Water and beverages / WB-04

Code and stock reconciliation

Compare codes in Asl belgisi, 1C, the warehouse and ESF (electronic invoices) every day to see tax risk in advance.

Three systems. They should show one number.

Marking penalties are linked to the company's quarterly revenue. Even a small discrepancy can turn into a large amount. The plant itself should therefore see any gap before an inspection does.

Conceptual architecture. No operating results are shown.

01 Sources	Asl belgisi · 1C · Warehouse (WMS)
02 Reconciliation	By code · Daily · Cause of discrepancy
03 Correction	Expired codes · Returns · Inventory count
04 Report	Discrepancies · Risk level · Responsible person

At a glance

1,519 — Penalties applied under Article 227-1 of the Tax Code, totalling UZS 735 billion. All marking categories. [1]

UZS 5 bn+ — Penalty imposed on a large water producer for a shortage worth UZS 1.5 million. The Tax Committee later cancelled it. [2]

1 March 2026 — From this date, online cash registers check the code and expiry date before issuing a receipt. [3]

November 2026

01 Evidence and context

Who it is for

Chief accountant	Code consistency across Asl belgisi, 1C and ESF.
Finance director	Penalty risk and VAT consequences.
Warehouse manager	Stock and inventory counts by code.
Plant owner	Risk level on one page.

Facts and global practice

Tax Committee leadership, Senate session

1,519 penalties applied under Article 227-1, totalling UZS 735 billion. [1]

Open press

A penalty of more than UZS 5 billion was imposed on a large water producer for a water shortage worth UZS 1.5 million; the Tax Committee later cancelled it because the violation was not proven. [2]

From 1 March 2026

Before issuing a receipt, the online cash register checks the code and expiry date in Asl belgisi; sales with a used or expired code are blocked. [3]

May 2026

The Senate approved the law on remote tax inspections of marking. [3]

Juice and beverage producer

The same code could be scanned several times at checkout; companies received warning letters about this. [4]

Same producer

Asl belgisi automatically writes off expired codes, but the company must write them off manually in MySoliq. [4]

July 2026

The business ombudsman proposed linking the penalty to the branch where the violation was found rather than to the whole company's revenue. [1]

All sources confirm that the penalty is linked to quarterly net revenue. Sources conflict on the exact rate, so use the current text of the Tax Code for calculations.

02 Where the losses occur

Ordering, application and sales do not match

The number of codes ordered differs from the number applied and sold, but the reason for the difference is not recorded.

Warehouse runs on unit counts

If stock is counted in units, it is impossible to tell which codes remain in the warehouse.

Expired codes

If the status in Asl belgisi and MySoliq is not aligned manually, the two systems show different balances.

Checkout and returns

When a code is blocked at checkout or goods are returned, the plant learns about it late.

How the loss is calculated

Penalty risk	quarterly net revenue × applicable Article 227-1 rate
Manual reconciliation	hours spent per month × staff hourly cost
Write-offs	expired codes per month × manual handling time per code
Blocked sales	units blocked at checkout per month × unit price

Illustrative calculations; establish the baseline, units and rates during the site assessment. Avoid counting the same loss twice.

03 Solution architecture

Code accounting reconciled daily

Existing systems are not replaced. Data is taken from them, reconciled daily and discrepancies are shown with their causes.

01 Sources

Asl belgisi · 1C · Warehouse (WMS)

02 Reconciliation

By code · Daily · Cause of discrepancy

03 Correction

Expired codes · Returns · Inventory count

04 Report

Discrepancies · Risk level · Responsible person

Modules

Asl belgisi integration	Code ordering, application, aggregation and dispatch reports	Commercially available
1C integration	Documents, stock, codes for ESF	Commercially available
Warehouse and TSD (WMS)	Stock and inventory counts by code	Commercially available
Daily reconciliation and discrepancy reports	Differences between the three systems, with causes	Engineering capability

Each module has a readiness status. Third-party results are not a forecast for your site.

04 Implementation and measurement

01 Compliance audit

One month of data is compared across the three systems.

Output: discrepancies and their causes.

02 Integration

Data from Asl belgisi, 1C and the warehouse is collected into a single database.

Output: daily reconciliation.

03 Correction process

An owner and a rule are assigned for each type of discrepancy.

Output: fewer discrepancies.

04 Support

Reports are monitored and rules are updated.

Output: monthly indicators.

What is measured

Code discrepancies	Difference between Asl belgisi, 1C and the warehouse, number of codes	Reconciliation module
Time to close a discrepancy	Days from detection to correction	Reconciliation module
Expired codes	Number of codes not written off	Asl belgisi, MySoliq
Sales blocked at checkout	Number of known cases	Distributor, retail
Manual handling	Hours spent per month	Accounting

What is needed to start

- Responsible persons for accounting and the warehouse
- Test access to Asl belgisi and 1C
- One month of data
- Description of the current reconciliation procedure

05 Readiness checklist and next step

01 Are Asl belgisi, 1C and warehouse stock reconciled every month?	Yes / No / Unknown
02 Is reconciliation performed automatically every day?	Yes / No / Unknown
03 Is the cause of each discrepancy recorded?	Yes / No / Unknown
04 Are expired codes written off in MySoliq on time?	Yes / No / Unknown
05 Is warehouse stock kept by code?	Yes / No / Unknown
06 Are inventory counts carried out by code using TSDs?	Yes / No / Unknown
07 Do the codes in ESF match the codes shipped?	Yes / No / Unknown
08 Is information received on sales blocked at checkout?	Yes / No / Unknown
09 Are codes of returned goods re-linked?	Yes / No / Unknown
10 Is a responsible person assigned for discrepancies?	Yes / No / Unknown

What we do not promise

• Firm timeline and price without an audit

• Government decisions and deadlines

• Changes to line software without the equipment supplier's approval

• Unmeasured results or savings

• Outcome of a tax inspection

Code compliance audit

We compare one month of data across Asl belgisi, 1C and the warehouse and show the discrepancies and their causes.

• List of discrepancies with causes

• Risk level

• Daily reconciliation plan

Scope, price and schedule are agreed after reviewing the site and its data.

06 Sources and scope

[1] Tax Committee leadership, Senate session; business ombudsman proposal. spot.uz, 22.07.2026.

spot.uz

[2] fergana.news, 30.06.2025; Tax Committee cancellation of the penalty: spot.uz, 21.07.2025.

fergana.news

spot.uz

[3] Code check at checkout; remote inspection law. spot.uz, 08.07.2026.

spot.uz

[4] Statements by producers and UzBev. gazeta.uz, 15.04.2026.

gazeta.uz

Prepared from the cited sources. Vendor statements and reported sector figures are attributed, not independently verified here. No performance, certification or regulatory outcome is guaranteed. Check the current official rules before making decisions.

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