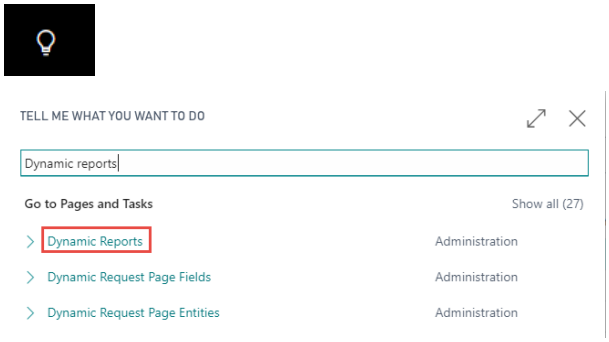
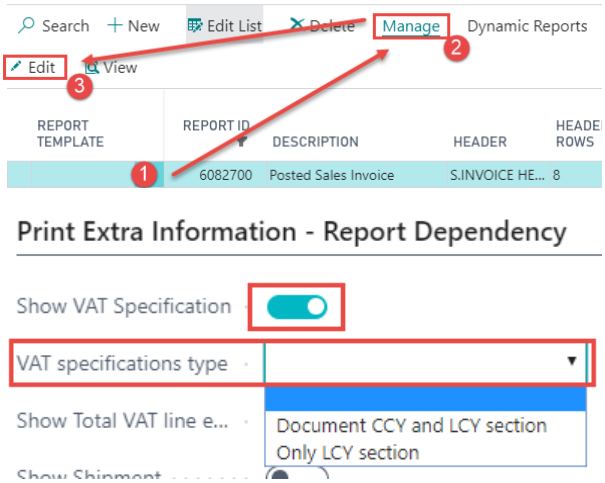
VAT Specification types

Phase	Description	Navigation
Find Dynamic Reports	In the search window • Type ”Dynamic Reports” • Click on **Dynamic reports**	
Configure the VAT Specification type	• Select the document you want to edit • Click on **Detailed Setup** • Select the **Report Template** you want to edit and click on **Edit** • Located the section **Print Extra Information -Report Dependency,** select the type from the **VAT Specification type** (remember to have activated the **Show VAT Specification)** ○ **Blank;** the standard VAT specifications will be shown. *If the Print VAT Specification in LCY on General Ledger Setup is used, this will also be shown as per standard NAV.* ○ **Document CCY and LCY section;** Both a Document Currency VAT Specification and Local Currency VAT Specification section will be shown, but only if LCY is different for CCY. Else only Document CCY VAT section will be shown. ○ **Only LCY section**; Only the Local Currency VAT Specification section is shown, if LCY is different from Document CCY. Else no VAT section will be shown.