



AlphaBridge V2.0 – New feature

Named cell file upload

Many of our customers have requested that we add an upload feature to our product in order to solve the following challenges:

1. Some customers have found it difficult to upload their AlphaBridge Excel template to our portal, due to company security restrictions. This feature will help to solve that challenge in many cases and it removes the need to whitelist our IP addresses.
2. This feature will enable customers to continue to use their existing Excel VAT calculation workbooks, without introducing new sheets.
3. It will also overcome issues that may arise due to using different versions of Excel.

This feature allows you to upload an Excel spreadsheet with specific named cells containing the 9 box values for your VAT Return.

Once you have uploaded your file, AlphaBridge will scan the document for the named cells, validate these and highlight any errors so that these can be reviewed and fixed.

Once this is complete, the file will be discarded and only the required named cells values will be used to populate the AlphaBridge VAT Return within the MTD Compliance Portal. You will then be able to review and finalise your VAT Return, before submitting it to HMRC.

Overview of how it works

You will need to prepare your VAT summary data and assign the correct named cell titles, so that it is ready to be uploaded. In your calculation workbook, your VAT Return summary must contain the following information:

- VAT entity name
- VAT registration number
- Period from date
- Period to date
- Box 1 amount
- Box 2 amount
- Box 3 amount
- Box 4 amount
- Box 5 amount
- Box 6 amount
- Box 7 amount
- Box 8 amount
- Box 9 amount



You will then need to map each cell value to the corresponding named cell title as outlined in the table below.

CELL DATA VALUE	NAMED CELL TITLE TO BE ASSIGNED
VAT entity name	MTDVATEntityName
Period from date	MTDVATPeriodFrom
Period to date	MTDVATPeriodTo
VAT registration number	MTDVATRegNumber
Box 1 value	MTDVATBox1
Box 2 value	MTDVATBox2
Box 3 value	MTDVATBox3
Box 4 value	MTDVATBox4
Box 5 value	MTDVATBox5
Box 6 value	MTDVATBox6
Box 7 value	MTDVATBox7
Box 8 value	MTDVATBox8
Box 9 value	MTDVATBox9

Once this is complete, you can log into the MTD Compliance Portal and upload the file for your entity.

Your file will then be validated. If there are any errors, these will be displayed and you can go back into your calculation workbook, fix the errors and upload your amended file.

Once your file has passed the validation process, you will see a summary of your VAT Return that you can review and finalise, before submitting it to HMRC.

To learn how to use this feature, please download the **AlphaBridge named cell file upload guide** from the Help Portal. This will be available after the release has been completed.