

LLB Solutions



LLB Nicaragua Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations for Microsoft Dynamics 365 Business Central in Latin America, specifically Nicaragua, with the aim of complying with tax regulations set by the DGI.

This covers functionality and regulations for general accounting, fixed assets, inventory management, bank management, accounts receivable, accounts payable, and project management.

Nicaragua Localization is a functional add-on for Dynamics 365 Business Central that ensures compliance with specific laws and regulations not covered by the standard functionality.

The various functionalities and printed and electronic reports can be used by all international or national companies operating in Nicaragua, both in the private and public sectors.



WHAT DOES NICARAGUA LOCALIZATION INCLUDES?

- Comply with accounting and tax requirements demanded by the DGI (Dirección General de Ingresos).
 - Adaptation of accounting and tax functionality according to Nicaragua 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 Nicaragua 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 Nicaragua Localization provide the following features:

Taxes

- Different VAT rates.
- Withholding taxes.
- Selective Consumption Tax (ISC).
- Retention certificate.

Reports

- Reports and declarations.
- Retention book.
- Selective Consumption Tax book.
- VAT book.
- Retention certificate.
- General ledger.
- Journal.
- Selective tax declaration.

General

- Legal Nature.
- Type of taxpayer.
- Tax classification.
- Debit notes for purchase and sale.



LLB SOLUTIONS

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