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2.04.09 Foreign Invoice Position

The **Foreign invoice Position** form administers the positions of the incoming invoices. This document contains information about the project, the net amount and total amount of the position, the value-added tax, the cost type and the information, if a position has already been billed.

Foreign invoice line 79-1 Projectile Standard Version

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Main Job Item Misc

Foreign invoice 00495

Position 79-1

Description Projectile Standard Version

Project 162 Indroduction Projectile

Amount net 3.361,34 EUR

Value added tax USt-D-19%

Amount gros 3.999,99 EUR

Cost Project costs

Note

On the "Main" tab:

- **Foreign invoice:** This field assigns a unique identification number to the foreign invoice, which is automatically defined from the system.
- **Position:** This field species the number of foreign invoice positions, based on a unique number preset from the system automatically.
- **Description:** In this field the description of the foreign invoice position is entered.
- **Project:** In this field the project is assigned for the foreign invoice position.
- **Amount net:** In this field the net amount of the foreign invoice position is defined. If the total amount and the value-added tax is entered, the system calculates this value automatically.
- **Value-Added Tax:** By selecting the value-added tax / purchase tax, the total amount of the postition is automatically calculated. The value-added tax can be defined and modified in the value-added tax form.
- **Total Amount:** This field specifies the total amount of the foreign invoice position. If the net amount and the value-added tax is entered, the system calculates this value automatically.
- **Cost:** This field specifies the cost type of the invoice position. The cost types can be defined and modified in the cost type form.
- **Note:** This field is designated for comments regarding the invoice position.

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Main Job Item Misc

Employee

Job

Number Hours Job h Pd

AssignedHours h Pd

DiffHours h Pd

HourlyRate EUR

On the "Job" tab:

- **Employee:**
- **Job:**
- **Number Hours Job:**
- **Assigned Hours:**
- **Diff Hours:**
- **Hourly Rate:**

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Main Job Item Misc

NumberItemDbI

Item

Budget

On the "Item" tab:

- **Number of Items, Items:** The amount and the type of items can be entered here if the position is related to the items (for example, databases, hardware, ...). After clicking the green check mark, the internal and external budgets are defined from the purchase and sales prices of the external service.
- **Item:**
- **Budget:**

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Main Job Item **Misc**

OrderLine

PercentCompleted %

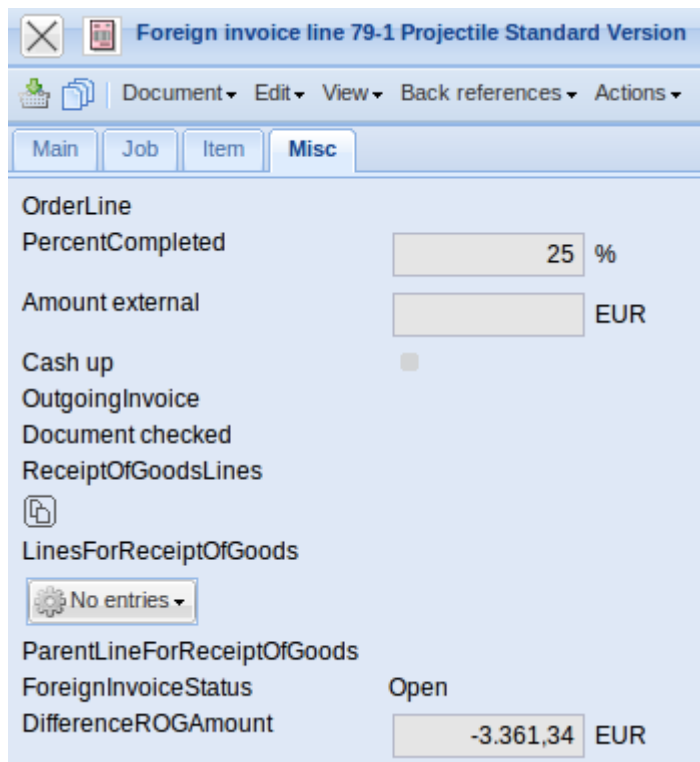
Amount external EUR


Cash up ☐

OutgoingInvoice

Document checked

ReceiptOfGoodsLines

 LinesForReceiptOfGoods

 No entries ▾

ParentLineForReceiptOfGoods

ForeignInvoiceStatus Open

DifferenceROGAmount EUR

On the "Misc" tab:

- **Percent Completed:**
- **Amount external:**
- **Cash up:** This element specifies, if a foreign position has already been billed. This flag is automatically set from the system when the foreign invoice position is included in the invoice and this invoice is billed.
- **ReceiptOfGoodsLines:**
- **LinesForReceiptOfGoods:**
- **Foreign Invoice Status:**
- **Difference ROG Amount:**

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