

The background of the entire page is a photograph of three business professionals in a meeting. Two men and one woman, all dressed in dark blue business suits, are leaning over a table, looking at documents. The lighting is bright and professional. The image is slightly blurred to create a sense of depth and focus on the text.

N P S

 **Microsoft**
Solutions Partner
Business Applications

Electronic Invoicing for Microsoft Dynamics 365 Business Central Short Guide

*Integration and legal compliance with E-Invoice system of
Republic of Serbia*

Introduction

Our product enables simple communication with the E-Invoice portal. By accepting our product and extension, you will not need the E-invoice portal. All data will always be up to date in your Business Central. By using our product, you get azure data, and they are easy to use.



We are focused on:

- ✚ Quick and easy use of our E-Invoice product.
- ✚ Support for new changes in laws and regulations, which should be included in our product.
- ✚ Finding better ways and solutions to automate the E-Invoice process.



Feature description

FEATURE	VER.	DESCRIPTION
Set Up	20.0	<ul style="list-style-type: none"> Setting default URL addresses. Getting units of measure from SEF (ver. 25.0).
Outgoing documents: (sales)	20.0	<ul style="list-style-type: none"> Post and send sales invoices. Post and send prepayment invoices. Post and send charge memo. Post and send credit memo. Get sales invoices status in Business Central. Job Queue for receive sales invoices status.
Outgoing documents: (sales)	21.0	<ul style="list-style-type: none"> Integration with the treasury. KJS type on the customer's card defines sending to CRF. Validation of whether the customer is registered on SEF, which is validated on the customer card and the customer list (ver. 24.0).
Incoming documents: (purchase)	20.0	<ul style="list-style-type: none"> Get a purchase invoice in Business Central. Get purchase invoice on date in Business Central. Approve or reject incoming documents in Business Central. Job Queue for receiving incoming documents.
Single and Summary VAT Records	21.0	<ul style="list-style-type: none"> Individual and collective records of electronic VAT registration in the electronic invoice system are enabled. Sending VAT records from VAT books. Cancellation of VAT records
Previous VAT records	21.0	<ul style="list-style-type: none"> Sending records Exporting the previous VAT records file Archiving the sent records

List of available Apps

FEATURE	AVAILABLE ON APPSOURCE	DESCRIPTION
LOCALIZATION FEATURES (SERBIA)	<ul style="list-style-type: none"> Yes 	<ul style="list-style-type: none"> All you need for running company in Serbia on Business Central, detailly described in this document.
SERBIAN LANGUAGE	<ul style="list-style-type: none"> Yes 	<ul style="list-style-type: none"> Translation of Business Central in Serbian Latin language.
TRAVEL EXPENSES	<ul style="list-style-type: none"> Yes 	<ul style="list-style-type: none"> Developed as a separate App for easier way to keep records on employees travel orders.
ADVANCED MANUFACTURING COST CALCULATION	<ul style="list-style-type: none"> Yes 	<ul style="list-style-type: none"> Developed as a separate App for easier management of Cost in Manufacturing.
HRM AND PAYROLL (SERBIA)	<ul style="list-style-type: none"> Yes 	<ul style="list-style-type: none"> Complete payroll and HR management solution inside your Business central.
E-INVOICING	<ul style="list-style-type: none"> Yes 	<ul style="list-style-type: none"> Developed as a separate App to enable compliance with the Law of Electronic Invoicing.
PAYMENT DISCOUNTS	<ul style="list-style-type: none"> Yes 	<ul style="list-style-type: none"> This App enables the calculation of payment discounts according to payment terms on sales documents, for which sales credit memos are generated per customer.
SALES PRICE INVENTORY VALUE	<ul style="list-style-type: none"> Yes 	<ul style="list-style-type: none"> This App enables the calculation of the value of goods in retail and provides the accurate selling price of items.



Coming soon...

FEATURE	DESCRIPTION
CUSTOMS WAREHOUSE	<ul style="list-style-type: none">• App that allows you to set up Location in the system as Customs location and provides additional functionality for managing that location
RETAIL FISCALIZATION FOR SERBIA	<ul style="list-style-type: none">• POS and Store Management



About us

Founded in 2003 in Belgrade, NPS d.o.o. is one of the leading partners for the implementation of Microsoft Dynamics 365 Business Central solutions in Serbia and the region. Our team of experts combines a deep understanding of local needs with international standards, delivering ERP solutions that enhance business processes and support growth.

As of July 2025, NPS d.o.o. Belgrade has become part of M&I Systems Co. (<https://misystemsgroup.com>), a regional leader in business software and digital transformation, operating within the **Seyfor Group** (<https://www.seyfor.com/sr-latn-rs>). This integration provides us with access to a broad range of expertise and technological solutions, including areas such as artificial intelligence, process automation, and advanced analytics.

Our focus remains on delivering high-quality ERP solutions and services, now enhanced by the added value of being part of the Seyfor Group. We believe in the power of knowledge, partnership, and continuous improvement, with the goal of providing our clients with secure and sustainable digital development.

A strategic partner in the evolution of your processes through the implementation of modern IT solutions and technologies – ERP, SAP, CRM, AI, BPA, and many more.



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2014 Customer Excellence Award

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