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Microsoft Dynamics 365
Business Central

Argentina localization

The Argentina localization for Microsoft Dynamics 365 Business Central was developed to align the system with the country's tax and legal requirements. The solution covers core accounting processes, electronic invoicing, perceptions, withholdings, and report generation — providing companies with the necessary tools to ensure compliance with AFIP (Administración Federal de Ingresos Públicos), ARBA (Buenos Aires Revenue Agency), AGIP (CABA Tax Administration), and other Argentine regulatory bodies.

This document outlines in detail the features available in the Argentina Localization for Business Central. Any needs not specified in this material are considered outside the current scope of the solution.

Simplify tax and accounting management in Argentina with our localization for Business Central.

Easy to implement, always updated according to current legislation, and ready to integrate with other AlfaPeople solutions, it's the ideal tool for companies looking to meet their tax obligations quickly and securely.

Architecture

The Argentina localization for Microsoft Dynamics 365 Business Central was developed to adapt the system to the country's fiscal, accounting, and tax requirements. The solution is designed for companies that operate with electronic invoicing, province-specific taxes and withholdings, integration with local systems, and compliance with obligations to AFIP, ARBA, AGIP, and other regulatory agencies.

Key benefits

- **Guaranteed compliance with Argentine regulations:** Aligned with current legislation, including VAT, IIBB, Income Tax (Ganancias), AFIP regulations, and provincial and municipal requirements.

- **Fiscal and accounting flexibility:** Manages documents and reports across multiple jurisdictions and tax scenarios (such as simplified tax regimes and large taxpayers).

- **Integration with local entities:** Compatible with ARBA, AGIP, SiAP, e-ARCIBA, and others.

- **Automation of obligations:** Automates the calculation and issuance of perceptions, withholdings, electronic documents, and customs declarations.

PROCESS	FUNCTIONALITY	DESCRIPTION
Configuration – Localization	Perceptions about Purchases	Automatic calculation of taxes such as VAT, IIBB, and Ganancias on purchases, based on ARBA and AGIP records.
Configuration – Localization	Perceptions on Sales	Calculation of Perceptions on Sales in accordance with Argentine legislation.
Configuration – Localization	Payment Withholdings	Withholdings applied to customers and suppliers based on provincial lists and the single tax regime.
Purchase Documents	A, B, C, M, and Import Invoices	Support for different types of Argentine tax documents, including imports.
Purchase Documents	CAI control and customs clearance	CAI code validation and customs clearance number registration.
Purchase Documents	Calculation of taxes incurred	Automation of taxes paid upon entry.
Sales Documents	Electronic invoices and receipts A, B, C, M, E	Generation of electronic sales tax documents.
Sales Documents	Credit and debit notes	Generation and reissue of electronic NC and ND with specific types.
Sales Documents	Shipment Notes	Issuing and tracking product shipments.
Sales Documents	Management for Self-Printers	Functionality for companies that print their own documents.
Sales Documents	QR Code and CAI/CAE Control	Inclusion of QR and automated tax control in documents.
Sales Documents	Customs Clearance	Tracking and automatic association of dispatch numbers to documents.
Sales Documents	Document Type Based on Customer Profile	Automation of tax model definition based on customer registration.
Sales Documents	Authorized reprinting of invoices, NC and ND	Allows reissuing documents with tax validity.
Sales Documents	Electronic Credit Invoice	Issued in accordance with Argentine regulations for credit transactions.
Reports	VAT Purchase and Sales Ledger	Official record of VAT transactions.
Reports	Journal, Sumas and Balances	Formal accounting according to Argentine standards.

PROCESS	FUNCTIONALITY	DESCRIPTION
Reports	Reports by Jurisdiction	Division and analysis of transactions by tax location.
Reports	Bank Book	Consolidation of banking information.
Fiscal Identification	Validation of CUIT and RG 738	Taxpayer verification based on type and origin (including foreign).
Other Features	ARBA embargo	Automated processing of embargoes from the Buenos Aires agency.
Other Features	Reproweb	Integration with the provincial withholding system.
Other Features	SiAP interface	Communication with the official tax declaration platform.
Other Features	RG 3685 – Citi Purchases/Sales	Generation of mandatory purchase and sales reports.
Other Features	E-ARCIBA	Connection to ARCIBA's electronic banking system.
Other Features	NC and ND with reference document	Issuance of corrective invoices linked to the original invoice.
Other Features	A-type invoicing for simplified taxpayers ou small taxpayers	Generation of documents suitable for the simplified regime.
Other Features	Inflation Adjustment	Automatic monetary corrections in accordance with legal requirements.

More information

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