



# Paraguay Localization

# LLB Solutions



# LLB Paraguay Localization

For Microsoft Dynamics 365 Business Central



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

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

## WHAT DOES PARAGUAY LOCALIZATION INCLUDES?

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

## Taxes

- Income withholding.
- Additional tax.
- VAT Withholding.

## Electronic documents

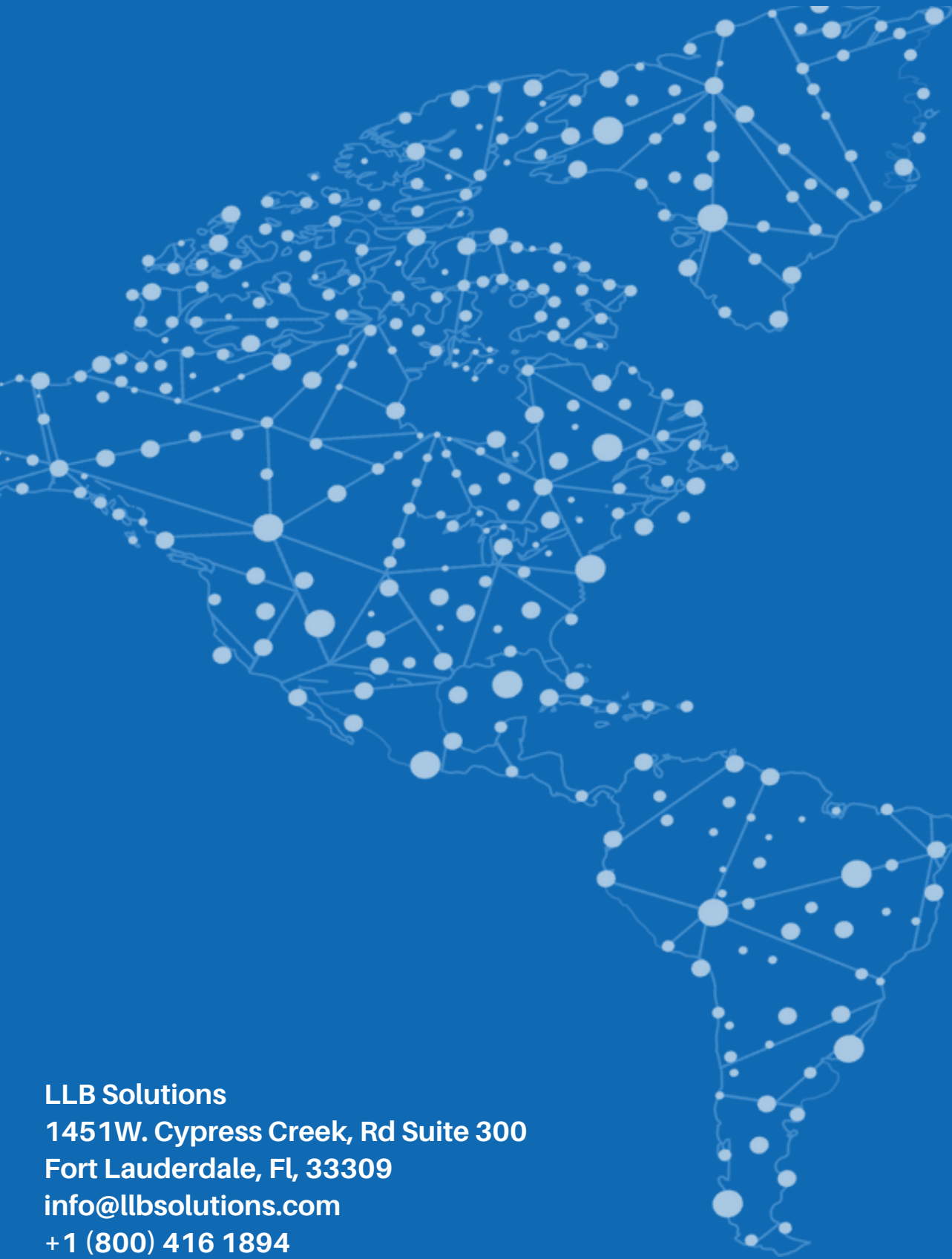
- Invoice.
- Sales tickets.
- Self invoice.
- Ticket.

## General

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

## Reports

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



# LLB SOLUTIONS

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