



Features for the United Kingdom

Microsoft Corporation

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Features for the United Kingdom

This information provides a description of a feature that is specific to users in the United Kingdom and also a list of forms and fields in Microsoft Dynamics™ AX that you will use with the feature. The feature is available only if the configuration key for the United Kingdom is selected.

Export Value Added Tax European Union sales list

You can export the Value Added Tax EC Sales List to a file in XML or CSV electronic format to send to the customs and excise authority. You also can print the report.

Forms for this feature

Refer to the following information about forms that you will use with this feature.

Form name and locator	Description
EU sales list (form) Basic > Periodic > Foreign trade > EU sales list	Output > Print – UK button Opens the EU Reporting form.

Form name and locator	Description
<p>EU Reporting (form)</p> <p>Basic > Periodic > Foreign trade > EU sales list > Output > Print – UK</p>	<p>Generate file check box</p> <p>Select to create an electronic file that contains information that is similar to the Value Added Tax EC Sales list report.</p> <p>Note</p> <p>The telephone number that corresponds to the VAT authority selected in the Authority field and the number entered in the Approval number field are included only on the printed report.</p> <p>Employee ID field</p> <p>The employee contact for questions related to the report.</p> <p>Export format field</p> <p>Select XML or CSV.</p> <p>File name field</p> <p>Enter a name and location for the file.</p> <p>OK button</p> <p>Prints the Value Added Tax EC Sales list report. If the Generate file check box is selected, an export file also is generated.</p>