



**COSMO CONSULT**  
Business-Software for People



FACTSHEET

**COSMO VAT No. Validation**

# COSMO VAT No. Validation

AddOn based on Microsoft  
Dynamics NAV / Dynamics  
365 Business Central

## VAT ID VALIDATION AT THE TOUCH OF A BUTTON

No input tax deduction under the last invoice? And no tax exemption for intra-Community deliveries because of an incorrect VAT ID number of your contractual partner? Missing or incorrect VAT ID numbers can lead to serious problems in your accounting. Domestic and foreign VAT ID numbers are among the most important components of an invoice (§11 UStG, Art. 11 UStG) and must be checked on an ongoing basis according to current case law. A VAT ID number check only once a year is often not sufficient. The ongoing verification often leads to increased administrative expenses.

With **COSMO VAT ID Validation**, COSMO CONSULT offers you a module fully integrated in Microsoft Dynamics 365 Business Central (Microsoft Dynamics NAV) that automatically checks your VAT ID numbers.

With **COSMO VAT ID Validation**, you can check individual VAT ID numbers with one mouse click in Microsoft Dynamics 365 Business Central (Microsoft Dynamics NAV) when creating new ones or fully automate existing ones in the batch run.

## SIMPLE AND EFFICIENT WITH ONE MOUSE CLICK

The module supports two levels of information:

- ▶ Level 1: simple confirmation procedure
- ▶ Level 2: qualified confirmation procedure

**COSMO VAT ID Validation** is available:

- ▶ for Austria as of NAV 2017
- ▶ for Germany as of BC16

Prerequisites for the module:

- ▶ Technical feasibility in your company
- ▶ Access to online services ("Finanz Online" for AT and "Bundeszentralamt für Steuern" for DE)
- ▶ Access to the internet

Your advantages with **COSMO VAT ID Validation**

- ▶ 100% integration in Microsoft Dynamics 365 Business Central (Microsoft Dynamics NAV)
- ▶ Automatic validation via online services
- ▶ Reduction of error sources
- ▶ Real-time control over your VAT ID numbers
- ▶ Logging of queries
- ▶ Fast and secure data processing
- ▶ Easy verification at the push of a button for new installations
- ▶ High flexibility
- ▶ Fast training due to intuitive operation

Details Attachments (0)

**Customer Details** ▾

- Ship-to Address 10000
- Comments Cosmo Consult GmbH
- VAT ID Validation**
- Email
- Fax No.
- Credit Limit (LCY) 0,00
- Available Credit (LCY) 0,00
- Payment Terms Code 1M(8T)
- Contact Herr Michael Emanuel

VAT Registration No. ATU43908107

Last Vat Reg. Request 30.04.2022

Vat Req. Short Result Valid

Vat Req. Request Descri... The requested VAT registration number is...

### Have we awakened your interest?

Contact us for more information and a presentation of the solution.

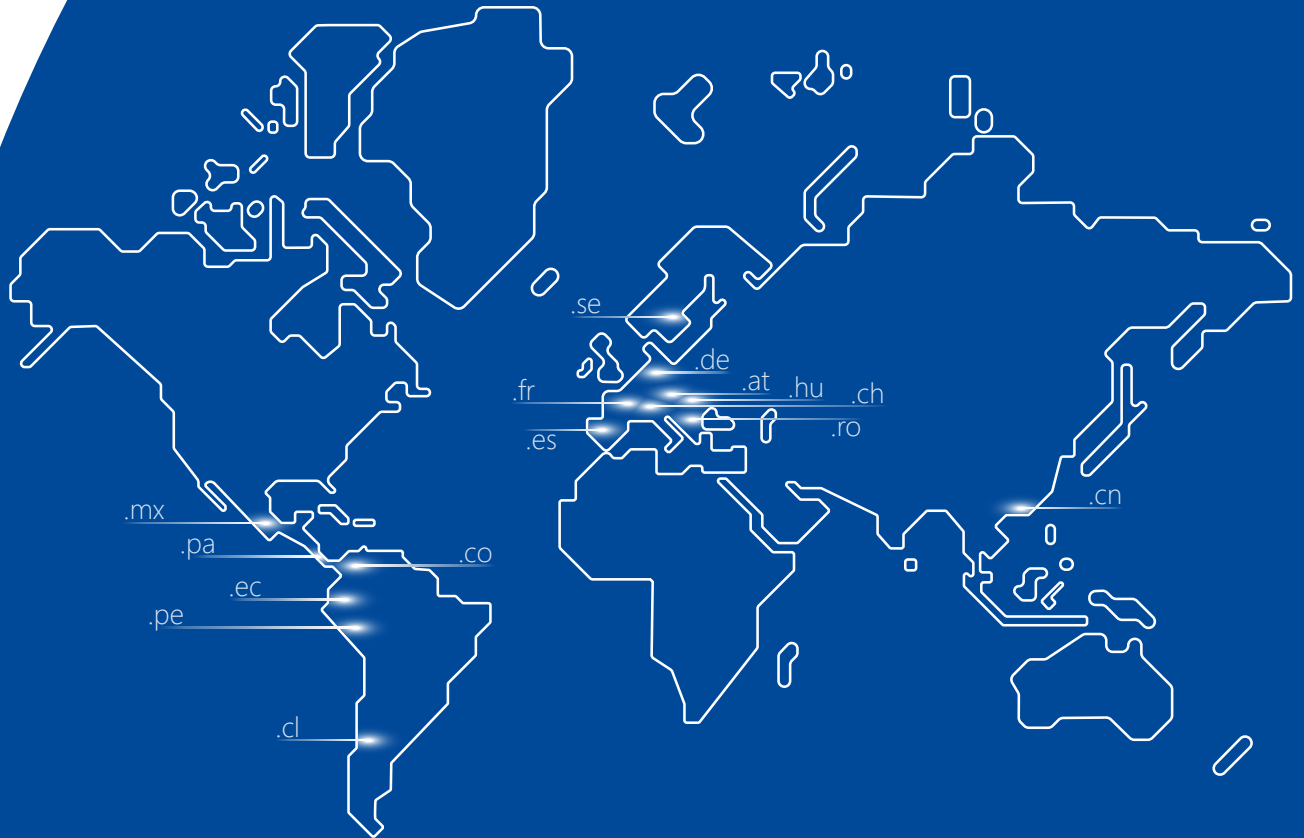


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