



Puerto Rico Localization

LLB Solutions



LLB Solutions - Puerto Rico Localization

For Microsoft Dynamics 365 Business Central



LLB Solutions has developed localizations for Microsoft Dynamics 365 Business Central in Latin America, specifically Puerto Rico, with the goal of complying with the tax regulations stipulated by the Government Treasury.

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

The Puerto Rico Localization is a complementary functionality for Dynamics 365 Business Central that ensures compliance with specific laws and regulations not covered by the standard functionality.

Various functionalities and printed and electronic reports can be used by all international or national companies operating in Puerto Rico in the private or public sector.



WHAT DOES THE PUERTO RICO LOCALIZATION INCLUDE?

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

General

- Fields of tax identification.
- Type of taxpayer.
- Tax classification.
- CIUU – International Standard Industrial Classification.
- Types of identity documents.
- Fields for foreign trade.
- Debit notes for purchases and sales.
- Third-party management.
- Delivery notes.

Taxes

- Income tax withholdings.
- Additional tax.
- Sales and Use Tax withholdings (IVU)

Reports

- Purchase ledger.
- Sales ledger.
- General ledger.
- Journal.
- Withholding ledger.
- Certificate of acquisition of supplies.
- Certificate of withholding ISR.
- Certificate of withholdings of IVU.



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