

Entersoft Business Suite v5.12.0.7

A Romanian version is available here:

<https://sites.google.com/bitsoftware.ro/ebs-ro/note-de-versiuni/5-12-0-7-09-2025>

Contents

Enhancements	2
New version of the D300 declaration with the new VAT rates introduced in August 2025	2
Import new type of declaration D300_2025	2
Setting rights on the new type of declaration	3
Company parameter setting	3
How it works	3

Enhancements

New version of the D300 declaration with the new VAT rates introduced in August 2025

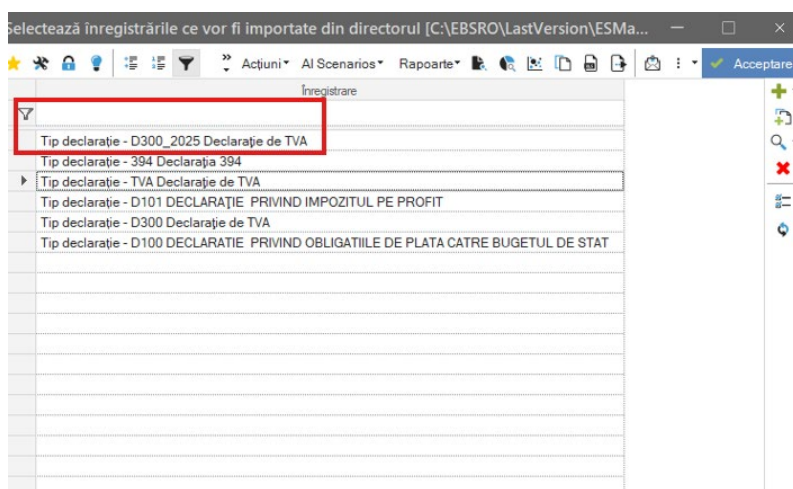
To benefit from the new D300 form, a new type of declaration has been added in version 5.12.0.7. The data is calculated using a set of new automations. The .xml file is also generated using a new automation. Thus, the current version of the D300 declaration will remain available (for any rollouts or checks). The following describes the steps required to configure and obtain the declaration valid from August 2025.

Import new type of declaration D300_2025

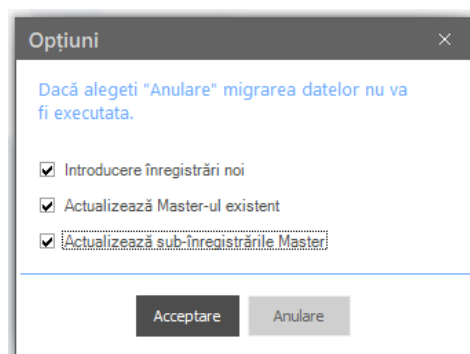
After installing version 5.12.0.7, it is necessary to import the new type of declaration D300_2025.

The path is: **Tools and configuration > Import/export data > Import from Entersoft xml.**

Select from the **ESMasterConfig** folder, the **5.DeclarationTypes** subfolder, and the **Declaration type - D300_2025 VAT declaration** file.



On the next screen, all 3 options will be checked.



Following this process, the new D300 declaration type, version 2025, becomes available in Accounting/Financial statements/Document types.

Setting rights on the new type of declaration

The screenshot shows the 'D300_2025 Declaratie de TVA' form. The 'Grupuri de acces' section is highlighted with a red box. Below it, a table lists access groups with columns for 'User Group Code', 'Description', and 'Actions'. The 'Actions' column is also highlighted with a red box.

Company parameter setting

The screenshot shows the 'General - Parametri companie' form. The 'Parametri companie' section is highlighted with a red box. Below it, a table lists company parameters. The parameter 'Declaratie TVA - Tip declaratie' is highlighted with a red box.

How it works

Select the menu **Accounting > Financial statements > Calculate statement data 300 (2025)**. This will run the new calculation mode so that both the new fields in the D300 form and the existing ones are populated accordingly.

If you want to restart the calculation for a period prior to August 2025, use the previous menu option: **Calculate 300 declaration data**.

Each type of declaration has its own form. The xml file is generated in the same way, by clicking the **Create file** button. Depending on the type of declaration accessed, the generated xml file is different (for those prior to August 2025, the xml is generated in the old format).