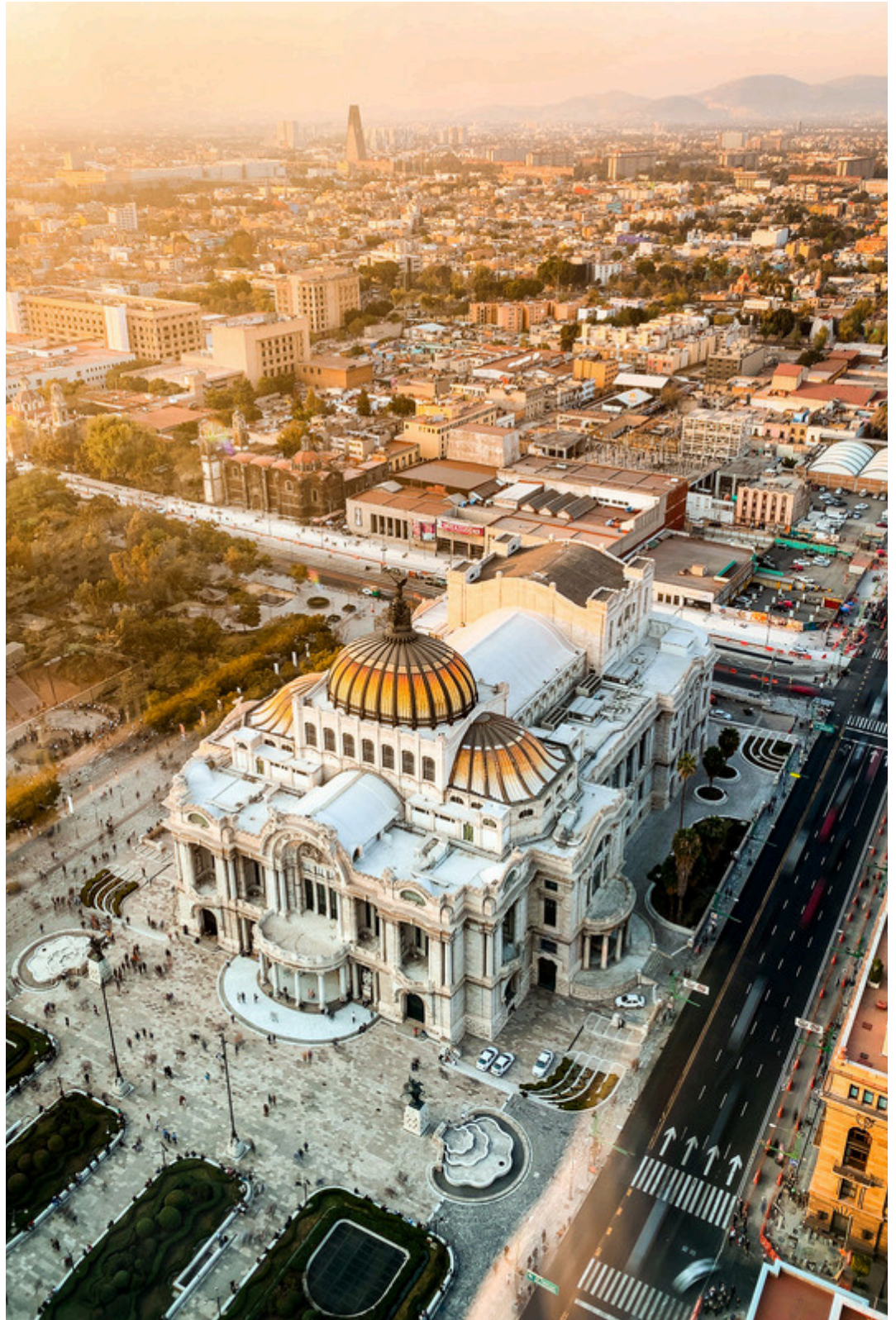# Mexico Localization

LLB Solutions

LLB Mexico Localization

For Microsoft Dynamics 365 Business Central

The Mexico localization extension complements the core functionality of Microsoft Dynamics 365 Business Central. It provides tools to navigate the details of Mexican laws and regulations that might not be covered by the standard offering. For instance, it addresses aspects such as invoicing add-ons mandated by the SAT (Servicio de Administración Tributaria) for version 4.0, as well as comprehensive tax reporting.

Additionally, the Mexico localization integrates with established stamping service agencies (PACs), ensuring alignment with the standards set by the SAT.

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

WHAT DOES MEXICO LOCALIZATION INCLUDE?

- Adherence to accounting and tax requirements mandated by the SAT (Tax Administration Service).
- Established integration with selected PACs (Electronic Billing Services Agencies).
- Provision of reports on magnetic format media and integration with electronic invoices and electronic accounts.
- Ensures constant updates in accordance with legal modifications in Mexico or new Microsoft Dynamics 365 Business Central versions.
- Support in functional and technical configuration, including localized training.
- Comprehensive training on best practices in Dynamics 365 Business Central, with continuous support during data migration and go-live phases.
- Adjustment of terminology according to regional standards across various standard Dynamics modules.

Our Mexican Localization provides the following features:

Taxes

- Withholdings of ISR, IVA, freight, and fees.
- Local taxes and withholdings.
- Additional taxes (IEPS).
- Different IVA rates.
- Parameterization and reclassification of all taxes and withholdings (realized and unrealized).

Electronic Documents (CFDI 4.0)

- Integration with an electronic invoicing system.
- Management of SAT catalogs.
- Local and foreign trade sales invoices.
- Invoices with local contributions node.
- Sales credit notes.
- Payment complements in various currencies with SAT validations.
- Income CFDI, including foreign trade and waybill complements.
- Transfer CFDI.
- Expense CFDI (credit notes).
- Electronic cancellation of CFDI.
- Digital seals.
- Export fields.

General

- Create purchase invoices via XML.
- Customized addenda.

Reports

- Generate DIOT reports (Excel, TXT).
- VAT declaration and reports (realized/unrealized).
- ISR/IVA withholdings and financial statements.
- Local taxes and withholdings (realized/unrealized).
- Withholdings by supplier, purchases, and sales.
- Electronic accounting reports for SAT:
    - Chart of accounts.
    -Trial balance.
    -Transactions.
    -Auxiliary accounts.
- Sales invoice and related documents.
- Electronic purchase invoices.
- XML format accounting policies.

LLB Solutions

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

CHILE | COLOMBIA | COSTA RICA | ECUADOR | EL SALVADOR | GUATEMALA | HONDURAS | MÉXICO |
NICARAGUA | PANAMÁ | PARAGUAY | PERÚ | URUGUAY