Navertica One Stop Shop

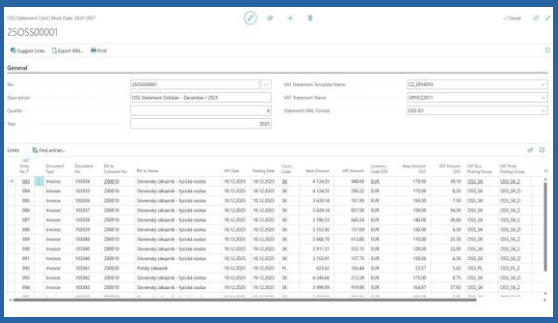
Automated OSS VAT EU Compliance for Microsoft Dynamics 365 Business Central

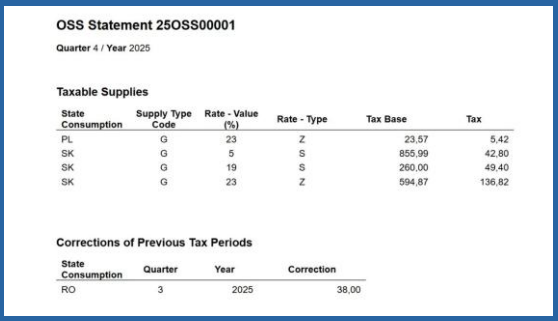
End-to-end solution designed to handle the complexities of the EU One Stop Shop (OSS) VAT regime. It automates VAT calculations for cross-border B2C sales, ensures data accuracy, and simplifies the reporting process. Suitable for E-commerce retailers, international traders and multi-currency businesses, it is essential tool for professionals responsible for VAT compliance.

What you gain with OSS

- **Reduce manual work** and errors by automatically switching VAT posting groups on OSS sales documents.
- **Repeatable OSS reporting** — create an OSS statement card, suggest lines, review, and export to XML.
- **Ready for e-commerce integrations** — supports a scenario where the e-shop sends VAT %, while Business Central resolves the correct VAT Posting Groups.

User Interface Preview





OSS Statement 25OSS00001

Quarter 4 / **Year** 2025

Taxable Supplies

State Consumption	Supply Type Code	Rate - Value (%)	Rate - Type	Tax Base	Tax
PL	G	23	Z	23,57	5,42
SK	G	5	S	855,99	42,80
SK	G	19	S	260,00	49,40
SK	G	23	Z	594,87	136,82

Corrections of Previous Tax Periods

State Consumption	Quarter	Year	Correction
RO	3	2025	38,00

NAVERTICA
A BETTER BOTTOM LINE

Navertica One Stop Shop

Key Features	
Smart Automation & Validation	• **Automatic VAT Logic:** A smart setup matrix (Start Country × Destination Country) ensures the correct VAT Business Posting Group is applied to every sale. • **Item-Level Compliance:** Maps destination countries and effective dates to the correct VAT Product Posting Groups automatically. • **Validation Flags:** Built-in checks for VAT Registration numbers, tax registrations, and OSS status on customers and sales documents.
Advanced OSS Reporting	• **Repeatable Statement Generation:** Use the OSS Statement Card to suggest lines from VAT entries based on OSS-enabled posting combinations. • **Flexible Exports:** Support for XML export (currently supporting CZ EI1 version) and print-to-Word templates for summaries by country and rate. • **Audit-Ready:** Maintain a clear audit trail from the original sales document through VAT entries to the final OSS statement.
Multi-Currency Management	• **Reporting Currency Support:** Define specific reporting currencies per VAT Business Posting Group. • **OSS Exchange Rates:** Manage exchange rates with specific validity dates to ensure compliant conversion to the reporting currency at the time of statement creation.

Technical Information

- **Supported Business Central editions:** Essential and Premium (Premium not required)
- **Internet connection:** Required for the application to function
- **Supported Countries:** All countries where Business Central is available.
- **Language:** Czech, English

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