



FAQ: AlphaVAT File Mapping

Q: Can I map the same file to more than one calculation block?

Yes. But you may need to apply filters to avoid double counting of data.

Q: Can I map more than one file to the same calculation block?

Yes. You can map an additional file by clicking on the **Another file** button.

Q: Do I need to map a file to every calculation block shown?

No. You only need to map your files to the calculations that are relevant for your data and VAT Return.

Q: Are any of the calculation blocks mandatory?

Yes. In order to process an AlphaVAT calculation you must, as a minimum, have a file(s) mapped to the Sales and Purchases calculation blocks.

Q: What does the Filter option do?

This feature allows you to control the rows within the mapped file that will feed into the relevant calculation.

Q: Can I add filters before I map my files?

No. The Filter button is only made available to select after you have mapped your file to the calculation.

Q: Can I add more than one filter to my data?

Yes. You can add multiple filters and rules to your data file.

Q: Can I preview my filtered data?

Yes. By clicking on the preview button, your data will be displayed and filtered data will be highlighted in green.

For more information, see the **AlphaVAT File Mapping Guide**.