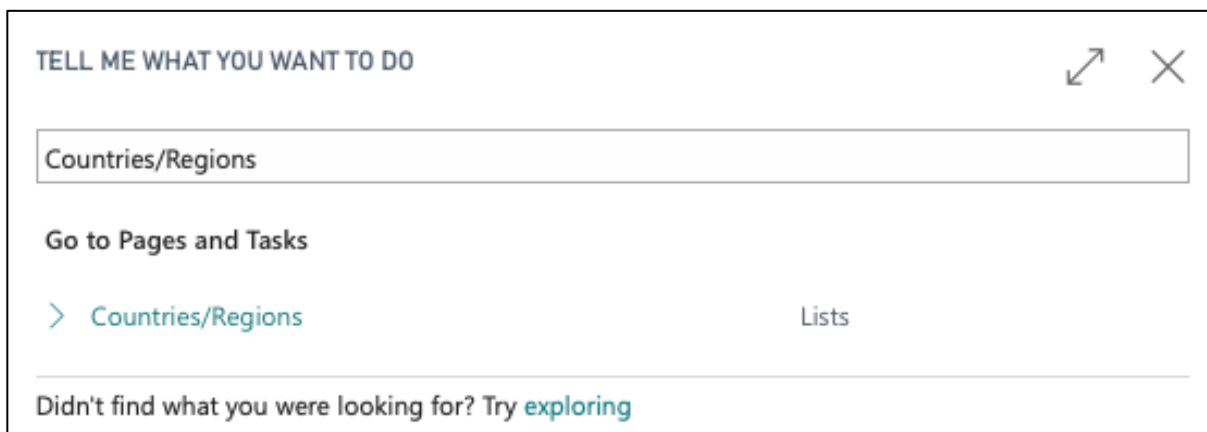# USER GUIDE

BREXIT SETUP CHANGES

LogTrade
2020-12-01

1. General

Based on that Great Britain left the European Union some small changes need to be done in Dynamics to generate customs invoices. These changes have nothing to do with LogTrade Connect. It is changes that needs to be done anyway for example based on Intrastat reporting. This document does not cover anything else than how to change settings to be able to generate a customs invoices from Dynamics. Other setup regarding posting of costs etc that might be needed or wanted is not covered.

1.1. Countries/Regions settings

Start by searching for the *Countries/Regions* settings and open it.

In the picture below you see the four fields that has to do with customs invoices. Empty the field *EU Country/Region Code* and make sure you have *Customs Invoice Line Grouping* filled in. The other two fields are not mandatory.

Now when you have changed this you are good to go for customs invoices even to Great Britain. Remember that the different carriers might not still have done changes on their side when LogTrade integrates with the carriers so some problems might still occur until fully handled by all parties.