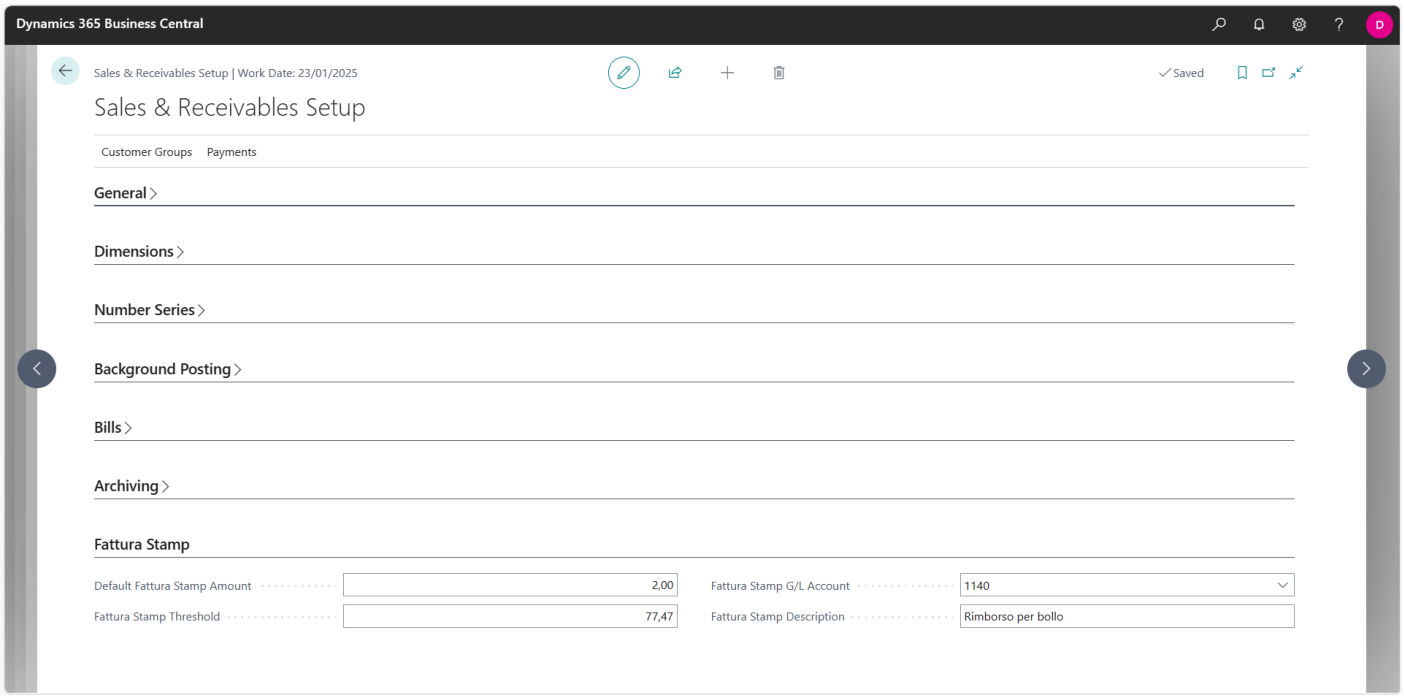
Enhanced "Fattura Stamp" Management

"Fattura Stamp" is a special and mandatory tax if the sales document has no VAT. The "Stamp" can be only declared and paid by company or declared and charged to customer.

To better automate this process, new fields are added to "Sales & Receivables Setup" page:

- Default Fattura Stamp Amount
- Fattura Stamp Threshold (value over which the Stamp is applied)
- Fattura Stamp G/L Account (G/L Account to charge the customer)
- Fattura Stamp Description (description of charge invoice line)

To use the function press the Assist Edit on "Fattura Stamp" on "Sales Invoice" Page.



Revision #1
Created 2023-10-17 12:16:08 UTC by Simone Giordano
Updated 2023-10-17 12:22:57 UTC by Simone Giordano