



Argentina Localization

LLB SOLUTIONS



LLB Argentina Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations for Microsoft Dynamics 365 Business Central in Argentina to comply with AFIP tax regulations. This includes general accounting, fixed assets, inventory, bank management, accounts receivable and payable, and project management.

Localization Argentina enhances Dynamics 365 Business Central with features to comply with specific Argentine laws and regulations not covered by the standard functionality.

These functionalities and reports are suitable for both international and national companies in Argentina's private or public sector.



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.
- Income Tax Withholding (RG 830).
- VAT Withholding (RG 3873).
- Provincial withholding.
- VAT exempt.
- Additional tax.

Electronic documents

- Integration with a technological provider.
- Invoices: A, B, M, T.
- Debit notes: A, B, M, T.
- Credit notes: A, B, M, T.
- Receipt invoices: A, B, M.
- Receipt debit notes: A, B, M.
- Receipt credit notes: A, B, M.

General

- Legal nature.
- Type of tax liability.
- Tax classification.
- Codes of economic activity.
- Types of identity documents.
- Debit and credit notes for purchases and sales of various types of invoices.
- Withholding vouchers.
- Perception vouchers.

Reports

- General ledger.
- Journal.
- Purchase book.
- Sales book.
- Withholding certificates.
- Withholding report.
- Perception report.
- VAT report.



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