



LLB Solutions - Uruguay Localization

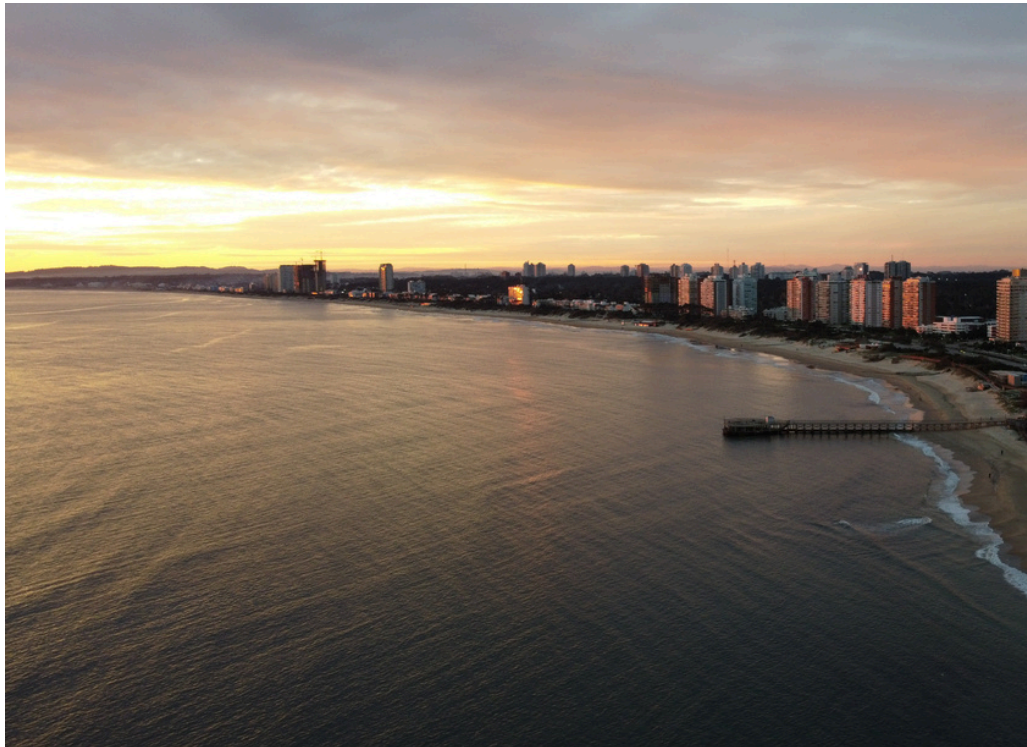
For Microsoft Dynamics 365 Business Central



Uruguay Localization, developed by LLB Solutions, guarantees adherence to all fiscal obligations. This solution customizes Microsoft Dynamics 365 Business Central for Latin America, with a specific focus on Uruguay, to meet the taxation regulations and requirements established by the DGI (General Tax Directorate). It encompasses functionalities for general accounting, fixed assets, inventory management, bank management, accounts receivable, accounts payable, and project management.

Uruguay Localization enhances the capabilities of Dynamics 365 Business Central by ensuring compliance with laws and regulations that are not covered by the standard features.

The versatile functionalities alongside printed and electronic reports are suitable for both international and national corporations operating within Uruguay's private or public sectors.



WHAT DOES URUGUAY LOCALIZATION INCLUDES?

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

General

- Fields of tax identification.
- Types of identity documents.
- Fields for foreign trade.
- Debit and credit notes for purchases and sales.

Taxes

- Withholding income tax.
- IMESI – Internal Specific Excise Tax.
- VAT withholdings.
- VAT with differentiated rates and exemptions.

Electronic documents

- Invoices.
- Integration with an electronic provider for the generation and issuance of electronic invoices.
- Debit and credit notes.
- e-Ticket.

Reports

- Sales book.
- Purchase book.
- Detailed purchase book.
- Purchase book - payment methods.
- Purchase book – withholdings.
- Purchase book - refunds.
- 4 Columns balance.
- Generated withholdings.
- Generated receipts.
- Monthly VAT purchase and VAT sales.
- Declaración IMESI - 2181 TXT.



LLB Solutions

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