



Argentina Localization

LLB Solutions



LLB Argentina Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations for Microsoft Dynamics 365 Business Central in Argentina, ensuring compliance with ARCA tax requirements, including accounting, fixed assets, inventory, banking, accounts receivable and payable, and project management.

The Argentina Localization complements Dynamics 365 Business Central by covering specific tax regulations that are not included in the standard system.

Its reporting functionalities, both printed and electronic, are available for national and international companies operating in Argentina, whether in the public or private sector.



WHAT DOES THE ARGENTINA LOCALIZATION INCLUDE?

- Tax and accounting obligations in accordance with ARCA regulations.
- Ensures continuous updates according to the country's tax regulatory changes.
- Allows access to periodic Microsoft Dynamics 365 Business Central updates while maintaining the integrity of its functionalities.
- Support in functional configuration for the localization.
- Assistance with localization data migration.
- Functional, technical, and best practices training in Dynamics 365 Business Central.
- Ongoing support during implementation and go-live.

Below are the available functionalities of the Argentina Localization for Microsoft Dynamics 365 Business Central.

General

- Legal nature.
- Type of tax liability.
- Tax classification.
- Economic activity codes.
- Debit notes.
- Sales and purchase issuance documents.
- Withholding vouchers.
- Perception voucher.

Taxes

- VAT tax.
- VAT exempt.
- Internal taxes.
- Gross Income Tax withholding (IIBB).
- VAT withholding.
- VAT retention.
- Income Tax withholding (IIGG).
- Banking withholding or SIRCREB.

Electronic Invoicing

- Integration with technology provider.
- Invoice types A, B, C, M.
- Export invoice.
- Debit notes types A, B, C, M.
- Credit notes types A, B, C, M.
- Receipt invoices A and B.

Reports

- General ledger.
- Journal.
- Purchases ledger.
- Sales ledger.
- Withholding certificates.
- Withholding report.
- Perceptions report.
- VAT report.



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

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