



WHITE PAPER

TRIMIT Intrastat 24.1

This document contains information regarding the TRIMIT Intrastat functionality in TRIMIT 24.1 for Microsoft Dynamics 365 Business Central 2024, Wave 1 (W1).

Version: 24.1
Date: 01-10-2024

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INTRODUCTION

In this document the functionality of the special **TRIMIT Intrastat** App is described.

The **TRIMIT Intrastat** functionality, is at this point only available for Shipments (Sales). Therefore, if you might need it also for Receipts (Purchase), please send a message to partnersupport@trimit.com

In Business Central 2024, Wave 2 (BC25), the functionality for Intrastat will be removed from the general BC **Microsoft Base Application** App, and will become a special BC **Intrastat** App. Therefore, we already made some changes as well, and took our **TRIMIT Intrastat** changes out of the standard **TRIMIT** App and put them in its own **TRIMIT Intrastat** App that will be available on our Partner Portal (for now).

The audience for this document is the Consultant or very skilled User. It will only describe the TRIMIT fields/functionality and not the standard Business Central fields/functionality. Be aware of not changing settings and parameters in a live database without consulting the implementing partner.

The functionality described is the functionality as of **TRIMIT 24.1 for Business Central W1 BC24.X**. The pictures in this White Paper are based on the demo database for **TRIMIT 24.1**, which is based on Microsoft Dynamics 365 Business Central 2024 Release Wave 1, in the demo company **CRONUS TRIMIT W1 Ltd.** (based on CRONUS International Ltd. of Microsoft Dynamics 365 Business Central).

COMPONENTS

TRIMIT Intrastat contains the following objects:

The codeunits	80090 trm Intrastat Events
The table extensions	80090 trm Intrastat Setup Ext. extends Intrastat Setup
The page extensions	80090 trm Intrastat Setup Ext. extends Intrastat Setup 80091 trm Small Bus. Role Center Ext extends trm Small Bus. Role Center
Permission Set	80090 TRIMIT-INTRASTAT Only Execution right (X) for Codeunit 80090 trm Intrastat Events

INTRASTAT SETUP

Intrastat Setup

× This version of Intrastat will be deprecated. We recommend that you enable the Intrastat Report extension.
Learn more | Disable this notification

Advanced Intrastat Checklist Setup
More options

General

Report Receipts
☐

Report Shipments
☒

Intrastat Contact Type
Vendor

Intrastat Contact No.
INTRASTAT

Company VAT No. on File
VAT Reg. No.

Vendor VAT No. on File
VAT Reg. No.

Customer VAT No. on File
VAT Reg. No.

Quantity Assortment
Assortment

Weight Calculation
From Item

Default Transactions

Default Trans. Type
11

Default Trans. Type - Returns
21

We added two fields to the **Intrastat Setup** in TRIMIT 24.1.

QUANTITY ASSORTMENT

For the Quantities for Intrastat, you can determine which Quantity should be taken in case of Assortment Items.

You can choose between the following two options:

Assortment	The Quantity of the Assortments.
Qty. in Assortment	The Quantity of Items in the Assortments.

WEIGHT CALCULATION

You can determine if the Weight should be taken from the Item Card or from the Item Ledger Entry.

You can choose between the following two options:

From Item	The Weight for the Intrastat declaration, will be taken from the Item Card. This is the Net Weight of the Item Card.
From Transaction	The Weight for the Intrastat declaration will be taken from the Transaction itself. This is the Net Weight of the Sales Shipment Line.

PROCESS

When creating the **Intrastat Journal Lines** by clicking ***Suggest Lines***, it will calculate the **Quantity** of the Lines based on the **Quantity Assortment** in the **Intrastat Setup** – if applicable – and the **Net Weight** based on the **Weight Calculation** in the **Intrastat Setup**.

Intrastat Journals ✓ Saved

✕ This version of Intrastat will be deprecated. We recommend that you enable the Intrastat Report extension. [Learn more](#) | [Disable this notification](#)

Batch Name:

[Manage](#) |
 [Home](#) |
 [Report](#) |
 More options

[Suggest Lines...](#) |
 [Create File...](#) |
 [Checklist Report](#) |
 [Filter Error Lines](#) |
 [Item](#)

Type	Date	Document No.	Item No.	Item Name	Tariff No.	Tariff No. Description	Countr... Code	Partner VAT ID	Country/Regi... of Origin Code	Transaction Type	Transport Method	Sup... Units
Receipt		*										☐
Shipment	1/1/2024	102077	23300136	Uma Skirt	6204 33 00	Dresses, synthetic	DE	QV999999999999	CN	11	0	☐
Shipment	1/1/2024	102077	23300138	Uma Skirt	6204 33 00	Dresses, synthetic	DE	QV999999999999	CN	11	0	☐
Shipment	1/1/2024	102077	23300140	Uma Skirt	6204 33 00	Dresses, synthetic	DE	QV999999999999	CN	11	0	☐
Shipment	1/1/2024	102077	23300142	Uma Skirt	6204 33 00	Dresses, synthetic	DE	QV999999999999	CN	11	0	☐
Shipment	1/1/2024	102077	23300144	Uma Skirt	6204 33 00	Dresses, synthetic	DE	QV999999999999	CN	11	0	☐

IN TRIMIT 24.2 BASED ON BC25

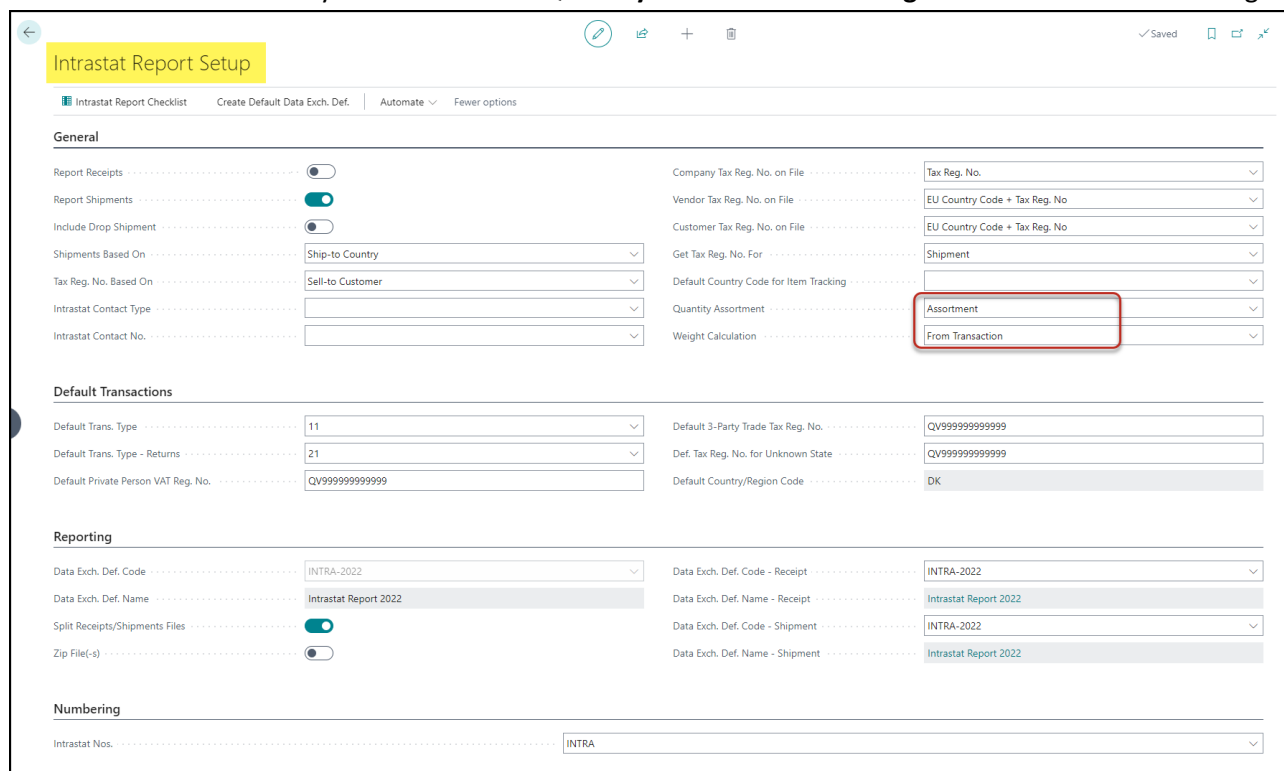
In the upcoming major release of Microsoft Business Central 2024, Wave 2 (BC25), the **Intrastat Setup** will not be applicable anymore.

Therefore, also our **TRIMIT Intrastat** App will be changed again, but will still be needed, if the **Quantity Assortment** was set to *Qty. in Assortment* or the **Weight Calculation** was set to *From Transaction* in the TRIMIT 24.1 release.

And also our settings regarding Intrastat will become part of the **Intrastat Report Setup** (instead of the Intrastat Setup).

That means, that our special **TRIMIT Intrastat** functionality, will be set in the **Intrastat Report Setup**. If it is applicable, you will need to change the fields in the **Intrastat Report Setup** after the upgrade manually.

But the actual functionality of the two fields **Quantity Assortment** and **Weight Calculation** will not change.



Intrastat Report Setup

← | Edit | Share | + | - | Saved | Print | Export | Import

Intrastat Report Checklist | Create Default Data Exch. Def. | Automate | Fewer options

General

Report Receipts: ☐ | Company Tax Reg. No. on File: | Tax Reg. No.:

Report Shipments: ☒ | Vendor Tax Reg. No. on File: | EU Country Code + Tax Reg. No.:

Include Drop Shipment: ☐ | Customer Tax Reg. No. on File: | EU Country Code + Tax Reg. No.:

Shipments Based On: | Get Tax Reg. No. For: | Shipment:

Tax Reg. No. Based On: | Default Country Code for Item Tracking:

Intrastat Contact Type: | Quantity Assortment:

Intrastat Contact No.: | Weight Calculation:

Default Transactions

Default Trans. Type: | Default 3-Party Trade Tax Reg. No.:

Default Trans. Type - Returns: | Def. Tax Reg. No. for Unknown State:

Default Private Person VAT Reg. No.: | Default Country/Region Code:

Reporting

Data Exch. Def. Code: | Data Exch. Def. Code - Receipt:

Data Exch. Def. Name: | Data Exch. Def. Name - Receipt:

Split Receipts/Shipments Files: ☒ | Data Exch. Def. Code - Shipment:

Zip File(-s): ☐ | Data Exch. Def. Name - Shipment:

Numbering

Intrastat Nos.: