

Quick Procedure for DATEV-interface of Dynamics AX

- 1st Step:** Export for the current period from AX to DATEV test company
- 2nd Step:** Balance comparison of the exported transactions with the balance-comparison-file from DATEV. This compares only those transactions which have been established in AX.
- 3rd Step:** Export for the current period from AX to DATEV productive company
- 4th Step:** Import transactions established in DATEV productive company into AX
- 5th Step:** Balance comparison of all transactions established both in DATEV productive company and in AX with the balance-comparison-file from DATEV. This compares all transactions between DATEV and AX.
- 6th Step:** VAT Comparison between DATEV and AX
- Note:** For further information please see the factsheet **Base Requirements for DATEV Interface for Dynamics AX**

COMPUS Computer GmbH

Max-Planck-Str. 4 | 85609 München-Aschheim | Tel.: 089-693674-0 | Fax: 089-693674-10
Email: vertrieb@compus.de | Internet: www.compus.de