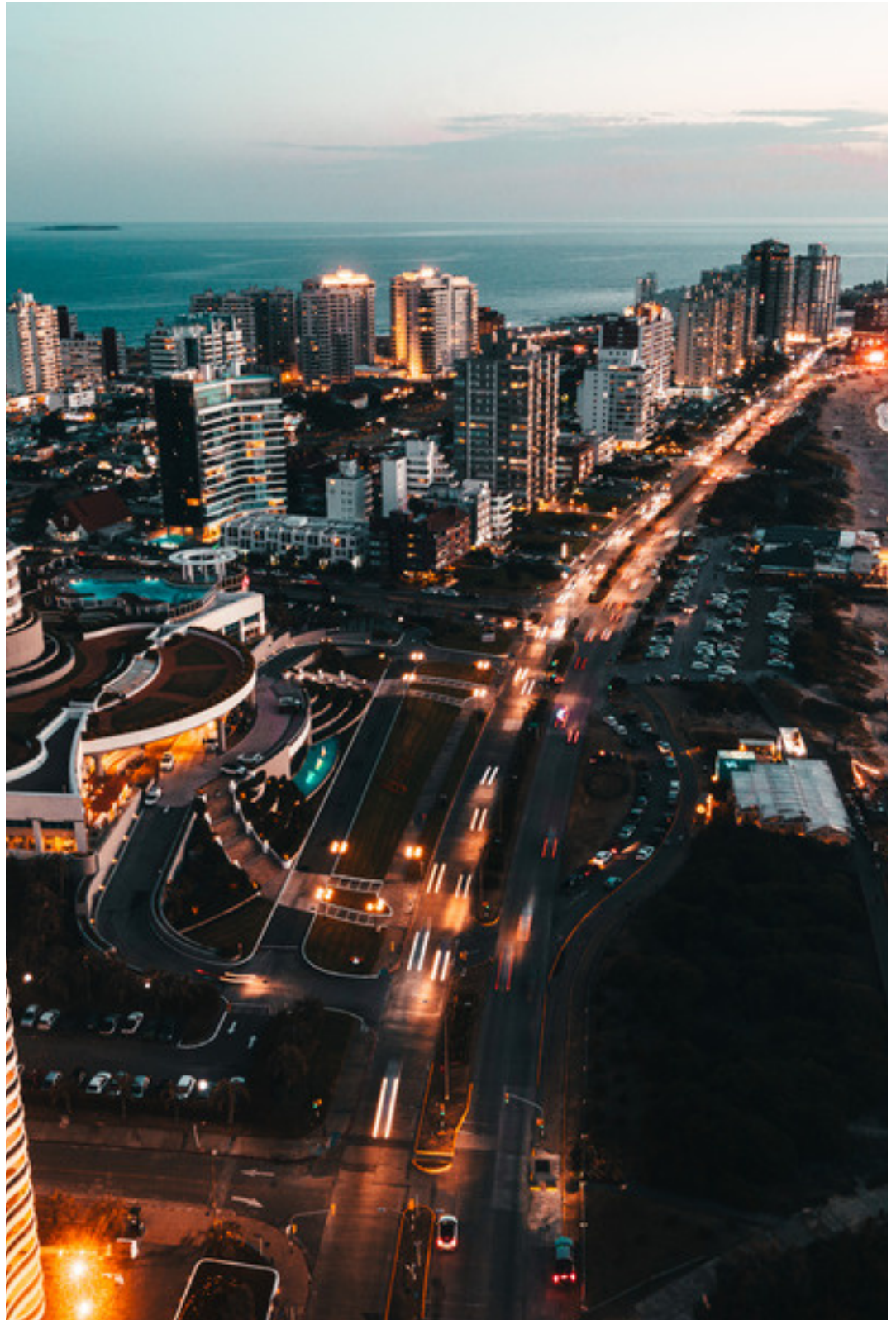




Uruguay Localization

LLB Solutions



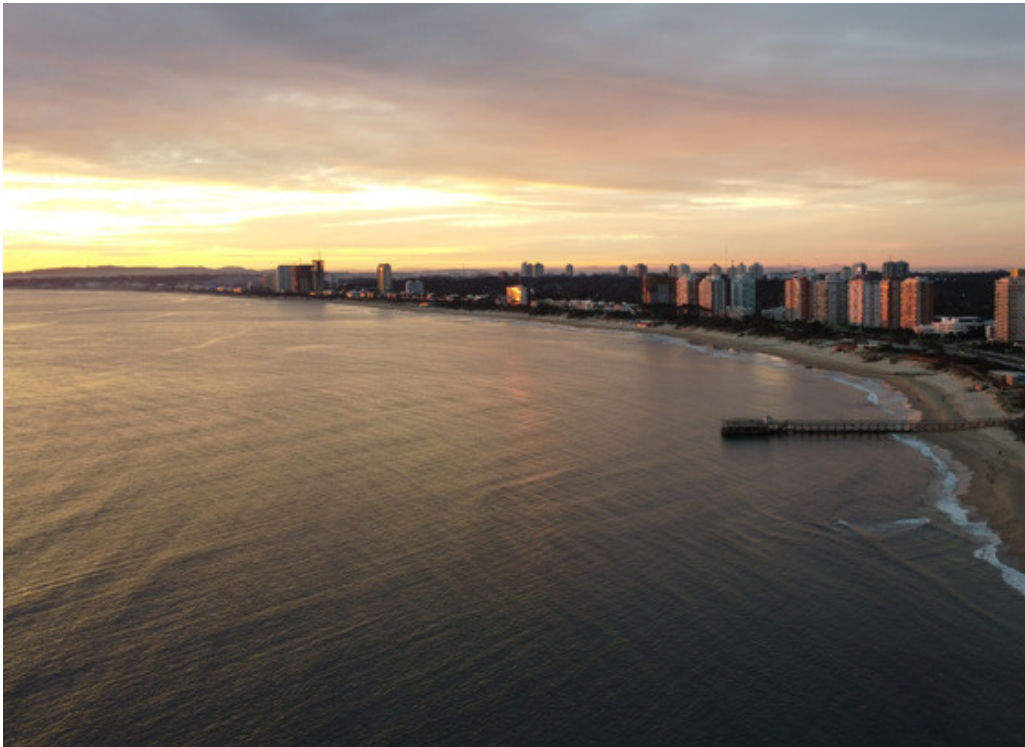
LLB Uruguay Localization

For Microsoft Dynamics 365 Business Central



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

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



WHAT DOES URUGUAY LOCALIZATION INCLUDES?

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

Taxes

- Source withholding.
- IMESI.
- VAT Withholding.

Electronic documents

- Invoice.
 - Credit and debit note.
 - E-Ticket.
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General

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

Reports

- Sales book.
 - Purchase book.
 - Detailed purchase book.
 - Purchase book- Payment methods.
 - Purchase book- Withholdings.
 - Purchase book- refunds.
 - 4 column balance generated withholdings.
 - Generated receipts.
 - VAT purchase and VAT monthly sales.
 - TXT 2181.
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