



# BEYOND USEDPARTSTAX

## User Guide



### **BEYONDIT GmbH**

Schauenburgerstr. 116  
24118 Kiel  
Germany  
+ 49 431 3630 3700  
[hello@beyondit.gmbh](mailto:hello@beyondit.gmbh)

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# Preface

This documentation contains information on how to install and operate **Beyond UsedPartsTax** in your Business Central environment.

This documentation is intended for experienced users of Business Central. Additional knowledge of third-party software products may be required to set up **Beyond UsedPartsTax**.

Read this documentation in full to set up **Beyond UsedPartsTax** and work with it professionally. Pay particular attention to the tips, information and safety instructions contained in the documentation. Inform your employees about the proper use of **Beyond UsedPartsTax** and keep the documentation in a place that is accessible to your employees.

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## Manufacturer

**Beyond UsedPartsTax** is developed by:

**BEYONDIT GmbH**

Schauenburgerstraße 116

24118 Kiel

Germany

[info@beyondit.gmbh](mailto:info@beyondit.gmbh)

+49 431 3630 3700 [VISIT APPSOURCE](#)

## Version history

Version	Date	Autor	Comment
1.0	07.08.2023	Jannic Weidel	Initial (English) Version of the documentation
1.1	13.06.2025	Jannic Weidel	Added Preface Chapter
Document Access		public	

# General Information

This documentation contains important information that you must observe when following the descriptions. The information is highlighted as notes and arranged according to type and importance. The notes are listed below in ascending order of importance:

## TIP

This represents **no risk**. In addition to the classic clicking on options, Business Central also offers the option of using so-called shortcuts. Shortcuts are key combinations with which you can also execute the desired action in the user interface. By using shortcuts, you can work faster and more effectively. Try the key combination and you will be surprised how much faster you can work.

## NOTE

This represents **no risk**. This note contains important information on the correct use, configuration or operation of the software. Follow these instructions to avoid inefficiencies and unnecessary support tickets. For example, this note can show you that an option is hidden and tells you how to proceed if you want to show it again.

## IMPORTANT

This represents a **low risk**. This notice refers to non-critical issues that may lead to undesired behavior or configuration problems. May affect user experience or functionality if not considered.

## CAUTION

This represents a **medium risk**. This notice indicates a potential problem that could affect system stability or data integrity. Failure to comply may result in errors, loss of performance or partial service interruptions. The errors caused by non-compliance only affect the app itself and prevent you from working with data within the app.


## WARNING

This represents a **high risk**. This notice indicates an immediate and serious risk to the productive system. Failure to observe this warning may affect the entire system. There is a risk of loss of critical data or total system failure, leading to prolonged downtime. It may not be possible to restore the data and a backup must be imported.

**Beyond UsedPartsTax** is an extension for Microsoft Dynamics 365 Business Central.

German law provides that a used parts tax is incurred when a company exchanges a used part (of a car, truck, motorcycle, self-propelled machine, aircraft or motorboat) for a new part. The transfer of the used part by the customer triggers a sales tax to be charged by the business partner/company. **Beyond UsedPartsTax** allows you to apply this used parts tax to your service orders in Business Central. The used parts tax is listed as a separate line in the document.

The latest version of this documentation can be found at the following link: [Beyond UsedPartsTax Documentation](#).

 NOTE

**No dependencies on or to other apps**

No dependent applications are required to use **Beyond UsedPartsTax**, i.e. you do not need to install any additional applications.

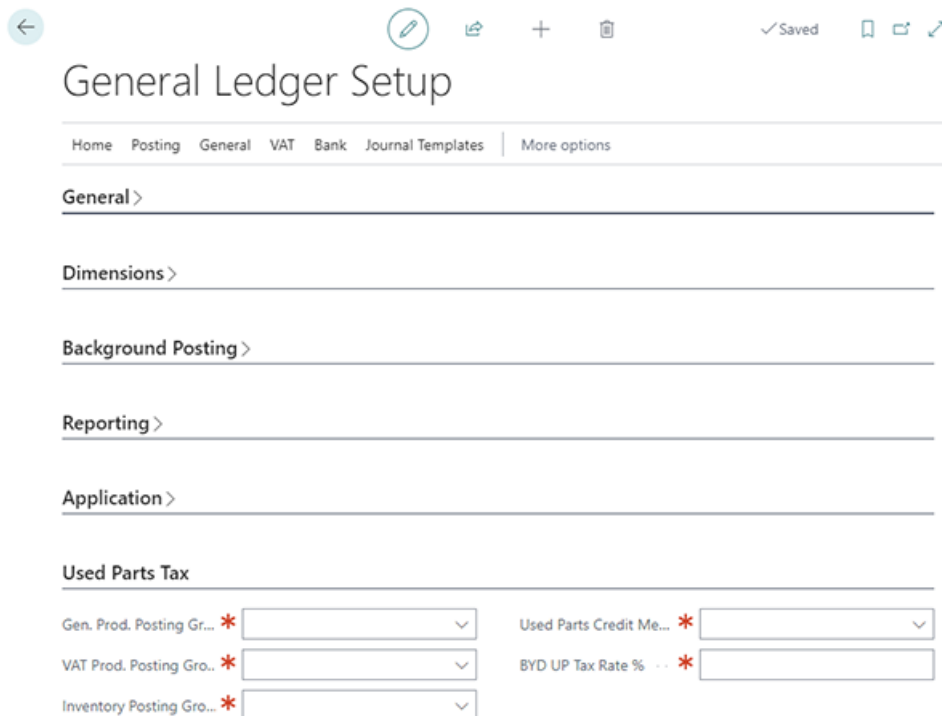
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# Setup BEYOND UsedPartsTax

This chapter describes how to set up BEYOND UsedPartsTax. Note that certain user permissions (**SUPER** or **BYD UP ADMIN**) are required to set up BEYOND UsedPartsTax. To set up **Beyond UsedPartsTax**, proceed as follows:

1. Open the search function from the role center (**ALT+Q**).
2. Search for **General Ledger Setup** and click on the appropriate search result.
3. The **General Ledger Setup** page is displayed.



4. Mandatory fields are displayed under the **Used Parts Tax** tab.
5. Enter the required information in the fields:
  - **Gen. Prod. Posting Group**: Specify the general product posting group in this field.
  - **VAT Prod. Posting Group**: In this field, specify the VAT product posting group. When specifying the VAT product posting group, note that you specify a VAT Business Posting Group during setup, as well as the mandatory information for the **Sales VAT Account** and **Purchase VAT Account** fields.
  - **Inventory Posting Group**: Specify the inventory posting group in this field.
  - **Used Parts Credit Memo**: In this field, specify the resource to be used for the used parts tax. We recommend that you create a new resource called **Used Parts Tax**. When creating the resource, make sure that you maintain the information under the **Invoicing** tab in the **General Prod. Posting Group** and **VAT Prod. Posting Group** fields on the resource card.
  - **BYD UP Tax Rate %**: In this field, specify the percentage assessment basis from the new part.

You have set up **Beyond UsedPartsTax**.

[Continue with next chapter](#)

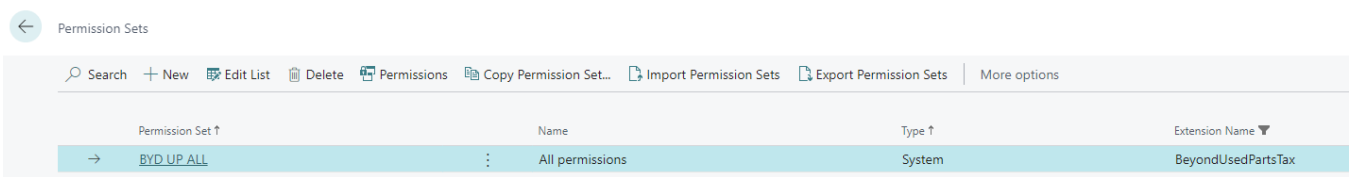
# Assign User Permissions

The following description shows how to assign user permissions for the **BEYOND UsedPartsTax** extension. The permission sets provided are:

Permission Set	Description
BYD UP ALL	This permission set enables the use of the <b>BEYOND UsedPartsTax</b> extension.

To assign the permission set for **BEYOND UsedPartsTax** to a user, proceed as follows:

1. Open the search function from the role center (**ALT+Q**).
2. Search for **Permission Sets** and click on the appropriate search result.
3. The **Permission Sets** page is displayed.
4. Select one of the above permission sets from the list.
5. Click **Related > Permissions > Permission Set by User** in the menu bar.



6. The **Permission Set by User** page is displayed.
7. Show the filter area (**SHIFT+F3**) and pick **Extension Name** and the value **BEYOND UsedPartsTax** as filter criteria.
8. The list is filtered to the permission sets of **BEYOND UsedPartsTax**.
9. Select the check box on the right side of the page for the user or users to whom you want to assign the permission set.

You have assigned a permission set for **BEYOND UsedPartsTax** to a user. Note that users with the **SUPER** permission set have all rights, i.e. you do not need to give this user any additional rights.

# Apply Used Parts Tax to an item

This chapter describes how to apply the used parts tax you set up in the [Setup BEYOND UsedPartsTax](#) chapter to an item. For the following description, we explain how it works using a service order.

To apply an used parts tax to an item, do the following:

1. Open the search function from the role center (**ALT+Q**).
2. Search for **Service Orders** and click on the appropriate search result.
3. The **Service Orders** list is displayed.
4. Open the service order card for the service order to which you want to apply a used parts tax.
5. Under the **Lines** tab, click the appropriate service item line.
6. Under the **Lines** tab, click the **Line** menu item and select **Service Item Worksheet**.
7. The **Service Item Worksheet** window is displayed.
8. Under the **Lines** tab, you will find the item lines for the corresponding service item line.
9. To apply an used parts tax to an item used for the service order, select the corresponding item under the **Lines** tab.
10. Under the **Lines** tab, click **Line > Activate Used Parts Tax...**

Lines   Manage   Functions   <u>Line</u>										
Item Availability by ▾   Dimensions   Select Item Substitution   Fault/Resol. Codes Relationships   Item Tracking Lines   Order Promising Line   <b>Activate Used Parts Tax...</b>										
Type	No.	Description	Location Code	Unit of Measure Code	Quantity	Fault Reason Code	Fault Area Code	Symptom Code	Fault Code	
→ Item	1001	Caterpillar 6015B Engine		PCS	1					

11. Two lines are added to the service item worksheet. An item line and a resource line is added.

Lines   Manage   Functions   <u>Line</u>										
Item Availability by ▾   Dimensions   Select Item Substitution   Fault/Resol. Codes Relationships   Item Tracking Lines   Order Promising Line   Activate Used Parts Tax...										
Type	No.	Description	Location Code	Unit of Measure Code	Quantity	Fault Reason Code	Fault Area Code	Symptom Code	Fault Code	
Item	1001	Caterpillar 6015B Engine		PCS	1					
Item	1006	Caterpillar 6015B Engine		PCS	-1					
→ Resource	R0010	Used Parts Tax		PCS	1					

You have applied the used parts tax for the item line.