

Country statutory reports and certificates

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Country statutory work covers country-specific reports, certificates, licenses, and SInvoice

variants in one capability. Use this page when you need to locate a country-specific statutory

surface rather than a general invoice or payment task.

If you need to...	Go to
Identify the country-specific statutory area	Find the statutory capability
Prepare to use a country-specific surface	Before you start
Understand the selected surface	Understand the statutory screen
Continue with configuration	Configure country statutory reports and certificates
Continue with electronic invoicing and local reporting	Electronic invoicing and local reporting
Continue with audit work	Reports and audit work

Before you start

Have the country and statutory task in mind before opening the accounting area. The grouped

capability includes reports, certificates, licenses, and SInvoice variants, so the task you need

determines which entry you choose.

Use the accounting menu to look for the country-specific entry that matches your work. The

available entries are listed in the next section.

Prerequisites

- Know the country or statutory format related to your task.
- Know whether you need a report, certificate, license, template, symbol, or SInvoice surface.

Steps

1. Select the country or statutory format that matches your task.
2. Choose the matching entry from the list in [Find the statutory capability](#).

Result: You have a country or statutory format and a matching accounting entry to open in the next section.

Find the statutory capability

The accounting navigation groups these country-specific surfaces by country or statutory format.

Use the entry that matches the work you need to do.

If you need to...	Accounting entry	Menu path
Manage TicketBAI licenses	Licenses (TicketBAI)	Accounting → Configuration → Spain
Manage Veri*Factu certificates	Certificates	Accounting → Configuration → Veri*Factu (Spain)
Open the French FEC tool	FEC	Accounting → Reporting → France
Review French sales closings	Sales Closings	Accounting → Reporting → France
Create the Hungarian tax audit export	Tax audit export - Adóhatósági Ellenőrzési Adatszolgáltatás	Accounting → Reporting → Hungary
Work with Indonesian e-Faktur ranges	e-Faktur	Accounting → Customers
Work with Italian DDT records	DDT	Accounting → Configuration → Accounting
Review Argentine sales by jurisdiction	IIBB - Sales by jurisdiction	Accounting → Reporting → Argentinean Statements

If you need to...	Accounting entry	Menu path
Manage SInvoice templates	Templates	Accounting → Configuration → SInvoice
Manage SInvoice symbols	Symbols	Accounting → Configuration → SInvoice

Prerequisites

- Have the country or statutory format identified.

Steps

1. Select **Accounting** to enter the accounting area.
2. Select **FEC** for the French FEC tool, or select the bold label in the Accounting entry column that names your task.

Result: The selected country-specific statutory surface opens for the next section.

Understand the statutory screen

Each entry takes you to a country-specific statutory surface. Read the labels on the selected

surface before entering or changing information, and keep the country and statutory task you

identified in view while you work.

Reports and exports serve statutory reporting work. Certificates, licenses, templates, and

symbols support the corresponding electronic-document or country setup.

Prerequisites

- Have the selected country-specific surface open.

Steps

1. Read the labels on the open surface.
2. Match the surface to your task: use a report or export for reporting work, or use the corresponding certificate, license, template, or symbol entry for setup work.

Result: You are working in the statutory surface that matches your task and can perform it in the next section.

Perform the statutory task

Use the country-specific entry that matches your task, then follow the controls presented on that surface. Reporting work belongs with the report or export entry; certificate, license, template, and symbol work belongs with its corresponding setup entry.

Prerequisites

- Have the country-specific entry that matches your task.

Steps

1. Select **FEC** for the French FEC tool, or select the bold label in the Accounting entry column that names your task.
2. Follow the controls presented on that surface.

Result: The selected statutory task is open for the work it supports; use the next section if the country or access branch needs correction.

Handle country and access branches

Choose the country or statutory format first. The navigation places the available entries under country-specific branches, including France, Hungary, Spain, Argentina, Indonesia, Italy, and Vietnam.

Your task is about...	Start with...
Spain	Licenses (TicketBAI) or Certificates
France	FEC or Sales Closings
Hungary	Tax audit export - Adóhatósági Ellenőrzési Adatszolgáltatás
Argentina	IIBB - Sales by jurisdiction
Indonesia	e-Faktur
Italy	DDT
Vietnam	Templates or Symbols

Prerequisites

- Know the country or statutory format for the work.

Steps

1. Select **Accounting**.
2. Select **FEC** for France, or select the bold label in the Accounting entry column for your country or statutory format.

Result: You are in the country branch that matches the statutory task; continue to the next section if the destination is wrong.

When statutory work goes wrong

If the selected statutory address opens the general Apps screen instead, return to the accounting menu and select the country-specific entry again. The statutory surface is the destination you need; the general Apps screen is not a report, certificate, license, or SInvoice work area.

The destination screen contains theme settings rather than statutory work. Its visible controls are Menu Style, Font Type, Preloader Option, Theme Colors, Brand Color, Background Color, Sidebar Color, and Chatter Position; none carries a required marker.

Destination screen detail	What it shows
Grid columns	None
Readouts	None

What you see	What to do
The general Apps screen	Select Accounting , then select FEC for France or the bold label in the Accounting entry column for your task.
A country branch that does not match your task	Return to the accounting menu and choose the branch named for the required country or statutory format.

Prerequisites

- You can see the general Apps screen or a country branch that does not match your task.

Steps

1. Choose one correction from the table.

What you see	Action
The general Apps screen	Select Accounting , then select FEC for France or the bold label in the Accounting entry column for your task.
A country branch that does not match your task	Return to the accounting menu, then select the branch for the required country or statutory format.

Result: The next destination is the country-specific statutory surface for your task; continue to the final section after it opens.

Know what is next

After you identify the relevant country-specific surface, continue with the page that owns the next part of the work:

- [Configure country statutory reports and certificates](#) covers configuration and administration.
- [Electronic invoicing and local reporting](#) covers the related electronic-invoicing work.
- [Reports and audit work](#) covers the related audit work.

Prerequisites

- Know whether your next task is configuration, electronic invoicing, or audit work.

Steps

1. Select the follow-on page that matches your next task.
2. Continue with that page's instructions.

Result: You have moved to the page for the next part of your statutory work.