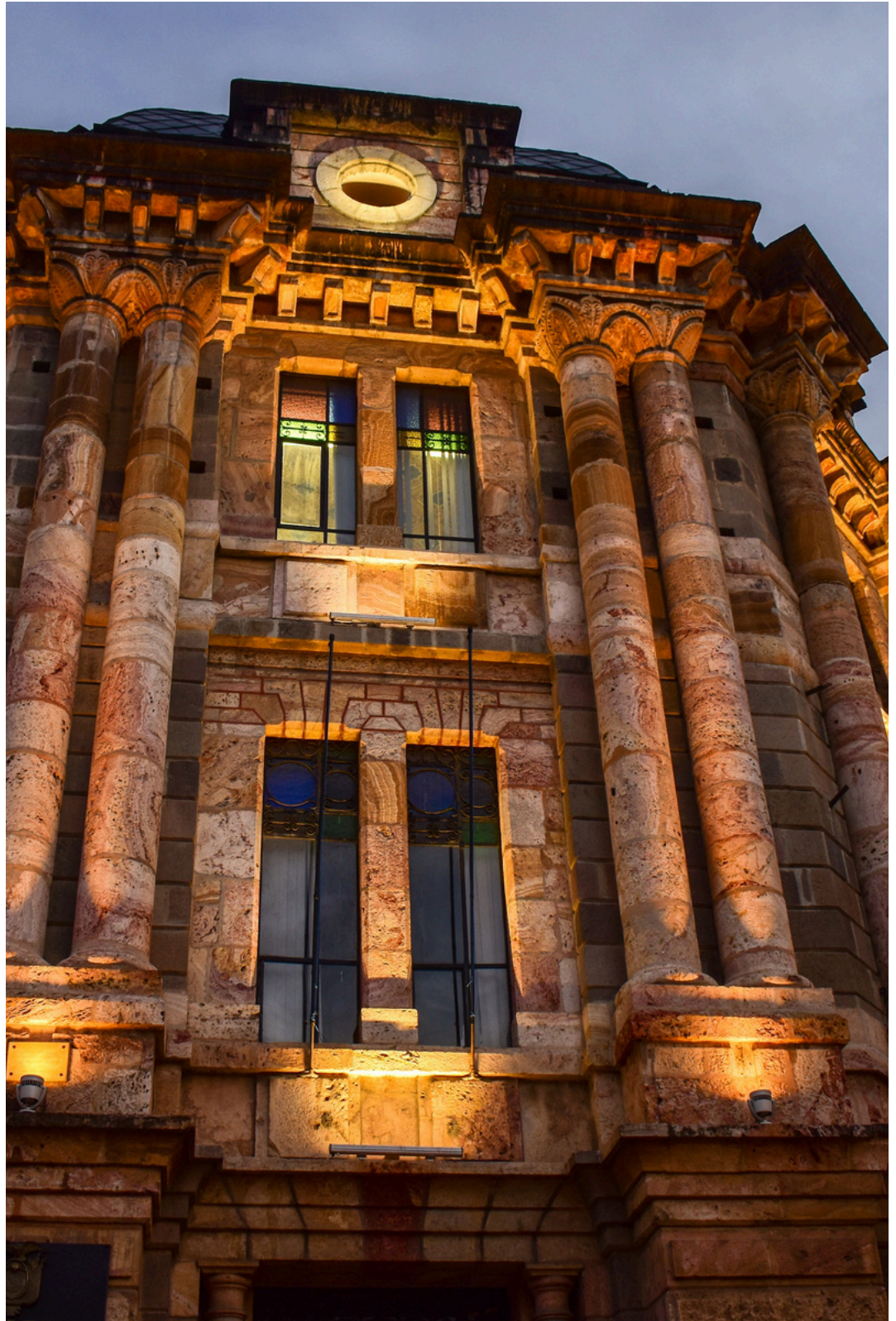# LLB Solutions

Ecuador Localization

LLB Ecuador Localization

For Microsoft Dynamics 365 Business Central

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

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

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

WHAT DOES THE ECUADOR LOCALIZATION INCLUDE?

- Tax and accounting obligations in accordance with SRI regulations.
- Ensures constant updates based on regulatory changes in the country's tax framework.
- Provides access to periodic updates of Microsoft Dynamics 365 Business Central while maintaining the integrity of functionalities.
- Support in functional configuration for the localization.
- Assistance with data migration for the localization.
- Functional, technical, and best practice training in Dynamics 365 Business Central.
- Ongoing support during implementation and go-live.

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

General

- Tax identification fields.
- Types of identity documents.
- Foreign trade fields.
- Transaction types.
- Invoice support.
- Regime codes.
- Shipping guides (dispatch, transfer).
- Debit notes for purchases and sales.
- Withholding voucher.

Taxes

- VAT tax.
- Special consumption tax.
- Withholding tax.
- VAT withholdings.
- Foreign currency outflow tax withholding.

Electronic Documents

- e-Invoice.
- Connection with electronic invoicing provider.
- e-Ticket.
- Credit and Debit Notes for e-Invoice.
- Withholding voucher.
- Shipping guides.
- Purchase settlement.

Reports

- Sales Ledger.
- Purchase Ledger.
- General Journal.
- General Ledger.
- Withholdings by vendor.
- Withholdings Ledger.
- Withholdings by customer.
- Withholding certificate.
- XML generation for ATS (Sales, Purchases, etc.).
- Tax Sales Report.
- Tax Purchases Report.

LLB Solutions

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