

LLB Solutions



LLB Chile Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed the localizations of Microsoft Dynamics 365 Business Central for Latin America. Our localizations comply with all tax and accounting obligations in Chile and all specific laws and regulations, such as the billing complement requested by the SII and tax withholding and reporting.

Our localization Dynamics 365 Business Central version Chile complements the standard basic functionality of Dynamics 365 Business Central with developments and functionalities that allow compliance with specific laws and regulations not covered within the standard solution.

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



WHAT DOES CHILE LOCALIZATION INCLUDES?

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

Taxes

- Different VAT rates.
- Withholding taxes.
- Configured withholding (minimum base).
- VAT withholdings.
- VAT exempt.
- Additional tax.

Electronic documents

- Invoice subject to VAT and exemption.
- Receipt subject to VAT and exemption.
- Debit and credit notes.
- Dispatch guides.
- Multiple billing accounting groups.

General

- Calculate check digit (DV) in customers and suppliers.
- Types of identity documents.
- Sales and purchase debit notes.
- Issue sales documents (invoices, receipts, etc.).
- Register types of documents in purchases (fee receipts, invoices, etc.).
- Business activity / ACTECO in customers.
- Third-party management.

Reports

- Daily journal.
- General ledger.
- Sales book.
- Purchasing book.
- Fees book.
- Withholding book.
- Withholding certificate.
- Eight-column balance sheet.
- Analytical accounting book.



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