Katalog transakcija i podešenja matičnih podataka programskog modula l10n_ba_pdv (2u/3)

Nabavke (uvoz)

Uvoz (04)

Na raspolaganju dodatna modula za efikasniji unos dokumenata prilikom uvoza:
- purchase_landed_cost_customs
  - stopa carinske tarife u kategorije artikala i same atrikle
  - metoda rasporeda zavisnih troškova po po carinskim stopama
- l10n_ba_purchase_kalk_zavisni_troskovi
  - izrada ulazne kalkulacije xlsx

Međutim, ova dva modula nisu potrebni za sam obračun PDV-a prilikom uvoza.

Varijanta 1 – sve dažbine plaća špediter

Kategorija za robu: srednja nabavna cijena, 130 - 132

Narudžbenica uvoz ino dobavljač:

1 Receipt

Purchase Order

☆ **P00002**

Vendor	Avanti Italiano
Vendor Reference	UVOZ-001
Currency	BAM

Confirmation Date	11/30/2025 20:59:06
Expected Arrival	11/30/2025 20:58:26
	☐ Ask confirmation

Products | Other Information

Product	Description	Quantity	Unit Price	Taxes	Subtotal
⇕ hohcanga	hohcanga	100.00 ⛰	10.00 ↺	PDV uvoz zavisni trošk	1,000.00 KM 🗑
⇕ gefufna	gefufna	20.00 ⛰	550.00 ↺	PDV uvoz zavisni trošk	11,000.00 KM 🗑

Add a product   Add a section   Add a note

Define your terms and conditions ...

Untaxed Amount:	12,000.00 KM
PDV 17%:	0.00 KM
Total:	**12,000.00 KM**

Faktura INO dobavljač:

1 Purchases

Vendor Bill

BILL/2025/11/0007

Vendor	Avanti Italiano
	Calcona Street 88
	Italy
Bill Reference	UVOZ-001

Bill Date	11/30/2025
Accounting Date	11/30/2025
Payment Reference	UVOZ-001
Recipient Bank	
Due Date	11/30/2025
Journal	Vendor Bills in BAM

Invoice Lines | Journal Items | Other Info

Product	Label	Landed Costs	Account	Analytic	Quantity	Price	Taxes	Subtotal
hohcanga	P00002: hohcanga	☐	1300000 Obračun tro…		100.00	10.00	PDV uvoz zavisni troškov	1,000.00 KM
gefufna	P00002: gefufna	☐	1300000 Obračun tro…		20.00	550.00	PDV uvoz zavisni troškov	11,000.00 KM

Terms and Conditions

Untaxed Amount:	12,000.00 KM
PDV 17%:	0.00 KM
Total:	**12,000.00 KM**

Stavka prevoz – landed cost, by current cost

Faktura prevoz

Faktura špediter

Bills / BILL/2025/11/0006 (SPED-01)   🖶 Print   ⚙ Action   1 / 1 ‹ ›   New

Vendor Bill

BILL/2025/11/0006

Vendor ?	Špedit Turbo	Bill Date ?	11/30/2025
	Špediterska 001	Accounting Date ?	11/30/2025
	Bosanski Brod ERS 74450	Payment Reference ?	
	Bosnia and Herzegovina – 102345678919		
Bill Reference ?	SPED-01	Recipient Bank ?	
		Due Date ?	11/30/2025
		Journal ?	Vendor Bills in BAM

Invoice Lines   Journal Items   Other Info

Product	Label	Lan…	Account	Analytic	Quantity	Price	Taxes	Subtotal ⇄
spediter	spediter	☑	1300000 Obrač…		1.00	300.00	PDV uvoz zavisni tr	300.00 KM
carina	carina	☑	1300000 Obrač…		1.00	500.00	PDV uvoz zavisni tr	500.00 KM
[PDV-UVOZ] pdv_(	[PDV-UVOZ] pdv_uvoz	☐	1300000 Obrač…		1.00	2,200.00	PDV uvoz plaćanje	2,200.00 KM

Terms and Conditions

Untaxed Amount:	**3,000.00 KM**
PDV 17%:	0.00 KM
Total:	**3,000.00 KM**
Amount Due ? :	3,000.00 KM

Invoice Lines   **Journal Items**   Other Info

Account	Label	Analytic	Debit	Credit	Tax Grids ⇄
1300000 Obračun troška nabavke robe	spediter		300.00 KM	0.00 KM	P22
1300000 Obračun troška nabavke robe	carina		500.00 KM	0.00 KM	P22
1300000 Obračun troška nabavke robe	[PDV-UVOZ] pdv_uvoz		2,200.00 KM	0.00 KM	P42
4320000 Dobavljači u zemlji			0.00 KM	3,000.00 KM	
			3,000.00 KM	**3,000.00 KM**	

Landed cost prevoz

Bills / BILL/2025/11/0005 (PREV-01) / Landed Costs / LC/2025/0003   ⚙ Action   1 / 1 ‹ ›   New

DRAFT **POSTED**

$ Valuation

Landed Cost?
LC/2025/0003

Date?   11/30/2025   Journal?   Zavisni troškovi

Transfers?   (WH/IN/00002)   Journal Entry?   LC/2025/11/0001 (LC/2025/0003)

                                                 Vendor Bill?   BILL/2025/11/0005 (PREV-01)

Additional Costs   **Valuation Adjustments**

Cost Line	Product	Quantity	Original Value	New Value	Additional Landed Cost ⇄
prevoz	hohcanga	100.00	1,000.00 KM	1,066.67 KM	66.67 KM
prevoz	gefufna	20.00	11,000.00 KM	11,733.33 KM	733.33 KM

Landed cost carina i špediter

Landed Cost ?
LC/2025/0004

| Date ? | 11/30/2025 | | Journal ? | Zavisni troškovi |
| Transfers ? | WH/IN/00002 ✖ | | Vendor Bill ? | BILL/2025/11/0006 (SPED-01) |

Additional Costs | **Valuation Adjustments**

Cost Line	Product	Quantity	Original Value	New Value	Additional Landed Cost ⇄
spediter	hohcanga	100.00	1,066.67 KM	1,091.68 KM	25.01 KM 🗑
carina	hohcanga	100.00	1,066.67 KM	1,222.92 KM	156.25 KM 🗑
spediter	gefufna	20.00	11,733.33 KM	12,008.32 KM	274.99 KM 🗑
carina	gefufna	20.00	11,733.33 KM	12,077.08 KM	343.75 KM 🗑

Landed Cost ?
LC/2025/0004

| Date ? | 11/30/2025 | | Journal ? | Zavisni troškovi |
| Transfers ? | WH/IN/00002 ✖ | | Vendor Bill ? | BILL/2025/11/0006 (SPED-01) |

Additional Costs | **Valuation Adjustments**

Product	Description	Account	Split Method	Cost
spediter	spediter	1300000 Obračun troška nabavke robe	By Current Cost	300.00 KM 🗑
carina	carina	1300000 Obračun troška nabavke robe	By Customs Rate	500.00 KM 🗑
Add a line				

Total ? : 800.00 KM

IMPORT FROM BILL

COMPUTE

Stavka koja se odnosi na plaćanje PDV-a mora biti ovako unesena – opis da sadrži JCI broj u ovom formatu:

Invoice Lines | Journal Items | Other Info

Product	Label	Landed Costs	Account	Analytic	Quantity	Price	Taxes
spediter	spediter	☑	1300000 Obraču…		1.00	300.00	PDV uvoz zavisni troš
carina	carina	☑	1300000 Obraču…		1.00	500.00	PDV uvoz zavisni troš
[PDV-UVOZ] pdv_uvoz	JCI: 7000001	☐	1300000 Obraču…		1.00	2,200.00	PDV uvoz plaćanje P

por_per	enabavke_id	tip	jci	br_fakt	dat fakt	dat prijem	dobavlj naziv	dobav sljedište	dob_pdv	dob_id
2511	0000000001	04	7000001	UVOZ-001	30.11.2025	30.11.2025	Avanti Italiano	Calcona Street 88	000000000000	0000000000000
2511	0000000002	04	7000001	PREV-01	30.11.2025	30.11.2025	Prevoz Najbolji Smo	74450 Bosanski Brod Brodska 100	202345678919	4202345678919
2511	0000000003	04	7000001	SPED-01	30.11.2025	30.11.2025	Špedit Turbo	74450 Bosanski Brod Špediterska 001	102345678919	4102345678919
2511	0000000004	04	7000001	7000001	30.11.2025	30.11.2025	UVOZ		000000000000	0000000000000

dobav sljedište	dob_pdv	dob_id	iznos bez PDV	sa PDV	polj. pausal	PDV SVE	PDV posl	PDV neposl	PDV np 32	PDV np 33	PDV np 34
Calcona Street 88	000000000000	0000000000000	12.000,00	12.000,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
74450 Bosanski Brod Brodska 100	202345678919	4202345678919	800,00	800,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
74450 Bosanski Brod Špediterska 001	102345678919	4102345678919	800,00	3.000,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
	000000000000	0000000000000	-658,82	0,00	0,00	2.200,00	2.200,00	0,00	0,00	0,00	0,00

Varijanta 2 – dažbine plaćamo direktno UIO-u

Partner UIO mora da sadrži tag "**UIO**":

○ Individual ● Company

Uprava za indirektno oporezivanje BiH
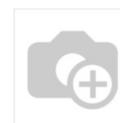
Address UIO
Street 2...
Banja Luka (78000   Entitet Republika Srpska (BA)   78000
Bosnia and Herzegovina

Tax ID ? 000000000000

Phone ?
Mobile ?
Email ?
Website ? e.g. https://www.odoo.com
Tags ? UIO ✕

Contacts & Addresses   Sales & Purchase   Accounting   Internal Notes

SALES

Salesperson ? ⚪
Payment Terms ?
Pricelist ? Public Pricelist (BAM)

FISCAL INFORMATION

Fiscal Position ?

PURCHASE

Payment Terms ?
Receipt Reminder ? ☐
Supplier Currency ?

MISC

Company ID ? 0000000000000
Reference ?
Industry ?

Demonstriraćemo takođe dvije narudžbe i dvije fakture Ino dobavljača:

Purchase Order

☆ P00003

Vendor?	Avanti Italiano
Vendor Reference?	UVOZ-20
Currency?	BAM

Confirmation Date?	11/30/2025 22:01:06
Expected Arrival?	11/30/2025 22:00:29
Arrival?	11/30/2025 22:01:15

Products   Other Information

	Product	Description	Quantity	Received	Billed	Unit Price	Taxes	Subtotal
⇕	hohcanga	hohcanga	200.00 📊	200.00	0.00	10.00 ↺	(PDV uvoz zavisni troškovi)	2,000.00 KM 🗑

Add a product   Add a section   Add a note

Define your terms and conditions ...

Untaxed Amount:	**2,000.00 KM**
PDV 17%:	0.00 KM
Total:	**2,000.00 KM**

☆ WH/IN/00003

Receive From?	Avanti Italiano

Scheduled Date?	11/30/2025 22:00:29
Effective Date?	11/30/2025 22:01:15
Source Document?	P00003

Operations   Additional Info   Note

Product	Demand	Done
hohcanga	200.00 📊	200.00

Vendor Bill
BILL/2025/11/0008

Vendor ?	Avanti Italiano	Bill Date ?	11/30/2025
	Calcona Street 88	Accounting Date ?	11/30/2025
	Italy	Payment Reference ?	UVOZ-20
Bill Reference ?	UVOZ-20	Recipient Bank ?	
		Due Date ?	11/30/2025
		Journal ?	Vendor Bills in BAM

Invoice Lines   Journal Items   Other Info

Product	Label	Landed Costs	Account	Analytic	Quantity	Price	Taxes	Subtotal
hohcanga	P00003: hohcanga	☐	1300000 Obračun tro…		200.00	10.00	(PDV uvoz zavisni troškov	2,000.00 KM

Terms and Conditions

Untaxed Amount:	**2,000.00 KM**
PDV 17%:	0.00 KM
Total:	**2,000.00 KM**

Purchase Order
☆ P00004

Vendor ?	Avanti Italiano	Confirmation Date ?	11/30/2025 22:05:41
Vendor Reference ?	UVOZ-330	Expected Arrival ?	11/30/2025 22:05:18
Currency ?	BAM		☐ Ask confirmation

Products   Other Information

Product	Description	Quantity		Unit Price		Taxes	Subtotal	
⇕ gefufna	gefufna	30.00	📊	550.00	⟲	(PDV uvoz zavisni trošl	16,500.00 KM	🗑

Add a product   Add a section   Add a note

Define your terms and conditions ...

Untaxed Amount:	**16,500.00 KM**
PDV 17%:	0.00 KM
Total:	**16,500.00 KM**

Vendor Bill

BILL/2025/11/0009

Vendor ?	Avanti Italiano	Bill Date ?	11/30/2025
	Calcona Street 88	Accounting Date ?	11/30/2025
	Italy	Payment Reference ?	UVOZ-330
Bill Reference ?	UVOZ-330	Recipient Bank ?	
		Due Date ?	11/30/2025
		Journal ?	Vendor Bills in BAM

Invoice Lines   Journal Items   Other Info

Product	Label	Landed Costs	Account	Analytic	Quantity	Price	Taxes	Subtotal ⇄
gefufna	P00004: gefufna	☐	1300000 Obračun tro…		30.00	550.00	(PDV uvoz zavisni troškovi	16,500.00 KM

Terms and Conditions

Untaxed Amount:	16,500.00 KM
PDV 17%:	0.00 KM
Total:	**16,500.00 KM**

★ ~~WH/IN/00004~~

Receive From ?	Avanti Italiano	Scheduled Date ?	11/30/2025 22:05:18
		Effective Date ?	11/30/2025 22:06:26
		Source Document ?	P00004

Operations   Additional Info   Note

Product	Demand	Done ⇄
gefufna	30.00 🔺	30.00

Vendor Bill
BILL/2025/11/0010

Vendor ?   Špedit Turbo
           Špediterska 001
           Bosanski Brod ERS 74450
           Bosnia and Herzegovina – 102345678919

Bill Reference ?   SPED-PREV-999

Bill Date ?   11/30/2025

Accounting Date ?   11/30/2025

Payment Reference ?

Recipient Bank ?

Due Date ?   11/30/2025

Journal ?   Vendor Bills   in   BAM

Invoice Lines   Journal Items   Other Info

Product	Label	Lan…	Account	Analytic	Quantity	Price	Taxes	Subtotal
prevoz	prevoz	☑	1300000 Obrač…		1.00	1,000.00	PDV uvoz zavisni tr	1,000.00 KM
spediter	spediter	☑	1300000 Obrač…		1.00	300.00	PDV uvoz zavisni tr	300.00 KM

Terms and Conditions

Untaxed Amount:	1,300.00 KM
PDV 17%:	0.00 KM
Total:	**1,300.00 KM**

Amount Due ? :   1,300.00 KM

Landed Cost ?
LC/2025/0005

Date ?   11/30/2025

Transfers ?   (WH/IN/00003 ✖) (WH/IN/00004 ✖)

Journal ?   Zavisni troškovi

Vendor Bill ?   BILL/2025/11/0010 (SPED-PREV-999)

Additional Costs   Valuation Adjustments

Product	Description	Account	Split Method	Cost
prevoz	prevoz	1300000 Obračun troška nabavke robe	By Current Cost	1,000.00 KM 🗑
spediter	spediter	1300000 Obračun troška nabavke robe	By Current Cost	300.00 KM 🗑

Add a line

Total ? :   1,300.00 KM

IMPORT FROM BILL

COMPUTE

Landed Cost ?
LC/2025/0005

| Date ? | 11/30/2025 | | Journal ? | Zavisni troškovi |
| Transfers ? | WH/IN/00003 ✕ WH/IN/00004 ✕ | | Vendor Bill ? | BILL/2025/11/0010 (SPED-PREV-999) |

Additional Costs   Valuation Adjustments

Cost Line	Product	Quantity	Original Value	New Value	Additional Landed Cost
prevoz	hohcanga	200.00	2,000.00 KM	2,108.11 KM	108.11 KM 🗑
spediter	hohcanga	200.00	2,000.00 KM	2,032.44 KM	32.44 KM 🗑
prevoz	gefufna	30.00	16,500.00 KM	17,391.89 KM	891.89 KM 🗑
spediter	gefufna	30.00	16,500.00 KM	16,767.56 KM	267.56 KM 🗑

Treba primjetiti da je unesena stavka carinskih troškova iako je ona 0. To je potrebno da napravimo LC dokument koji će napraviti poveznicu ovog računa sa ostatkom uvoza:

Vendor Bill
BILL/2025/11/0011

Vendor ?	Uprava za indirektno oporezivanje BiH	Bill Date ?	11/30/2025
	UIO	Accounting Date ?	11/30/2025
	Banja Luka ERS 78000	Payment Reference ?	
	Bosnia and Herzegovina – 000000000000	Recipient Bank ?	
Bill Reference ?	692020202	Due Date ?	11/30/2025
		Journal ?	Vendor Bills in BAM

Invoice Lines   Journal Items   Other Info

Product	Label	Lan...	Account	Analytic	Quantity	Price	Taxes	Su
[PDV-UVOZ] pdv_	JCI: 692020202	☐	1300000 Obrač...		1.00	3,000.00	PDV uvoz plaćanje	3,000.0
carina	carina	☑	1300000 Obrač...		1.00	0.00	PDV uvoz zavisni tr	0.0

Terms and Conditions

Untaxed Amount:	3,000.00 KM
PDV 17%:	0.00 KM
Total:	**3,000.00 KM**
Amount Due ? :	3,000.00 KM

Obavezno pravimo LC dokument, bez toga obračun PDV-a neće biti ispravan:

Landed Cost?
LC/2025/0006

Date?	11/30/2025	Journal?	Zavisni troškovi
Transfers?	WH/IN/00003 WH/IN/00004	Journal Entry?	LC/2025/11/0004 (LC/2025/0006)
		Vendor Bill?	BILL/2025/11/0011 (692020202)

Additional Costs   **Valuation Adjustments**

Cost Line	Product	Quantity	Original Value	New Value	Additional Landed Cost ⇄
carina	hohcanga	200.00	2,140.55 KM	2,140.55 KM	0.00 KM
carina	gefufna	30.00	17,659.45 KM	17,659.45 KM	0.00 KM

	A	B	C	D	E	F	G	H	I	J	K
1	por_per	enabavke_id	tip	jci	br_fakt	dat fakt	dat prijem	dobavlj naziv	dobav sljedište	dob_pdv	dob_id
6	2511	0000000005	04	692020202	UVOZ-20	30.11.2025	30.11.2025	Avanti Italiano	Calcona Street 88	000000000000	000000000000
7	2511	0000000006	04	692020202	UVOZ-330	30.11.2025	30.11.2025	Avanti Italiano	Calcona Street 88	000000000000	000000000000
8	2511	0000000007	04	692020202	SPED-PREV-999	30.11.2025	30.11.2025	Špedit Turbo	74450 Bosanski Brod Špediterska 001	102345678919	4102345678919
9	2511	0000000008	04	692020202	692020202	30.11.2025	30.11.2025	UVOZ		000000000000	000000000000

	I	J	K	L	M	N	O	P	Q	R	S	T
1	dobav sljedište	dob_pdv	dob_id	iznos bez PDV	sa PDV	polj. pausal	PDV SVE	PDV posl	PDV neposl	PDV np 32	PDV np 33	PDV np 34
6	Calcona Street 88	000000000000	0000000000000	2.000,00	2.000,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
7	Calcona Street 88	000000000000	0000000000000	16.500,00	16.500,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
8	74450 Bosanski Brod Špedi	102345678919	4102345678919	1.300,00	1.300,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
9		000000000000	0000000000000	-2.152,94	3.000,00	0,00	3.000,00	3.000,00	0,00	0,00	0,00	0,00
10												

Video materijali:
-
    - https://www.bring.out.ba/blog/odoo-ulazna-kalkulacija-ino/
        - (purchase_landed_cost_customs)
    - https://www.bring.out.ba/blog/odoo-uvoz-in-memoriam/
        - (xlsx uvozna kalkulacija l10n_ba_purchase_kalk_zavisni_troskovi)
    - https://www.bring.out.ba/blog/odoo-pdv-uvoz/
        - (obračun PDV-a uvoz)

Varijanta 3 - Uvoz Rezervni dijelovi

Kod uvoza rezervnih dijelova dobavljač u formi Pro-Forma fakture šalje rezervne dijelove i procjenjuje njihovu vrijednost.
UIO na osnovu te fakture vrši obračun carinskih troškova i PDV-a.
Specifičnost je ta što uvoznik-a **ne duguje po osnovu pro-forma fakture** ino dobavljaču.
U ovom primjeru špediter plaća za uvoznika špediterske troškove i fakturiše ih uvozniku - nama.

Narudžbenica:

Prijem u magacin

Obračun zavisnih troškova

$ Valuation

Landed Cost ?
LC/2025/0047

Date ?	12/24/2025		Journal ?	Inventory Valuation
Apply On ?	○ Transfers		Vendor Bill ?	BILL/2025/12/0001 (RD-01)
	○ Manufacturing Orders		Purchase ?	P00018
Transfers ?	(WH/IN/00017)			

Additional Costs | **Valuation Adjustments**

Cost Line	Product	Quantity	Original Value	New Value	Additional Landed Cost ⇄
carinska_naknada	[RD01] Rezervni dio 01	5.00	0.00 KM	30.89 KM	30.89 KM

Faktura INO dobavljača rezervni dijelovi:

1
Purchases

Vendor Bill
BILL/2025/12/0003

PAID

Vendor ?	Italiano Sales	Bill Date ?	12/24/2025	
	Dobavljač Italijan 02	Accounting Date ?	12/24/2025	
	Italy	Payment Reference ?		
Bill Reference ?	RD-01-BILL	Recipient Bank ?		
		Due Date ?	12/24/2025	
		Journal ?	Vendor Bills	in BAM

Invoice Lines | Journal Items | Other Info | Landed costs

Product	Label	Landed Costs	Account	Analytic	Quantity	Price	Taxes	Subtotal ⇄
[RD01] Rezervni dio 01	P00018: [RD01] Rezervni dio 01	☐	1320000 Roba u prodaji na veliko		5.00	0.00	(PDV uvoz zavisni troškovi)	0.00 KM

Terms and Conditions

Untaxed Amount:	**0.00 KM**
PDV 0%:	0.00 KM
Total:	**0.00 KM**

Amount Due ? :	0.00 KM

Faktura špeditera rezervni dijelovi:

PDV uvoz rezervnih dijelova:

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	por_per	enabavke_id	tip	jci	br_fakt	dat fakt	dat prijem	dobavlj naziv	dobav sljedište	dob_pdv	dob_id	iznos bez PDV	sa PDV	polj. pausal
29	2512	0000000065	04	BA00050001	RD-01-BILL	24.12.2025	24.12.2025	Italiano Sales	Dobavljač Italijan 02	000000000000	0000000000000	0,00	0,00	0,
30	2512	0000000066	04	BA00050001	RD-01	24.12.2025	24.12.2025	Špediter ŠPED01	76230 Bosanski Šamac Šped	254064780066	4254064780066	30,89	153,91	0,
31	2512	0000000067	04	BA00050001	BA00050001	24.12.2025	24.12.2025	UVOZ		000000000000	0000000000000	692,76	0,00	0,
32														

	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	dobavlj naziv	dobav sljedište	dob_pdv	dob_id	iznos bez PDV	sa PDV	polj. pausal	PDV SVE	PDV posl	PDV neposl	PDV np 32	PDV np 33	PDV np 34
29	Italiano Sales	Dobavljač Italijan 02	000000000000	0000000000000	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
30	Špediter ŠPED01	76230 Bosanski Šamac Šped	254064780066	4254064780066	30,89	153,91	0,00	0,00	0,00	0,00	0,00	0,00	0,00
31	UVOZ		000000000000	0000000000000	692,76	0,00	0,00	123,02	123,02	0,00	0,00	0,00	0,00
32													

Varijanta 5 – Uvoz DDP (delivery duty paid) – Strani pošaljilac plaća sve troškove

Artikal sa referencom **PDV-UVOZ-KP** koristimo za evidenciju uvoza koja se smatra krajnjom potrošnjom.

Posebna PDV stopa uvoz za krajnju potrošnju:

Porezne stope DDP:

Ove dvije stope se koriste za storno efekat u računovodstvu da bi se sve svelo na 0:

Napomena: može da se koristi i jedna stopa, s obzirom da imaju iste tagove i iznos stope.

Artikli potrebni za DDP

Koriste stope posebeno definisane za DDP:

Product Name ?

☆ carinska_naknada DDP   EN
_____

☐ Can be Sold ?   ☑ Can be Purchased ?

General Information   Purchase   Accounting

Vendor	Price	Currency
Add a line		

REORDERING

Subcontract Service ?   ☐ 🖩

VENDOR BILLS

Vendor Taxes ?   (PDV uvoz zavisni troškovi DDP ✖)

Is a Landed Cost ?   ☑

Default Split Method ?   By Customs Rate

Product Customs LC Rate (%) ?   0.00

Effective Rate ?   0.00 % (from category)

Control Policy ?   ○ On ordered quantities
                    ● On received quantities

PURCHASE DESCRIPTION

This note is added to purchase orders.   EN

Product Name ?

☆ pdv_uvoz DDP   EN

☐ Can be Sold ?   ☑ Can be Purchased ?

General Information   Purchase   Accounting

Vendor	Price	Currency
Add a line		

REORDERING

Subcontract Service ?   ☐ 🖩

VENDOR BILLS

Vendor Taxes ?   (PDV uvoz PDV 17% DDP ✖)

Is a Landed Cost ?   ☐

Product Customs LC Rate (%) ?   0.00

Effective Rate ?   0.00 % (from category)

Control Policy ?   ● On ordered quantities
                    ○ On received quantities

PURCHASE DESCRIPTION

This note is added to purchase orders.   EN

Narudžba DDP:

	1 Vendor Bills	1 Receipt	Landed Costs	1 Landed Costs

Purchase Order
☆ P00020

Vendor ?	Italiano Sales	Confirmation Date ?	12/24/2025 14:39:08
Vendor Reference ?		Expected Arrival ?	12/24/2025 14:38:18
Analytic ?		Deliver To ?	My Company: Receipts
Currency ?	BAM	Arrival ?	12/24/2025 14:39:18

Products | Other Information

#	Product	Description	Quantity	Received	Billed	Unit Price	Taxes	Subtotal
1	DDP	DDP	1.00	1.00	1.00	0.00 ↺	(PDV uvoz zavisni troškovi)	0.00 KM 🗑

Add a product   Add a section   Add a note

Define your terms and conditions ...

Untaxed Amount:	**0.00 KM**
PDV 0%:	0.00 KM
Total:	**0.00 KM**

Prijemnica DDP:

Pošto ne želimo ovaj artikal DDP na lager – stavljamo da je on "Consumable" (potrošni materijal)

☆ WH/IN/00018

Receive From ?	Italiano Sales	Scheduled Date ?	12/24/2025 14:38:18
Destination Location ?	WH/Stock	Effective Date ?	12/24/2025 14:39:18
		Source Document ?	P00020

Operations | Additional Info | Note

#	Product	Demand		Done
1	DDP	1.00 🏔		1.00 ☰

Faktura ino dobavljača DDP:

1
Purchases

Vendor Bill
BILL/2025/12/0006

PAID

Vendor ?	Italiano Sales	Bill Date ?	12/24/2025
	Dobavljač Italijan 02	Accounting Date ?	12/24/2025
	Italy	Payment Reference ?	
Bill Reference ?	DDP-INO-DOBAV-01	Recipient Bank ?	
		Due Date ?	12/24/2025
		Journal ?	Vendor Bills in BAM

Invoice Lines   Journal Items   Other Info   Landed costs

Product	Label	Landed Costs	Account	Analytic	Quantity	Price	Taxes	Subtotal
DDP	P00020: DDP	☐	1320000 Roba u prodaji na veliko		1.00	0.00	(PDV uvoz zavisni troškovi)	0.00 KM

Terms and Conditions

Untaxed Amount:	**0.00 KM**
PDV 0%:	0.00 KM
Total:	**0.00 KM**

Amount Due ? : 0.00 KM

LC dokument DDP provoza carinu +/-:

Landed Cost ?
LC/2025/0048

Date ?	12/24/2025	Journal ?	Inventory Valuation
Apply On ?	◉ Transfers	Vendor Bill ?	BILL/2025/12/0005 (DDP-UIO-1)
	○ Manufacturing Orders	Purchase ?	P00020
Transfers ?	(WH/IN/00018)		

Additional Costs   Valuation Adjustments

Product	Description	Account	Split Method	Cost
carinska_naknada	carinska_naknada	1300000 Obračun troška nabavke robe	By Customs Rate	31.42 KM
carinska_naknada DDP	carinska_naknada DDP	1300000 Obračun troška nabavke robe	By Customs Rate	-31.42 KM

Total ? : 0.00 KM

Ulazni račun UIO DDP

Ulazni račun u prve dvije stavke ima standardno carina, PDV (s tim što je PDV krajnja potrošnja), a druga dva su DDP stavke kojima se iznos računa svede na 0.

Bills / BILL/2025/12/0005 (DDP-UIO-1)   🖶 Print ⚙ Action   1 / 1 ‹

ADD CREDIT NOTE   RESET TO DRAFT   DRAFT

Vendor Bill
BILL/2025/12/0005

Vendor	Uprava za indirektno oporezivanje BiH	Bill Date	12/24/2025
	Banja Luka ERS 78000	Accounting Date	12/24/2025
	Bosnia and Herzegovina – 000000000000	Payment Reference	
Bill Reference	DDP-UIO-1	Recipient Bank	
		Due Date	12/24/2025
		Journal	Vendor Bills in BAM

Invoice Lines Journal Items Other Info Landed costs

Product	Label	Landed Costs	Account	Analytic	Quantity	Price	Taxes	Subtotal
[PDV-UVOZ-KP] pdv_uvoz krajnja potrošnja	JCI: 9999999777777777	☐	2700000 PDV u primljenim fakturama		1.00	119.90	(PDV uvoz placanje PDV-a KP)	119.90 KM
carinska_naknada	carinska_naknada	☑	1300000 Obračun troška nabavke r...		1.00	31.42	(PDV uvoz zavisni troškovi)	31.42 KM
carinska_naknada DDP	carinska_naknada DDP	☑	1300000 Obračun troška nabavke r...		-1.00	31.42	(PDV uvoz zavisni troškovi DDP)	-31.42 KM
pdv_uvoz DDP	pdv_uvoz DDP	☐	2700000 PDV u primljenim fakturama		-1.00	119.90	(PDV uvoz PDV 17% DDP)	-119.90 KM

Terms and Conditions

Untaxed Amount:	**0.00 KM**
PDV 17%:	0.00 KM
PDV 0%:	0.00 KM
Total:	**0.00 KM**
Amount Due:	0.00 KM

Obračun PDV-a Uvoz DDP enabavke:

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	por_per	enabavke_id	tip	jci	br_fakt	dat fakt	dat prijem	dobavlj naziv	dobav sljedište	dob_pdv	dob_id	iznos bez PDV	sa PDV	polj. pausal	PDV SVE	PDV posl
32	2512	0000000068	04	9999999777777777	DDP-INO-DOBAV-01	24.12.2025	24.12.2025	Italiano Sales	Dobavljač Italijan 02	000000000000	0000000000000	0,00	0,00	0,00	0,00	
33	2512	0000000069	04	9999999777777777	9999999777777777	24.12.2025	24.12.2025	UVOZ		000000000000	0000000000000	705,29	0,00	0,00	119,90	
34																

	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	dat prijem	dobavlj naziv	dobav sljedište	dob_pdv	dob_id	iznos bez PDV	sa PDV	polj. pausal	PDV SVE	PDV posl	PDV neposl	PDV np 32	PDV np 33	PDV np 34
32	24.12.2025	Italiano Sales	Dobavljač Italijan 02	000000000000	0000000000000	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
33	24.12.2025	UVOZ		000000000000	0000000000000	705,29	0,00	0,00	119,90	0,00	119,90	119,90	0,00	0,00
34														

Sadržaj