

Mauritius Revenue Authority (MRA)

Integration Guide

by

EBT Middle East LLC

Prepared by:

EBT Middle East LLC

CENTRAL

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Prerequisites for MRA Functionality

For MRA to function correctly, the following setups and updates are required:

1. MRA E-Invoice Setup

MRA E-Invoice Setup

[Fill MRA E-Invoice Setup](#) [Generate Access Token](#) [More options](#)

General

Activate MRA	☒	Content Type Value	application/json	Access Token	eyJhbG90aW40MAMl
Invoice Counter	54	Refresh Token	☐	Access Key Value	prR8Huk3Xy3S7gE+
User Name	TU	MRA Public Key Path		Access Token Expiry Date	6/10/2025 10:00 AM
Password	*****	Certificate Value		Maximum Invoice Counter Limit	49999
Area Code		Encrypt Key Value		Fiscalisation Start Date	
EBS MRA-Id	172				
Mail for MRA Notification					

Key Names

User Name Key	username	Payload Key	payload	Signed Hash Key	signedHash
Password Key	password	Content Type Key	Content-Type	Encrypted Invoice Key	encryptedInvoice
Encrypt Key Name	encryptKey	EBS MRA ID Key	ebsMraId	MRA Public key Crt	
Refresh Token Key	refreshToken	Area Code Key	areaCode	MRA Public key Name	
Request ID Key	requestId	Request Date Time Key	requestDateTime		

Urls

Authentication URL	https://mra-	Submit Invoice URL	https://mra-
--------------------	--------------	--------------------	--------------

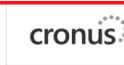
2. Company Information

MRA-related fields must be updated

Company Information

[Saved](#) [Print](#) [Add](#) [Delete](#)

General

Name	CRONUS International Ltd.	Post Code	72204	Use GLN in Electronic Documents	☒
Trade Name	Cronus Int. Ltd.	Country/Region Code	MU	Industrial Classification	
Person Type	VATR	Contact Name	Adam Matteson	Registration No.	C0600085
Address	5 The Ring	Phone No.	+666666666	Picture	
Address 2	Westminster	VAT Registration No.	20004834		
City	Belle Rose	GLN			

Communication

Phone No.	+666666666	Email		Contact No. SAF-T	
Fax No.	0666-666-6660	Home Page			

Payments

Allow Blank Payment Info.	☒	Bank Account No.	99-99-888	SWIFT Code	
Bank Name	World Wide Bank	Payment Routing No.	99-99-999	IBAN	GB 12 CPBK 08929965044991
Bank Branch No.	8099999	Giro No.	888-9999	Bank Account Posting Group	

3. Customer Master

MRA-related fields must be updated

Customer Card

10000 · Adatum Corporation

Home Request Approval New Document Prices & Discounts Customer Report More options

Contact Apply Template Merge With... Send Email

General >

Address & Contact >

robert.townes@contoso.com Robert Townes

Invoicing

Bill-to Customer

VAT Registration No. 20085752

FORI Number

GLN

Use GLN in Electronic Documents

Copy Sell-to Addr. to Qte From Company

Buyer Type MRA VATR

Transaction Type MRA B2B

Registration No. 8907865234

Posting Details

Gen. Bus. Posting Group DOMESTIC

VAT Bus. Posting Group DOMESTIC

Customer Posting Group DOMESTIC

Prices and Discounts

Currency Code

Customer Price Group

Customer Disc. Group

Allow Line Disc.

Invoice Disc. Code 10000

Prices Including VAT

E-Document Service Participation 0

4. Item Master

MRA-related fields must be updated

Item Card

10022 · ATHENS Desk

Home Request Approval Item Prices & Discounts More options

Copy Item Adjust Inventory Create Stockkeeping Unit Apply Template

Item

No. 10022

Description ATHENS Desk

Blocked

Type Inventory

Base Unit of Measure PCS

Last Date Modified 5/21/2025

GTIN

Item Category Code DESK

Automatic Ext. Texts

Common Item No.

Purchasing Code

Variant Mandatory if Exists Default (No)

Tax Code MRA TC01

Nature MRA GOODS

Inventory

Shelf No.

Inventory 106

Qty. on Purch. Order 0

Qty. on Sales Order 0

Stockout Warning Default (Yes)

Unit Volume 1.2

Over-Receipt Code

Process Flow

- Whenever a Sales Order, Sales Invoice, Sales Return Order, or Sales Credit Memo posts an invoice or credit memo, Business Central (BC) pushes the data to MRA. Upon success or failure, the MRA log is updated accordingly.
- If the update is **successful** (i.e., fiscalized), MRA sends the IRN details back to BC, which then generates the corresponding QR code in the posted document,

3. If the update is **unsuccessful** (i.e., the invoice or credit memo is not fiscalized), a backend job can be scheduled to retry the update. If the error is corrected in the invoice or credit memo, the job will attempt fiscalization again, and upon success, the IRN and QR code will be updated

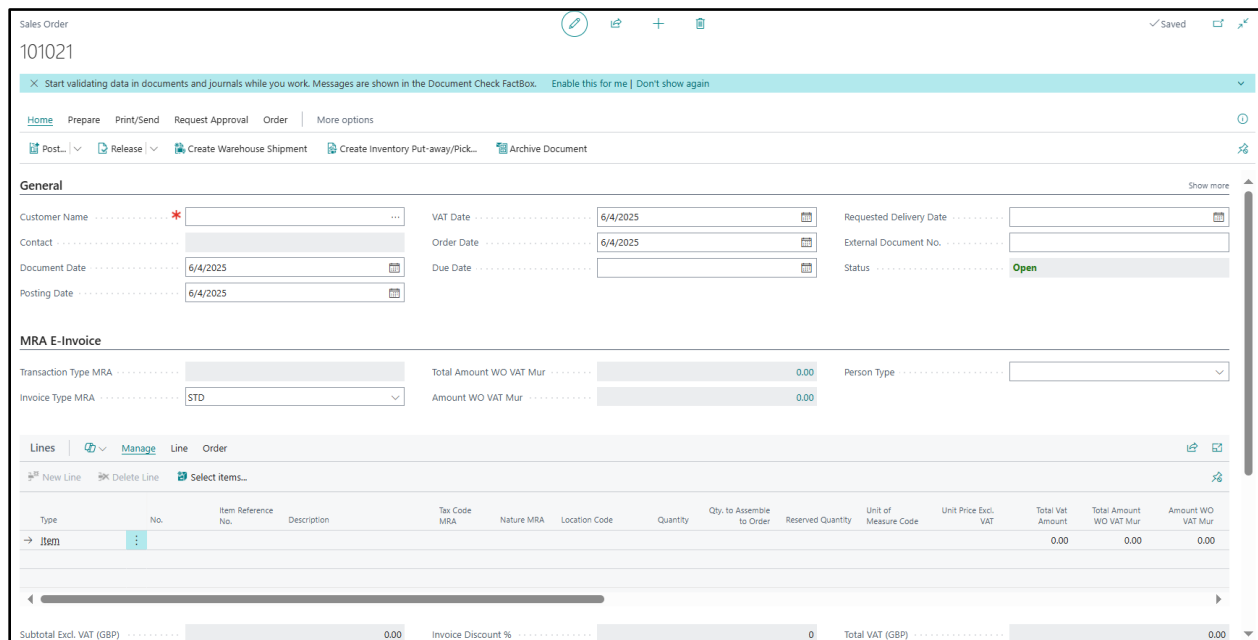
Documents Involved in MRA Updates

The MRA gets updated through the following four documents:

1. Sales Order
2. Sales Invoice
3. Sales Return Order
4. Sales Credit Memo

Test Case 1: Sales Order Processing Steps:

1. Create a new Sales Order.



2. Enter the customer details in the Sales Order **Header** section.

Sales Order
101021

Start validating data in documents and journals while you work. Messages are shown in the Document Check FactBox. Enable this for me | Don't show again

Home Prepare Print/Send Request Approval Order More

Post... Release Create Warehouse Shipment

General

Customer Name *
Contact
Document Date 6/4/2025
Posting Date 6/4/2025

MRA E-Invoice

Transaction Type MRA
Invoice Type MRA STD

Lines Manage Line Order

New Line Delete Line Select items...

Type No. Item Reference No. Description

→ Item

Subtotal Excl. VAT (GBP) 0.00 Invoice Discount % 0 Total VAT (GBP) 0.00

Customers

No.	Name	Responsibility Center	Location Code	Post Code	Address
→ 10000	Adatum Corporation				Station Road, 21
20000	Trey Research			SE1 0AX	Southwark Bridge Rd, 91-9
30000	School of Fine Art			US-FL 37125	10 High Tower Green
40000	Alpine Ski House			DE-80807	Walter-Gropius-Strasse 5
50000	Relecloud			GU2 7YQ	Occam Court, 1

OK Cancel

Sales Order
101021 · Adatum Corporation

Start validating data in documents and journals while you work. Messages are shown in the Document Check FactBox. Enable this for me | Don't show again

Home Prepare Print/Send Request Approval Order More options

Post... Release Create Warehouse Shipment Create Inventory Put-away/Pick... Archive Document

General

Customer Name Adatum Corporation Posting Date 6/4/2025 Due Date 7/4/2025
Contact Robert Townes VAT Date 6/4/2025 Requested Delivery Date
Document Date 6/4/2025 Order Date 6/4/2025 External Document No.
Status Open

MRA E-Invoice

Transaction Type MRA B2B Total Amount WO VAT Mur 0.00 Person Type VATR
Invoice Type MRA STD Amount WO VAT Mur 0.00

Lines Manage Line Order

New Line Delete Line Select items...

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Location Code	Quantity	Qty. to Assemble to Order	Reserved Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur
→ Item	*		*									0.00	0.00	0.00

Subtotal Excl. VAT (GBP) 0.00 Invoice Discount % 0 Total VAT (GBP) 0.00

3. Add the required items in the **Line** section of the Sales Order.

Sales Order

101021 · Adatum Corporation

Start validating data in documents and journals while you work. Messages are shown in the Document Check FactBox. Enable this for me | Don't show again

Home Prepare Print/Send Request Approval Order More options

Post... Release... Create Warehouse Shipment Create Inventory Put-away/Pick... Archive Document

General

Customer Name Adatum Corporation Posting Date 6/4/2025 Due Date 7/4/2025
 Contact Robert Townes VAT Date 6/4/2025 Requested Delivery Date
 Document Date 6/4/2025 Order Date 6/4/2025 External Document No.
 Status Open

MRA E-Invoice

Transaction Type MRA B2B Total Amount WO VAT Mur 0.00 Person Type VATR
 Invoice Type MRA STD Amount WO VAT Mur 0.00

Lines Manage Line Order

New Line Delete Line Select items...

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Location Code	Quantity	Qty. to Assemble to Order	Reserved Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur
Item	10022		ATHENS Desk	TC01	GOODS	EAST	10			PCS	649.40	0.00	0.00	0.00

4. Post the Sales Invoice from the Sales Order.

Sales Order

101021 · Adatum Corporation

Home Prepare Print/Send Request Approval Order More options

Post... Release... Create Warehouse Shipment Create Inventory Put-away/Pick... Archive Document

General

Customer Name Adatum Corporation Posting Date 6/4/2025 Due Date 7/4/2025
 Contact Robert Townes VAT Date 6/4/2025 Requested Delivery Date
 Document Date 6/4/2025 Order Date 6/4/2025 External Document No.
 Status Open

MRA E-Invoice

Transaction Type MRA B2B Total Amount WO VAT Mur 0.00 Person Type VATR
 Invoice Type MRA STD Amount WO VAT Mur 0.00

Lines Manage Line Order

New Line Delete Line Select items...

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Location Code	Quantity	Qty. to Assemble to Order	Reserved Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur
Item	10022		ATHENS Desk	TC01	GOODS	EAST	10			PCS	649.40	0.00	0.00	0.00

Subtotal Excl. VAT (GBP) 6,494.00 Invoice Discount % 0 Total VAT (GBP) 1,623.50
 Inv. Discount Amount Excl. VAT (GBP) 0.00 Total Excl. VAT (GBP) 6,494.00 Total Incl. VAT (GBP) 8,117.50

Posted Sales Invoice

103225 · Adatum Corporation

Home Print/Send Invoice Incoming Document More options

Generate E-Invoice View Generated Payroll Update Document Correct Find entries... Track Package Change Payment Service

General

No. 103225 Promised Pay Date Amount WO VAT Mur 0.00

Customer Adatum Corporation Quote No. Person Type VATR

Contact Robert Townes Order No. 101021 fiscalised

Posting Date 6/4/2025 Transaction Type MRA 828 Cancelled No

VAT Date 6/4/2025 Invoice Type MRA ST Total Amount WO VAT

Due Date 7/4/2025

Lines Manage Line

New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Am WO VAT
Item	10002		ATHENS Desk	TC01	GOODS	10	PCS	649.40	0.00	

Invoice Discount Amount 0.00 Total VAT (GBP) 1,623.50

Total Excl. VAT (GBP) 6,494.00 Total Incl. VAT (GBP) 8,117.50

Summary (Preview)

Details Attachments (0)

Incoming Document Files

Name File Extension

(Loading view...)

IRN and QR Code successfully generated

OK

5. Verify that the **MRA Log** is updated.

MRA E-Invoice Log

+ New Edit List Delete Actions Automate Fewer options

Entry No.	Document Type	Document No.	Invoice Type MRA	Invoice Customer No.	Invoice Amount	Date & Time	Request ID	Response ID	Status	Access Token	"ETE" IRN	QR Code	Error Mess
31	Invoice	103225	STD	10000	8,117.50	6/3/2025 12:53 PM	20250603072316	LT17489353975776223855622	SUCCESS		STD28UD-cbb1d8f0-9283-3995...		
30	Access Token	AUTHENTI...			0.00	6/3/2025 12:42 PM	20250603071210	TK17489347334524657362129	SUCCESS	eyJhbGciOiJIUzUxMi9...			
29	Invoice	104005			0.00	5/30/2025 6:32 PM	20250530130205	LT17486101260047287312642	ERROR				ERROR
28	Invoice	104004	STD	10000	1,623.50	5/30/2025 6:21 PM	20250530125142	LT17486095031771503122293	SUCCESS		STD28UD-508b1b9f-19d0-3ce...		
27	Invoice	104003	STD	10000	1,623.50	5/30/2025 6:19 PM	20250530124954	LT17486093954908785596322	SUCCESS		STD28UD-6bc1141b-b1c6-309...		
26	Invoice	104003			0.00	5/30/2025 6:17 PM	20250530124721	LT17486092413640768894708	ERROR				Down
25	Invoice	104003			0.00	5/30/2025 6:17 PM	20250530124713	LT17486092342349673090287	ERROR				Down
24	Invoice	104003			0.00	5/30/2025 5:58 PM	20250530122843	LT17486081232502130321053	ERROR				Down
23	Invoice	104003			0.00	5/30/2025 5:57 PM	20250530122756	LT17486080774373759451323	ERROR				Down
22	Access Token	AUTHENTI...			0.00	5/30/2025 5:57 PM	20250530122755	TK17486080762820828464822	SUCCESS	eyJhbGciOiJIUzUxMi9...			
18	Invoice	103224	STD	10000	1,623.50	5/29/2025 2:21 PM	20250529085115	LT17485086758944770208522	SUCCESS		STD28UD-1c22e542-27cf-383f...		
17	Invoice	103223	STD	10000	1,623.50	5/29/2025 2:18 PM	20250529084854	LT17485085346720650250739	SUCCESS		STD28UD-e44c2f77-713c-3936...		
16	Access Token	AUTHENTI...			0.00	5/29/2025 2:15 PM	20250529084545	TK17485083469793361964840	SUCCESS	eyJhbGciOiJIUzUxMi9...			
15	Invoice	103222	STD	10000	1,623.50	5/21/2025 7:31 PM	20250521140104	LT1747836064959004465159	SUCCESS		STD28UD-08038861-1c97-301...		
14	Invoice	103221	STD	10000	1,623.50	5/21/2025 7:15 PM	20250521134505	LT17478351055824521034019	SUCCESS				
13	Invoice	BULK			0.00	5/21/2025 6:19 PM	20250521124946	LT17478317861898260512051	ERROR				null
12	Invoice	BULK			0.00	5/21/2025 6:19 PM	20250521124938	LT17478317790481092843489	ERROR				null
11	Invoice	BULK			0.00	5/21/2025 6:14 PM	20250521124446	LT17478314865088843126231	ERROR				null
10	Invoice	BULK			0.00	5/21/2025 6:14 PM	20250521124435	LT17478314762513034492972	ERROR				null
9	Invoice	BULK			0.00	5/21/2025 6:07 PM	20250521123734	LT17478310549778416614175	ERROR				null
8	Invoice	BULK			0.00	5/21/2025 6:07 PM	20250521123724	LT17478310456098426306776	ERROR				null
7	Invoice	BULK			0.00	5/21/2025 6:05 PM	20250521123531	LT17478309320470410820266	ERROR				null
6	Invoice	BULK			0.00	5/21/2025 6:05 PM	20250521123524	LT17478309248077701587881	ERROR				null
5	Invoice	BULK			0.00	5/21/2025 6:03 PM	20250521123304	LT17478307848881585424351	ERROR				null
4	Invoice	BULK			0.00	5/21/2025 6:02 PM	20250521123252	LT17478307735428209472328	ERROR				null
3	Invoice	BULK			0.00	5/21/2025 5:55 PM	20250521122556	LT17478303563352708377942	ERROR				null

6. Confirm that the **Posted Sales Invoice** reflects the MRA updates.

Posted Sales Invoice

103225 · Adatum Corporation

Home Print/Send Invoice Incoming Document More options

Generate E-Invoice View Generated Payroll Update Document Correct Find entries... Track Package Change Payment Service

General

No. 103225 Promised Pay Date Amount WO VAT Mur 0.00

Customer Adatum Corporation Quote No. Person Type VATR

Contact Robert Townes Order No. 101021 fiscalised

Posting Date 6/4/2025 Transaction Type MRA B2B Cancelled No

VAT Date 6/4/2025 Invoice Type MRA STD Closed

Due Date 7/4/2025 Total Amount WO VAT Mur 0.00 Dispute Status

Lines

Invoice Details

Currency Code Payment Service No payment service is made available. Category-brand Code

Company Bank Account Code Payment Discount % 2

Shipment Date 6/4/2025 Direct Debit Mandate ID

Payment Terms Code 1M(8D) Business-outlet Code Subscription Contract Detail Over...

MRA E-Invoice

E-Invoice IRN STD2BUD-cbb1d8f0-9283-39f9-8d8d-56fc3e4e1f... E-Invoice QR Code E-Invoice Generated Date Time 6/3/2025 11:23 AM

Test Case 2: Sales Invoice Processing Steps:

1. Create a new Sales Invoice.

Sales Invoice

102223

Home Prepare Print/Send Request Approval Invoice More options

Post Release

General

Customer Name * Posting Date 6/4/2025 Due Date

Contact VAT Date 6/4/2025 Status Open

Document Date 6/4/2025

MRA E-Invoice

Transaction Type MRA Total Amount WO VAT Mur 0.00 Person Type

Invoice Type MRA STD Amount WO VAT Mur 0.00

Lines Manage Line

Select items... New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount	Line Discount %
Item										0.00	0.00	0.00	0.00	

Subtotal Excl. VAT (GBP) 0.00 Invoice Discount % 0 Total VAT (GBP) 0.00

Inv. Discount Amount Excl. VAT (G... 0.00 Total Excl. VAT (GBP) 0.00 Total Incl. VAT (GBP) 0.00

2. Enter the customer details in the Sales Invoice Header section.

Sales Invoice
102223

Home Prepare Print/Send Request Approval Invoice More options

Post Release

General

Customer Name*

Contact

Document Date 6/4/2025

MRA E-Invoice

Transaction Type MRA

Invoice Type MRA STD

Lines Manage Line

Select items... New Line Delete Line

Type	No.	Item Reference No.	Description
→ Item	:		

Subtotal Excl. VAT (GBP) 0.00 Invoice Discount % 0 Total VAT (GBP) 0.00

Inv. Discount Amount Excl. VAT (GBP) 0.00 Total Excl. VAT (GBP) 0.00 Total Incl. VAT (GBP) 0.00

Customers

No.†	Name	Responsibility Center	Location Code	Post Code	Address
→ 10000	Adatum Corporation				Station Road, 21
20000	Trey Research			SE1 0AX	Southwark Bridge Rd, 91-9
30000	School of Fine Art			US-FL 37125	10 High Tower Green
40000	Alpine Ski House			DE-80807	Walter-Gropius-Strasse 5
50000	Relecloud			GU2 7YQ	Occam Court, 1

OK Cancel

Sales Invoice
102223 · Adatum Corporation

Home Prepare Print/Send Request Approval Invoice More options

Post Release

General

Customer Name Adatum Corporation Document Date 6/4/2025 VAT Date 6/4/2025
Contact Robert Townes Posting Date 6/4/2025 Due Date 7/4/2025
Status Open

MRA E-Invoice

Transaction Type MRA B2B Total Amount WO VAT Mur 0.00 Person Type VATR
Invoice Type MRA STD Amount WO VAT Mur 0.00

Lines Manage Line

Select items... New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount	Line Discount %	L
→ Item	*	*								0.00	0.00	0.00	0.00		

Subtotal Excl. VAT (GBP) 0.00 Invoice Discount % 0 Total VAT (GBP) 0.00

Inv. Discount Amount Excl. VAT (GBP) 0.00 Total Excl. VAT (GBP) 0.00 Total Incl. VAT (GBP) 0.00

3. Add the required items in the **Line** section of the Sales Invoice.

Sales Invoice

102223 · Adatum Corporation

Home Prepare Print/Send Request Approval Invoice More options

Post Release

General Show more

Customer Name Adatum Corporation Document Date 6/4/2025 VAT Date 6/4/2025
 Contact Robert Townes Posting Date 6/4/2025 Due Date 7/4/2025
 Status Open

MRA E-Invoice

Transaction Type MRA B28 Total Amount WO VAT Mur 0.00 Person Type VATR
 Invoice Type MRA STD Amount WO VAT Mur 0.00

Lines Manage Line

Select items... New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount	Line Discount %	Line E
→ Item	10022		ATHENS Desk	TC01	GOODS	EAST	10	PCS	649.40	0.00	0.00	0.00	0.00		

Subtotal Excl. VAT (GBP) 6,494.00 Invoice Discount % 0 Total VAT (GBP) 1,623.50
 Inv. Discount Amount Excl. VAT (G... 0.00 Total Excl. VAT (GBP) 6,494.00 Total Incl. VAT (GBP) 8,117.50

4. Post the Sales Invoice from the Sales Invoice.

Sales Invoice

102223 · Adatum Corporation

Home Prepare Print/Send Request Approval Invoice More options

Post Release

General Show more

Customer Name Adatum Corporation Document Date 6/4/2025 VAT Date 6/4/2025
 Contact Robert Townes Posting Date 6/4/2025 Due Date 7/4/2025
 Status Open

MRA E-Invoice

Transaction Type MRA B28 Total A 0.00 Person Type VATR
 Invoice Type MRA STD Amount 0.00

Lines Manage Line

Select items... New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount	Line Discount %	Line E
→ Item	10022		ATHENS Desk	TC01	GOODS	EAST	10	PCS	649.40	0.00	0.00	0.00	0.00		6

Subtotal Excl. VAT (GBP) 6,494.00 Invoice Discount % 0 Total VAT (GBP) 1,623.50
 Inv. Discount Amount Excl. VAT (G... 0.00 Total Excl. VAT (GBP) 6,494.00 Total Incl. VAT (GBP) 8,117.50

Do you want to post the invoice?

Yes No

Posted Sales Invoice

103226 · Adatum Corporation

Home Print/Send Invoice Incoming Document More options

Generate E-Invoice View Generated Payload Update Document Correct Find entries... Track Package Change Payment Service

General

No. 103226 Promised Pay Date Amount WO VAT Mur 0.00

Customer Adatum Corporation Quote No. Person Type VATR

Contact Robert Townes Order No. fiscalised

Posting Date 6/4/2025 Transaction Type MRA B2B Cancelled No

VAT Date 6/4/2025 Invoice IRN and QR Code successfully generated Closed

Due Date 7/4/2025 Total Amount 1,000 Dispute Status

Lines

Invoice Details

Currency Code Payment Service No payment service is made available. Category-brand Code

Company Bank Account Code Payment Discount % 2

Shipment Date 6/4/2025 Direct Debit Mandate ID

Payment Terms Code 1M(BD) Business-outlet Code Subscription Contract Detail Overv...

MRA E-Invoice

E-Invoice IRN STD28UD-0d4d51fd-1c59-3e04-9e00-50397673... E-Invoice QR Code E-Invoice Generated Date Time 6/3/2025 11:36 AM

5. Verify that the **MRA Log** is updated.

MRA E-Invoice Log

+ New Edit List Delete Actions Automate Fewer options

Entry No.	Document Type	Document No.	Invoice Type	Invoice Customer No.	Invoice Amount	Date & Time	Request ID	Response ID	Status	Access Token	'ETE' IRN	QR Code	Error Message
32	Invoice	103226	STD	10000	8,117.50	6/3/2025 1:06 PM	20250603073604	LT17489361650825102191762	SUCCESS		STD28UD-0d4d51fd-1c59-3e04-9e00-50397673...		
31	Invoice	103225	STD	10000	8,117.50	6/3/2025 12:53 PM	20250603072316	LT17489353975776223855622	SUCCESS		STD28UD-cbb1d8f0-9283-39f9...		
30	Access Token	AUTHENTI...			0.00	6/3/2025 12:42 PM	20250603071210	TK17489347334524657362129	SUCCESS	eyJhbGciOiJIUzUxMi9.eyJzdWI...			
29	Invoice	104005			0.00	5/30/2025 6:32 PM	20250530130205	LT17486101260047287312642	ERROR				ERROR
28	Invoice	104004	STD	10000	1,623.50	5/30/2025 6:21 PM	20250530125142	LT17486095031771503122293	SUCCESS		STD28UD-508b1b9f-19d0-3ce...		
27	Invoice	104003	STD	10000	1,623.50	5/30/2025 6:19 PM	20250530124954	LT17486093954908785596322	SUCCESS		STD28UD-ebc1141b-b1c6-309...		
26	Invoice	104003			0.00	5/30/2025 6:17 PM	20250530124721	LT17486092413640768894708	ERROR				Down
25	Invoice	104003			0.00	5/30/2025 6:17 PM	20250530124713	LT17486092342349673090287	ERROR				Down
24	Invoice	104003			0.00	5/30/2025 5:58 PM	20250530122843	LT17486081232502130321053	ERROR				Down
23	Invoice	104003			0.00	5/30/2025 5:57 PM	20250530122756	LT17486080774373759451323	ERROR				Down
22	Access Token	AUTHENTI...			0.00	5/30/2025 5:57 PM	20250530122755	TK17486080762820828464822	SUCCESS	eyJhbGciOiJIUzUxMi9.eyJzdWI...			
18	Invoice	103224	STD	10000	1,623.50	5/29/2025 2:21 PM	20250529085115	LT17485086758944770208522	SUCCESS		STD28UD-1c22e542-27cf-383f...		
17	Invoice	103223	STD	10000	1,623.50	5/29/2025 2:18 PM	20250529084854	LT17485085346720650250739	SUCCESS		STD28UD-e44c2f77-713c-3936...		
16	Access Token	AUTHENTI...			0.00	5/29/2025 2:15 PM	20250529084545	TK17485083469793361964840	SUCCESS	eyJhbGciOiJIUzUxMi9.eyJzdWI...			
15	Invoice	103222	STD	10000	1,623.50	5/21/2025 7:31 PM	20250521140104	LT17478360649590044465159	SUCCESS		STD28UD-08038861-1c97-301...		
14	Invoice	103221	STD	10000	1,623.50	5/21/2025 7:15 PM	20250521134505	LT17478351055824521034019	SUCCESS				
13	Invoice	BULK			0.00	5/21/2025 6:19 PM	20250521124946	LT17478317861898260512051	ERROR				null
12	Invoice	BULK			0.00	5/21/2025 6:19 PM	20250521124938	LT17478317790481092043489	ERROR				null
11	Invoice	BULK			0.00	5/21/2025 6:14 PM	20250521124446	LT17478314865088843126231	ERROR				null
10	Invoice	BULK			0.00	5/21/2025 6:14 PM	20250521124435	LT17478314762513034492972	ERROR				null
9	Invoice	BULK			0.00	5/21/2025 6:07 PM	20250521123734	LT17478310549778416614175	ERROR				null
8	Invoice	BULK			0.00	5/21/2025 6:07 PM	20250521123724	LT17478310456098426306776	ERROR				null
7	Invoice	BULK			0.00	5/21/2025 6:05 PM	20250521123531	LT17478309320470410820266	ERROR				null
6	Invoice	BULK			0.00	5/21/2025 6:05 PM	20250521123524	LT17478309248077701587881	ERROR				null
5	Invoice	BULK			0.00	5/21/2025 6:03 PM	20250521123304	LT17478307848881585424351	ERROR				null
4	Invoice	BULK			0.00	5/21/2025 6:02 PM	20250521123252	LT17478307735428209472328	ERROR				null

6. Confirm that the **Posted Sales Invoice** reflects the MRA updates.

Posted Sales Invoice

103226 · Adatum Corporation

Home Print/Send Invoice Incoming Document More options

Generate E-Invoice View Generated Payload Update Document Correct Find entries... Track Package Change Payment Service

General Show more

No.	103226	Promised Pay Date		Amount WO VAT Mur	0.00
Customer	Adatum Corporation	Quote No.		Person Type	VATR
Contact	Robert Townes	Order No.		fiscalised	☐
Posting Date	6/4/2025	Transaction Type MIRA	B2B	Cancelled	No
VAT Date	6/4/2025	Invoice Type MIRA	STD	Closed	☐
Due Date	7/4/2025	Total Amount WO VAT Mur	0.00	Dispute Status	

Lines >

Invoice Details Show more

Currency Code		Payment Service	No payment service is made available.	Category-brand Code	
Company Bank Account Code				Payment Discount %	2
Shipment Date	6/4/2025	Business-outlet Code		Direct Debit Mandate ID	
Payment Terms Code	1M(8D)			Subscription Contract Detail Over...	

MRA E-Invoice

E-Invoice IRN	STD28UD-0d4d51fd-1c59-3e04-9e00-503976733...	E-Invoice QR Code		E-Invoice Generated Date Time	6/3/2025 11:36 AM
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Test Case 3: Sales Return Order Processing Steps:

1. Create a new Sales Return Order.

Sales Return Order

Home Prepare Print/Send Request Approval Return Order More options

Post... Release... Create Whse. Receipt Create Return-Related Documents... Apply Entries... Archive Document

General Show more

Customer Name	*	VAT Date		No. of Archived Versions	0
Sell-to		Order Date		Campaign No.	
Country/Region		External Document No.		Responsibility Center	
Contact		Reason Code		Assigned User ID	
Posting Date				Status	Open

MRA E-Invoice

Transaction Type MIRA		Total Amount WO VAT Mur	0.00	Person Type	
Invoice Type MIRA		Amount WO VAT Mur	0.00		

Lines Manage Functions Line

New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MIRA	Nature MIRA	Return Reason Code	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount	Line C
Item											0.00	0.00	0.00	0.00	

Subtotal Excl. VAT (GBP) 0.00 Invoice Discount % 0 Total VAT (GBP) 0.00

2. Enter the customer details in the Sales Return Order **Header** section.

Sales Return Order

Home Prepare Print/Send Request Approval Return Order More options

Post... Release... Create Whse. Receipt Create

Customers + New

No. 1	Name	Responsibility Center	Location Code	Post Code	Address
→ 10000	Adatum Corporation				Station Road, 21
20000	Trey Research			SE1 0AX	Southwark Bridge Rd, 91-9
30000	School of Fine Art			US-FL 37125	10 High Tower Green
40000	Alpine Ski House			DE-80807	Walter-Gropius-Strasse 5
50000	Reledoud			GU2 7YQ	Occam Court, 1

OK Cancel

General

Customer Name * Adatum Corporation

Sell-to

Country/Region

Contact

Posting Date

MRA E-Invoice

Transaction Type MRA

Invoice Type MRA

Lines Manage Functions Line

New Line Delete Line

Type	No.	Item Reference No.	Description
→ Item			

Subtotal Excl. VAT (GBP) 0.00 Invoice Discount % 0 Total VAT (GBP) 0.00

Sales Return Order

1006 · Adatum Corporation

Home Prepare Print/Send Request Approval Return Order More options

Post... Release... Create Whse. Receipt Create Return-Related Documents... Apply Entries... Archive Document

General

Customer Name Adatum Corporation VAT Date 6/4/2025 No. of Archived Versions 0

Sell-to Order Date 6/4/2025 Campaign No.

Country/Region MU External Document No. Responsibility Center

Contact Robert Townies Reason Code Assigned User ID

Posting Date 6/4/2025 Status Open

MRA E-Invoice

Transaction Type MRA B28 Total Amount WO VAT Mur 0.00 Person Type VATR

Invoice Type MRA Amount WO VAT Mur 0.00

Lines Manage Functions Line

New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Return Reason Code	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	Vat Amount	Line C
→ Item	*										0.00	0.00	0.00	0.00	

Subtotal Excl. VAT (GBP) 0.00 Invoice Discount % 0 Total VAT (GBP) 0.00

3. Add the required items in the **Line** section of the Sales Return Order.

Sales Return Order

1006 · Adatum Corporation

Home Prepare Print/Send Request Approval Return Order More options

Copy Document... Get Posted Document Lines to Reverse... Calculate Invoice Discount Move Negative Lines...

General

Customer Name Adatum Corporation VAT Date 6/4/2025 No. of Archived Versions 0

Sell-to MU Order Date 6/4/2025 Campaign No.

Country/Region MU External Document No. Responsibility Center

Contact Robert Townes Reason Code Assigned User ID

Posting Date 6/4/2025 Status Open

MRA E-Invoice

Transaction Type MRA B2B Total Amount WO VAT Mur 0.00 Person Type VATR

Invoice Type MRA Amount WO VAT Mur 0.00

Lines Manage Functions Line

New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Return Reason Code	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount	Line C
Comment			Invoice No. 103222:								0.00	0.00	0.00	0.00	
Comment			Inv. No. 103222 - Shpt. No. 1022...								0.00	0.00	0.00	0.00	
Item	10022		ATHENS Desk	TC01	GOODS		EAST	2	PCS	649.40	0.00	0.00	0.00	0.00	

4. Post the Sales Credit Memo from the Sales Return Order.

Sales Return Order

1006 · Adatum Corporation

Home Prepare Print/Send Request Approval Return Order More options

Post... Release Create Whse. Receipt Create Return-Related Documents... Apply Entries... Archive Document

General

Customer Name Adatum Corporation VAT Date 6/4/2025 No. of Archived Versions 0

Sell-to MU Order Date 6/4/2025 Campaign No.

Country/Region MU External Document No. Responsibility Center

Contact Robert Townes Reason Assigned User ID

Posting Date 6/4/2025 Status Open

MRA E-Invoice

Transaction Type MRA B2B Total Amount WO VAT Mur 0.00 Person Type VATR

Invoice Type MRA CRN Amount WO VAT Mur 0.00

Lines Manage Functions Line

New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Return Reason Code	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount	Line Disc
Comment			Invoice No. 103222:								0.00	0.00	0.00	0.00	
Comment			Inv. No. 103222 - Shpt. No. 1022...								0.00	0.00	0.00	0.00	
Item	10022		ATHENS Desk	TC01	GOODS		EAST	2	PCS	649.40	0.00	0.00	0.00	0.00	

Posted Sales Credit Memo

104011 · Adatum Corporation

Home Print/Send Credit Memo Incoming Document More options

Generate E-Invoice View Generated Payload Update Document Find entries... Track Package

Invoice Discount Amount Excl. VAT 0.00 Total VAT (GBP) 324.70
Total Excl. VAT (GBP) 1,298.80 Total Incl. VAT (GBP) 1,623.50

Credit Memo Details

Currency Code Applies to Doc. No. 103225
Company Bank Account Code
Business-outlet Code
Category-brand Code
Location Code
Applies to Doc. Type Invoice
Person type VARI

"ETE Fiscalised"
Payment Method Code CARD
EU 3-Party Trade
Correction
Subscription Contract Detail Overv...

MRA E-Invoice

E-Invoice "ETE IRN" CRN28UD-5524993a-6a1c-3973-a981-ced1a8d56... E-Invoice QR Code
E-Invoice Generated Date Time 6/9/2025 10:14 AM

5. Verify that the **MRA Log** is updated.

MRA E-Invoice Log

+ New Edit List Delete Actions Automate Fewer options

Entry No. 4	Document Type	Document No.	Invoice Type	Invoice Customer No.	Invoice Amount	Date & Time	Request ID	Response ID	Status	Access Token	"ETE IRN"	QR Code	Error Mess
47	Invoice	104011	CRN	10000	1,623.50	6/9/2025 11:44 AM	20250609061427	LT17494496674080216535420	SUCCESS		CRN28UD-5524993a-6a1c-397...		
46	Invoice	104002	STD	10000	1,623.50	6/9/2025 11:43 AM	20250609061341	LT17494496219890412950184	SUCCESS		STD28UD-cb4f1ab-3479-353...		
45	Invoice	104009			0.00	6/9/2025 11:37 AM	20250609060732	LT17494492535662702834402	ERROR			+	ERROR
44	Invoice	104010			0.00	6/9/2025 11:34 AM	20250609060438	LT17494490788345726264997	ERROR			+	Down
43	Access Token	AUTHENTI...			0.00	6/9/2025 11:30 AM	20250609060016	TK17494488177965343151768	SUCCESS	eyJhbGciOiJIUzUxMi9.eyJzdWI...		+	
42	Invoice	104010			0.00	6/3/2025 7:26 PM	20250603135443	LT17489588841339911417571	ERROR			+	Down
41	Invoice	104010			0.00	6/3/2025 7:19 PM	20250603134923	LT17489585636586060454426	ERROR			+	Down
40	Invoice	104010			0.00	6/3/2025 7:12 PM	20250603134222	LT17489581429095181056976	ERROR			+	Down
39	Invoice	104010			0.00	6/3/2025 7:04 PM	20250603133412	LT17489576530916556635544	ERROR			+	Down
38	Invoice	104010			0.00	6/3/2025 6:58 PM	20250603132850	LT17489573305154635618593	ERROR			+	Down
37	Invoice	104010			0.00	6/3/2025 6:58 PM	20250603132841	LT17489573224434685068119	ERROR			+	Down
36	Invoice	104008			0.00	6/3/2025 2:07 PM	20250603083707	LT17489598280315046618493	ERROR			+	ERROR
35	Invoice	104007	STD	10000	1,623.50	6/3/2025 2:06 PM	20250603083611	LT17489597723125101827424	ERROR			+	ERROR
34	Invoice	104006			0.00	6/3/2025 1:59 PM	20250603082920	LT17489593620542985054392	SUCCESS		STD28UD-e09f1ec2-55f9-3859...		
33	Invoice	104006			0.00	6/3/2025 1:22 PM	20250603075231	LT17489571520709135783308	ERROR			+	Down
32	Invoice	103226	STD	10000	8,117.50	6/3/2025 1:19 PM	20250603074953	LT17489569944645481955658	ERROR			+	Down
31	Invoice	103225	STD	10000	8,117.50	6/3/2025 1:06 PM	20250603073604	LT17489361650825102191762	SUCCESS		STD28UD-0d4d51fd-1c59-3e0...		
30	Access Token	AUTHENTI...			0.00	6/3/2025 12:53 PM	20250603072316	LT17489353975776223855622	SUCCESS		STD28UD-cbb1d8f0-9283-39f9...		
29	Invoice	104005			0.00	6/3/2025 12:42 PM	20250603071210	TK17489347334534657362129	SUCCESS	eyJhbGciOiJIUzUxMi9.eyJzdWI...		+	
28	Invoice	104004	STD	10000	1,623.50	5/30/2025 6:32 PM	20250530130205	LT17486101260047287312642	ERROR			+	ERROR
27	Invoice	104003	STD	10000	1,623.50	5/30/2025 6:21 PM	20250530125142	LT174860955031771503122293	SUCCESS		STD28UD-508b1b9f-19a0-3ce...		
26	Invoice	104003			0.00	5/30/2025 6:19 PM	20250530124954	LT17486093954908785596322	SUCCESS		STD28UD-6bc1141b-b1c6-309...		
25	Invoice	104003			0.00	5/30/2025 6:17 PM	20250530124721	LT17486092413640768894708	ERROR			+	Down
24	Invoice	104003			0.00	5/30/2025 6:17 PM	20250530124713	LT17486092342349673090287	ERROR			+	Down
23	Invoice	104003			0.00	5/30/2025 5:58 PM	20250530122843	LT17486081232502130321053	ERROR			+	Down
	Invoice	104003			0.00	5/30/2025 5:57 PM	20250530122756	LT17486080774373759451323	ERROR			+	Down

6. Confirm that the **Posted Sales Credit Memo** reflects the MRA updates.

Posted Sales Credit Memo

104011 · Adatum Corporation

Home Print/Send Credit Memo Incoming Document More options

General Show more

No. 104011 Posting Date 6/4/2025 External Document No.

Customer Adatum Corporation VAT Date 6/4/2025

Contact Robert Townes Document Date 6/4/2025

Lines Manage Line

Deferral Schedule New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Return Reason Code	Quantity	Unit of Measure Code	Unit Cost (LCY)	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount
Comment			Invoice No. 103222:						0.00		0.00	0.00	0.00	0.00
Comment			Inv. No. 103222 - Shtp. No. 102...						0.00		0.00	0.00	0.00	0.00
Item	10022		ATHENS Desk	TC01	GOODS		2	PCS	506.60	649.40	0.00	0.00	0.00	0.00

Invoice Discount Amount Excl. VAT 0.00 Total VAT (GBP) 324.70

Total Excl. VAT (GBP) 1,298.80 Total Incl. VAT (GBP) 1,623.50

Credit Memo Details Invoice 103225

MRA E-Invoice

E-Invoice "ETE IRN" CRN28UD-5524993a-6a1c-3973-a961-ced1a8d5... E-Invoice QR Code E-Invoice Generated Date Time 6/9/2025 10:14 AM

Test Case 4: Sales Credit Memo Processing Steps:

1. Create a new Sales Credit Memo.

Sales Credit Memo

1006

Home Prepare Request Approval Credit Memo More options

Post Release Apply Entries...

General Show more

Customer Name * Posting Date 6/4/2025 Due Date

Contact VAT Date 6/4/2025 Status Open

MRA E-Invoice

Transaction Type MRA Total Amount WO VAT Mur 0.00 Person Type

Invoice Type MRA CRN Amount WO VAT Mur 0.00

Lines Manage Functions Line

Insert Ext. Texts Dimensions Deferral Schedule Redistribute Account Allocations Generate lines from...ation Account Line New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount	Line Amount Excl. VAT	Line
Item										0.00	0.00	0.00	0.00		

Subtotal Excl. VAT (GBP) 0.00 Invoice Discount % 0 Total VAT (GBP) 0.00

Inv. Discount Amount Excl. VAT (GBP) 0.00 Total Excl. VAT (GBP) 0.00 Total Incl. VAT (GBP) 0.00

2. Enter the customer details in the Sales Credit Memo **Header** section.

Sales Credit Memo 1006

Home Prepare Request Approval Credit Memo More options

Post Release Apply Entries...

General

Customer Name *
Contact

MRA E-Invoice

Transaction Type MRA
Invoice Type MRA CRN

Lines Manage Functions Line

Insert Ext. Texts Dimensions Deferral Schedule

No.	Item Reference No.	Description	Type
→ Item			

Subtotal Excl. VAT (GBP) 0.00 Invoice Discount % 0 Total VAT (GBP) 0.00
Inv. Discount Amount Excl. VAT (G... 0.00 Total Excl. VAT (GBP) 0.00 Total Incl. VAT (GBP) 0.00

Customers

No.	Name	Responsibility Center	Location Code	Post Code	Address
→ 10000	Adatum Corporation				Station Road, 21
20000	Trey Research			SE1 0AX	Southwark Bridge Rd, 91-9
30000	School of Fine Art			US-FL 37125	10 High Tower Green
40000	Alpine Ski House			DE-80807	Walter-Gropius-Strasse 5
50000	Relecloud			GU2 7YQ	Occam Court, 1

OK Cancel

Sales Credit Memo 1006 · Adatum Corporation

Home Prepare Request Approval Credit Memo More options

Post Release Apply Entries...

General

Customer Name Adatum Corporation Posting Date 6/4/2025 Due Date 6/4/2025
Contact Robert Townes VAT Date 6/4/2025 Status Open

MRA E-Invoice

Transaction Type MRA B2B Total Amount WO VAT Mur 0.00 Person Type VATR
Invoice Type MRA CRN Amount WO VAT Mur 0.00

Lines Manage Functions Line

Insert Ext. Texts Dimensions Deferral Schedule Redistribute Account Allocations Generate lines from...ation Account Line New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount	Line Amount Excl. VAT	Line
→ Item	*		*							0.00	0.00	0.00	0.00		

Subtotal Excl. VAT (GBP) 0.00 Invoice Discount % 0 Total VAT (GBP) 0.00
Inv. Discount Amount Excl. VAT (G... 0.00 Total Excl. VAT (GBP) 0.00 Total Incl. VAT (GBP) 0.00

3. Add the required items in the **Line** section of the Sales Credit Memo.

Sales Credit Memo

1006 · Adatum Corporation

Home Prepare Request Approval Credit Memo More options

Copy Document... Get Posted Document Lines to Reverse... Incoming Document Get Recurring Sales Lines... Calculate Invoice Discount Move Negative Lines...

General

Customer Name Adatum Corporation Posting Date 6/4/2025 Due Date 6/4/2025
Contact Robert Townes VAT Date 6/4/2025 Status Open

MRA E-Invoice

Transaction Type MRA B2B Total Amount WO VAT Mur 0.00 Person Type VATR
Invoice Type MRA CRN Amount WO VAT Mur 0.00

Lines Manage Functions Line

Insert Ext. Texts Dimensions Deferral Schedule Redistribute Account Allocations Generate lines from...ation Account Line New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount	Line Amount Excl. VAT	Line
Comment			Invoice No. 103226:							0.00	0.00	0.00	0.00		
Comment			Inv. No. 103226 - Shpt. No. 1022...							0.00	0.00	0.00	0.00		
Item	10022		ATHENS Desk	TC01	GOODS	EAST	10	PCS	649.40	0.00	0.00	0.00	0.00	6,494.00	

Subtotal Excl. VAT (GBP) 6,494.00 Invoice Discount % 0 Total VAT (GBP) 1,623.50
Inv. Discount Amount Excl. VAT (GBP) 0.00 Total Excl. VAT (GBP) 6,494.00 Total Incl. VAT (GBP) 8,117.50

4. Post the Sales Invoice from the Sales Credit Memo.

Sales Credit Memo

1006 · Adatum Corporation

Home Prepare Request Approval Credit Memo More options

Post Release Apply Entries...

General

Customer Name Adatum Corporation Posting Date 6/4/2025 Due Date 6/4/2025
Contact Robert Townes VAT Date 6/4/2025 Status Open

MRA E-Invoice

Transaction Type MRA B2B Total Amount WO VAT Mur 0.00 Person Type VATR
Invoice Type MRA CRN Amount WO VAT Mur 0.00

Lines Manage Functions Line

Insert Ext. Texts Dimensions Deferral Schedule Redistribute Account Allocations Generate lines from...ation Account Line New Line Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Location Code	Quantity	Unit of Measure Code	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount	Line Amount Excl. VAT	Line Dis
Comment			Invoice No. 103226:							0.00	0.00	0.00	0.00		
Comment			Inv. No. 103226 - Shpt. No. 1022...							0.00	0.00	0.00	0.00		
Item	10022		ATHENS Desk	TC01	GOODS	EAST	10	PCS	649.40	0.00	0.00	0.00	0.00	6,494.00	

Subtotal Excl. VAT (GBP) 6,494.00 Invoice Discount % 0 Total VAT (GBP) 1,623.50
Inv. Discount Amount Excl. VAT (GBP) 0.00 Total Excl. VAT (GBP) 6,494.00 Total Incl. VAT (GBP) 8,117.50

Posted Sales Credit Memo

104012 · Adatum Corporation

Home Print/Send Credit Memo Incoming Document More options

General Show more

No. 104012 Posting Date 6/4/2025 External Document No.
 Customer Adatum Corporation VAT Date 6/4/2025
 Contact Robert Townes Document Date 6/4/2025

Lines Manage Line

Deferral Schedule New Line Delete Line

Type No. Item Reference No. Description Unit Cost (LCY) Unit Price Excl. VAT Total Vat Amount Total Amount WO VAT Mur Amount WO VAT Mur VAT Amount

→ Comment Invoice No. 103226: 0.00 0.00 0.00 0.00 0.00 0.00
 Comment Inv. No. 103226 - Sht. No. 102 0.00 0.00 0.00 0.00 0.00 0.00
 Item 10022 ATHENS Desk TC01 GOODS 10 PCS 506.60 649.40 0.00 0.00 0.00 0.00

Invoice Discount Amount Excl. VAT 0.00 Total VAT (GBP) 1,623.50
 Total Excl. VAT (GBP) 6,494.00 Total Incl. VAT (GBP) 8,117.50

Credit Memo Details Invoice 103226

MRA E-Invoice

E-Invoice "ETE IRN" CRN28UD-a41ceac4-9b44-3a62-8b4c-60afe953a... E-Invoice QR Code E-Invoice Generated Date Time 6/9/2025 10:25 AM

5. Verify that the **MRA Log** is updated.

MRA E-Invoice Log

+ New Edit List Delete Actions Automate Fewer options

Entry No. 4	Document Type	Document No.	Invoice Type	Invoice Customer No.	Invoice Amount	Date & Time	Request ID	Response ID	Status	Access Token	"ETE IRN"	QR Code	Error Mess
→ 51	Invoice	104012	CRN	10000	8,117.50	6/9/2025 11:55 AM	20250609062553	LT17494503540119484760611	SUCCESS		CRN28UD-a41ceac4-9b44-3a6...		
50	Invoice	104010			0.00	6/9/2025 11:49 AM	20250609061913	LT1749449953303611558069	ERROR			+	ERROR
49	Invoice	104009	CRN	10000	1,623.50	6/9/2025 11:48 AM	20250609061855	LT17494499357340269032177	SUCCESS		CRN28UD-1e78a630-ffed-32d...		
48	Invoice	104011	CRN	10000	1,623.50	6/9/2025 11:44 AM	20250609061427	LT17494496674080216535420	SUCCESS		CRN28UD-5524993a-6a1c-397...		
47	Invoice	104002	STD	10000	1,623.50	6/9/2025 11:43 AM	20250609061341	LT17494496219890412950184	SUCCESS		STD28UD-cb4f41ab-3479-353...		
46	Invoice	104009			0.00	6/9/2025 11:37 AM	20250609060732	LT17494492535662702834402	ERROR			+	ERROR
45	Invoice	104010			0.00	6/9/2025 11:34 AM	20250609060438	LT17494490788345726264997	ERROR			+	Down
44	Access Token	AUTHENTI...			0.00	6/9/2025 11:30 AM	20250609060016	TK17494488177965343151768	SUCCESS	eyJhbGciOiJIUzUxMi9...		+	
43	Invoice	104010			0.00	6/3/2025 7:26 PM	20250603135443	LT17495588841339911417571	ERROR			+	Down
42	Invoice	104010			0.00	6/3/2025 7:19 PM	20250603134923	LT17489585636586060454426	ERROR			+	Down
41	Invoice	104010			0.00	6/3/2025 7:12 PM	20250603134222	LT17489581429095181056976	ERROR			+	Down
40	Invoice	104010			0.00	6/3/2025 7:04 PM	20250603133412	LT17489576530916556635544	ERROR			+	Down
39	Invoice	104010			0.00	6/3/2025 6:58 PM	20250603132850	LT17489573305154635618593	ERROR			+	Down
38	Invoice	104010			0.00	6/3/2025 6:58 PM	20250603132841	LT17489573224434685068119	ERROR			+	Down
37	Invoice	104008			0.00	6/3/2025 2:07 PM	20250603083707	LT17489598280315046618493	ERROR			+	ERROR
36	Invoice	104008			0.00	6/3/2025 2:06 PM	20250603083611	LT17489597723125101827424	ERROR			+	ERROR
35	Invoice	104007	STD	10000	1,623.50	6/3/2025 1:59 PM	20250603082920	LT17489593620542985054392	SUCCESS		STD28UD-e09f1ec2-55f9-3859...		
34	Invoice	104006			0.00	6/3/2025 1:22 PM	20250603075231	LT17489571520709135783308	ERROR			+	Down
33	Invoice	104006			0.00	6/3/2025 1:19 PM	20250603074953	LT17489569944645481955658	ERROR			+	Down
32	Invoice	103226	STD	10000	8,117.50	6/3/2025 1:06 PM	20250603073604	LT17489561650825102191762	SUCCESS		STD28UD-0d4d51fd-1c59-3e0...		
31	Invoice	103225	STD	10000	8,117.50	6/3/2025 12:53 PM	20250603072316	LT17489535975776223855622	SUCCESS		STD28UD-cbb1d8f0-9283-39f9...		
30	Access Token	AUTHENTI...			0.00	6/3/2025 12:42 PM	20250603071210	TK174895347334524657362129	SUCCESS	eyJhbGciOiJIUzUxMi9...		+	
29	Invoice	104005			0.00	5/30/2025 6:32 PM	20250530130205	LT17486101260047287312642	ERROR			+	ERROR
28	Invoice	104004	STD	10000	1,623.50	5/30/2025 6:21 PM	20250530125142	LT17486095031771503122293	SUCCESS		STD28UD-508b1b9f-19d0-3ce...		
27	Invoice	104003	STD	10000	1,623.50	5/30/2025 6:19 PM	20250530124954	LT17486093954908785596322	SUCCESS		STD28UD-6bc1141b-b1c6-309...		
26	Invoice	104003			0.00	5/30/2025 6:17 PM	20250530124721	LT17486092413640768894708	ERROR			+	Down

6. Confirm that the **Posted Sales Credit Memo** reflects the MRA updates.

Posted Sales Credit Memo

✓ Saved

104012 · Adatum Corporation

Home

Print/Send

Credit Memo

Incoming Document

More options

General

Show more

No. 104012

Posting Date 6/4/2025

External Document No.

Customer Adatum Corporation

VAT Date 6/4/2025

Contact Robert Townes

Document Date 6/4/2025

Lines

Manage

Line

Deferral Schedule

New Line

Delete Line

Type	No.	Item Reference No.	Description	Tax Code MRA	Nature MRA	Return Reason Code	Quantity	Unit of Measure Code	Unit Cost (LCY)	Unit Price Excl. VAT	Total Vat Amount	Total Amount WO VAT Mur	Amount WO VAT Mur	VAT Amount
→ Comment	:		Invoice No. 103226:						0.00		0.00	0.00	0.00	0.0
Comment			Inv. No. 103226 - Shpt. No. 102...						0.00		0.00	0.00	0.00	0.0
Item	10022		ATHENS Desk	TC01	GOODS		10	PCS	506.60	649.40	0.00	0.00	0.00	0.0

Invoice Discount Amount Excl. VAT .. 0.00

Total VAT (GBP) 1,623.50

Total Excl. VAT (GBP) 6,494.00

Total Incl. VAT (GBP) 8,117.50

Credit Memo Details >

Invoice 103226

MRA E-Invoice

E-Invoice "ETE IRN" CRN28UD-a41ceac4-9b44-3a62-8b4c-60afe953a...

E-Invoice QR Code 

E-Invoice Generated Date Time 6/9/2025 10:25 AM

VERSION 1.0

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