



Argentina Localization

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LLB Argentina Localization

For Microsoft Dynamics 365 Business Central



The Argentina Localization developed by LLB Solutions in Microsoft Dynamics 365 Business Central allows the compliance of all the tax and accounting obligations of Argentina and all specific laws and regulations, such as the billing complement requested by the (AFIP) Administracion Federal de ingresos publicos and the tax retention and reports.

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



WHAT DOES ARGENTINA LOCALIZATION INCLUDE?

- Comply with accounting and tax requirements demanded by the (AFIP) Administracion Federal de ingresos publicos
- Adaptation of accounting and tax functionality according to Argentina 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 Argentina 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 Argentina Localization provide the following features:

Taxes

- Different VAT rates.
- Perceptions.
- IIGG Retention - RG 830.
- VAT Withholding - RG 3873.
- Provincial retention.
- Exempt Tax.
- Additional Tax.

Electronic documents

- Invoice type A, B, M & T.
- Debit note type A, B, M & T.
- Credit note type A, B, M & T.
- Invoice ticket A, B, M.
- Ticket notes debits A, B, M.
- Ticket notes credits A, B, M.

General

- Legal nature.
- Type of person responsible.
- TAX classification.
- Economic activity code.
- Type of identity document.
- Purchase and sale debit notes of different types of invoices.
- Withholding vouchers.
- Proof of perceptions.

Reports

- Ledger.
- Daily book.
- Purchase book.
- Sale book.
- Withholding certificate.
- Withholding report.
- Perception report.
- VAT Report.



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