

## Solitea Express Apps – news in version 18

### Overview:

- 1) One of the **new field is EORI - Economic Operators Registration and Identification number** - one common type of identification number across the EU in all customs procedures when exchanging information with Customs administrations, find in Customer and Vendor card
  - 2) In Contact card there is a new button field „**Make Phone Call** “
  - 3) **Financial Leasing – Assets - possibility of tax depreciation** - addition of a tax depreciation table
  - 4) There are some other new fields and some of the non-use fields were deleted.
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Solitea Express Apps

### AVAILABLE FOR BUSINESS CENTRAL V18



+ update **ONECORE CORE TRANSACT APP = 1.3.0.1**

### Detail:

- 1) The Customer and Vendor card are also supplemented with a new very important field which is used especially in EU. The field called EORI Number.

You can find this field in section invoicing.

**EORI** is Economic Operators Registration and Identification number - identification number in all customs procedures when exchanging information with Customs administrations. Having one common type of identification number across the EU.

Vendor Card | Work Date: 01.12.2022

30000 · Graphic Design Institute

Process Report Request Approval New Document Navigate Vendor Actions Related Reports Fewer options

Phone No. Contact Bryce Jasso

Mobile Phone No.

Invoicing

VAT Registration No. Foreign Trade

Registration No. Currency Code

Tax Registration No. Transaction Type

**EOIR Number** Transaction Specification

GLN Transport Method

Pay-to Vendor No. Last Unreliability Check Date

Invoice Disc. Code 30000 VAT Unreliable Payer

Prices Including VAT Disable Unreliability Check

- 2) In Contact card there is a new button field „Make Phone Call “. This can be useful for information about made telephone call. The call can be assigned to a specific campaign and evaluated later. You can find this button in menu Process as you can see in picture below.

Contact Card | Work Date: 01.12.2022

KT000007 · Alpine Ski House

Process Report Navigate Contact Actions Related Reports Fewer options

Create Opportunity Financing Apply Template **Make Phone Call** Create Interaction Create Sales Quote Sales Quotes Statistics

No. KT000007 Organizational Level Code

Name Alpine Ski House Last Date/Time Modified 05.04.2021 1:16

Type Company Date of Last Interaction 13.05.2021

Company No. KT000007 Last Date Attempted 13.05.2021

Company Name Alpine Ski House Next Task Date 01.12.2022

Business Relation Vicensobné Exclude from Segment

Search Name ALPINE SKI HOUSE Privacy Blocked

Salesperson Code OF Minor

Salutation Code SPOLEČNOST Parental Consent Received

Interaction Log Entries Manage More options

Make Phone Call

Who do you want to call?

Contact Name Alpine Ski House

Contact Phone No. 605 207 343

Phone Call Description New offer ...

Show less

Salesperson Code OF

Initiated By US

Date 13.05.2021

Time of Interaction 9:21:42

Make Phone Call Comments Next

Make Phone Call

What was the result of the call?

Phone Call Result Description New offer ...

Phone Call Evaluation Very Positive

Show less

Cost (LCY) 1,00

Duration (Min) 15

Successful Attempt

Comments Back Next

Make Phone Call

What was the call related to?

Campaign Description Akce

Campaign Target

Campaign Response

Opportunity Description New Special Offer

Comments Back Finish

3) In **Financial Leasing Express App** is possible to define tax accounting depreciation for Fixed Assets – especially Tax Depreciation Group Code, which is usable for income tax.

Fixed Asset Card | Work Date: 01.12.2022

DM000110 - Škoda Octavie

Process Reports | Actions Related Reports Fewer options

Serial No. [ ] Acquired [ ]

Main Asset/Component [ ] Last Date Modified 27.04.2021

Component of Main Asset [ ]

**Financing**

Financing No. 2021000013 Customer Name School of Fine Art

Customer No. 30000

**Depreciation Books** | Manage More options

Depreciation Book Code #	FA Posting Group	Tax Depreciation Group Code	Def. FA Dep. Book	Depreciation Method	Depreciation Starting Date	No. of Depreciation Years	Depreciation Ending Date	Declining Balance %	De. Of	Book Value	Depreciat... Interrupted up to	Keep Dep. End... Date	Summarize Depreciation Entries From	Pror...
→ 1-ÚČETNÍ	VOZIDLA	2_R10	<input type="checkbox"/>	Straight-Line	01.04.2021	5,00	31.03.2026	0,00	<input type="checkbox"/>	133 090,00		<input type="checkbox"/>		<input type="checkbox"/>
2-DAŇOVÁ	VOZIDLA		<input type="checkbox"/>	Straight-Line	01.04.2021			0,00	<input type="checkbox"/>	114 029,00		<input type="checkbox"/>		<input type="checkbox"/>

Tax Depreciation Groups | + New Edit List

Code #	Starting Date #	Description	Depreciation Group	Depreciation Type	No. of Depreciation Years	No. of Depreciation Months	Min. Months After Appreciation	Straight First Year	Straight Next Years	Straight Appreciation	Declining First Year	Declining Next Years
1_R	01.01.2020	1. daňová odpisová skupina - r...		Straight-Line	3	36,00		20,00	40,00	33,30		
1_R10	01.01.2020	1. daňová odpisová skupina - r...		Straight-Line	3	36,00		30,00	35,00	33,30		
1_R15	01.01.2020	1. daňová odpisová skupina - r...		Straight-Line	3	36,00		35,00	32,50	33,30		
1_R20	01.01.2020	1. daňová odpisová skupina - r...		Straight-Line	3	36,00		40,00	30,00	33,30		
1_Z	01.01.2020	1. daňová odpisová skupina - z...		Declining-B...	3	36,00					3,00	4,00
1_Z10	01.01.2020	1. daňová odpisová skupina - z...		Declining-B...	3	36,00					3,00	4,00
1_Z15	01.01.2020	1. daňová odpisová skupina - z...		Declining-B...	3	36,00					3,00	4,00
1_Z20	01.01.2020	1. daňová odpisová skupina - z...		Declining-B...	3	36,00					3,00	4,00
2_R	01.01.2020	2. daňová odpisová skupina - r...		Straight-Line	5	60,00		11,00	22,25	20,00		
→ 2_R10	01.01.2020	2. daňová odpisová skupina - r...		Straight-Line	5	60,00		21,00	19,75	20,00		
2_R15	01.01.2020	2. daňová odpisová skupina - r...		Straight-Line	5	60,00		26,00	18,50	20,00		
2_R20	01.01.2020	2. daňová odpisová skupina - r...		Straight-Line	5	60,00		31,00	17,25	20,00		