vendor account statement in Norway.

#### Form that is modified for this feature

Refer to the following information about a form in Microsoft Dynamics AX that you will use with this feature.

Form name and locator	Description
<b>Vendor</b> (form) Accounts payable > Vendor	<b>Organization number</b> field Enter an identification number for the vendor organization.

### Norwegian tax report

You must complete a registration form and submit it to the County Tax Office if you sell taxable supplies that exceed an amount that is specified by the tax authorities.

## Attaching reporting codes to sales tax codes

Use the **Sales tax codes** form to attach reporting codes to sales tax codes to use for Norwegian tax declaration reports.

1. Click **General ledger > Setup > Sales tax > Sales tax codes**.
2. Refer to the following information to select the appropriate sales tax reporting code for the corresponding fields.

Sales tax reporting code	Select the code in this field in the Report setup tab	Select the code in this field in the Report setup - credit note tab
11	Taxable sales Select the <b>Out of area</b> check box	Taxable sales credit note
31	Tax-free sale	Tax exempt sales credit note
41	Taxable sales	Taxable sales credit note
42	Sales tax payable	Sales tax on sales credit note
821	Sales tax receivable	Sales tax on purchase credit note
51	Taxable sales	Taxable sales credit note
52	Sales tax payable	Sales tax on sales credit note
92	Sales tax receivable	Sales tax on purchase credit note
71	Taxable import	Taxable import credit note
72	Use-tax	Sales tax on import credit note
822	Offset use-tax	Offset sales tax on import credit note
61	Taxable sales	Taxable sales credit note

Sales tax reporting code	Select the code in this field in the Report setup tab	Select the code in this field in the Report setup - credit note tab
62	Sales tax payable	Sales tax on sales credit note
102	Sales tax receivable	Sales tax on purchase credit note

## Payments abroad

All payment transactions abroad must include an approved payment type code and specific information about the amount and provided to Norges Bank, the Norwegian National Bank.

### Forms that are modified for this feature

Refer to the following information about forms in Microsoft Dynamics AX that you will use with this feature.

Form name and locator	Description
<b>General journal</b> (form) General ledger > Journals > General journal	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.
<b>Fixed assets</b> (form) General ledger > Fixed assets	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.

Form name and locator	Description
<b>Purchase order</b> (form) Accounts payable > Purchase order	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.
<b>Invoice pool excl. posting</b> (form) Accounts payable > Journals > Invoices > Invoice pool excl. posting	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.
<b>Invoice register</b> (form) Accounts payable > Journals > Invoices > Invoice register	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.
<b>Invoice approval journal</b> (form) Accounts payable > Journals > Invoices > Invoice approval journal	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.
<b>Invoice journal</b> (form) Account payable > Journals > Invoices > Invoice journal	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.

Form name and locator	Description
<b>Payment journal</b> (form) (vendor) Accounts payable > Journals > Payments > Payment journal > Lines	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.
<b>Payment journal</b> (form) (customer) Accounts receivable > Journals > Payments > Payment journal > Lines	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.
<b>Sales order</b> (form) Accounts receivable > Sales order	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.
<b>Free text invoice</b> (form) Accounts receivable > Free text invoice	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.
<b>Invoice projects</b> (form) Project > Invoice projects	<b>Central Bank Purpose Code</b> field The code used for reporting to the central bank. <b>Purpose text</b> field The description of the code that is displayed in the report to the central bank.