

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 | | | | | | |
| 4 | 02/01/25 | 25-102002 | 02/01/25 | | Invoice | | | |
| 12 | 6120 | Vendite di prodotti - UE | | | | | 7.140,00 | |