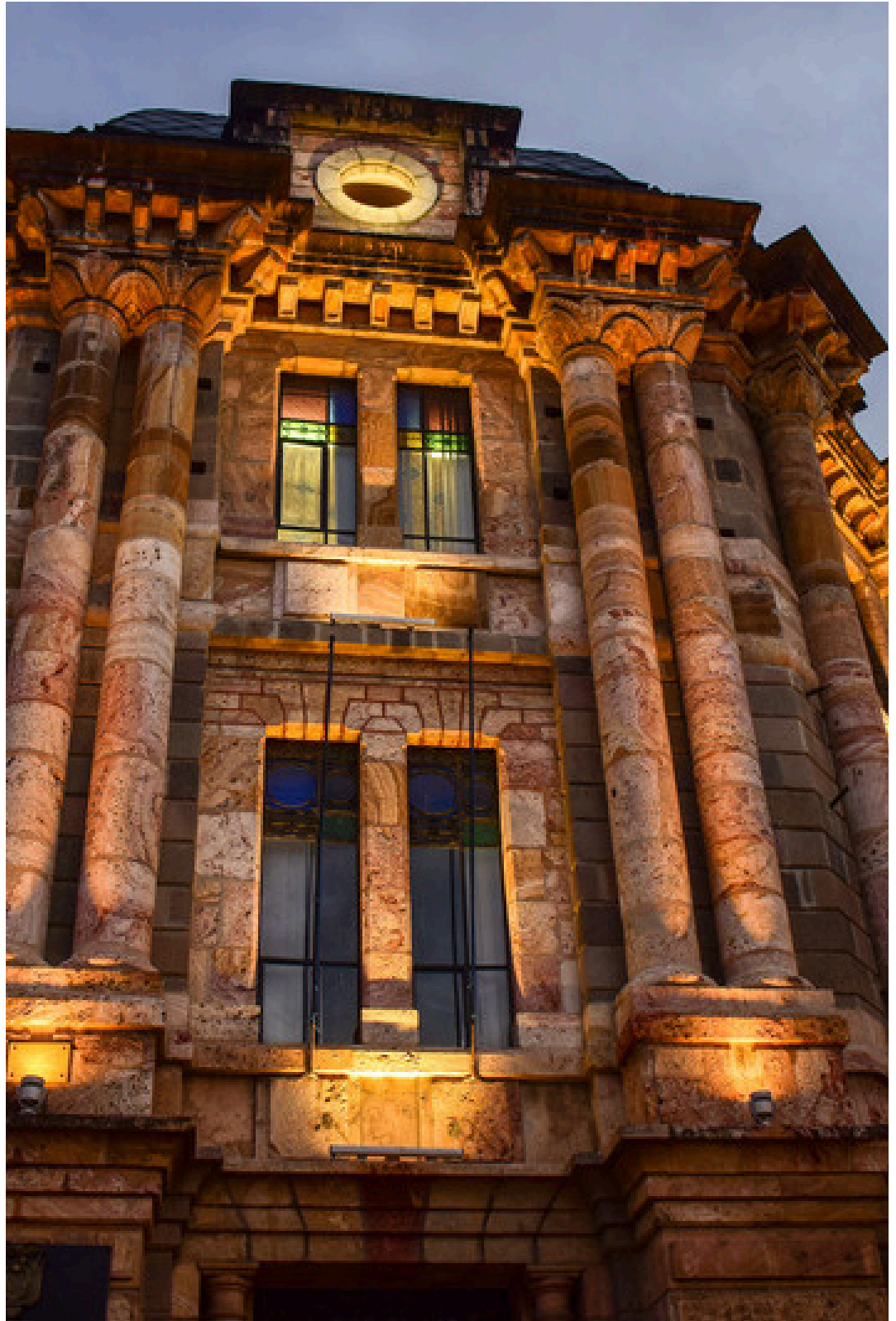


LLB Solutions



LLB Ecuador Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations of Microsoft Dynamics 365 Business Central for Latin America. This localization adheres to all accounting, tax, and fiscal requirements of Ecuador, including the specific laws and regulations mandated by the SRI (Internal Revenue Service) for withholding and reporting taxes.

This localization application is available for both local and international companies conducting economic activities in Ecuador.

The Dynamics 365 Business Central version for Ecuador enhances the standard basic functionality of Dynamics 365 Business Central with additional developments and features that ensure compliance with specific laws and regulations not addressed within the standard solution.



WHAT DOES ECUADOR LOCALIZATION INCLUDES?

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

Taxes

- Withholding Tax.
- Special Consumption Tax.
- VAT Withholdings.
- VAT Percentages (General Sales Tax, Special Consumption Tax).
- Tax Havens.
- Types of Invoice Issuance.
- Process - Tax Calculation (Purchases and Sales).
- Shipping Guides (Shipment, Transfer).
- Sales Tax Report.
- Purchases Tax Report.

Electronic documents

- Electronic Invoice (e-Invoice).
- Integration with electronic billing providers.
- Electronic Ticket (e-Ticket).
- Issuance of Credit and Debit Notes for e-Invoices.
- Management of collection and payment documents.

General

- Tax ID fields.
- Identity document types.
- Foreign trade fields.
- Purchase and sales debit notes.
- Retention voucher.
- Transaction types.
- Document endorsement.
- Regime codes.
- Payment forms (e.g., deferred checks, bank deposit, cash, transfer, credit cards).

Reports

- Sales book.
- Purchasing book.
- Daily book.
- Ledger book.
- Withholdings by supplier.
- Withholdings book.
- Withholdings by customer.
- Generation of XML for ATS (Sales, Purchases, etc.).



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