Microsoft Dynamics 365
Business Central

Brazil localization

AlfaPeople's Brazilian Localization for Microsoft Dynamics 365 Business Central was developed to adapt the system to Brazil's complex tax, accounting, and legal requirements. The solution covers key tax processes, ancillary obligations, tax document issuance, and report generation, providing companies with a secure environment aligned with federal, state, and municipal regulations.

This document provides a detailed overview of the features available in the Brazilian Localization for Business Central. Any functionality not specified herein is considered outside the current scope of the solution.

Simplify tax and accounting management in Brazil with our Business Central localization.
Easy to implement, continuously updated in line with current legislation, and ready to integrate with other AlfaPeople solutions, it's the ideal tool for companies seeking compliance, agility, and peace of mind.

Architecture

AlfaPeople's Brazilian Localization was developed to address the country's complex tax legislation. The solution covers direct and indirect taxes, ancillary obligations, integration with municipal systems for issuing NFS-e, automation of tax calculations, generation of tax and accounting reports, and communication with SPED.

The Brazilian Localization for Microsoft Dynamics 365 Business Central is updated regularly and supports the latest online version of Microsoft's platform. For older environments, learn more about the possibility of downgrading the localization, including compatibility with Dynamics NAV versions from 2015 onwards.

Key Benefits

• **Compliance with Brazilian legislation**
 Covers federal, state, and municipal requirements, with ongoing support for legal updates.

• **Tax calculation automation**
 Automatically calculates taxes such as ICMS, IPI, ISS, PIS/COFINS, IRPJ/CSLL, among others.

• **Tax document generation**
Enables the issuance of NF-e, NFC-e, and NFS-e with integration to multiple municipalities and support for tax events such as CC-e, EPEC, and cancellations.

• **Integrated ancillary obligations**
Generates and structures SPED files (Tax, Accounting, Contributions, and REINF), as well as DIRF, DCTF, GIA, Sintegra, among others.

• **Complete accounting management**
Provides an accounting structure aligned with Brazilian standards, including support for ECD and ECF.

• **National banking integration**
Generates payment slips, remittances, and return files (CNAB, DDA, PIX), along with bank reconciliation across multiple banks.

PROCESS	FUNCTIONALITY	DESCRIPTION
Federal Taxes	IPI, PIS/COFINS, IRPJ, CSLL, CPRB, etc.	Calculation based on STF rulings and current regulations. Supports withholding taxes and both presumed and actual profit regimes.
State Taxes	ICMS, DIFAL, ST, FCP, SUFRAMA	Differentiated calculation per transaction, including treatment for presumed credit and taxation for fixed assets.
Municipal Taxes	ISS and Retained ISS	Calculation per service type, following each municipality's tax regulations.
Tax Documents	NF-e, NFC-e, NFS-e	Electronic issuance, integration with state portals and city halls (consult us about availability by municipality), generation of DANFE and XML.
Tax Reports	SPEDs, Tax Books, Kardex	Generation of digital files such as EFD, ECD, ECF, DIRF, DCTF, and reports like the Inventory Book and FCI.
Accessory Obligations	GIA, Sintegra, DIME, DAPI, CV-115	Compliance with state and municipal obligations, including the generation of official documents for authorities.
Accounting	Bookkeeping, Chart of Accounts, ECD/ECF	Alignment with Brazilian accounting practices and generation of files for the Federal Revenue Service.
Banking Integration	Bills, PIX, DDA, Remittance/Return	Compatible with Banco do Brasil, Itaú, Bradesco, Santander, among others. Supports CNAB file generation and reconciliation.
Services NF-e	Events: CC-e, Cancellation, Disposal	Complete coverage of tax events in model 55.
Tax Support	SPED Contributions, REINF, IBPT, CFOP	Automated structuring and parameterization of specific tax rules.

More information

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