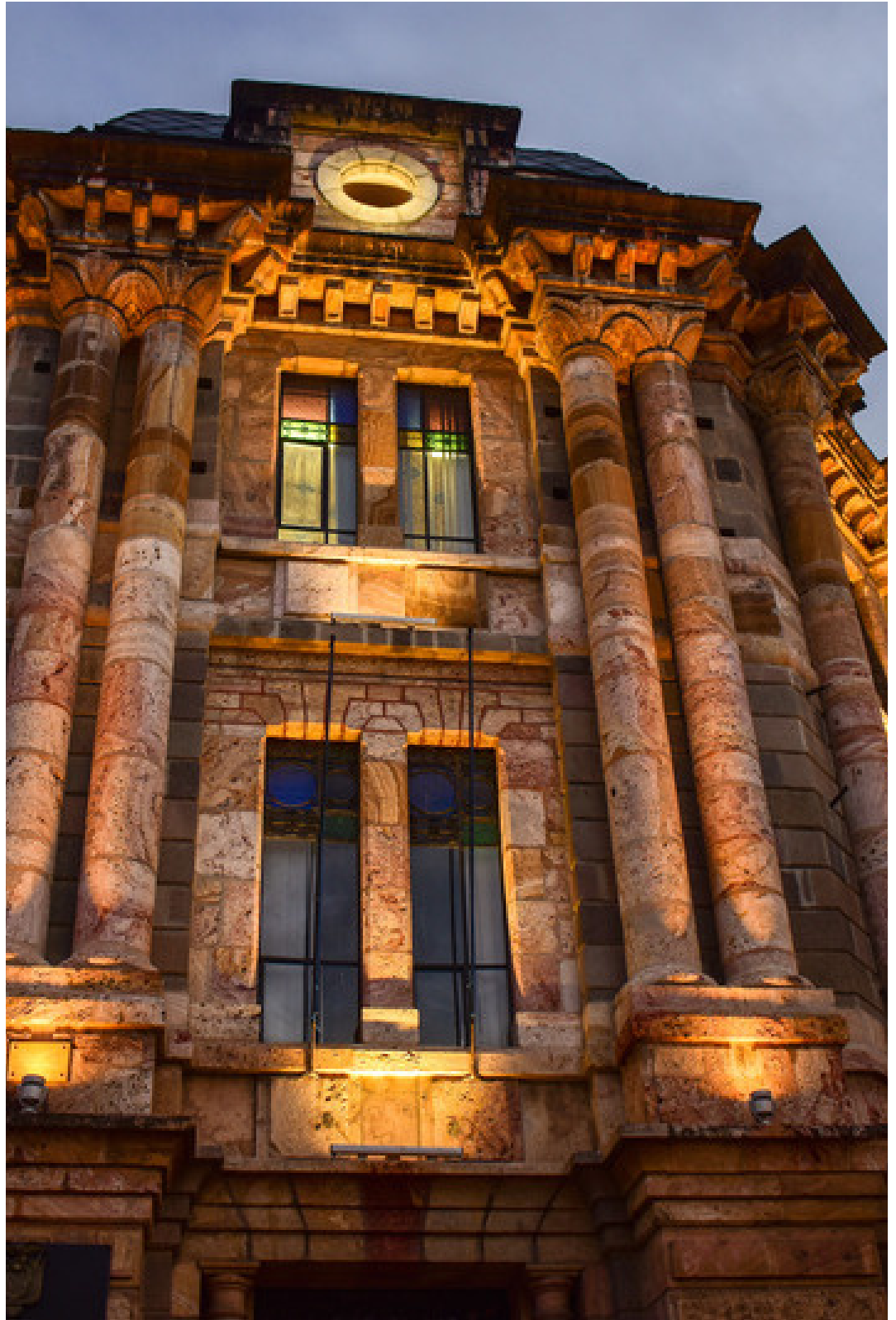


LLB Solutions



LLB Ecuador Localization

For Microsoft Dynamics 365 Business Central



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

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



WHAT DOES ECUADOR LOCALIZATION INCLUDES?

- Comply with accounting and tax requirements demanded by the SRI.
- Adaptation of accounting and tax functionality according to Ecuador 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 Ecuador 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 Ecuador Localization provide the following features:

Taxes

- Source withholding.
- Special consumption tax.
- VAT Withholding.

Electronic documents

- E-Invoice.
- E-invoice credit and debit note.
- E-Ticket.

General

- Type identification fields.
- Type of identification document.
- Foreign trade fields.
- Sales and purchase debit notes.
- Withholding receipt.

Reports

- Ledger.
- Daily books.
- Sales book.
- Purchase book.
- Withholding by vendor.
- Withholding by customer.
- Withholding books.



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