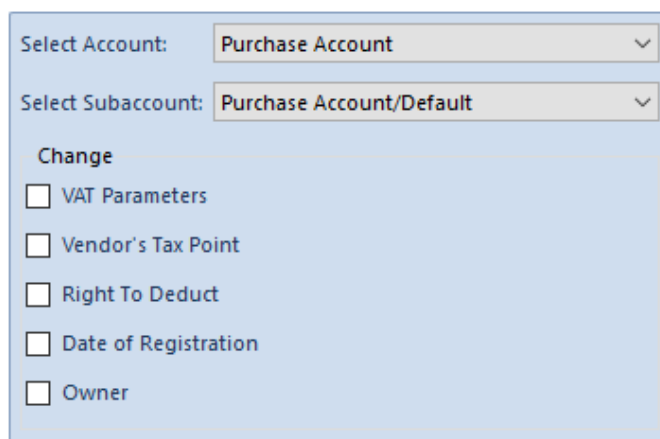


Batch change of tax point date

In order to perform batch change of tax point date, mark VAT invoices on the list and then select **[Change] → [Tax Point Date in Single Batch]** in the List button group.

In the opened window enter a new date of tax point.



Select Account: Purchase Account

Select Subaccount: Purchase Account/Default

Change

- VAT Parameters
- Vendor's Tax Point
- Right To Deduct
- Date of Registration
- Owner

Window for changing tax point date

Note

The function **[Change] → [Tax Point Date in Single Batch]** is available only for VAT invoices registered on account of *Suggested* type. In case of account of *Obligatory* type, it is not possible to perform a batch change.

Change of date results in update of tax point date on VAT invoice items.