

Brexit in MONITOR G4

Please note! Patch 09.00.15.144 is now available. This patch ensures that MONITOR is adapted to handling Great Britain (with the exception of Northern Ireland, for goods) as an import/export country when it comes to trade in goods and services. We recommend that our customers wait until after the New Year to install this patch and load MQL files, in order to be sure nothing else has been agreed between Great Britain and the EU. Keep an eye on the Swedish Tax Agency (or equivalent) website. Subject to change without prior notice.

As of January 1, 2021, Great Britain should be handled as an export country. This does not include Northern Ireland, which should still be handled as an EU state when it comes to trade in goods. Here is some information on what you must have in mind as a Monitor customer, and what these changes mean in MONITOR G4. This is divided into two parts: one for companies that trade with Northern Ireland, and one for those who do not.

For companies who trade with Great Britain, but not Northern Ireland

For all those who need it, MQL files will be available in order to update customers and suppliers. There will be separate files for customers and suppliers. The file for customers (change_GB_customers_trade_area.mql) will update all customers with the **GB** country code to the **Export** trade area (instead of **EU**). There are two files for updating suppliers: one that only updates the trade area (change_GB_supplier_trade_area.mql) and one that updates the trade area and sets the VAT code to **4** (change_GB_supplier_trade_area.mql).

If you purchase services from **GB**, the settings for these suppliers must be configured manually, as different VAT rules apply compared to products. The file is to be loaded when all invoicing for 2020 is completed, and before you start with 2021. If not, manual adjustments need to be made for customers and suppliers affected.

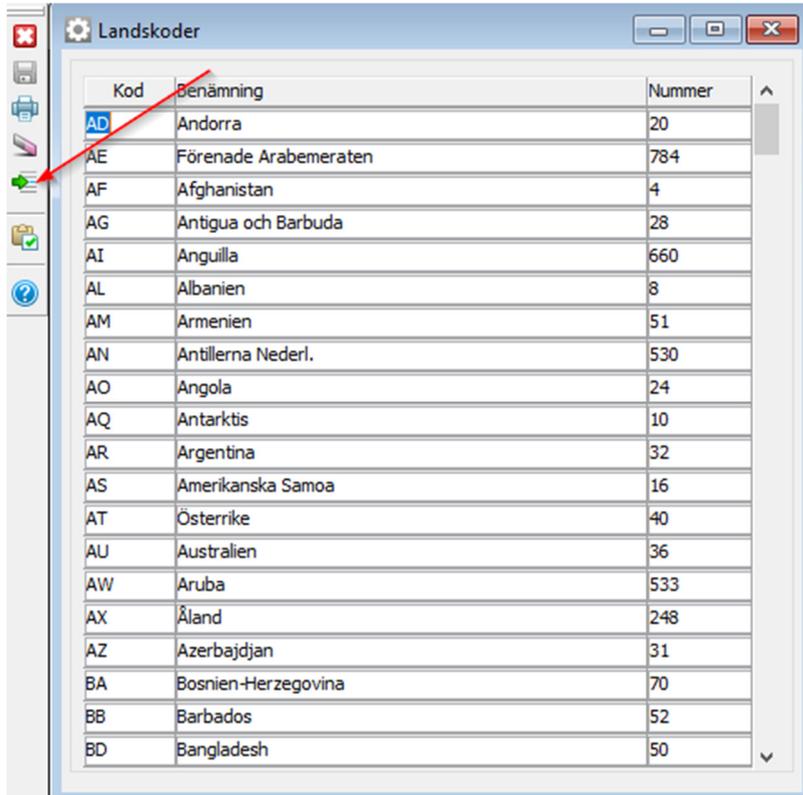
To ensure the accounting is correct, the customer/supplier groups must also be updated. When you have updated customers and suppliers, if you wish you can get help with updating orders that have already been created, with an MQL file. Customer; upd_cust_grup_and_account_on_gb_order.mpl. Supplier; upd_supplier_grp_and_account_on_gb_order.mql

Intrastat report and EC Sales List

Reports drawn up dated January 1, 2021 or later will not include trade with Great Britain (with the exception of Northern Ireland). In order for these reports to be correct, MQL files are required in addition to the patch. All files with the **obl_** prefix are mandatory, the others are optional.

For companies who also trade with Northern Ireland

Northern Ireland is an exception, and is to be treated as an EU state for trade in **goods**, not services. It has been given its own country code: **XI**. Start by entering this in MONITOR – use the same number as **GB**.



Kod	Benämning	Nummer
AD	Andorra	20
AE	Förenade Arabemiraten	784
AF	Afghanistan	4
AG	Antigua och Barbuda	28
AI	Anguilla	660
AL	Albanien	8
AM	Armenien	51
AN	Antillerna Nederl.	530
AO	Angola	24
AQ	Antarktis	10
AR	Argentina	32
AS	Amerikanska Samoa	16
AT	Österrike	40
AU	Australien	36
AW	Aruba	533
AX	Åland	248
AZ	Azerbajdjan	31
BA	Bosnien-Herzegovina	70
BB	Barbados	52
BD	Bangladesh	50

Please note! Those trading with Northern Ireland **must** create an Intrastat report and EC Sales List for December before starting to change their customers/suppliers.

For all those who need it, an MQL file will be available in order to update customers and suppliers. There will be separate files for customers and suppliers. The file for customers (change_GB_customers_trade_area.mql) will update all customers with the **GB** country code to the **Export** trade area (instead of **EU**). There are two files for updating suppliers: one that only updates the trade area (change_GB_supplier_trade_area.mql) and one that updates the trade area and sets the VAT code to **4** (change_GB_supplier_trade_area.mql).

If you purchase services from **GB**, the settings for these suppliers must be configured manually, as different VAT rules apply compared to products. The file is to be loaded when all invoicing for 2020 is completed, and before you start with 2021. If not, manual adjustments need to be made for customers and suppliers affected.

To ensure the accounting is correct, the customer/supplier groups must also be updated. When you have updated customers and suppliers, if you wish you can get help with updating orders that have already been created, with an MQL file. Customer; upd_cust_grup_and_account_on_gb_order.mpl. Supplier; upd_supplier_grp_and_account_on_gb_order.mql

With regard to companies from Northern Ireland, the **GB** country code should be replaced by **XI** in the VAT number field. This must be done manually, as the figures in the VAT number will not be the same as before.

Uppdatering kunder [9613]

Kundkod: 9613 Kundnamn: Sökord:

Adresser/Villkor Information Statistik Säljstöd (0 : 0)

Postadress
Namn:
Gata/Box:
Postadress:
Land: GREAT BRITAN

Villkor
Betvillkor: 1 30 dagar netto
Lev.villk: 3 Fritt fabrik
Ort lev.villkor:
Lev.sätt: 1 DB Schenker
Gilt.kod: 1 30 dagar från offertdatum
Fakt.plan:

Export
Språk: EN
Valuta: GBP
Datum:
Handelsomr: EU

Leveransadress (1)
Namn:
Gata/Box:
Postadress:
Land: GREAT BRITAN

Fakturaadress

Priser
Prislista: 1
Prislista konfig:
Rabatt: %
Rab.kat:
Legerings tillägg: Inget tillägg

Parametrar
Faktureringsavgift:
Kravutskrift:
Dröjsmålsränta:
Samlingsfaktura:
Bankavgift:

Diverse
Kundgrupp: 5 Företag EU
Momskod: 4 Momsfritt
Org.nr:
VAT-nummer: XI268839792
Landskod: XI
Kundkod faktura:
Kundkod ramorder:
Kreditlimit: 0 SEK
Min. orderbelopp:
Säljare:

Please note! The MQL file only changes companies with the **GB** country code. If you have customers/suppliers in Northern Ireland, change their country codes first and then load the file. If you don't do this, you must remember to change the *Trade area* back to **EU** for these customers/suppliers.

Intrastat report and EC Sales List

Reports drawn up dated January 1, 2021 or later will not include trade with companies with the **GB** country code. Country code **XI** – for companies in Northern Ireland – is being added. In order for these reports to be correct, MQL files are required in addition to the patch. All files with the **obl_** prefix are mandatory; the others are optional.