

# Enhanced Fiscal Report

A complete set of fiscal report with mandatory Italian regulatory informations:

- Fixed Asset Book
- G/L Book
- VAT Register
- Sales Shipment
- Transfer Shipment
- Purchase Order
- Sales Credit Memo
- Sales Invoice
- Sales Draft Invoice
- Sales Order
- Issued Reminder

Dynamics 365 Business Central

CRONUS Italia S.p.A. - Piazza Duomo, 1 - Milano MI - Fiscal Code 13199000012 - VAT Registration No. IT13199000012							
G/L Book - Page 2025 / 1							
G/L Entries 01/01/2025 - 31/01/2025							
Reg. No.	Post. Date / Acc. No.	Document No.	Doc. Date	Ext. Document	Description	Debit	Credit
1	01/01/25	25-108001	01/01/25	23047	Invoice		
1	7140	Sconti su acquisti, dett.	Supermercato del legno S.p.A.		Ordine 106002		530,40
2	5630	IVA acquisti 20 %					106,08
3	7110	Acquisti prodotti - Naz.				10.608,00	
4	5630	IVA acquisti 20 %				2.121,60	
5	5410	Fornitori nazionali					12.093,12
2	01/01/25	2706	01/01/25	6	Invoice		
6	7120	Acquisti prodotti - UE	KKA Büromaschinen Gmbh		KKA Büromaschinen Gmbh 2025	5.111,05	
7	5630	IVA acquisti 20 %				1.022,21	
8	5620	IVA acquisti 20 % UE					1.022,21
9	5420	Fornitori esteri					5.111,05
3	02/01/25	25-102001	02/01/25		Invoice		
10	6120	Vendite di prodotti - UE					1.586,80
11	2320	Clienti esteri				1.586,80	
4	02/01/25	25-102002	02/01/25		Invoice		
12	6120	Vendite di prodotti - UE					7.140,00

Revision #2  
Created 20 May 2025 06:19:01 by Simone Giordano  
Updated 20 May 2025 06:27:11 by Simone Giordano