



INTRASTAT

The module to manage the European documentation required in the exchange of goods and services among member countries.

The exchange of goods and services among EU member countries foresees the compilation of Intrastat Lists, required by European legislation, to be periodically sent to customs authorities.

Mago4 helps you to produce them quickly and exactly thanks to Intrastat module, perfectly integrated with your Financials module.

CUSTOMIZED PERIODICITY

You can adjust submission terms every year and manage effectively not only the normal transactions to be included in lists, but also the adjustments that refer to previous periods.

COMBINED NOMENCLATURE AND CLASSIFICATION OF PRODUCTS BY ACTIVITY

You can save the combined nomenclatures and CPA codes in a **table**, maintaining the order and quickly posting the data.

The Intrastat module is linked to **Inventory items**: in this way you match the nomenclature of articles and codes with services, thus avoiding posting this information when recording sales and purchases documents, **saving time** and **simplifying** the process.

AUTOMATIC INTRA-EU ENTRIES

Mago4 is also integrated with your **Sales and Purchases module** and can automatically generate intra-EU entries using the information you have already set, related to parameters such as the **operation** and

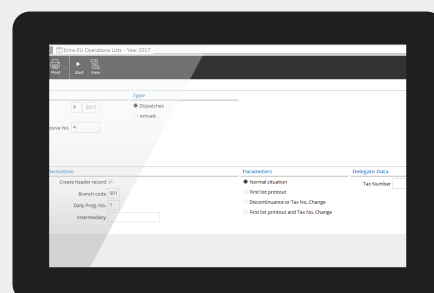
transaction types.

You can exploit the master data of the combined nomenclature and CPA code, and also the master data of other information - such as the **net mass weight** in supplementary measurement units.

ELECTRONIC SUBMISSION

In addition to the paper version, you can always generate your lists on **files**, ready for electronic submission.

Finally, thanks to special reports, you can **check** the data before printing it.



Intrastat Log

1

FLEXIBILITY

Set the time period to suit your needs.

2

ELECTRONIC SUBMISSION

Generate your lists on files ready to be submitted.

3

SPEED

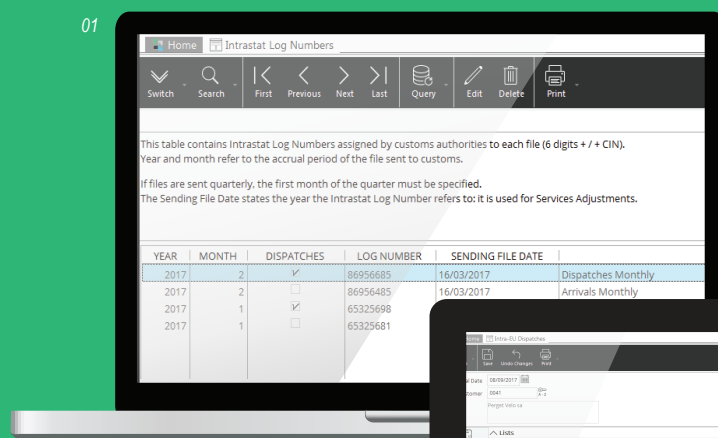
Use information already linked with the inventory items, saving time and avoiding possible errors.

4

ZERO ERRORS

Check lists allow you to control all the data, facilitating the review operation.

01

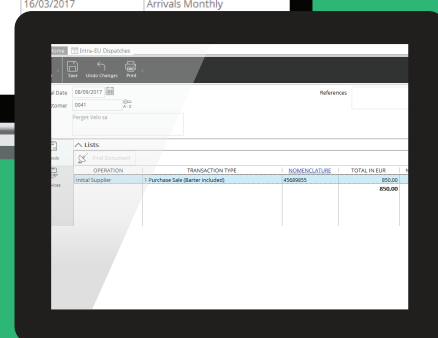


YEAR	MONTH	DISPATCHES	LOG NUMBER	SENDING FILE DATE
2017	2	<input checked="" type="checkbox"/>	86956685	16/03/2017
2017	2	<input type="checkbox"/>	86956485	16/03/2017
2017	1	<input checked="" type="checkbox"/>	65325698	
2017	1	<input type="checkbox"/>	65325681	

This table contains Intrastat Log Numbers assigned by customs authorities to each file (6 digits + / + CIN). Year and month refer to the accrual period of the file sent to customs.

If files are sent quarterly, the first month of the quarter must be specified.

The Sending File Date states the year the Intrastat Log Number refers to: it is used for Services Adjustments.



OPERATION	TRANSACTION TYPE	NOMENCLATURE	TOTAL IN EUR
Export Supplier	Purchase Date (quarter included)	4500000	800.00

02

To learn about system requirements, technical specifications and any further updated information, please visit the website www.mago-erp.com

01. Intra-EU Procedure

02. Intra-EU Dispatches

*Mago4 is available in 3 Editions to meet the real needs of all SMEs.
The Intrastat module is available for all Editions.*

© Copyright 2021 Microarea S.p.A.
a Zucchetti Group company.
All rights reserved. All trademarks mentioned are the property of their respective owners.

Registered office:
Via Solferino, 1 - 26900 Lodi
Tel: +39 0371 59 42 444
Mail: info@zucchetti.com
www.mago-erp.com
www.zucchetti.com