



*Localization for Republic of Chile*

*Localization Setup*

*V2020.05.01*

## Document Types for Sales and Purchases

Chilean regulations define specific codes to identify operations, depending on the kind of operation.

Invoice Type: <div>All</div>   <div>Search</div> <div>+ New</div> <div>Manage</div> <div>Open in Excel</div>   <div>More options</div> <div></div> <div></div>											
NUMBER	DESCRIPTION	FOR SALES	FOR PUR...	TYPE BOOK PURCHASES	CODSII	EXCL... BOO...	INVOICE OR DEBIT NOTE SELECT	CERTIFICA...	VAT EXE...	PARTNERTY...	NOT E- INVO...
01	<div></div> Factura de exportación	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Importadas	101	<input type="checkbox"/>	Invoice		<input type="checkbox"/>	Person	<input type="checkbox"/>
04	Nota de credito	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Nacionales	104	<input type="checkbox"/>	Credit Note		<input type="checkbox"/>	Person	<input type="checkbox"/>
05	Boletas de Honorario Electronica	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Nacionales		<input type="checkbox"/>	Invoice		<input type="checkbox"/>	Person	<input type="checkbox"/>
10	Boleta de Honorarios	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Nacionales		<input type="checkbox"/>	Invoice		<input type="checkbox"/>	Person	<input type="checkbox"/>
12	Factura de venta exenta a zona franca ...	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Nacionales	102	<input type="checkbox"/>	Invoice		<input type="checkbox"/>	Person	<input type="checkbox"/>
13	Liquidación	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Nacionales	103	<input type="checkbox"/>	Invoice		<input type="checkbox"/>	Person	<input type="checkbox"/>
14	Nota de débito de exportación	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Importadas	104	<input type="checkbox"/>	Debit Note		<input type="checkbox"/>	Person	<input type="checkbox"/>
15	Boleta de liquidación	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Nacionales	105	<input type="checkbox"/>	Invoice		<input type="checkbox"/>	Person	<input type="checkbox"/>
16	Nota de crédito de exportación	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Importadas	106	<input type="checkbox"/>	Credit Note		<input type="checkbox"/>	Person	<input type="checkbox"/>
18	SRF Solicitud Registro de Factura	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Nacionales	108	<input type="checkbox"/>	Invoice		<input type="checkbox"/>	Person	<input type="checkbox"/>
19	Factura a turista	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Nacionales	109	<input type="checkbox"/>	Invoice		<input type="checkbox"/>	Person	<input type="checkbox"/>
20	Factura de Exportación Electrónica	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Importadas	110	<input type="checkbox"/>	Invoice	08	<input type="checkbox"/>	Person	<input type="checkbox"/>

By acquiring this product, the organization will be able to create several document types, according to their format.

## Document Numbers

Our localization for the Republic of Chile allows document number control in Sales Module. In order to activate this feature, the following items must be configured:

- Emission points. (Invoice Series)
- Document Groups
- Folio control. (*Numbering Range, Authorization Number, Voided/Canceled Control*)

## Invoice Series

This configuration is needed in order to activate document number control, used during the generation of invoices in Sales Module.

For each document which number is generated by Nav, following official rules, it is required to define its series number. There is a function to build the relationship between the document type and its related sequence:

Invoice Series: **All** | Search | + New | Manage | Open in Excel | More options

COMPANY ACTIVITY	NO. SERIE	INVOICE TYPE	ELECTRONIC INVOICING	TYPE DOCUMENT CHILE
0001	S-INV+	Factura	NO	30

Search | + New | Edit List | Delete | Navigate | Open in Excel | More options

SELECT - NO. SERIES LIST + New

CODE	DESCRIPTION	STARTING NO.	ENDING NO.	LAST DATE USED	LAST NO. USED	DE... NOS.	MA... NOS.	DATE OR...
S-INV+	Posted Sales Invoice PV0001	0001-00000001	0001-99999999	17/4/2020	-	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Search | + New | Edit List | Delete | Open in Excel

EDIT - NO. SERIES LINES - S-INV+ - POSTED SALES INVOICE PV0001 + New

STARTING DATE	STARTING NO.	ENDING NO.	LAST DATE USED	LAST NO. USED	WARNING NO.	INCREMENT-BY NO.	OPEN
1/1/2001	0001-00000001	0001-99999999	17/4/2020			1	<input checked="" type="checkbox"/>