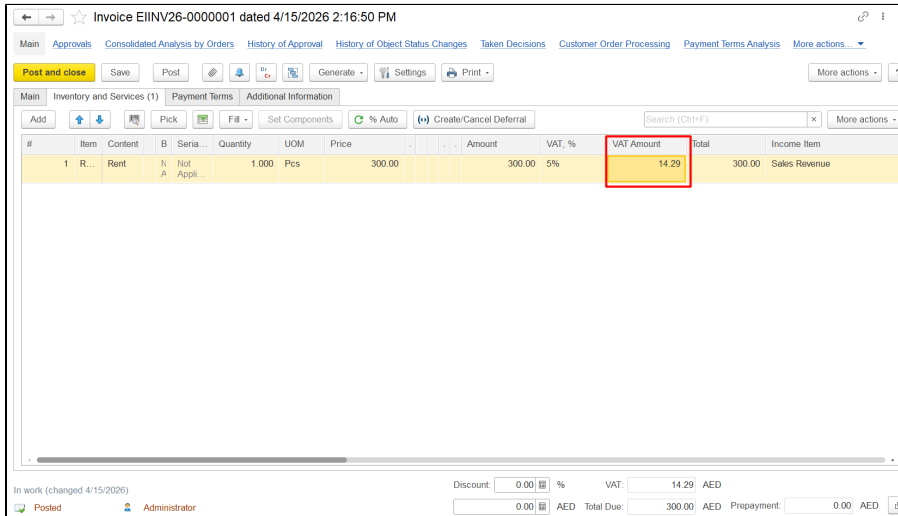


Manual changing VAT amount in Invoice/Invoice received

Question: Why is it not possible to manually change the VAT amount in the Invoice, although it is possible in the Invoice received?



The screenshot shows a software interface for an invoice. At the top, it says "Invoice EIIINV26-0000001 dated 4/15/2026 2:16:50 PM". Below this are several tabs: "Main", "Approvals", "Consolidated Analysis by Orders", "History of Approval", "History of Object Status Changes", "Taken Decisions", "Customer Order Processing", "Payment Terms Analysis", and "More actions...". There are also buttons for "Post and close", "Save", "Post", "Generate", "Settings", and "Print". Below the tabs, there are more buttons: "Add", "Pick", "Fill", "Set Components", "C % Auto", and "Create/Cancel Deferral". A search bar labeled "Search (Ctrl+F)" is also present. The main part of the interface is a table with the following columns: "#", "Item", "Content", "B", "Serial...", "Quantity", "UOM", "Price", "Amount", "VAT, %", "VAT Amount", "Total", and "Income Item". The table contains one row with the following data: "# 1", "Item R...", "Content Rent", "B N", "Serial... Not Appl...", "Quantity 1.000", "UOM Pcs", "Price 300.00", "Amount 300.00", "VAT, % 5%", "VAT Amount 14.29", "Total 300.00", and "Income Item Sales Revenue". The "VAT Amount" cell is highlighted with a red border. At the bottom of the interface, there are fields for "Discount: 0.00", "VAT: 14.29 AED", "Total Due: 300.00 AED", and "Prepayment: 0.00 AED".

Answer: The reason is the different role of these documents in accounting and tax requirements.

For **Invoice**, the system enforces strict rules because:

1) VAT is legally sensitive (affects your tax liability)

2) It must be calculated consistently from:

-tax rate

-taxable base

3) Manual edits could:

-break compliance

-cause incorrect tax reporting.

So the system locks VAT calculation to prevent user mistakes and ensure correct posting to tax accounts.

To correct the incorrectly entered VAT amount in the sales document, please follow the instructions at the link below:

[Case 3. Incorrect VAT rate in an invoice](#)

For **Invoice received**, the situation is different:

1) You are recording supplier data, not generating it

2) Supplier invoices may:

-have rounding differences

-include corrections

-be issued from different systems

Therefore, the system allows manual VAT adjustment to match the supplier's actual invoice (hard copy).

The manually corrected VAT is reflected in red in the document:

Invoice Received EHIR26-00000001 dated 4/15/2026 2:22:53 PM *

Main Approvals History of Approval History of Object Status Changes Taken Decisions Payment Terms Analysis Statement of Mutual Settlements

Post and close Save Post Generate Settings Print More actions ?

Main Inventory (1) Expenses Payment Terms Additional Information Search (Ctrl+F) More actions -

#	Item	C...	Serial Num...	Quantity	UOM	Price	Discount, %	Di...	Amount	VAT, %	VAT Amount	Total	Project Tax
1	Polish	N...	Not Applicable	1.000	Pcs	3,000.00			3,000.00	5%	140.00	3,140.00	

Posted Administrator Discount: 0.00 % VAT: 140.00 AED Total Due: 3,140.00 AED Prepayments: 0.00 AED

NOTE: If the accounting currency / national currency differs from the currency of the document, then the calculation of the VAT amount in the corresponding currency will always depend on the tax base.: Thus, first, the total amount on the invoice is converted into the accounting currency (at the current exchange rate) and 5% VAT is calculated from it, and when making accounting entries, even if the VAT amount in the received Invoice is manually changed, it will always be calculated from the total amount.

For example, 100 USD with 5% VAT:

Whether Automatic VAT amount 5 USD

Invoice Received EHIR26-00000002 dated 4/15/2026 2:32:20 PM

Main Approvals History of Approval History of Object Status Changes Taken Decisions Payment Terms Analysis Statement of Mutual Settlements

Post and close Save Post Generate Settings Print More actions ?

Main Inventory (1) Expenses Payment Terms Additional Information Search (Ctrl+F) More actions -

#	Item	C...	Serial Num...	Quantity	UOM	Price	Discount, %	Di...	Amount	VAT, %	VAT Amount	Total	Project Tax
1	Polish	N...	Not Applicable	1.000	Pcs	100.00			100.00	5%	5.00	105.00	

Posted Administrator Discount: 0.00 % VAT: 5.00 USD Total Due: 105.00 USD Prepayments: 0.00 USD

or manual 6 USD

Invoice Received EIIR26-00000002 dated 4/15/2026 2:32:20 PM

Main Approvals History of Approval History of Object Status Changes Taken Decisions Payment Terms Analysis Statement of Mutual Settlements

Post and close Save Post Generate Settings Print More actions

Main Inventory (1) Expenses Payment Terms Additional Information

#	Item	C...	Serial Num...	Quantity	UOM	Price	Discount, %	Di...	Amount	VAT, %	VAT Amount	Total	Project Tas
1	Polish	N...	Not Applicable	1,000	Pcs	100.00			100.00	5%	6.00	106.00	

Discount: 0.00 % VAT: 6.00 USD

0.00 USD Total Due: 106.00 USD Prepayments: 0.00 USD

In DR/CR Entry, amount in AED would be the same:

$$100 \text{ USD} \times 3,6725 = 367,25 \text{ AED}$$

$$5\% \text{ VAT from } 367,25 \text{ AED} = 18,36 \text{ AED}$$

Invoice Received EIIR26-00000002 dated 4/15/2026 2:32:20 PM
Document's Registers Records

Accounting Register "General Ledger"

Period	Account Dr	Extra Dimension Dr	Quantity Dr	Account Cr	Extra Dimension Cr	Quantity Cr	
Entity	Department Dr		Currency Dr	Department Cr		Currency Cr	Acct
Line Number	Department Dr		Amount (Cur.) Dr	Department Cr		Amount (Cur.) Cr	Content
4/15/2026 2:32:20 PM	Goods	Polish	1	Current Trade Payables	Individual (Retail)	USD	
1	United Furniture Group (East location)	Main Warehouse				USD	
4/15/2026 2:32:20 PM	Input VAT on Purchases of Inventory	Individual (Retail)	18.36	Current Trade Payables	Individual (Retail)	USD	100 Inventory receipt
2	United Furniture Group (East location)	Invoice Received EIIR26-00000002 dated 4/15/2026 2:32:20 PM				USD	
		Reclaim					5 Input VAT

Document's Registers Records

Invoice Received EIIR26-00000002 dated 4/15/2026 2:32:20 PM
Document's Registers Records

Accounting Register "General Ledger"

Period	Account Dr	Extra Dimension Dr	Quantity Dr	Account Cr	Extra Dimension Cr	Quantity Cr	
Entity	Department Dr		Currency Dr	Department Cr		Currency Cr	Acct
Line Number	Department Dr		Amount (Cur.) Dr	Department Cr		Amount (Cur.) Cr	Content
4/15/2026 2:32:20 PM	Goods	Polish	1	Current Trade Payables	Individual (Retail)	USD	
1	United Furniture Group (East location)	Main Warehouse				USD	
4/15/2026 2:32:20 PM	Input VAT on Purchases of Inventory	Individual (Retail)	18.36	Current Trade Payables	Individual (Retail)	USD	100 Inventory receipt
2	United Furniture Group (East location)	Invoice Received EIIR26-00000002 dated 4/15/2026 2:32:20 PM				USD	
		Reclaim					6 Input VAT

Accumulation Register "Purchasing"

Thank you for being FirstBIT customer!