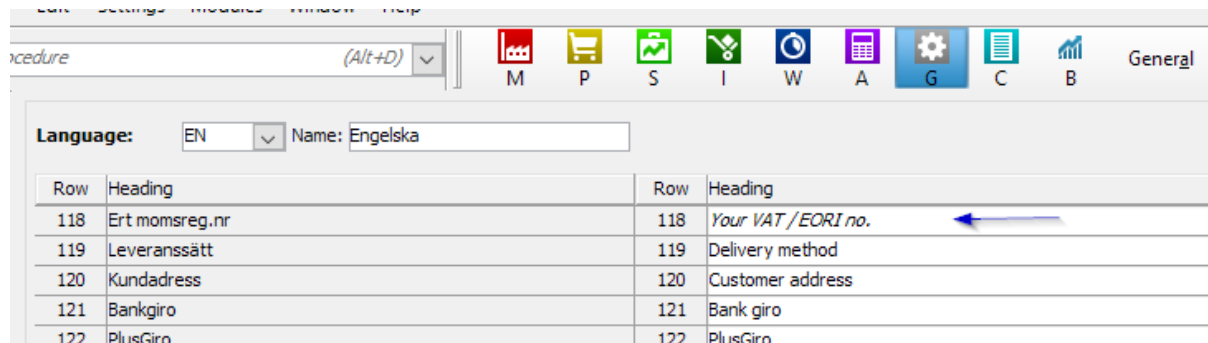


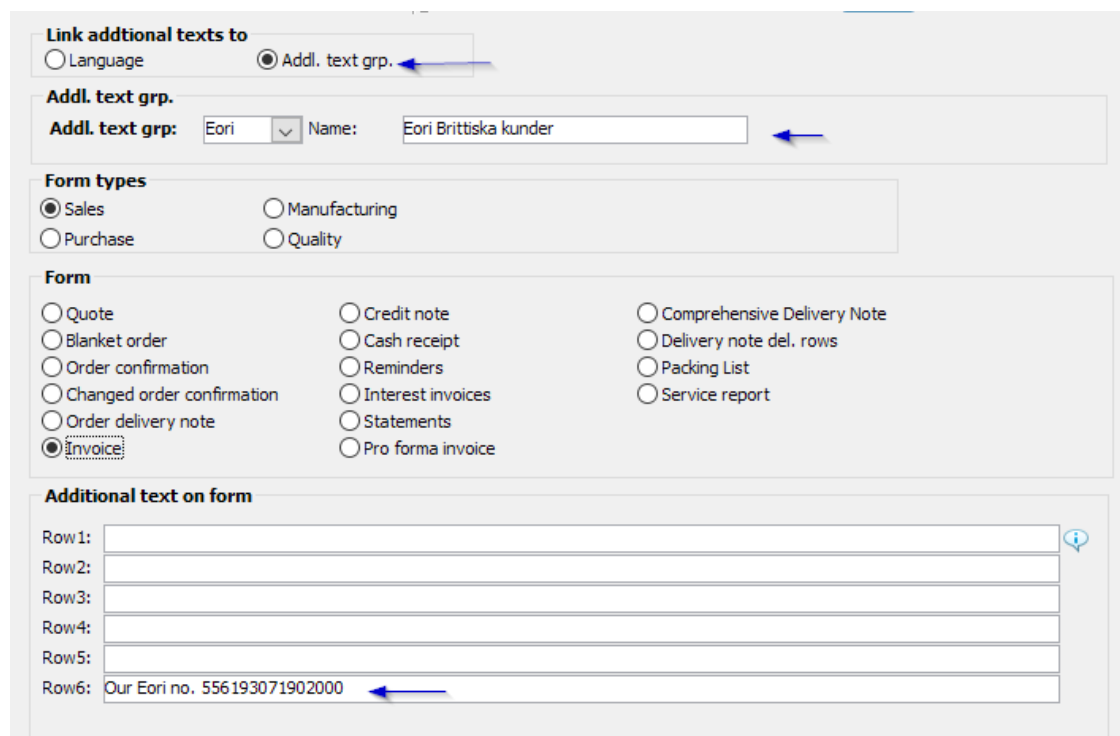
EORI number on customer invoice in G4

Languages

Go to the Languages procedure and select the language code you use for your British customers. You find the Languages procedure under the General menu in the Global Settings module. Enter the language code and change heading 118 to "Your VAT / EORI no." according to the image below. Then save.



Some British customers will require that your EORI number is shown on the invoice you send. You have to create an additional text group for this. You create an additional text group under the General menu in the Global Settings module, in the Form Additional Text procedure.



You should also update this on the "Credit Note" form and you might also have to update it on the form "Order confirmation".

Update Customer

You enter the customer's EORI number in the VAT field in the Update Customer procedure.

The screenshot shows the 'Update Customer' window for customer 'TRUTORQ MEKANOTJANST LTD'. The 'Misc.' section is visible, containing various fields. A blue arrow points to the 'VAT number' field, which contains the value '244362197000' and is labeled 'EORI'. Other fields in the 'Misc.' section include 'Cust. group' (3 EXPORT), 'VAT code' (4 VAT exempt), 'Corp. ID no' (GB244362197), 'Country code', 'Cust. code inv' (IWMRUK), 'C-code blanket ord', 'Credit limit' (1 SEK), 'Min. order amount', 'Seller', 'Insurance cost' (0,00 %), 'Cust. category' (KVTRQEUR), 'Our suppl. no', 'Bank giro', 'PlusGiro', and 'Factoring'.

You enter the additional text group number in the Update Customer procedure, under the Info tab.

The screenshot shows the 'Update Customer' window with the 'Info' tab selected. The 'References' table lists 'TOM NIESSEN' and 'Leon Niessen'. The 'Phone' table lists '00442392502272'. The 'Fax' table lists '00442392502272'. The 'E-mail' section is empty. The 'Shipping' section includes 'GAN/cust. no', 'Pallet reg. no', 'Destination', 'Del. day' (1), 'T-time' (work days), and 'Delivery instruction'. The 'EDI' section includes 'Cust. code EDI' and 'Extra Info'. The 'Block' section includes 'Block/notify' (<None>). The 'Exceptions' section includes 'Late pmt. fee' (7,00 %), 'Acct. rec.', 'Late pmt. fee', 'Insurance cost', and 'Bank charge'. The 'Forms' section includes 'Customer-specific forms' and 'Addl. text grp' (Eori).

If you use multiple language codes to your British customers, you should update these as described above.

Customer List

You can also "mass update" your Great Britain customers by using the Additional text group in the Customer List procedure, list type Settings.

Customer List

Create | Display List | Preview

Cl.	Selection	From	To	Excl.
●	Cust. code:			<input type="checkbox"/> +
	Cust. name:			<input type="checkbox"/> +
	Customer category:			<input type="checkbox"/> +
	Type:			<input type="checkbox"/> +
	District:			<input type="checkbox"/> +
	Language:			<input type="checkbox"/> +
	Currency:			<input type="checkbox"/> +
	Seller code:			<input type="checkbox"/> +
	Customer status:			<input type="checkbox"/> +
	Country code:	GB	GB	<input type="checkbox"/> +
	Date when cust. was created:			<input type="checkbox"/> +

List types

Standard
 Settings
 Addresses
 Contact info
 References
 Comments
 Detailed payment history
 Pmt. history
 Block/Notify
 EDI
 Exception accts.
 Check credit limit
 Statistics
 Delivery address
 Shipping
 GAN/cust. no.
 Extra info
 Attach XML file

Alternatives

Include blocked

Customer List

Create | Display List | Preview

C-code	Customer	Ref.	Phone no.	Fax number
1968	Marjukkas bolag			
		Cust. status: Skarp kund (o Inv. ch: <input checked="" type="checkbox"/> VAT code: VAT code 1 Reminder: <input checked="" type="checkbox"/> Pmt. terms: 1 30 DAGAR Late fee: <input checked="" type="checkbox"/> Del. terms: 1 Fritt vårt lag Comp. inv: <input type="checkbox"/> Del. method: 1 Schenker A Rem. fee: <input type="checkbox"/> Valid code: 1 GILTIGHETS Round-off <input checked="" type="checkbox"/> Inv. plan: Inv. pending: <input type="checkbox"/> Price list: 1 Rev. li. pmt: <input type="checkbox"/> Alias: 1968 E-invoice: <input type="checkbox"/> Disc: 0,00 % Disc. cat: <input type="checkbox"/> Place of TOD: Web: monitor.se Seller:	Lang: EN Ccy: SEK Date: Late fee: 0,00 Cat: Corp.ID: VAT no: Alloy cost: None Type: A-text grp: Eori Country code: GB Show suppl. no: <input type="checkbox"/> Suppl. no:	Cust. grp: EXPORT Credit limit: 0,50 Min. order: C-code inv: 1968 Trade area: Export Order printout via: E-mail Inv. printout via: E-mail Pr. list - config: District: Allowance late del Allowance early de Tax code:
1ALL	Mekanotjänst Uk Ltd. Teststreet Hudiksvall Sweden	TOM NESSEN	11111	00442392502272
		Cust. status: Skarp kund (o Inv. ch: <input type="checkbox"/> VAT code: VAT exempt Reminder: <input checked="" type="checkbox"/> Pmt. terms: 4 60 DAGAR Late fee: <input checked="" type="checkbox"/> Del. terms: 8 FCA 002 JA Comp. inv: <input type="checkbox"/> Del. method: 6 DSV Appori Rem. fee: <input type="checkbox"/> Valid code: 0 Round-off <input checked="" type="checkbox"/> Inv. plan: Inv. pending: <input type="checkbox"/> Price list: 1 Rev. li. pmt: <input type="checkbox"/> Alias: 1ALL E-invoice: <input type="checkbox"/> Disc: 0,00 % Disc. cat: 0 Place of TOD: Web: sales@trutorq-actuators.com Seller:	Lang: EN Ccy: SEK Date: Late fee: 8,00 Cat: KVTRQEUR Corp.ID: GB244362197 VAT no: GB244362197 Alloy cost: None Type: A-text grp: Eori Country code: GB Show suppl. no: <input type="checkbox"/> Suppl. no:	Cust. grp: EXPORT Credit limit: 0,00 Min. order: C-code inv: 1ALL Trade area: Export Order printout via: Printer Inv. printout via: Printer Pr. list - config: District: Allowance late del Allowance early de Tax code:

Example of invoice:

Invoice - 202100011		COPY
Order no. 21449495	Customer code 1WMRUK	Page 1 / 1
Order date 2021-03-03	Printout date 2021-03-03	
Our reference Elisabeth Delin	Your reference TOM NIESSEN	
Your VAT / EORI no. 244362197000	Your order no.	
Delivery address TRUTORQ MEKANOTJANST LTD NO 1 THE ANCHORAGE GOSPORT HAMPSHIRE PO12 1LY UNITED KINGDOM	Invoice address TRUTORQ MEKANOTJANST LTD NO 1 THE ANCHORAGE GOSPORT HAMPSHIRE PO12 1LY UNITED KINGDOM	
Terms of delivery XXX	Terms of payment Efterkrav	
Delivery method XXXGAN:dhlunif		
	Goods Label	

Export, outside-Community supply of goods

Pos	Part no.	Name	Del. period	Qty	Price each	%	Amount
1	0 332 204 203C	Relay	2021-03-03	150,00	58,50		8 775,00
		Drawing: 00383 Mall 77709					
2		Freight for part	2021-03-03				1 250,00
							Total rows excl VAT
							10 025,00
							Total to pay (SEK)
							10 025,00

Our Eori no. 556193071902000