



LLB Guatemala Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed a localization for Microsoft Dynamics 365 Business Central specifically tailored for Guatemala. This solution ensures compliance with the tax norms and requirements set forth by the SAT, encompassing general accounting, fixed assets, inventory management, bank management, accounts receivable, accounts payable, and project management functionalities.

The Guatemala Localization serves as an enhancement to the Dynamics 365 Business Central functionality, enabling adherence to specific laws and regulations not covered by the standard features.

The various functionalities and both printed and electronic reports provided by this localization are applicable to all international or national companies operating within Guatemala, across both private and public sectors.



WHAT DOES GUATEMALA LOCALIZATION INCLUDES?

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

Taxes

- ISR withholdings.
- Additional tax.
- VAT withholdings.
- Tax classification of taxes.

Electronic documents

- Invoice.
- Integration with electronic invoicing.
- Exchange invoice.
- Small Taxpayer Invoice.
- Small Taxpayer Exchange Invoice.
- Special Invoice.
- Credit Note.
- Debit note and credit note.
- Agricultural Taxpayer Invoice and exchange invoice.
- Certificate of Acquisition of Supplies and Services.
- Delivery note.

General

- Fiscal identification fields.
- Type of taxpayer.
- Fiscal classification.
- CIUU.
- Type of identity documents.
- Debit notes purchase and sale.
- Delivery notes.

Reports

- Purchase book.
- Sales book.
- General ledger.
- Journal book.
- Withholding book.
- Receipt of acquisition of supplies.
- Receipt of ISR withholding.
- Receipt of VAT withholdings.
- Client withholdings.
- Supplier withholdings.
- Consolidated VAT and ISR withholdings.



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