

Your Bezala is integrated to Netsuite. Please note that actions are needed to send VAT 25,5% from Bezala to Netsuite.

We assume here, you have added new VAT codes to Netsuite,

Summary of actions required

ALL: Download bundle (allows sending a VAT percentages with decimal)

ALL: Add and map codes

Companies that use VAT codes in Bezala: Ask Bezala support to add new Tax codes to Bezala

Optional for companies that use VAT codes in Bezala: Map VAT 25,5 % to new VAT code

Actions required in Netsuite

There is specific custom record GS Tax codes. Records determinates the codes in the Bezala Netsuite integration. The record does not support decimal currently. Please do the following action to fix the record to support to decimal.

Part 1 – Download bundle

1. Navigate to: Customization>SuiteBundler>Search & Install bundles
2. Type in the keywords: 533828 and press search
 - a. You will see bundle named as GS Tax code fix as in picture below

Search & Install Bundles

[Search](#)

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LEAVE THE KEYWORDS BOX BLANK AND CLICK SEARCH TO VIEW THE MOST POPULAR SUITEAPPs

KEYWORDS
533828

[Installation Terms of Service](#)

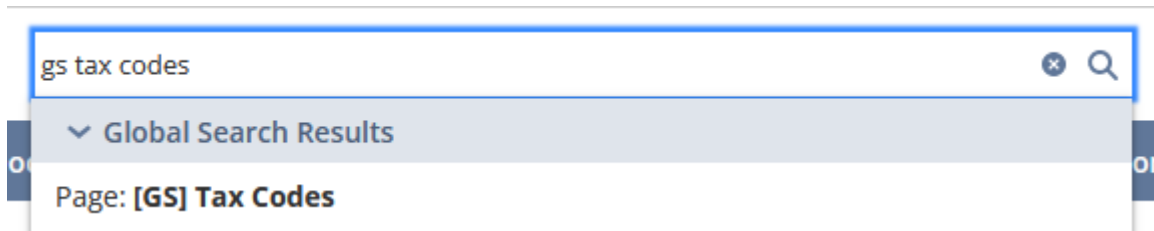
NAME	BUNDLE ID	VERSION	MINIAPP	COMPANY NAME	PUBLISHER ID	CREATED ON	AVAILABILITY	NO. INSTalls
GS Tax Code Fix	533828	1.1.0		GreenStep by IT (Development Account 2)		25-AUG-24	Public	43

3. Click the name of the bundle
4. Click install
5. Click Install bundle
6. The download will take some time. Refresh the page. Installation is ready when the status is marked as green check mark

Now you have done the preparation related to the VAT code mapping. Move to the second part.

Part 2 – Add and map the codes

1. Type in the Netsuite global search: GS Tax codes



2. Open the page: GS Tax codes
3. Click New GS Tax codes. Fill the information
 - a. Tax percent: 25,5
 - b. Tax code: Match to the correct code. E.g. if the 25,5% code is named as S-FI in Netsuite. Select from the dropdown that one
 - c. Select subsidiary

A screenshot of the Netsuite 'New GS Tax Codes' form. The form title is '[GS] Tax Codes'. It includes a 'Save' button and a 'Cancel' button. There is an 'INACTIVE' checkbox. The 'TAX PERCENT' field contains the value '25.5'. The 'TAX CODE' dropdown menu is set to 'S-FI'. The 'SUBSIDIARY' dropdown menu is set to 'New Parent Test : Gre..y - Training Account'.

4. Save

Note that you need to add the code for all Finnish subsidiaries who are using Bezala.

Actions required in Bezala

If your company is using Tax Codes in Bezala (is in use if VAT code / ALV-koodi field is visible in Bezala), the new Tax Codes have to be added to Bezala too. If they are not used, new VAT percent does not require actions in Bezala's end.

We also recommend renaming the old Tax Codes so that they can be distinguished from each other (i.e. add new VAT 25, code as "S-FI" and rename old as "S-FI 24%").

Ask Bezala support to add new Tax codes to Bezala

List UI-Names and Identifiers of each new Tax codes that need to be added to / updated in Bezala. You can use the email template below and send it to support@bezala.com (or answer to email thread if this instruction was sent to you by email).

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Hi,

could you update following Tax codes to our Bezala.

Name of the company: Company Ltd

Add the new code based on the information below:

VAT Code UI-Name: S-FI

VAT Code Identifier: 1136

Please update the existing VAT code UI-Name, based on the information below:

Currently named as: S-FI

VAT Code new UI-Name: S-FI (24% Old)

VAT Code Identifier: Will remain as it is, should be: 6

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Map VAT 25,5 % to new VAT code (optional)

1. Edit Purchase type from Accounts page
2. Map VAT 25,5% to VAT new Vat code

Mapping selects a correct VAT code if certain Purchase type and VAT percentage is used. Mapping new codes requires beta user role. You can request the role from support@bezala.com.