



Jera Software GmbH

Reutener Straße 4
79279 Vörsstetten

Inhaltsverzeichnis

Belege									
JTL-ID	Rechnungs-Nr.	JTL-ID	Datenv-Konto	Datum	Beleg-Währung	Urspr. Leistung	Typ	USt-ID	
00000	64434PL1277791180809		260809	06.00.2018	8.00 GBP	PL	0-00		
R178209	88447127779231180806		260806	02.00.2018	23.59 EUR	DE	EU		
Prüfbed	88447127779231180806		260806	06.00.2018	98.70 EUR	CZ	EU		
Prüfbed	88447127779231180806		260806	06.00.2018	19.00 EUR	GB	GB-EU		

Adressen									
Typ	Firma	Vorname	Nachname	Strasse	Land	PLZ	Ort	Fax	USt-ID
Kunde	Firma R178209	Vorname R178209	Nachname R178209	Strasse R178209	AT	12345	Ort R178209		ATU000
Rechnung	Firma R178209	Vorname R178209	Nachname R178209	Strasse R178209	AT	12345	Ort R178209		ATU000
Leistung	Firma R178209	Vorname R178209	Nachname R178209	Strasse R178209	AT	12345	Ort R178209		ATU000

Produkte									
Menge	Art	Name	Preisbasis	Steuer %	Sachkonto	Steuerschl.	Kontenstelle	Buchungsschl.	JTL-Art
1.00	2212944	Ankabelbezeichnung	21.580000	30	41250	39		Waren	

Statistik			
Gesamtsumme	Datum von	Datum bis	Wert
00.000.00	00.00.00	00.00.00	1295.00
Anzahl Rechnungen			1
Anzahl USt-Rechnungen			1
Anzahl USt-Rechnungen mit USt			3

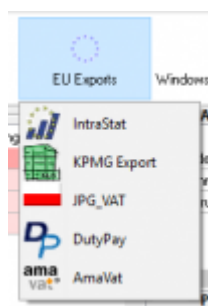
Hier wurde eine Rechnung an einen österreichischen Kunden mit einer Umsatzsteuer-ID geschrieben.

In dieser Rechnung wurde aber Umsatzsteuer ausgewiesen.

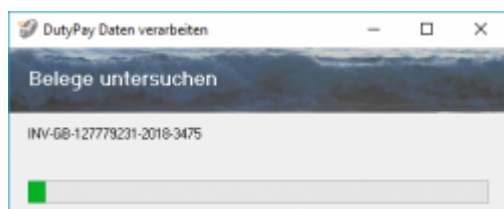
Diese fehlerhaften Belege führen auch in DutyPay zu Fehlern.

Die Schnittstelle kann diese nur so exportieren, wie sie geschrieben wurden.

Erstellen Sie nun die DutyPay Liste über „EUExport / DutyPay“



Die Belege werden nun vorbereitet.



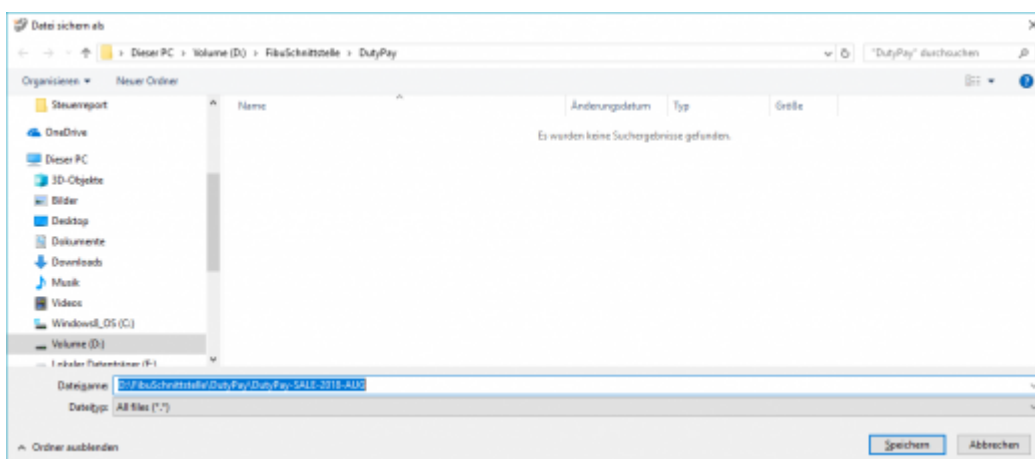
Die Belege werden nun im DutyPay Format angezeigt.

Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
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Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
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Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
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Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	
Kauf/Offerte/Verkauf	Kauf/Offerte/Verkauf	Document	Period	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	Date Invoiced	

Die Tabelle ist farblich strukturiert, um Ihnen die Übersicht zu erleichtern.

Legende					
Versand aus	versand nach	Artikel	Marktplatz	Kundenadresse	Rechnungsadresse

Sie können nun diese Daten mit dem Button „CSV Export erzeugen“ die eigentliche CSV Datei erzeugen.



Der Dateinamen hat folgenden Aufbau:

DutyPay-SALE-2018-AUG.csv

DutyPay-„Art des Exports“-„Jahr“-„Monat“.csv

Sinnvoll ist es, immer einen Monat auszulesen.

Sie können nun diese Datei an DutyPay übermitteln.

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<https://wiki.fibu-schnittstelle.de/doku.php?id=datev:euexport:dutypay:salesexport>

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