



[Knowledgebase](#) > [SalesPad](#) > [System](#) > [Intrastat Entry](#)

Intrastat Entry

Megan De Freitas - 2024-11-22 - [System](#)

Settings and Security

The Intrastat Entry window must be enabled for each security group that needs access. Check the box next to *Sales Line Intrastat Entry* to enable for each security group that will be entering orders.

The screenshot shows a Windows-style dialog box titled "Security". At the top, there are two buttons: "Select All" (with a checked checkbox) and "Select None". To the right of these is a "Copy From..." button. Below the buttons is a table with one row. The first column contains a checkbox, which is checked for the entry "Sales Line Intrastat Entry". The second column contains the text "Sales Line Intrastat Entry". There is also a small icon in the first column.

The Settings for Intrastat Entry can be found using Intrastat as the filter. These settings can be used to set default values for certain fields when the plugin starts, to facilitate quicker entry.

Autocreate Entry from Previous Document - controls whether the entry window will pop up when a new Intrastat entry is created for a document that has entries on the previous document; If True, an updated entry will be created with the values from the last document and no window will appear

The screenshot shows a "Settings" window with a toolbar at the top featuring "Close", "Save", "Export Settings", "Import Settings", and "Export Settings List". Below the toolbar is a "Filter:" field containing "Intrastat". Underneath is a table with several rows. The first row is expanded, showing a sub-section titled "Intrastat Tracking". The table has two columns: a description on the left and a value on the right. The values are all marked with a large red "X".

Setting	Value
Autocreate Entry from Previous Document	X
Default Incoterms	X
Default Intrastat Port	X
Default Intrastat Procedure/Regime	X
Default Intrastat Region	X
Default Transaction Nature	X
Default Transport Mode	X

To use the plugin during workflow, a Sales Document Entry Post Transfer Script must be used. An example of that script can be found at the end of this document.

Usage

An Intrastat Entry must be created for each line on a new invoice. When the Post Transfer script is used, the Intrastat Entry form will appear for each line item.

Intrastat Entry

Doc Type:	INVOICE	Doc Number:	INV11193
Customer Number:	BSSPECIA	Arrival Dispatch:	D
Location:	WAREHOUSE1	Doc Date:	9/16/2014

Item Number:	100007
Item Description:	V-Block Set for 60 Ton Shop Press

Tax Registration Number:	DE274776274		
Country Code:	DE	Country:	Germany
Transport Mode:	Road		
Transaction Nature:	xx		
Incoterms:	xx		
Procedure/Regime:	xx		
Port:	xx		
Region:	xx		
Country Of Origin:	NL		
Net Unit Mass:	0.00000		
Tax Commodity Code:	84521090		
Supplementary Units:	0	Traders Reference:	0
Quantity:	1	Goods Value:	450
Line Mass:	0.00000	Statistical Value:	450

OK

Most information will be prepopulated, either based on the Settings described before or by information from the line item. Make any adjustments needed then save the entry by clicking **OK**.

Post Transfer Script

```

foreach (var sli in sd.LineItems)
{
    var args = new SalesPad.Args.SalesLineItemArgs(sd, sli); try
    {
        SalesPad.Module.IntrastatTracking.ppIntrastat pp = new SalesPad.Module.IntrastatTracking.ppIntrastat(args);
        var f = new Form();
        f.StartPosition = FormStartPosition.CenterParent; int widthOffset = f.Size.Width - f.ClientSize.Width; int
        heightOffset = f.Size.Height - f.ClientSize.Height;
        pp.ConfigureParentForm(Framework.Controller.MainForm, f);
        f.Size = new System.Drawing.Size(pp.Width + widthOffset, pp.Height + heightOffset); f.Controls.Add(pp);
        f.ShowDialog();
    }
    catch (PluginAbortCreateException) {}
}
return String.Empty;

```