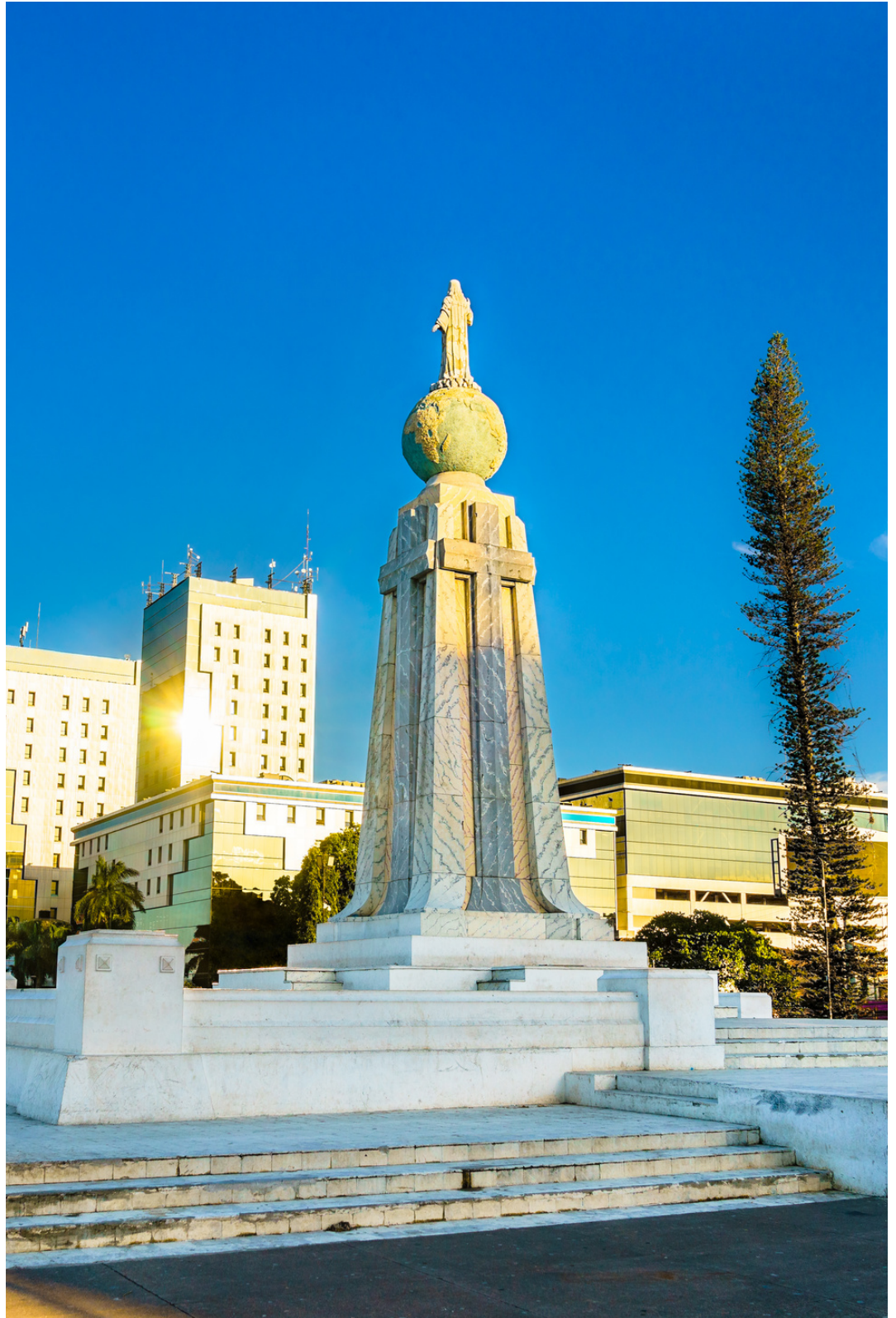




El Salvador Localization

LLB Solutions



LLB El Salvador Localization

For Microsoft Dynamics 365 Business Central



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

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



WHAT DOES EL SALVADOR LOCALIZATION INCLUDES?

- Comply the guidelines of CFD, tax and accounting obligation.
- Adaptation of accounting and tax functionality according to El Salvador legislation.
- Reports on magnetic format media and integration with electronic invoice and electronic account.
- Access to functional, technical 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 EL Salvador Localization provide the following features:

Taxes

- ISR withholdings.
- Additional tax.
- VAT withholding.

Electronic Documents

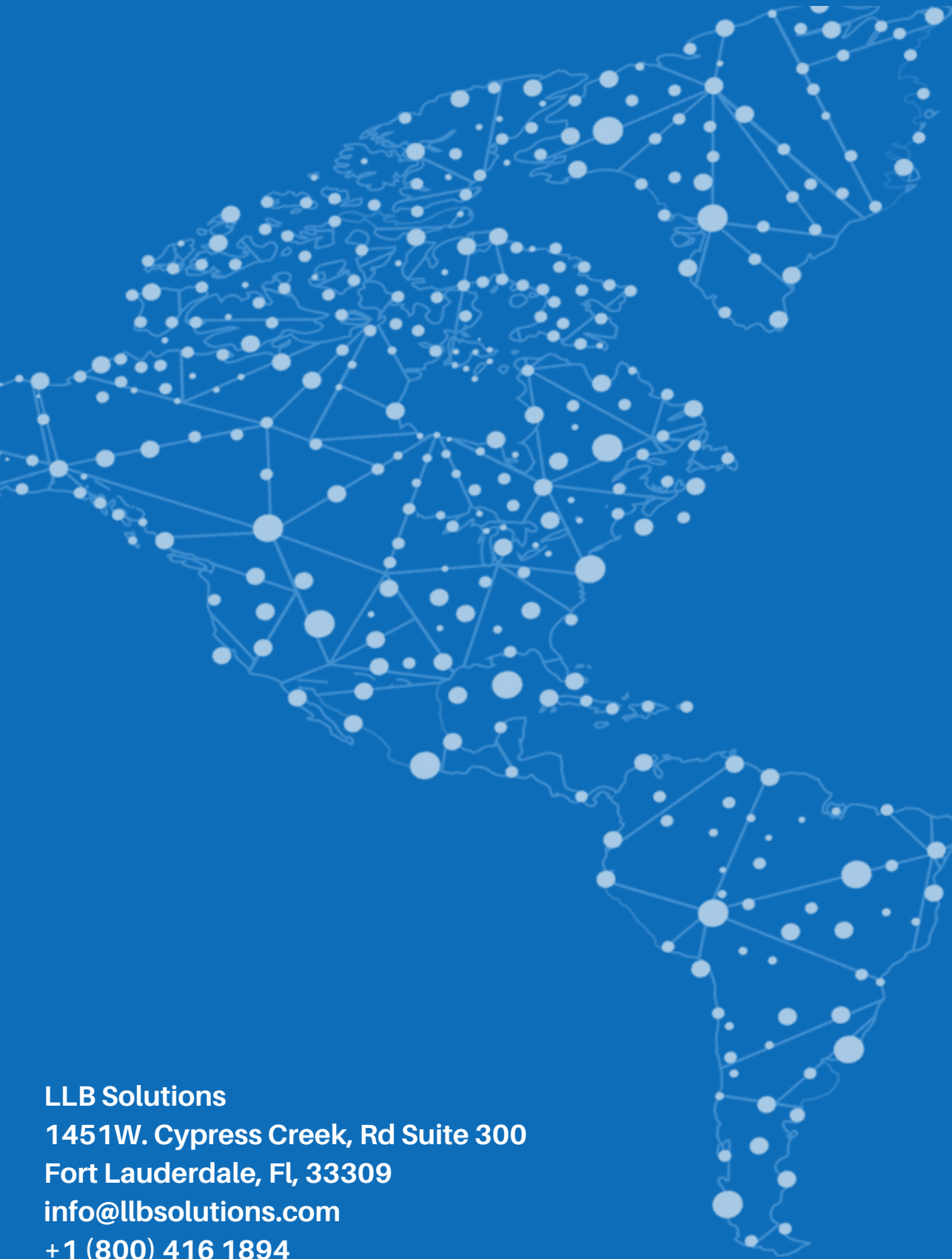
- Electronic Invoice.
- Electronic tax credit voucher (CCFE).
- Electronic remittance note (NRE)
- Electronic credit note (NCE).
- Electronic debit note (NDE).
- Electronic VAT withholding voucher (CRE).

General

- Tax identification fields.
- Type of taxpayer.
- TAX classification.
- CIUU.
- Type of identity documents.
- Foreign trade fields.
- Sales and purchase debit notes.
- Submission notes.
- Type of documents (invoices, tax credit receipt, invoice of excluded subject, etc)
- Management of third parties.

Reports

- Sales book.
- Purchase books.
- Ledger.
- Daily books.
- Proof of VAT withholding.
- Proof of ISR withholding.
- VAT withholding report.
- ISR withholding report.



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