Avalara

Reporting Check

Errors & Warnings Guide

Avalara
Making sales tax less taxing

Reporting Check Error Guide

Documentation

Version Control

Version	Jun2020	Issues Date	01/06/2020
Author	ROV	Document Status	Issued

Document History

Date	Actions	Author
24/10/18	Version Control and Document Review Tables added	ABL
01/06/20	Document reviewed and updated	ROV

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#	Report Alert	Type of Report	Error or Warning
1	**Unknown user:** The Reportee's fields in an invoice are incorrect or incomplete. Please check the reportee details.	All	Error
2	**A correct and valid currency is needed in the country where reports are created:** A check is made to ensure the listed currency applies to the countries mentioned in the transaction, if they do not match this error will be shown. Please check the currencies.	All	Error
3	**For a non-reporter, details of the customer are needed:** One or more reports currently has some missing customer details, in order to recognise the supplier or customer ID it requires VAT numbers, Company name, Country of operation and other basic information, please ensure these fields are correctly assigned.	All	Error
4	**Only incoming or outgoing documents are allowed:** There is an issue with one of your documents, VAT reporting only accepts incoming documents together with their correction counterparts. If an unrecognized document is uploaded an error will generate. The following documents will be accepted - Incoming documents, Outgoing documents, and correction counterparts for both incoming and outgoing documents.	All	Error
5	**The Exchange Rates found are more than xx days old:** If a company has missing currencies, VAT Reporting can calculate the correct currency. However we need an active exchange rate to do this. When the exchange rate is older than 4 days, this error is generated. Please check the exchange rates.	All	Error
6	**A valid and existing date must be given for the document:** There is an invalid date format in the incoming data source. Please ensure all dates use the following format: YYYY-MM-DD.	All	Error
7	**Invoice number is already in database:** Invoice numbers must be unique per reporter and per bookkeeping year or this error will be generated. Please update any repeat invoice numbers and ensure there are no duplicates before submission.	FI	Error
8	**A correct tax code on line level needs to be known. Code needs to be valid on the transaction date for the company:** We identified an incorrect tax code / VAT number in one of your records. Please update your records with the correct codes.	FI	Error
9	**Supplier invoice number is already in database:** For purchasing invoices, the system needs a valid supplier's invoice number that needs to be unique per supplier and per year.	FI	Error
10	**Reference to the Scanned document is invalid:** The scanned invoice number (reference number) appears twice in the system.	All	Error
11	**Unexpected sign among invoice line amounts:** One of the following fields has an invalid symbol. Taxable Basis, corresponding Amount in VAT, Deductible VAT, Non-Deductible VAT and Reverse VAT. Please check these fields and ensure only numerical values are included.	FI	Error
12	**This period is already blocked xx since a VAT Return was already made in %s between %s and %s:** When the system receives an invoice that should have been filed in a previous reporting period this error will display.	All	Error
13	**Transaction date is not in a valid format YYYY-MM-DD:** One of your dates is listed using an incorrect format, please ensure all dates use the YYYY-MM-DD format.	All	Error
14	**There is no transaction date:** A transaction date is required in the header of each document, please ensure a transaction date is recorded.	All	Error
15	**Customer has no VAT number in the country of the chosen VAT number:** To correctly record an EC listing the reporter and partner must have different VAT numbers that correctly reflect the businesses country.	EC Listing	Error

16	**Unacceptable exchange rate (Exchange rate found in database: - Deviation**: To ensure accuracy we check exchange rates against the Central Bank, one of your exchange rates has been flagged as inaccurate.	All	Error
17	**Forced Error:** Users can force processed documents into error. The document will then be delivered and this error will be triggered.	All	Error
18	**Nationality of Transport Vehicle is required in BG:** When the reporting country is Bulgaria, the transportation vehicle value needs to be provided.	Intrastat	Error
19	**Place of delivery must be 1, 2, or 3 (current value):** When the reporting country is Croatia the place of delivery field needs to be set to 1, 2, or 3. 1: Territory of the Republic of Croatia 2: Territory of a member state 3: Territory outside the EU	Intrastat	Error
20	**Place of delivery is required in HR:** When the reporting country is Croatia, a place of delivery is required on the report.	Intrastat	Error
21	**Currency not found:** The currency field in the report is currently blank, please update with the correct currency.	All	Error
22	**Document type has an invalid value:** This field must be filled with one of the following. 0: For outgoing documents 1: For incoming documents 2: For outgoing corrections 3: For incoming corrections	All	Error
23	**The invoice Number XXX is 1 char too long (max 255 chars) and will be truncated:** Invoice number xxx needs to be updated, invoice numbers can be 255 characters maximum.	All	Error
24	**The Invoice Number xx is xx chars too long (max 255 chars) and will be truncated:** The invoice number has x incorrect characters that need to be fixed/updated.	All	Error
25	**This document has no iVAT UUID:** Documents that come into the ReportingCheck are assigned a unique number called an iVAT UUID. We were unable to assign the number to this document. Please check the document for errors.	All	Error
26	**Clearing document cannot be stored:** A Clearing document is created when a user receives a payment instruction from the financial system. When a Clearing document doesn't match with an original invoice, the system will launch this error.	Clearing	Error
27	**A Service code for EC listing services is required in Italy:** The EC listings in Italy are made for goods and services; therefore, the system will check if the correct service code is provided. This error will display when the code is incorrect and needs changing.	EC	Error
28	**Cannot make EC Sales listing to a VAT number outside the EU:** When an invoice's tax code informs the system that an EC Listing report needs to be created, the system will run a few automatic checks. This error displays when the VAT numbers used are outside the European Union.	EC Sales Listing	Error
29	**An EC purchase listing is required, and therefore the tag country VAT Number Used By Supplier" is required to know which VAT number the supplier used:** The "VAT number used by supplier" field has been incorrectly filled. Please update with a valid VAT number for this supplier.	EC Listing	Error
30	**Cannot make an EC Sales listing in a country when the client has used a VAT Number in that country:** When a report includes transactions with customers that have VAT numbers in your country of operation, the system will report an error and a warning. EC Listing reports are only valid for transactions between companies located in different countries in the EU.	EC Listing	Error

31	**Cannot make EC Sales listing from a VAT number outside the EU:** If a customer is using a VAT number outside of the EU, the software will report an error and a warning.	EC Acquisition Listing	Error
32	**Cannot make EC Sales listing from a VAT number outside the EU (Country not specified):** The field "Country VAT Number Used By Supplier"is missing or has no data. This field needs updating.	EC Acquisition Listing	Error
33	**Ship from should be a valid country:** The "ship from" field in the Extrastat Report needs to be filled in with a valid country. Please check and update the record.	Intrastat & Extrastat	Error
34	**Ship to should be a valid country**: The "ship to" field in the Extrastat Report needs to be filled in with a valid country, please check and update the record.	Intrastat & Extrastat	Error
35	**Country Customs Declaration is required:** For Extrastat Reports, sometimes "Country Customs Declarations" need to be submitted. This error displays when the declaration is missing from the report and needs adding.	Extrastat	Error
36	**EU Ship From must be a valid country:** When shipping goods from a country in the EU to a non-EU country or vice versa, the "EU Ship From" field must be filled with a valid country.	Extrastat	Error
37	**EU Ship To must be a valid country:** When shipping goods from a country in the EU to a non-EU country or vice versa, the "EU Ship From" field must be filled with a valid country.	Extrastat	Error
38	**Container value should be filled:** When transporting via containers, the containers ID needs to be recorded with a valid number.	Extrastat	Error
39	**Country Origin should be a valid country:** Some countries require that the Extrastat Report includes the country of origin of the goods bought/sold. (Note: The system knows which countries require these fields)	Extrastat	Error
40	**Mode Of Transport should be 0, 1, 2, 3, 4, 5, 6, 7 or 8 for extrastat:** The mode of transport field needs to be filled with one of these values, or this error will display.	Extrastat	Error
41	**Internal Mode Of Transport should be 1 to 8:** The "Internal Mode Of Transport" field needs to be filled with a numerical value from 1 to 8.	Extrastat	Error
42	**Unit 1 should be "kg" or "ton":** The Unit 1 field needs to be filled with the correct weight of the goods being shipped in tons or kilograms.	Intrastat & Extrastat	Error
43	**Invalid commodity code:** Businesses need to ensure they keep an accurate record of what is being shipped, they do this using a code from the official commodity code list for goods. One or more of your commodity codes is recorded incorrectly.	Intrastat & Extrastat	Error
44	**Unit 2 should be XX:** The Unit 2 field, sometimes has to be filled with an additional specific unit number that is dependent on the Commodity Code used.	Intrastat & Extrastat	Error
45	**A weight is needed when there is no supplementary unit:** please ensure the weight field is always filled.	Intrastat & Extrastat	Error
46	**Quantity2 is needed when there is supplementary unit required:** The Quantity2 Field stand for a supplementary unit required of how many pieces are being shipped.	Intrastat & Extrastat	Error
47	**Sign of weight (quantity1) must be equal to the sign of commercial value:** The sign of the quantity weight in the "Quantity1" field needs to be equal to the sign filled in the Commercial Value field.	Intrastat & Extrastat	Error

48	**Sign of supply unit (quantity2) must be equal to the sign of commercial value:** The sign of the quantity weight in the "Quantity2" field needs to be equal to the sign filled in the Commercial Value field.	Intrastat & Extrastat	Error
49	**Only for direction 3 or 6 taric codes are allowed:** The direction fields 3 & 6 that need to be filled in the Extrastat reports. (Taric codes are an extension of Commodity Codes**)**	Extrastat	Error
50	**Both Country Dispatch and Country Arrival cannot be EU member states for extrastat:** One of the countries in the report must be part of the EU or this error will return.	Extrastat	Error
51	**If Country Dispatch is QS, Country Arrival has to be an EU member state for extrastat**: For the "Country Dispatch" field in QS, the country of arrival, needs to be an EU member. (QS = Bunker Country: A country where you purchase goods and take it to another country.)	Extrastat	Error
52	**If Country Arrival is QS, Country Dispatch has to be an EU member state for extrastat:** For the "Country Arrival" field in QS, the country of arrival, needs to be an EU member. (QS = Bunker Country: A country where you purchase goods and take it to another country.)	Extrastat	Error
53	**Reporting Type/Direction should be 1, 2, 3, 5, 6 or 7 for extrastat:** The software controls if the "Reporting Type"/"Direction" field in the Extrastat Report has the correct code. There are options in VAT Reporting to set a default for this check.	Extrastat	Error
54	**Transaction Type should be 11, 21, 31, 41, 51, 61, 71, 81 for extrastat:** The software controls if the Transaction Type field in the Extrastat Report has the correct code. There are options in VAT Reporting to set a default this check.	Intrastat & Extrastat	Error
55	**First part of CustomsProcedureCode should be 01, 02, 07, 10, 11, 21, 22, 23, 31, 40, 41, 42, 43, 45, 48, 49, 51, 53, 54, 61, 63, 68, 71, 76, 77, 78 or 92 for extrastat:** The software controls if the "Customs Procedure Code" field in the Extrastat Report has the correct code. There are options in VAT Reporting to default this check.	Extrastat	Error
56	**Second part of Customs Procedure Code should be 00, 01, 02, 07, 10, 11, 21, 22, 23, 31, 40, 41, 42, 43, 45, 48, 49, 51, 53, 54, 61, 63, 68, 71, 76, 77, 78 or 92 for extrastat:** The software controls if the Second Part of the Customs Procedure Code field in the Extrastat Report has the correct code. There are options in VAT Reporting to default this check.	Extrastat	Error
57	**Invalid currency for extrastat:** The "Currency" field in the report needs to be valid or the software will report an error.	Intrastat & Extrastat	Error
58	**Statistical Procedure is required and has an invalid value for extrastat:** The "Statistical Procedure" field needs to have a valid value or the system will report an error. (This is used in The Netherlands, France, Spain and Austria)	Intrastat & Extrastat	Error
59	**Extrastat period already closed (1) for country (2) (Company: (3)) (Period (4) - (5)):** This error is displayed when the reporting period has already closed. 1: Transaction date 2: Country 3: Reporter Code 4: Start date closed period 4: End date closed period	Extrastat	Error
60	**Extrastat period already closed (1) for country (2) (Company: (3)):** This error is displayed when the reporting period has already closed.	Extrastat	Error
61	**Errors in Refund Return Validation:** The validation of the "Refund Return" is not accurate and the software reports an error. (This Error will vary depending on the exception mentioned.)	Refund	Error

62	**This VAT code XX is not valid for refund:** If a VAT code is not set up and valid for a refund, this error will be shown.	Refund	Error
63	**The refunding country cannot be a country where the report has a VAT number:** When asking for a refund in a specific country, if the reporter has a VAT number in that country, the user will need to file a normal VAT return to get a refund.	Refund	Error
64	**For a supplier in XX, currency in XX is expected:** For a supplier asking for a refund in a country with a different currency, the currency of that country is required to be used in the report.	Refund	Error
65	**No valid refund document type found. Must be an invoice or an import document:** The document types used in refunds vary in some countries. This error will display when incorrect documents are being used.	Refund	Error
66	**Invalid language used for the refund description:** Some countries allow refunds only if the description of goods bought is in the language of that country.	Refund	Error
67	**Currency is needed for Refund:** The "Refunds" report needs a valid currency value.	Refund	Error
68	**Sum of deductible and nondeductible VAT doesn't match the total VAT:** When the total amount of the VAT calculation has a deductible portion and a nondeductible portion, the sum of these two numbers should equal to the total VAT amount. When this sum is not correct, the software will display an error.	VAT	Error
69	**A correct tax code on line level needs to be known. Code needs to be valid on the transaction date for the company:** For every invoice line, an active tax code is needed on the transaction date.	FI	Error
70	**The applied VAT rate mentioned in the data doesn't match the VAT code:** Every VAT Code has a stipulated VAT rate. When the rate used in an invoice doesn't match the VAT code's rate, an error will be reported.	FI	Error
71	**Cannot report this transaction in a country where not established:** If a VAT Number from a country where we are not registered is used, an error will be reported.	FI	Error
72	**Unknown VAT Code, cannot match combination code:** When a VAT code is used in an invoice which is not set up in the software, this error will be reported.	FI	Error
73	**The VAT code is empty:** A valid VAT code needs to be provided in the report or the system will display an error.	FI	Error
74	**This Vat code (XX) is not available yet on DATE:** If a VAT Code that is set up to be valid starting on a specific date is used before this date, the software will report an error.	FI	Error
75	**There is no reversed VAT while the vat code requires reversed VAT (xx = xx):** When the VAT code indicates that there should be VAT reversed, but no amount of VAT reversed is delivered to the system, this error is displayed.	FI	Error
76	**There is no Deductible VAT while the vat code requires reversed VAT (xx = xx):** When the VAT code indicates that there should be VAT deductible but no amount of VAT deductible is delivered to the system, this error is displayed.	FI	Error
77	**There is no Deductible VAT while the vat code requires reversed VAT (xx = xx):** When the VAT code indicates that there should be VAT deductible but no amount of VAT deductible is delivered to the system, this error is displayed.	FI	Error
78	**This period is already closed (1) since a VAT Return was already made in (2) (Company: (3)) between (4) and (5)':** This error is displayed when the reporting period has already been closed for VAT Returns.	VAT	Error
79	**This period is already closed (1) since a VAT Return was already made in (2) (Company: (3)):** This error is shown when the reporting period has already closed.	VAT	Error

80	**A payment method is needed in XX when clearing info is used:** Some countries require VAT Books, which are special reports with very specific instructions. If a valid payment is not included in the document, an error will be displayed.	VAT Book	Error
81	**A quantity different from 0 is needed for the VAT Book completion in SK**: In Slovakia, a valid quantity number needs to be added or an error will be displayed.	VAT Book	Error
82	**A unit value is needed for the VAT Book completion in SK:** In Slovakia, some countries, a valid unit value needs to be added or an error will be displayed.	VAT Book	Error
83	**An Item Identifier value is needed for the VAT Book completion in SK**: In Slovakia, an Item Identifier value needs to be added or an error will be displayed.	VAT Book	Error
84	**A reference to the original invoice is needed for the VAT Book completion in SK:** In Slovakia, a valid quantity number needs to be added or an error will be displayed.	VAT Book	Error
85	**A document indicator with value 1 (Invoice), 2 (Simplified Invoice) or 3 (Ticket) is needed for the VAT Book completion in SK:** In Slovakia, a valid document indicator with the different values listed above needs to be added, or an error will be displayed.	VAT Book	Error
86	**Supplier invoice number is needed for the CZ VAT Book:** In the Czech Republic, the original invoice number of the supplier needs to be added or an error will be displayed.	VAT Book	Error
87	**A partner name is required for EC Listing in Spain:** In Spain and the Spanish Regions, for EC Listing, a partner's name is required in the report or the software will display an error.	EC Listing	Error
88	**ECListing period already closed (1) for country (2)(Company: (3)) (Period (4) - (5)):** This error displays when the reporting period has already closed for EC Listing.	EC Listing	Error
89	**ECListing period already closed (1) for country (2) (Company: (3)):** This error displays when the reporting period has already closed.	EC Listing	Error
90	**Used incoterm can only be used for sea and inland waterway transport:** When moving goods, incoterms are used in Intrastat and Extrastat reports to explain the delivery, place, form of transport, etc. This error displays when a specific incoterm can only be used when goods are being moved by sea transport.	Intrastat & Extrastat	Error
91	**Some countries require an additional description of their Intrastat Return:** Instrastat is based on the commodity codes and some of these codes require additional description. Vat Reporting has an official list of commodity codes descriptions. If this information is not inserted in the reports, the system will display this error.	Intrastat	Error
92	**Is the country of arrival for intrastat a valid and existing country:** In order to file Intrastat, the movement of goods needs to done between valid countries of the EU. If the country of arrival is not a valid country, the system will display this error.	Intrastat	Error
93	**Is the country of dispatch for intrastat a valid and existing country:** In order to file Intrastat, the movement of goods needs to done between valid countries of the EU. If the country of dispatch is not a valid country, the system will display this error.	Intrastat	Error
94	**Is the country of origin for intrastat a valid and existing country:** In Intrastat reports, the country of origin of the goods needs to be reported. If the country of origin is not an existing country, the system will display this error.	Intrastat	Error

95	**Valid and existing delivery conditions are needed in some countries for intrastat:** There is a list of pre-defined delivery conditions that may be available in some countries, but also vary from country to country. VAT Reporting checks that the correct delivery conditions are entered or the system will display this error.	Intrastat	Error
96	**Some countries require a harbor of arrival. The validity of the value is checked or ZIP converted:** Intrastat requires correct region codes for the harbors of departure and arrival. If the region code is unknown, you can use a zip code which will be converted into a region code. If the code for the harbor of arrival is incorrect, the system will display this error.	Intrastat	Error
97	**Some countries require a harbor of departure. The validity of the value is checked or ZIP converted:** Intrastat requires correct region codes for the harbors of departure and arrival. If the region code is unknown, you can use a zip code which will be converted into a region code. If the code for the harbor of departure is incorrect, the system will display this error.	Intrastat	Error
98	**A valid existing intrastat code or commodity codes is needed. Or it need to be converted from older codes:** Intrastat reports need correct Commodity Codes which are also called Intrastat Codes. These codes change from year to year, so the system might convert the code automatically into the new code; however, an error will be displayed if the code can't be found or converted.	Intrastat	Error
99	**A valid mode of transport is checked for each member state in EU for Intrastat:** For Intrastat we need a valid mode of transportation (truck, boat, plane, etc.) and VAT Reporting checks that the correct type of transportation for each country, is entered in the report. (For example, a landlocked country cannot select boat)	Intrastat	Error
100	**Quantity 1 cannot be zero. A weight is needed:** Intrastat requires the weight of the goods being transported. The weight value needs to be filled or the system will display this error.	Intrastat	Error
101	**Quantity 2 cannot be zero when the commodity code requires and additional quantity indicator:** Some Commodity Codes request a second unit to be entered, like the number of pieces transported.	Intrastat	Error
102	**Some countries require a region of arrival. The validity of the value is checked or ZIP converted:** A correct region of arrival or departure needs to be entered in the invoice or the system will return this error. (Please note: VAT Reporting helps customers find the correct code for the region by asking for the zip code.)	Intrastat	Error
103	**The reporting type for intrastat needs to be known:** Intrastat requires the type of transaction being made: Incoming Transaction or Outgoing Transaction. This needs to be correct or the system will return this error.	Intrastat	Error
104	**Is the statistical value for intrastat correct:** The system checks if the statistical value is entered in an invoice or it will display an error. (The statistical value is the sum of the value of the goods plus the cost of the transportation.)	Intrastat	Error
105	**A valid and existing transaction type is needed in most intrastat countries (10 = sales, 20 = corrections, etc. …): These types of transactions vary from country to country; therefore, VAT Reporting has the option of converting each country value to be entered in the Intrastat report. If this value is non-existing or incorrect, the system will return an error.**	Intrastat	Error
106	**Unit 1 should be "kg" or "ton" for intrastat:** An Intrastat document needs to have a valid weight value or the system returns an error.	Intrastat	Error
107	**Intrastat Currency:** A valid currency needs to be entered in the report. VAT Reporting converts currencies, but if the system is not able to perform this conversion and the currency entered is incorrect, the system will return an error.	Intrastat	Error

108	**Invalid Delivery Condition, maximum length is 3:** This error is returned when the length of the "Delivery Condition" description is incorrect.	Intrastat	Error
109	**Country of intrastat reporting and country of arrival of the goods must be different:** Country of arrival and departure should never be the same, the system will return an error if this mistake is found.	Intrastat	Error
110	**Sea transport is not possible in XX:** Sea transportation is not possible in some countries. (Ex: Austria and Luxembourg)	Intrastat	Error
111	**Used incoterm can only be used for sea and inland waterway transport:** Incoterm is a synonym for Delivery Conditions. This check makes sure that the correct code is being used in the report.	Intrastat	Error
112	**Regime (additional transaction type) is required in FR (Purchase):** In some countries (France, for example) an additional transaction type is required.	Intrastat	Error
113	**Regime (additional transaction type) is required in FR (Sales):** In some countries (France, for example) an additional transaction type is required.	Intrastat	Error
114	**Intrastat period already closed for:** This error is returned when the reporting period has already been closed for Intrastat.	Intrastat	Error
115	**The supplied VAT-number xx is not technically correct:** Some Listings are connected to Intrastat reports; therefore, the system makes sure that the VAT number provided is technically correct or an error is returned.	Intrastat	Error
116	**The customer needs a VAT number but none is supplied: Some Listings are connected to Intrastat reports;** therefore, the system checks that a valid VAT number is entered, and this error is returned if the VAT number is invalid.	Intrastat	Error
117	**A weight is needed when there is no supplementary unit:** An error is returned when the weight value has not been entered.	Intrastat	Error
118	**Intrastat period already closed (1) for country (2) (Company: (3)) (Period (4) - (5)):** This error is returned when the reporting period has already closed.	Intrastat	Error
119	**Intrastat period already closed (1) for country (2) (Company: (3)):** This error is returned when the reporting period has already closed.	Intrastat	Error
120	**Unknown customer for Sales Ledgers:** This error is returned when the customer ID provided in the report is not recognized by the system.	Sales Ledger	Error
121	**Unknown customer for Purchase Ledgers:** This error is returned when the customer ID provided in the report is not recognized by the system.	Purchase Ledger	Error
	Warnings		
1	**The supplied VAT-number xx is not technically correct:** When a VAT number doesn't match or follow the VAT number legal format, the system will return a warning.	All	Warning

2	**This VAT code (" + TaxCodeUsed + ") is for a normal invoice, while the document type is a credit:** Tax codes have specific flows for incoming or outgoing invoices and if a code used in a report doesn't follow the specified flow, the system will return a warning.	All	Warning
3	**Cannot calculate VAT reversed, directed by Tax code, because there is already VAT on the invoice:** VAT Reversed and VAT can't stand together in one invoice; therefore, the system will return a warning if it detects this issue.	All	Warning
4	**The applied VAT rate mentioned in the data (xx) doesn't match the VAT code (xx):** When a VAT Code is configured, a specific VAT rate percentage is applied to that code. The software checks if the data provided matches the correct VAT rate percentage in the code. The error is shown on the sales side and a warning on the purchasing side.	All	Warning/Error
5	**The applied VAT amount in the data (xx) doesn't match the VAT Rate of the VAT Code (xx = xx). Difference is: xx:** When a VAT Code is configured, a specific VAT amount percentage is set up for that code. The software checks if the data provided matches the correct VAT amount percentage in the code. The error is shown on the sales side and a warning on the purchasing side.	All	Warning/Error
6	**The applied VAT amount in the data xxx doesn't match the VAT Rate of the TAX Code (xx = xx), but is in-between a normal disconto margin. Please check this, if this is legal for this country. Difference is: xx:** When a VAT Code is configured, a specific VAT amount percentage is set up for that code. The software checks if the data provided matches the correct VAT amount percentage in the code and returns a warning letting the customer know that the mismatch sits between the normal disconto margin.	All	Warning
7	**Sum of deductible and nondeductible VAT doesn't match the total VAT:** The sum of the deductible and non-deductible VAT should always match the total VAT in an invoice. The software releases both a warning and an error when it finds this discrepancy.	All	Warning
8	**A VAT number is needed for an EC Acquisition Listing:** An "Acquisition Listing" is not legally required in every country; therefore, the software reports a warning whenever it finds that a VAT number was not provided in this report.	EC Listing	Warning
9	**The supplied VAT-Number xx is not correct for a valid EC Acquisition Listing entry:** An Acquisition Listing is not legally required in every country; therefore, the software reports a warning whenever it finds that an invalid VAT number was provided in this report.	EC Listing	Warning
10	**Cannot make EC Sales listing in a country when the client has used a VAT Number in that country:** When a report includes transactions with customers that have VAT numbers in your country of operation, the system will report and error and a warning. EC Listing reports are only valid for transactions between companies located in different countries in the EU. (Please note: This message will be logged as an error, however if the "DISABLEECVATNUMBERCHEC" action is added to the "ReportingDocument"; then a warning is reported)	EC Listing	Warning/Error
11	**Cannot make EC Sales listing from a VAT number outside the EU:** If a customer is using a VAT number outside of the EU, the software will report and error and a warning. (**Important:** This message is an error by default, except when the DISABLEECVATNUMBERCHECK action is added to the ReportingDocument; then also this message will be logged as a warning instead of an error.)	EC Listing	Warning/Error

12	**Cannot make EC Sales listing from a VAT number outside the EU (Country not specified):** A country needs to be specified in this report or the system will return both a warning and an error.	EC Listing	Warning/Error
13	**VAT Number is not technically correct for Belgian Local Listing:** If the system detects that a VAT Number is not technically (format) correct, the software will return a warning. (Local Listings are not required in every country; therefore, this error will be reported as a warning.)	Local Listing	Warning
14	**A tax code for a fiscal unit is used, while supplier and customer don't belong to the same company combination:** If you configure a tax code for a fiscal unit, both the supplier and the customer need to belong to the same company combination or the software will return a warning.	All	Warning
15	**Supplier and customer are in the same group, but the tax code isn't setup for a fiscal unit:** If a report has an invoice with a customer and supplier from the same company and a fiscal unit hasn't been configured, a warning will be returned.	All	Warning
16	**Using a vertical pipe in the invoice numbers may lead to errors (Modelo 340):** For a Modelo 340 in Spain, a vertical pipe in the invoice will return a warning.	VAT Book	Warning
17	**Unit2 was blank and has been changed to the required supplementary unit:** The "Unit2" field needs to be filled, in this instance it has been changed to the required supplementary unit.	Intrastat	Warning
18	**Converted delivered unit p/st to pa (pairs) for IntrastatCode:** For supplementary units, a required unit (like pair) is required. The system does this conversion and this warning informs customers of the change.	Intrastat	Warning
19	**Two weights nodes, second weight is used:** When unit 1 and 2 have been entered in an Intrastat report, but unit 2 is more accurate than the value entered for unit 1, the system uses the value of unit 2 for the weight value and this warning informs the customer of this change.	Intrastat	Warning
20	**Intrastat data is ignored, VAT Number xx has no intrastat out filing:** When a company registers in VAT Reporting, depending on its threshold, it states whether or not it will report for Intrastat. If an outgoing invoice that requires Intrastat is entered into the system, this warning lets the customer know that that Intrastat will not be filed.	Intrastat	Warning
21	**Intrastat data is ignored, VAT Number xx has no intrastat in filing:** When a company registers in VAT Reporting, depending on its threshold, it states whether or not it will report for Intrastat. If an incoming invoice that requires Intrastat is entered into the system, this warning lets the customer know that that Intrastat will not be filed.	Intrastat	Warning
22	**VAT Number is not technically correct for local listing:** VAT Reporting checks that every VAT number is technically correct, this warning is returned when there the VAT number is incorrect.	All	Warning
23	**IntrastatCode changed from xx to 99500000:** This commodity code is a generic code created for very small value amounts. Some countries require this code and the system will use this code whenever it's necessary. When this code is changed this warning is returned.	Intrastat	Warning
24	**IntrastatCode changed from xx to xx:** If a commodity code is changed by the system, because it knows that the new code is the one that needs to be used in the report. When this code is changed this warning is returned.	Intrastat	Warning
25	**This VAT code XX is for an invoice, while the document type is a credit:** When the system finds a VAT code that does not match the document type specified in the document, it will report this warning to the customer.	All	Warning

26	**Cannot make a VAT Return in a country where no VAT number is available:** If a document is processed, but it doesn't provide a VAT number in the country of the transaction, the system reports this warning. It reports a warning instead of an error because the client might be in the process of acquiring a new VAT code.	All	Warning
27	**Intrastat data is ignored, no XX VAT Number found.' where XX is a country:** This alert is returned when according to the VAT Code there is intrastat to be reported in country XX, but the user has no VAT Number setup for that country in VAT Reporting.	All	Warning
28	**Intrastat data is ignored, VAT Number XX has no intrastat out filing:** This alert is returned when according to the VAT Code there is "intrastat out" to be filed, but the VAT number hasn't been set up for "Intrastat out" filing.	All	Warning
29	**Supplier VAT number XX is not technically correct:** Please check your records and ensure the supplier VAT number is recorded correctly.	All	Warning
30	**Customer VAT number xx is not technically correct:** Please check your records and ensure the customer VAT numbers recorded correctly.	All	Warning
31	**For local purchase, the VAT number of the supplier xx should be equal to the country where the VAT is applicable (country main transactions):** The supplier VAT number should represent the country where the VAT is applicable. For local purchases, an invoice needs to include the VAT number where VAT is determined. For example, if you make a purchase in Belgium but the VAT is due in France, the supplier must be recorded with the correct VAT number for France.	All	Warning