

A photograph of three business professionals in an office setting. A man in a white shirt and dark tie is smiling and looking at a document held by a woman with glasses. Another man is partially visible on the right, also looking at the document. The background is a bright, modern office interior.

Business Central HU lokalizáció

E-invoice

Dynamics 365 Business Central

HRP Europe Kft.



Content

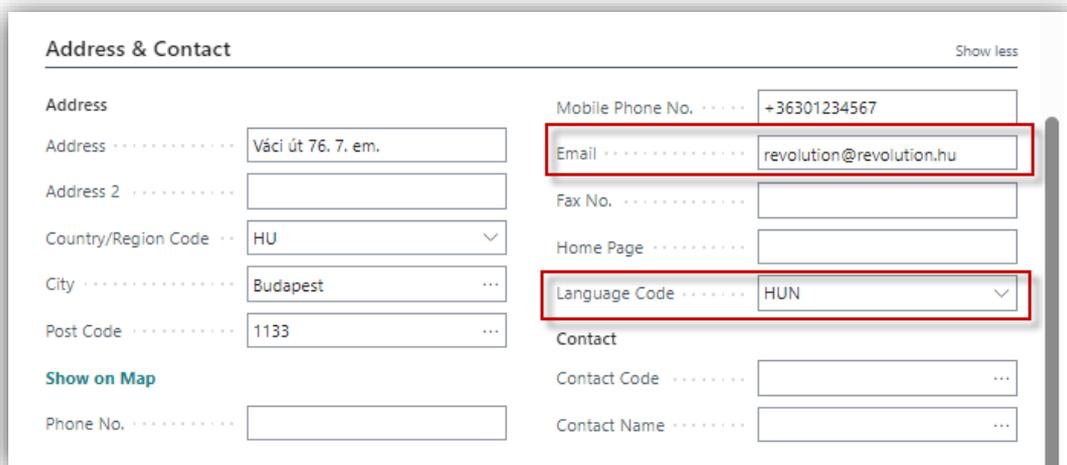
1	Setting	2
1.1	Customer card settings	2
1.2	E-invoice settings	3
1.3	Checking the validity of the electronic invoice	5

1 Setting

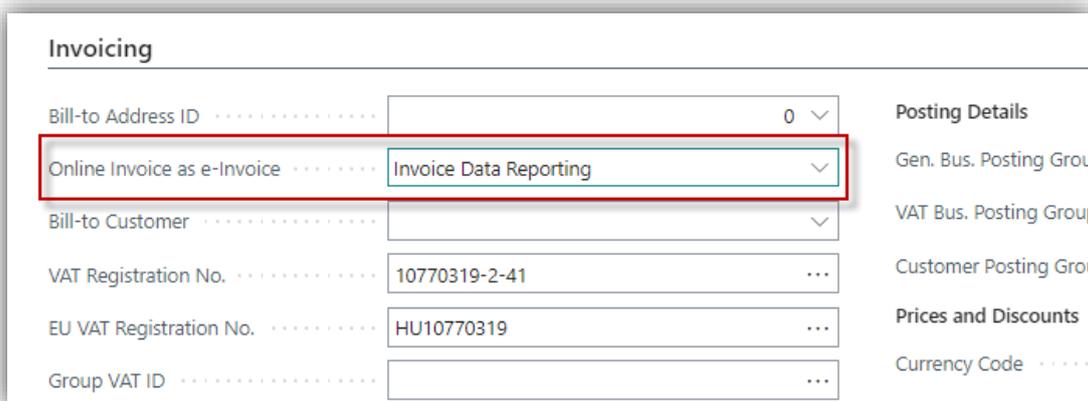
1.1 Customer card settings

You need to provide the email address, language code, and the type of electronic invoice.

- E-mail: the system will send the e-invoice to this address.
- Language code: the e-mail is generated based on the template associated with the specified language code.
- Online invoice as e-invoice: defines the type of e-invoice to be sent to the specified partner (it can be a PDF or invoice data service).

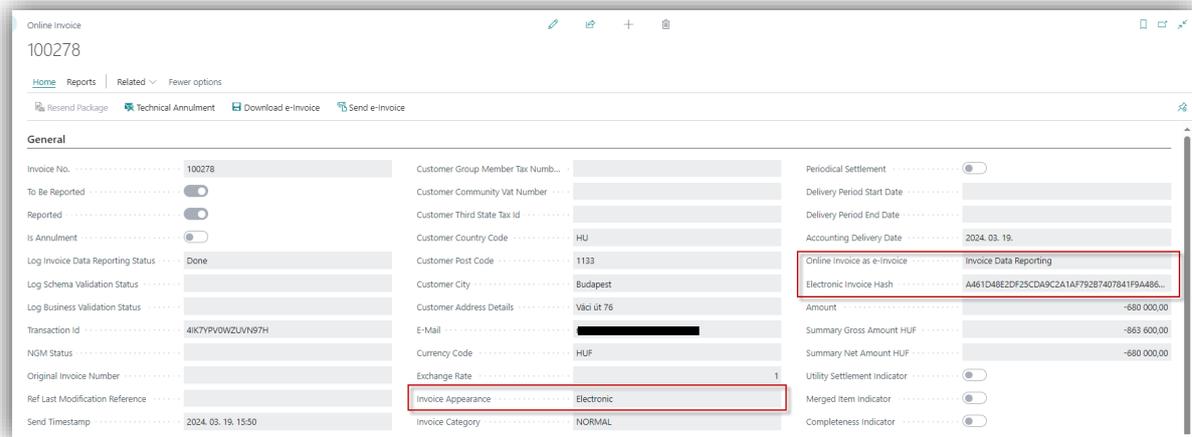


Address & Contact		Show less
Address	Váci út 76. 7. em.	Mobile Phone No. +36301234567
Address 2		Email revolution@revolution.hu
Country/Region Code ..	HU	Fax No.
City	Budapest	Home Page
Post Code	1133	Language Code HUN
Show on Map		Contact
Phone No.		Contact Code
		Contact Name



Invoicing	
Bill-to Address ID	0
Online Invoice as e-Invoice	Invoice Data Reporting
Bill-to Customer	
VAT Registration No.	10770319-2-41
EU VAT Registration No.	HU10770319
Group VAT ID	
Posting Details	
	Gen. Bus. Posting Group
	VAT Bus. Posting Group
	Customer Posting Group
Prices and Discounts	
	Currency Code

With the appropriate settings, after posting the invoice, the electronic invoice hash fingerprint is visible on the Online Invoice card:



Online Invoice
100278

Home Reports Related Fewer options

Resend Package Technical Annulment Download e-Invoice Send e-Invoice

General

Invoice No.	100278	Customer Group Member Tax Num...		Periodical Settlement	<input type="checkbox"/>
To Be Reported	<input type="checkbox"/>	Customer Community Vat Number		Delivery Period Start Date	
Reported	<input type="checkbox"/>	Customer Third State Tax Id		Delivery Period End Date	
Is Annulment	<input type="checkbox"/>	Customer Country Code	HU	Accounting Delivery Date	2024. 03. 19.
Log Invoice Data Reporting Status	Done	Customer Post Code	1133	Online Invoice as e-Invoice	Invoice Data Reporting
Log Schema Validation Status		Customer City	Budapest	Electronic Invoice Hash	A461D48E2DF23CD9C2A1AF792B7407841F9A486...
Log Business Validation Status		Customer Address Details	Váci út 76	Amount	-680 000,00
Transaction Id	4IK7YP0WZLVN97H	E-Mail	[REDACTED]	Summary Gross Amount HUF	-863 600,00
NGM Status		Currency Code	HUF	Summary Net Amount HUF	-680 000,00
Original Invoice Number		Exchange Rate	1	Utility Settlement Indicator	<input type="checkbox"/>
Ref Last Modification Reference		Invoice Appearance	Electronic	Merged Item Indicator	<input type="checkbox"/>
Send Timestamp	2024. 03. 19. 15:50	Invoice Category	NORMAL	Completeness Indicator	<input type="checkbox"/>

1.2 E-invoice settings

You need to provide email templates for each language code.

- Email Subject: the subject of the email to be sent
- Substitution:
 - %1: Document number
- Email text: the text of the email to be sent (with HTML formatting)

Substitution:

%1: Billing name + Billing name 2

%2: Document number

%3: Posting date

%4: Document date

%5: Due date

%6: Amount

%7: Amount including VAT

%8: Currency code

%9: Payment method (description)

%10: VAT Registration number

%11: Electronic invoice hash fingerprint

%12: Billing country/region code

%13: Billing postal code

%14: Billing city



- %15: Billing address + Billing address 2
- %16: Name + Name 2 (Company information)
- %17: Tax number (Company information)
- %18: Country code (Company information)
- %19: Postal code (Company information)
- %20: City (Company information)
- %21: Address + Address 2 (Company information)
- %22: Bank name
- %23: Bank account number
- %24: IBAN number
- %25: SWIFT code

It fills in the banking details based on the bank account specified on the document; where this is not available, it uses the default bank account set in the company data.

Online Invoice E-Invoice Setup

Manage

Language Code ↑	E-mail Subject	E-mail Body
→ EN	You have a new electronic invoice (%1)	You have a new electronic invoice. Invoice: ...

E-mail Subject You have a new electronic invoice (%1)

E-mail Body You have a new electronic invoice.
Invoice: %2<\br>
Electronic hash fingerprint: %11<\br>

1.3 Checking the validity of the electronic invoice

We can check the validity of received electronic invoices by providing the file received from the supplier via email, after downloading the invoice (if we receive a hash fingerprint).

Online Invoice

PN000028

Validate e-Invoice | Purchase Invoice | Purchase Credit Memo | Purchase Order | Purchase Return Order | More options

Header

No.	PN000028	Posting Date	2024. 03. 06.
No. Series		Document Date	2024. 03. 06.
Category	Normal	VAT Date	2024. 03. 06.
Appearance	Electronic	Due Date	2024. 03. 20.
Customer		Payment Method	Transfer
No.		Currency Code	HUF
Name	REVOLUTION Software Kft.	Exchange Rate	1
VAT Registration No.	10770319-2-41	Amount	1 500 000
Group VAT ID		Amount Including VAT	1 905 000
Vendor		Individual	<input type="checkbox"/>
No.		Cash Account	<input type="checkbox"/>
Name	BUSINESS LEASE Hungary Kft.	Periodical Settlement	<input type="checkbox"/>
VAT Registration No.	13110123	Small Business Indicator	<input type="checkbox"/>
Group VAT ID		Electronic Invoice Hash	80E13E7565F0F130F68DF635DEAAED8C0508038FDA5E202K