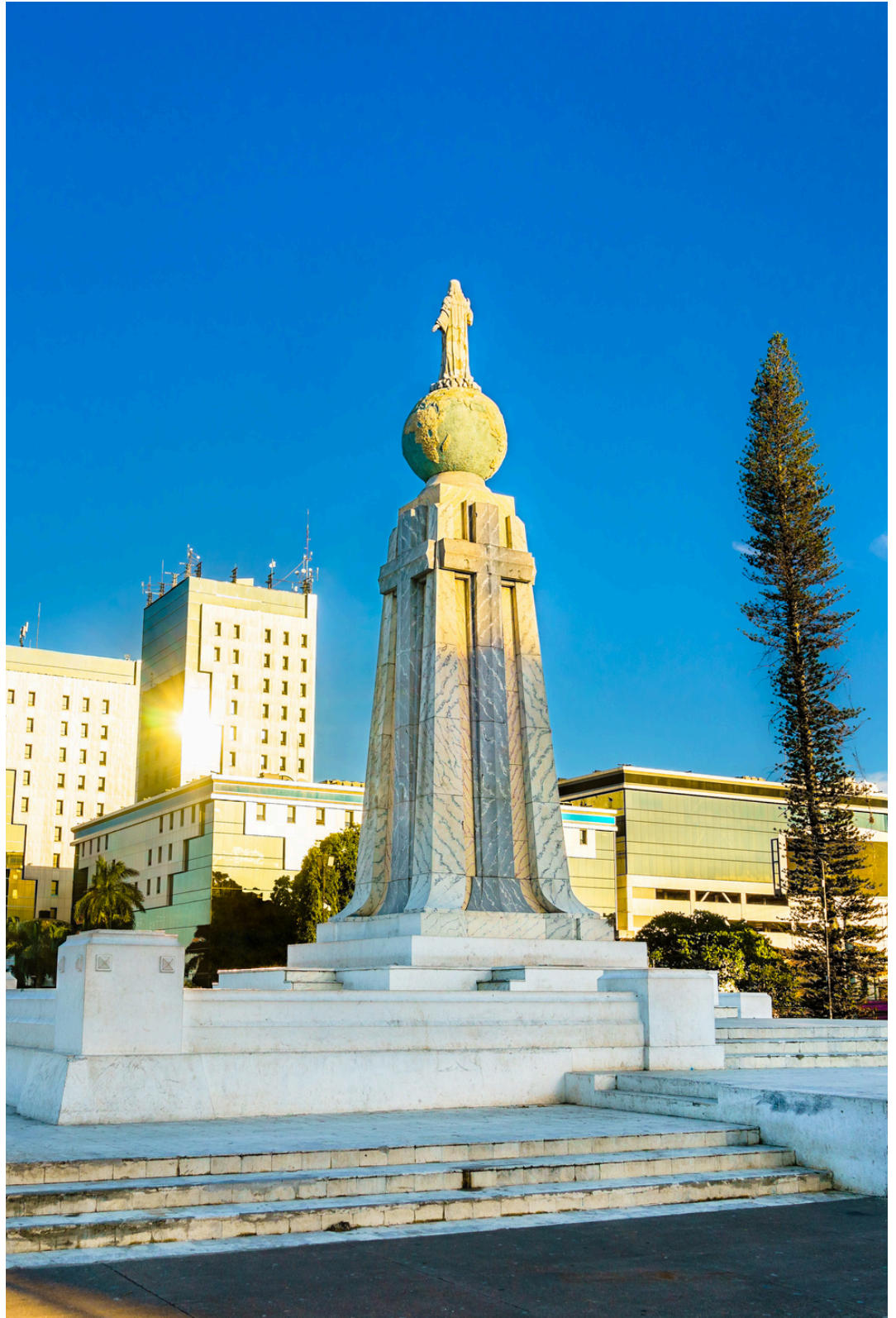




El Salvador Localization

LLB Solutions



LLB El Salvador Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations for Microsoft Dynamics 365 Business Central in Latin America, specifically for El Salvador, to ensure compliance with the tax regulations stipulated by the DGII.

This encompasses functionalities and regulations related to general accounting, fixed assets, inventory management, bank management, accounts receivable, accounts payable, and project management. The El Salvador Localization enhances the Dynamics 365 Business Central functionality, enabling adherence to specific laws and regulations not covered by the standard features.

These various functionalities, as well as printed and electronic reports, can be utilized by both international and national companies operating in El Salvador, across the private and public sectors.



WHAT DOES EL SALVADOR LOCALIZATION INCLUDES?

- Comply the guidelines of CFD, tax and accounting obligation.
- Adaptation of accounting and tax functionality according to El Salvador legislation.
- Reports on magnetic format media and integration with electronic invoice and electronic account.
- Access to functional, technical 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 EL Salvador Localization provide the following features:

Taxes

- ISR withholdings.
- Additional tax.
- VAT withholdings.

Electronic Documents

- Electronic Invoice (FE).
- Electronic Credit Fiscal Receipt (CCFE).
- Electronic Dispatch Note (NRE).
- Electronic Credit Note (NCE).
- Electronic Debit Note (NDE).
- Electronic VAT Withholding Receipt (CRE).

General

- Identification fields for tax purposes.
- Type of taxpayer.
- Tax classification.
- CIUU.
- Types of identity documents.
- Foreign trade fields.
- Debit notes for purchases and sales.
- Dispatch notes.
- Types of documents (invoices, credit fiscal receipts, export invoices, invoices for excluded subjects).
- Third-party management.
- Sales project invoicing.
- Invoicing for customers and suppliers.
- Supplier payment management.
- Goods shipment management.
- Customer collection management.
- Treasury management.

Reports

- Purchase book.
- Sales book.
- General Ledger.
- Daily book.
- VAT withholdings certificate.
- ISR withholdings certificates.
- VAT withholdings report.
- ISR withholdings report.
- General tax reports.



LLB SOLUTIONS

LLB Solutions
1451W. Cypress Creek, Rd Suite 300
Fort Lauderdale, Fl, 33309
info@llbsolutions.com
+1 (800) 416 1894

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