

LLB Solutions



LLB Chile Localization

For Microsoft Dynamics 365 Business Central



The Chile Localization developed by LLB Solutions in Microsoft Dynamics 365 Business Central allows the compliance of all the tax and accounting obligations of Chile and all specific laws and regulations, such as the billing complement requested by the SII and the tax retention and reports.

This localization app is available for local or international companies with economic activity in Chile.



WHAT DOES CHILE LOCALIZATION INCLUDES?

- Comply with accounting and tax requirements demanded by the SII.
- Adaptation of accounting and tax functionality according to Chile legislation.
- Integration already established with some electronic billing services agencies.
- Reports on magnetic format media and integration with electronic invoices and electronic accounts.
- Ensures constant updated according to legal modifications of Chile or new Microsoft Dynamics 365 Business Central versions.
- Support in the functional and technical configuration and location training.
- Comprehensive training on best practices in Dynamics 365 Business Central ongoing support during data migration and go-live.
- Adjustment of terminology according to the region in the different standard Dynamics module.

Our Chile Localization provide the following features:

Taxes

- Withholding at source as income.
- VAT Withholding.
- VAT exempt.
- Additional tax.
- Different VAT rates.

Electronic documents

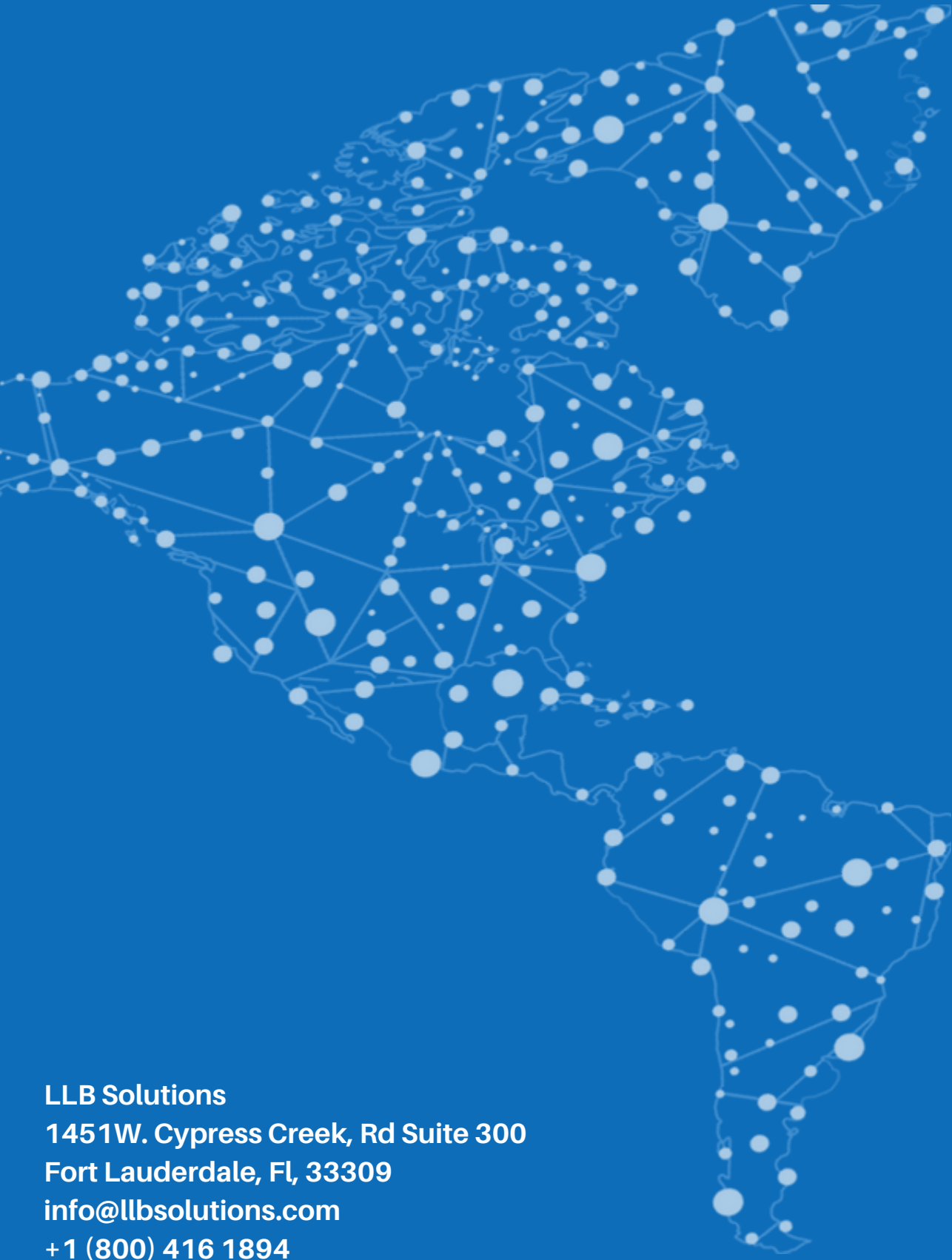
- Exempt and affect Invoices.
- Exempt and affect receipts.
- Debit note.
- Credit note.
- Transfer guide. (Albaran)

General

- Legal nature.
- Type of taxpayer.
- TAX classification.
- Calculation of the DV in customers and suppliers.
- Sales and purchase debit notes.
- Type of ID.
- Issuance of sales documents (Invoice, receipts and others).
- Purchase document type (Receipts fee, invoice and others).
- Giro/acteco in customers.
- Management of third parties.

Reports

- Ledger.
- Daily books.
- Sales book.
- Withholding certificate.
- Tax balance 8 columns.
- Withholding books.
- Electronic purchasing and sales books.



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