

Microsoft Dynamics 365  
Business Central

# Paraguay Localization



The Paraguay Localization for Microsoft Dynamics 365 Business Central, developed by AlfaPeople, offers a comprehensive solution for adapting the system to the country's tax and legal requirements. It covers key processes in accounting, invoicing, taxation, and reporting, equipping companies with the necessary tools to ensure full compliance with Paraguayan tax authorities.

This document outlines the standard features included in the Paraguay Localization for Business Central (BC). Any requirements not mentioned here are considered out of scope for the current version of the solution.

At AlfaPeople Andino, we are committed to delivering the best possible solutions to our customers. We invest in developing our internal talent and are recognized leaders across Latin America in designing business solutions — including localizations for several countries in Central and South America.



## Architecture

The Paraguay Localization for Dynamics 365 Business Central, developed by AlfaPeople, is part of a comprehensive solution designed to meet the tax and operational requirements of Latin American countries. This localization can be implemented independently in a dedicated tenant for Paraguay or integrated with other regional localizations within the same tenant, enabling centralized and efficient management of multi-country operations in a single Business Central instance.

Built on the international (W1) version of Business Central, it provides a standardized, flexible architecture aligned with Microsoft's global best practices. Unlike other localizations, this offering

supports modular implementation, either standalone or integrated, allowing for scalability tailored to each organization's needs.

The ability to manage multiple countries in a single instance not only reduces operational costs but also simplifies platform administration and accelerates financial consolidation processes. This represents a key competitive advantage for companies with regional presence seeking centralized control without compromising compliance with local regulations.

## Key benefits:

- **Worry-free regulatory compliance:** Our solution is always aligned with Paraguay's current tax and accounting regulations, helping your company stay compliant without complications.
- **Fast implementation:** Designed for a simple and agile setup, the solution enables rapid adoption by finance and accounting teams from day one.
- **Seamless integration with AlfaPeople solutions:** Compatible with other

AlfaPeople solutions, allowing extended functionality and connected operations within a unified platform.

- **Continuous updates with built-in compliance:** The solution evolves constantly to incorporate the latest regulatory changes, ensuring operational continuity, reduced risk, and confidence during audits.

PROCESS	FUNCTIONALITY	DESCRIPT
Location settings	Document types	Configuration of different types of billing documents (sales invoices, credit notes, debit notes, etc.).
Location settings	Verification digits	Consider the automatic creation of the verification digit according to the associated RUC.
Location configuration	Tax Type	Define the tax type for each document in accordance with Paraguayan regulations.
Configuration Location	Department	Configure the department according to the country's geography.
Location Settings	Establishment	Facilitates the control of records by business establishment, if necessary within the operation.
Location Configuration	City Code	Definition of city codes.
Location Configuration	Third Party NIT	Configuration of the NIT for third parties (suppliers, customers, etc.).
Location Configuration	Point of Sale	Point of sale settings (if applicable).
Localization Settings	Document Numbering	Set up a document numbering system according to current tax regulations.
Configuration Location	Document Stamping	Applies the stamp required by the regulatory body based on purchase and sales documents, validating them as appropriate.
Configuration Location	Expiration control	Generates alerts based on the expiration date defined by the regulatory body for stamping compliance.
Configuration Location	Selection of location reports	Configure reports based on the geographical location of operations.
Configuration Location	Payment terms	Allows you to define the different payment terms commonly used in transactions.
Location Configuration	Standard VAT configuration	VAT configuration based on the parameters established for Paraguay.
Accounting / Taxes	Tax Codes	Facilitates control of the taxes required by the company by creating separate codes for each type of tax.
Accounting / Taxes	Configurable withholdings	Facilitates the configuration of withholdings considering the type of calculation required (based on payments, collections).

PROCESS	FUNCTIONALITY	DESCRIPTION
Accounting / Taxes	Tax Movement Analysis	Generation of detailed reports on tax movements.
Accounting / Taxes	VAT Movement Analysis	Specific reports on VAT-related movements.
Accounting / Taxes	Tax Movements Purchases to Excel	Export of data on taxes related to purchases.
Accounting / Taxes	Tax movements Sales to Excel	Export sales tax data.
Accounting / Taxes	Basis for calculating withholding	Facilitates the configuration of default bases according to the corresponding withholding.
Accounting / Taxes	Tesaka file	Facilitates the generation of the Tesaka file with the details required by the tax authority.
Accounting / Taxes	VAT book for purchases and sales	Summary report that helps validate transactions involving VAT from purchases and sales.
Accounting / Taxes	Journal	Facilitates the validation of daily journal entries.
Accounting / Taxes	Detailed journal by third parties	Allows review of daily journal entries by third parties.
Accounting / Taxes	General ledger and summary	Facilitates the visualization of account transactions, including detailed entries per operation.
Accounting / Taxes	Electronic receipt registration	Generates bulk text files for submission to the SET portal, including sworn Value Added Tax (VAT) return data for sales.

## More information

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