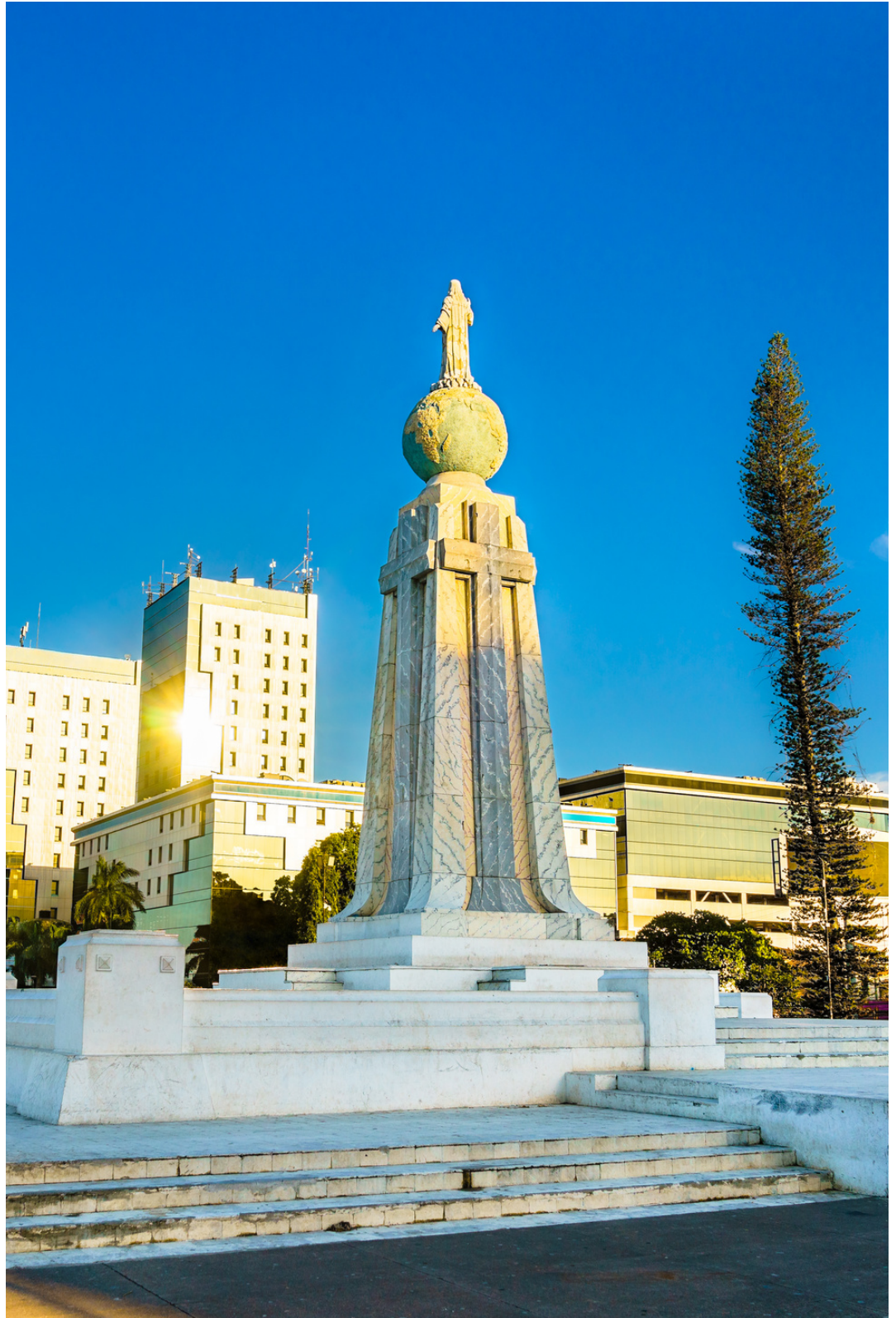




LLB Solutions - El Salvador Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations for Microsoft Dynamics 365 Business Central in El Salvador, ensuring full compliance with DGII tax requirements. This includes accounting, fixed assets, inventory, banking, accounts receivable and payable, and project management.

The El Salvador Localization enhances Dynamics 365 Business Central to cover specific tax regulations not included in the standard system.

Its features for printed reports, electronic document issuance, and tax management are available for both local and international companies operating in El Salvador, across public and private sectors.



WHAT DOES THE EL SALVADOR LOCALIZATION INCLUDE?

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

Below are the available functionalities included in the El Salvador Localization for Microsoft Dynamics 365 Business Central.

General

- Tax characterization fields.
 1. Type of taxpayer.
 2. CIUU code.
 3. Type of identification document.
 4. Foreign trade fields.
 5. Economic activity.
 6. Accounting regime.
- Purchase and sales debit notes.
- Project sales invoicing.
- Report management.
- Tax configuration.
- Setup and management of withholdings.
- Tax calculation for partial or full invoicing.

Taxes

- VAT taxable taxes.
- VAT exempt taxes.
- Additional tax.
- Income tax withholdings (ISR).
- VAT withholdings.

Electronic invoicing

- 01 Invoice.
- 03 Tax Credit Voucher.
- 04 Delivery Note.
- 05 Credit Note.
- 06 Debit Note.
- 07 Withholding Certificate.
- 08 Settlement Certificate.
- 11 Export Invoice.
- 14 Excluded Subject Invoice.
- 15 Donation Certificate.
- Invalidation (INV).

Reports

- Purchase Book.
- Sales Book.
- General Ledger.
- Journal Book.
- VAT Withholding Certificate.
- Income Tax (ISR) Withholding Certificate.
- VAT Withholding Report.
- Income Tax (ISR) Withholding Report.
- F930 VAT Withholding Report.
- General Tax Reports.



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