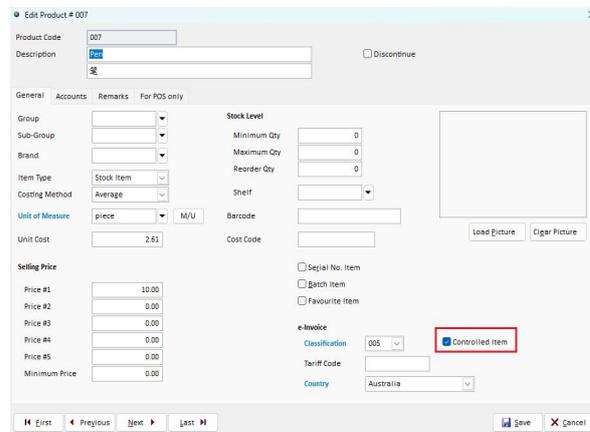


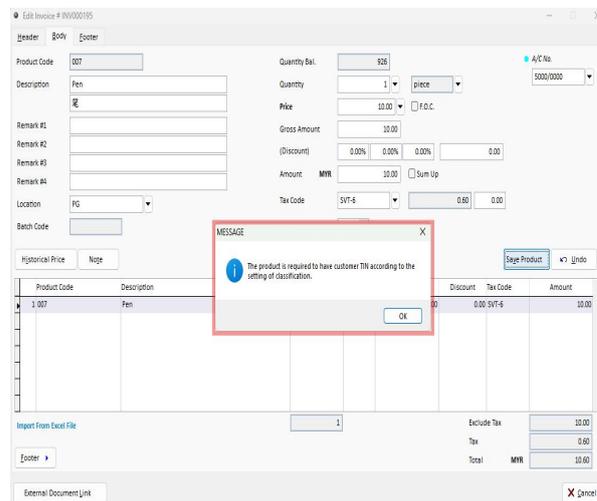
Configure E-Invoicing for Mandatory Compliance Industries

This topic covers how an item must generate an e-Invoice and cannot be included in a Consolidated e-Invoice.



The screenshot shows the 'Edit Product # 007' window. The 'Description' field contains 'Pen'. Under the 'e-Invoice' section, the 'Classification' is set to '005' and the 'Controlled Item' checkbox is checked and highlighted with a red box. Other fields include 'Unit of Measure' (piece), 'Unit Cost' (2.61), and 'Country' (Australia).

Step 1: Navigate to Stock > Product > Add, then tick "Controlled Item"



The screenshot shows the 'Edit Invoice # INV000195' window. A message box is displayed over the invoice table, stating: 'The product is required to have customer TIN according to the setting of classification.' The 'Controlled Item' checkbox from the previous screenshot is also visible in the background. The invoice table shows one line item for 'Pen' with a quantity of 1 and a price of 10.00.

Step 2: Issuing an Invoice Transaction Add Items to the invoice.

After adding items, the system will verify the customer's TIN. If missing, it will alert: 'The product requires a customer TIN per classification settings '

Save once completed.

When the selected customer does not have a maintained TIN in the debtor maintenance or lacks a customer code, transaction cannot be issued

Notes:

During the grace period, users may select controlled items without a TIN and submit them for consolidated E-invoice.