

LLB Solutions



LLB Paraguay Localization

For Microsoft Dynamics 365 Business Central



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

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

Paraguay Localization is a functional complement to 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 Paraguay in the private or public sector.



WHAT DOES PARAGUAY LOCALIZATION INCLUDES?

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

Taxes

- Income withholding.
- Additional tax.
- VAT withholdings.

Electronic documents

- Invoice.
- Sales receipts.
- Self-billing.
- Ticket.
- Integration with technology provider.
- Issuance and reception of electronic invoices.
- Credit and debit notes.

General

- Tax identification fields.
- Types of identity documents.
- Foreign trade fields.
- Debit notes for purchases and sales.
- Shipment guides.
- Withholding receipts.

Reports

- Sales Journal.
- Purchases Journal.
- Daily Ledger.
- General Ledger.
- Supplier Withholding Ledger.
- Withholding Register.
- Client Withholding Ledger.



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