



**ILB
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Honduras Localization



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LLB Solutions - Honduras Localization

For Microsoft Dynamics 365 Business Central



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

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

Its printed reporting features are available for both national and international companies operating in Honduras, across public and private sectors, with the flexibility to export information in compatible formats for analysis and regulatory compliance when required.



WHAT DOES THE HONDURAS LOCALIZATION INCLUDE?

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

Below are the available Honduras Localization features for Microsoft Dynamics 365 Business Central.

General

- Legal Entity Type.
- CIUU – International Standard Industrial Classification.
- Types of identification documents.
- Management of Print Authorization Code (CAI) for received purchase documents.
- Administration of the expiration of the Print Authorization Code (CAI).
- Management of the reception of fiscal supplier documents based on the Print Authorization Code (CAI).
- Withholding vouchers.
- Sales and purchase debit notes.
- Purchase receipt.

Taxes

- Different VAT rates (ISV).
- Withholding on fees.
- Purchase withholdings.
- Withholdings on payments.

Reports

- General Journal.
- General Ledger.
- Withholding voucher generation.
- Purchase declaration.
- Supplier Withholding Report.
- Purchase Register Report.
- Withholding reports (1%, 12.5%, 15%, 18%).
- Detailed Purchase Book.
- Summary Purchase Book.
- Detailed Sales Book.
- Summary Sales Book.

LLB Solutions
1451W. Cypress Creek, Rd Suite 300
Fort Lauderdale, FL, 33309
info@llbsolutions.com
+1 (800) 416 1894



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