E-Invoice / E-Archive to create a safe , time and cost saving system between seller and buyer in accordance with the single format and standart in Microsoft Dynamics 365 for Finance and Operations.

E-Invoice, implemented with the 397 as No. TPL notification and being used since March 2010 in Turkey, is a electronic document the data formats and standards is determined by Revenue Administration (GİB), and including information required to be in a bill according to TPL and carrying out transmission between sellers and buyers via a central platform (GİB). The e-invoice is not a new document type and has the same legal qualifications as the paper invoice. The purpose of the e-invoice application managed by the Revenue Administration is to create a safe, time and cost saving system between the seller and the buyer in accordance with the single format and standard. For this purpose, the international e-invoicing processes have been taken into consideration and the UBL-TR, which is an international standard that includes all the processes of **XML** based commercial life as an open source, has been adopted by the Revenue Administration.

In Turkey, e-invoicing is legally binding for certain companies since March 2010 , depending on their annual revenues and/or sectors of activity. To adopt e-invoicing, all taxpayers should register with the Turkish Revenue Administration Ministry (TRAM) first. In the e-invoicing system of the TRAM, individual taxpayers are identified with national identification numbers (TCKN), while organization taxpayers are identified with taxpayer identification (VAT) numbers (VKN). The sending and receipt of e-invoices and messages between the sender and recipient must be done through e-invoicing web portal hosted by the TRAM. On behalf of these companies, e-invoicing service providers, for example, *FIT(Foriba), INGBank, UyumSoft* etc., communicate with the TRAM.

With the Turkey version of the **E-Invoice / E-Archive** solution, you can create e-invoices in legally required UBL-TR XML format and transfer them to recipients via an e-invoicing service provider and the TRAM. When you create sales invoices or purchase order return invoices in related modules, E-Invoice / E-Archive is created automatically for these invoices. E-invoices in UBL-TR XML format are generated based on the **E-Invoice / E-Archive** and then transferred to the recipients via an e-invoicing service provider and the TRAM.

Features of app

E-Invoice / E-Archive app solution for **Microsoft Dynamics 365 Finance and Operations** are very inclusive solution for all requirement of **E-Invoice / E-Archive** legal standarts in Turkey.

Some of features of E-Invoice / E-Archive app solution for **Microsoft Dynamics 365 Finance and Operations**:

- Built-in integration with all e-invocing service provider, *FIT (Foriba), INGBank and UyumSoft.*
- Support all type of e-invoicing scenario such as basic scenario, commerical scenario.
- Automatic identification of customers and vendors who are E-Invoice / E-Archive users.
- Generating and transmitting e-invoices in **XML** format.
- View e-invoices in **XML, HTML, PDF** formats.
- Support customer based **XSLT** file formats.

- Getting incoming messages for further processing.
- Manage incoming invoices by approve or deny.
- Support export related e-invoicing transaction
- Working with all normal taxes, special, witholding and export registered taxes.
- Manage taxpayer sender and receiver alias.
- Fully integrated with **Accounts receiveable, Accounts payable and Project** modules.