

# LLB Solutions





# LLB Solutions - Chile Localization

For Microsoft Dynamics 365 Business Central



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

The Chile 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 Chile, whether in the public or private sector.



## WHAT DOES THE CHILE LOCALIZATION INCLUDE?

- Tax and accounting obligations in accordance with SII regulations.
- Ensures constant updates based on regulatory changes in the country's tax framework.
- Allows 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 Chile Localization for Microsoft Dynamics 365 Business Central.

# General

- Tax classification.
- Functionality to calculate the check digit (DV) for customers and vendors.
- Debit notes for sales and purchases.
- Issuance of sales documents (invoices, receipts, and others).
- Recording of document types in purchases (fee receipts, invoices, and others).
- Business activity / ACTECO for customers.
- Third-party management.

# Taxes

- Different VAT rates.
- VAT exempt.
- Additional tax.
- Configurable withholding (minimum base).
- Withholding tax.
- VAT withholdings.

# Electronic Documents

- Electronic Invoice.
- Electronic Exempt Invoice.
- Electronic Sales Receipt.
- Electronic Exempt Sales Receipt.
- Electronic Settlement Invoice.
- Electronic Purchase Invoice.
- Electronic Dispatch Guide.
- Electronic Debit Note.
- Electronic Credit Note.
- Electronic Export Invoice.
- Electronic Export Credit Note.
- Electronic Export Debit Note.

# Reports

- General Journal.
- General Ledger.
- Sales Ledger.
- Purchase Ledger.
- Fees Ledger.
- Withholdings Ledger.
- Withholding Certificate.
- 8-Column Balance Sheet.
- Analytical Accounting Ledger.





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