VAT Specification types

Phase	Description	Navigation
Find Dynamic Reports	 In the search window Type "Dynamic Reports" Click on Dynamic reports 	TELL ME WHAT YOU WANT TO DO Dynamic reports Go to Pages and Tasks Show all (27) Dynamic Request Page Fields Administration Dynamic Request Page Entities Administration
Configure the VAT Specification type	 Select the document you want to edit Click on Detailed Setup Select the Report Template you want to edit and click on Edit Located the section Print Extra Information -Report Dependency, select the type from the VAT Specification type (remember to have activated the Show VAT Specification) Blank; the standard VAT specifications will be shown. If the Print VAT Specification in LCY on General Ledger Setup is used, this will also be shown as per standard NAV. Document CCY and LCY section; Both a Document Currency VAT Specification and Local Currency VAT Specification section will be shown, but only if LCY is different for CCY. Else only Document CCY VAT section will be shown. Only LCY section; Only the Local Currency VAT Specification section is shown, if LCY is different from Document CCY. Else no VAT section will be shown. 	Pedit Coview REPORT ID DESCRIPTION HEADER ROWS 6082700 Posted Sales Invoice S.INVOICE HE 8 Print Extra Information - Report Dependency Show VAT Specification VAT specifications type Show Total VAT line e Document CCY and LCY section Only LCY section