

## Solution for GST E-Invoicing on Microsoft Dynamics NAV

### Sale Order Window

New - Sales Order - 1018 - The Cannon Group PLC

HOME ACTIONS NAVIGATE

View Edit New Release Reopen Post... Post and Print... Post and Email... Test Report... Copy Document... Order Promising Order Statistics Assembly Orders Archive Document Shipments Invoices Email Confirmation... Print Confirmation... Send Approval Request Cancel Approval Request OneNote Notes Links Refresh Clear Filter Previous Next Go to Page

1018 · The Cannon Group PLC

General 1018 | 10000 | GST | 21/02/2020 | 89078

Lines

Type	No.	Description	Location Code	Quantity	Qty. to Assemble to Order	Reserved Quantity	Unit of Measur...	Unit Pr
Item	1150	Front Hub	BLUE	100			PCS	

Invoice Discount Amount: 0.00  
 Invoice Discount %: 0

Invoicing 10000 | 1M(8D) | 21/03/2020

Shipping

Ship-to Code: Ship-to Name: The Cannon Group PLC  
 Ship-to Address: Chirak Delhi Road 28  
 Ship-to Address 2:  
 Ship-to Post Code: 110001

Shipment Method Code: EXW  
 Shipping Agent Code: DHL  
 Shipping Agent Service Code: OVERNIGHT  
 Shipping Time: 1D  
 Late Order Shipping: Yes

Sell-to Customer S...  
 Customer No.: 10000  
 Quotes: 0  
 Blanket Orders: 1  
 Orders: 11  
 Invoices: 0  
 Return Orders: 0  
 Credit Memos: 1  
 Pstd. Shipments: 16  
 Pstd. Invoices: 12  
 Pstd. Return R...: 1  
 Pstd. Credit M...: 1

Sales Line Details  
 Item No.: 1150  
 Required Quan...: 100  
**Availability**  
 Shipment Date: 20/02/2020  
 Item Availabil...: 1,340  
 Available Inve...: 1,440  
 Scheduled Res...: 0  
 Received Res...: 0

### Sales Order Posting

New - Sales Order - 1018 - The Cannon Group PLC

HOME ACTIONS NAVIGATE

View Edit New Release Reopen Post... Post and Print... Post and Email... Test Report... Copy Document... Order Promising Order Statistics Assembly Orders Archive Document Shipments Invoices Email Confirmation... Print Confirmation... Send Approval Request Cancel Approval Request OneNote Notes Links Refresh Clear Filter Previous Next Go to Page

1018 · The Cannon Group PLC

General 1018 | 10000 | GST | 21/02/2020 | 89078

Lines

Type	No.	Description	Microsoft Dynamics NAV	assemble to Order	Reserved Quantity	Unit of Measur...	Unit Pr
Item	1150	Front Hub	Order 1018 -> Invoice BLSINW/014 Posting lines: 1 Posting sales and VAT: 1 Posting to customers: Posting to bal. account:			PCS	

Invoice Discount Amount: 0.00  
 Invoice Discount %: 0

Invoicing 10000 | 1M(8D) | 21/03/2020

Shipping

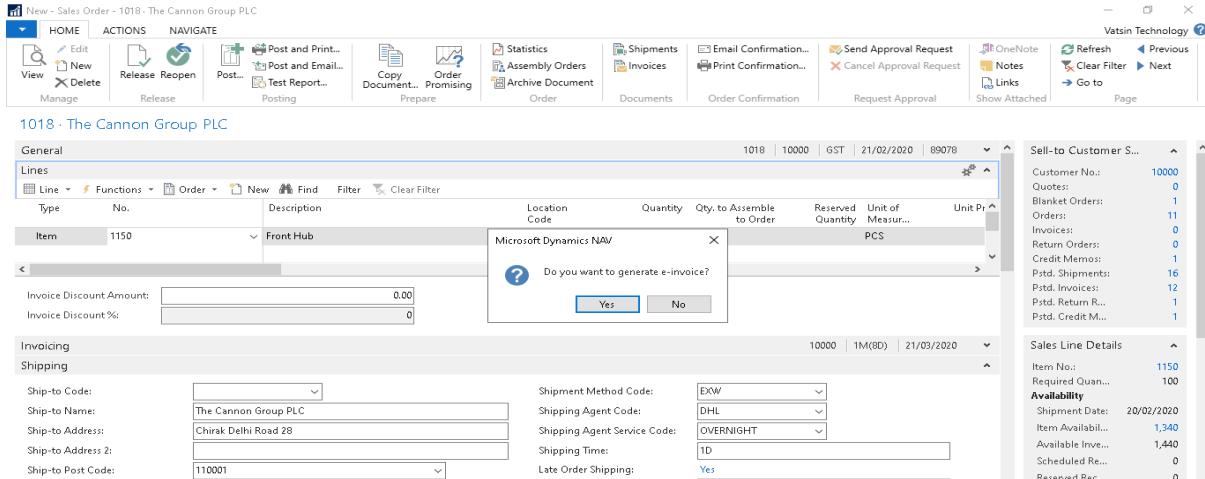
Ship-to Code: Ship-to Name: The Cannon Group PLC  
 Ship-to Address: Chirak Delhi Road 28  
 Ship-to Address 2:  
 Ship-to Post Code: 110001

Shipment Method Code: EXW  
 Shipping Agent Code: DHL  
 Shipping Agent Service Code: OVERNIGHT  
 Shipping Time: 1D  
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Sell-to Customer S...  
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 Pstd. Credit M...: 1

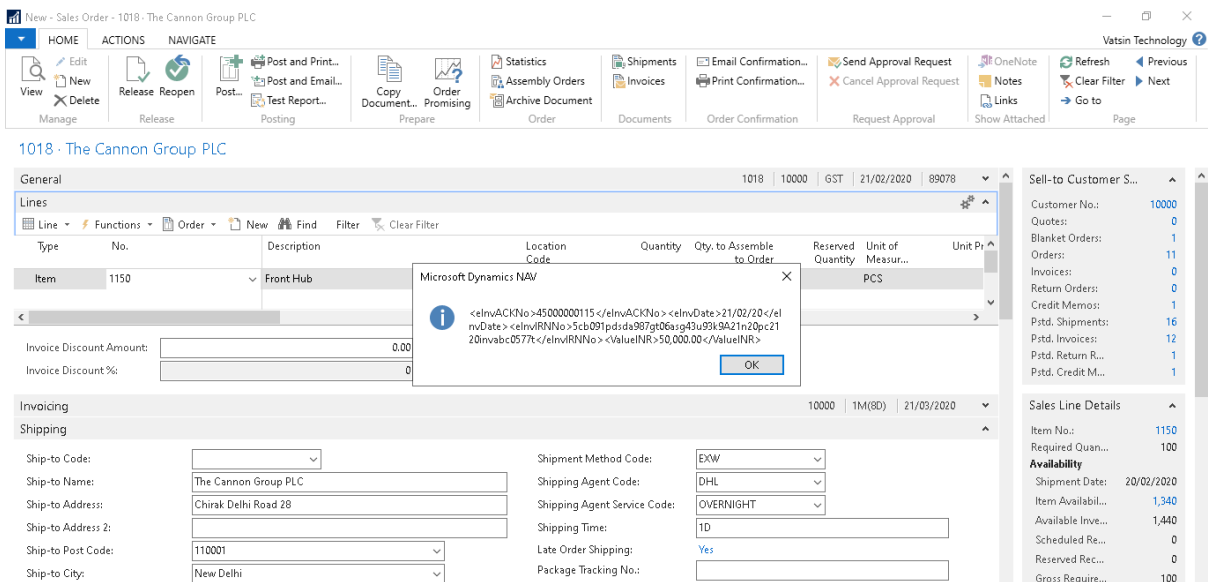
Sales Line Details  
 Item No.: 1150  
 Required Quan...: 100  
**Availability**  
 Shipment Date: 20/02/2020  
 Item Availabil...: 1,340  
 Available Inve...: 1,440  
 Scheduled Res...: 0  
 Received Res...: 0

## Confirmation to generate E-invoice After Sales Order Posting



The screenshot shows the Microsoft Dynamics NAV interface for a sales order (1018) for The Cannon Group PLC. A dialog box titled "Microsoft Dynamics NAV" is displayed in the center, asking "Do you want to generate e-invoice?". The dialog has "Yes" and "No" buttons. The background interface shows the "General" and "Shipping" tabs, with various fields for customer information, shipping details, and invoice settings.

## E-Invoice Generation Confirmation



The screenshot shows the Microsoft Dynamics NAV interface for the same sales order (1018). A dialog box titled "Microsoft Dynamics NAV" is displayed, showing the XML data for the e-invoice generation. The dialog has an "OK" button. The background interface shows the "General" and "Shipping" tabs, with various fields for customer information, shipping details, and invoice settings.

XML Data in the dialog:

```
<elvnACKNo>4500000115</elvnACKNo> <elvnDate>21/02/20</elvnDate> <elvnRNNNo>5cb091pdsds987gt06asg43u9k9A21n20p<2120lnvabc0577</elvnRNNNo> <ValueINR>50,000.00</ValueINR>
```

### Posted E-invoice with IRN No, E-Invoice Acknowledgement No.

View - Posted Sales Invoice - BLSINW/014 - The Cannon Group PLC

HOME ACTIONS NAVIGATE

View Edit Delete Posted Reference Invoice No. e-Invoice Send... Navigate Statistics Comments Dimensions Approvals Credit Cards Transaction Log Entries OneNote Notes Links Refresh Clear Filter Go to Previous Next

BLSINW/014 · The Cannon Group PLC

**General**

No.: BLSINW/014 e-Inv. ACK DateTime: 21/02/2020 19:23  
 Sell-to Customer No.: 10000 e-Inv. IRN No.: 5cb091pds987gt06srg43u93k9A21n20pc2120mvabc0577k  
 Sell-to Contact No.: CT000007 Document Date: 21/02/2020  
 Sell-to Customer Name: The Cannon Group PLC Document Exchange Status: Not Sent  
 Sell-to Address: Chirak Delhi Road 28 Quote No.:  
 Sell-to Address 2: Order No.: 1018  
 Sell-to Post Code: 110001 Pre-Assigned No.:  
 Sell-to City: New Delhi External Document No.: 89078  
 Sell-to Contact: Mr. Andy Teal Salesperson Code: PS  
 Structure: GST Responsibility Center: CHENNAI  
 Posting Date: 21/02/2020 No. Printed: 0  
 e-Inv. ACK No.: 45000000115 Free Supply:

**Lines**

Type	No.	Description	Quantity	Unit of Measur...	Unit Price Excl. Tax	Line Amount Excl. Tax	Line Discount %	Deferral Code
Item	1150	Front Hub	100	PCS	500.00	50,000.00		

Incoming Document ...  
View File Attach File  
Name Type

Notes  
Click here to create a new note.  
There is nothing to show in this view.

### Test Case Scenario

In case there if we forget to generate e-invoice during sales order posting we can generate it from posted Sales invoice by pressing e-invoice button

View - Posted Sales Invoice - BLSINW/007 - The Cannon Group PLC

HOME ACTIONS NAVIGATE

View Edit Delete Posted Reference Invoice No. e-Invoice Send... Navigate Statistics Comments Dimensions Approvals Credit Cards Transaction Log Entries OneNote Notes Links Refresh Clear Filter Go to Previous Next

BLSINW/007 · The Cannon Group PLC

**General**

No.: BLSINW/007 e-Inv. ACK DateTime:  
 Sell-to Customer No.: 10000 e-Inv. IRN No.:  
 Sell-to Contact No.: CT000007 Document Date: 13/02/2020  
 Sell-to Customer Name: The Cannon Group PLC Document Exchange Status: Not Sent  
 Sell-to Address: Chirak Delhi Road 28 Quote No.:  
 Sell-to Address 2: Order No.: 1011  
 Sell-to Post Code: 110001 Pre-Assigned No.:  
 Sell-to City: New Delhi External Document No.: 567890  
 Sell-to Contact: Mr. Andy Teal Salesperson Code: PS  
 Structure: CHENNAI  
 Posting Date: 13/02/2020 No. Printed: 0  
 e-Inv. ACK No.: Free Supply:

Microsoft Dynamics NAV  
Do you want to generate e-invoice?  
Yes No

**Lines**

Type	No.	Description	Quantity	Unit of Measur...	Unit Price Excl. Tax	Line Amount Excl. Tax	Line Discount %	Deferral Code
Item	1100	Front Wheel	200	PCS	1,000.00	200,000.00		
Item	1200	Back Wheel	100	PCS	1,200.00	120,000.00		

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View File Attach File  
Name Type

Notes  
Click here to create a new note.  
There is nothing to show in this view.

### E-invoice get generated from posted Sales Invoice

View - Posted Sales Invoice - BLSINV/007 - The Cannon Group PLC

HOME ACTIONS NAVIGATE Vatsin Technology

View Edit Delete Posted Reference Invoice No. e-Invoice Send... Navigate Statistics Comments Dimensions Approvals Credit Cards Transaction Log Entries OneNote Notes Links Refresh Clear Filter Go to Previous Next

BLSINV/007 · The Cannon Group PLC

**General**

No.: BLSINV/007 e-Inv. ACK DateTime: [Empty]  
 Sell-to Customer No.: 10000 e-Inv. IRN No.: [Empty]  
 Sell-to Contact No.: CT000007 Document Date: 13/02/2020  
 Sell-to Customer Name: The Cannon Group PLC  
 Sell-to Address: Chirak Delhi Road 28  
 Sell-to Address 2: [Empty]  
 Sell-to Post Code: 110001  
 Sell-to City: New Delhi  
 Sell-to Contact: Mr. Andy Teal  
 Structure: [Empty]  
 Posting Date: 13/02/2020  
 e-Inv. ACK No.: [Empty]

Salesperson Code: PS  
 Responsibility Center: CHENNAI  
 No. Printed: 0  
 Free Supply:

**Microsoft Dynamics NAV**

<eInvACKNo>4500000116</eInvACKNo><eInvDate>21/02/20</eInvDate><eInvIRNNo>5cb091pdsda987gt06sg43u9k9A21n20pc2120mva0578</eInvIRNNo><ValueNR>320,000.00</ValueNR>

**Lines**

Line	Type	No.	Description	Quantity	Unit Measur...	Unit Price Excl. Tax	Line Amount Excl. Tax	Line Discount %	Deferral Code
Item 1100			Front Wheel	200	PCS	1,000.00	200,000.00		
Item 1200			Back Wheel	100	PCS	1,200.00	120,000.00		

Incoming Document ...  
View File Attach File

Notes  
Click here to create a new note.  
There is nothing to show in this view.

### Posted E-invoice with IRN No, E-Invoice Acknowledgement No.

View - Posted Sales Invoice - BLSINV/007 - The Cannon Group PLC

HOME ACTIONS NAVIGATE Vatsin Technology

View Edit Delete Posted Reference Invoice No. e-Invoice Send... Navigate Statistics Comments Dimensions Approvals Credit Cards Transaction Log Entries OneNote Notes Links Refresh Clear Filter Go to Previous Next

BLSINV/007 · The Cannon Group PLC

**General**

No.: BLSINV/007 e-Inv. ACK DateTime: 21/02/2020 19:26  
 Sell-to Customer No.: 10000 e-Inv. IRN No.: 5cb091pdsda987gt06sg43u9k9A21n20pc2120mva0578  
 Sell-to Contact No.: CT000007 Document Date: 13/02/2020  
 Sell-to Customer Name: The Cannon Group PLC  
 Sell-to Address: Chirak Delhi Road 28  
 Sell-to Address 2: [Empty]  
 Sell-to Post Code: 110001  
 Sell-to City: New Delhi  
 Sell-to Contact: Mr. Andy Teal  
 Structure: [Empty]  
 Posting Date: 13/02/2020  
 e-Inv. ACK No.: 4500000116

Document Exchange Status: Not Sent  
 Quote No.: [Empty]  
 Order No.: 1011  
 Pre-Assigned No.: [Empty]  
 External Document No.: 567890  
 Salesperson Code: PS  
 Responsibility Center: CHENNAI  
 No. Printed: 0  
 Free Supply:

**Lines**

Line	Type	No.	Description	Quantity	Unit Measur...	Unit Price Excl. Tax	Line Amount Excl. Tax	Line Discount %	Deferral Code
Item 1100			Front Wheel	200	PCS	1,000.00	200,000.00		
Item 1200			Back Wheel	100	PCS	1,200.00	120,000.00		

Incoming Document ...  
View File Attach File

Notes  
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There is nothing to show in this view.