

Peru Localization



The Peru Localization for Microsoft Dynamics 365 Business Central, developed by AlfaPeople, is designed specifically to meet the country's tax and accounting requirements. It enables the setup and management of tax processes, including calculation and reporting, ensuring full compliance with SUNAT (Peru's National Tax and Customs Administration).

This document outlines the standard features included in the Peru Localization for Business Central (BC). Any requirements not listed are considered outside the current scope of this version.

At AlfaPeople, we are committed to delivering high-quality solutions to our customers. As a leading provider in Latin America, we specialize in business applications and localizations for multiple countries. Our experience and focus on quality allow us to offer a solution that not only ensures legal compliance, but also enhances your company's operational efficiency and productivity.



Architecture

The Peru Localization for Dynamics 365 Business Central is part of a comprehensive localization framework for Latin America. It can be deployed independently in a dedicated tenant for Peru or together with other regional localizations within the same tenant, enabling centralized management of multi-country operations in a single instance of Business Central.

Built on the international (W1) version of Business Central, the solution provides a flexible, standardized architecture aligned with Microsoft's global best practices. Unlike other localizations, it supports modular implementation — either as a standalone solution or integrated with other

countries, allowing for scalability based on the needs of each organization.

The ability to operate multiple countries in a single environment reduces operational costs, simplifies administration, and accelerates financial consolidation. This offers a key competitive advantage for companies with regional operations seeking centralized control without sacrificing local tax compliance.

Key benefits:

- **Regulatory compliance:** Ensures your organization meets the latest tax and accounting regulations established by SUNAT.
- **Seamless integration:** Integrates natively with Dynamics 365 Business Central, offering a consistent user experience and ensuring full compatibility with standard features.
- **Operational efficiency:** Automates tax and accounting processes, reducing administrative overhead and minimizing manual errors.
- **Reporting:** Enables easy access to reports with clear, actionable information for control and decision-making.
- **Continuous updates:** AlfaPeople ensures the solution is regularly updated to reflect the latest

regulatory changes.

- **Local support:** As a trusted partner in Latin America, AlfaPeople provides expert support with deep knowledge of local compliance.

PROCESS	FUNCTIONALITY	DESCRIPTION
Configuration Location	Legal document type.	Configure different types of tax documents, such as sales invoices, credit notes, and debit notes.
Configuration Location	Tax Type	Define the tax classification for customers and suppliers
Location settings	DV calculation	The system generates and validates the RUC verification digit.
Localization Configuration	Point of sale	You can configure and create different points of sale for issuing invoices.
Location Configuration	SUNAT codes	SUNAT codes assigned for integration into statutory accounting books.
Location Configuration	Identification Type	Assign the RUT to customers and suppliers
Location Configuration	Verification digit	The verification digit is calculated automatically.
Configuration Location	Document numbering	Allows assigning and managing document numbering and linking series to different document types.
Configuration Location	IGV configuration	Standard IGV configuration aligned with Peruvian tax regulations.
Location configuration	Taxes	Supports tax calculation, accounting allocation, and integration of additional tax types.
Location Configuration	Withholding Group and Withholding Limit Configuration	Allows you to configure percentages and define accounting accounts for calculating VAT withholding.
Localization Configuration	Deductions	Allows you to configure percentages and define accounting accounts for calculating VAT withholding.
Location Configuration	Deduction payments	Includes functionality for managing the payment of one or more deductions.
Configuration Location	Withholdings on Payments	Allows configuring and applying withholding calculations during accounts payable (AP) payments.
Electronic invoicing	Electronic Invoicing	Integration of electronic invoicing through Gosocket.

PROCESS	FUNCTIONALITY	DESCRIPT
Printed and electronic books	Sunat Report: 5.2 Journal	Printed Daily Ledger Report that records the company's financial transactions on a daily basis.
Printed and electronic books	Sunat Report: 6.2 Ledger	Printed General Ledger Report with entries grouped by account.
Printed and electronic books	3.3 Inventory and balance sheet book - details of the balance of account 12 trade accounts receivable - third parties and 13	Printed report showing customer transactions allocated to a specific account.
Printed and electronic books	3.13 Inventory and Balance Sheet Book - Details of Account Balance 46 - Miscellaneous Accounts Payable.	Printed report showing accounts payable by year (account setup must be completed in advance).
Printed and electronic books	3.17 Inventory and Balance Sheet Libor - Trial Balance.	Printed report with detailed movements for income statement and balance sheet accounts. Supports filtering by date range.
Printed and electronic books	4.1 Withholding Tax Ledger	Printed report listing all withholding transactions and related accounts.
Printed and electronic books	1.2 Cash and Bank Ledger – Details of current account movements	This report is configured with the accounting accounts to be consulted.
Printed and electronic books	3.11 Payroll Ledger	Report configured with the payroll accounts to be reviewed.
Printed and electronic books	3.2 Details of the Cash and Cash Equivalents Account Balance	Report showing the balance of cash and cash equivalent accounts.
Printed and electronic books	3.17 Inventory and Balance Sheet Book.	Report showing year-end balances of all accounts used (requires prior configuration).
Printed books and consultation	Fee Book	Displays honorarium or service fee transactions.
Printed and electronic books	8.1 Purchase Register	Printed Purchase Register report, showing all purchase documents entered per month.
Printed and electronic books	Sunat Report: 14.1 Sales Register	Printed Sales Register Report, showing all sales documents entered per month.

PROCESS	FUNCTIONALITY	DESCRIPTION
Electronic Billing	Dispatch guide	Configuration of different types of shipping documents, such as dispatch or delivery guides.
Location configuration	Dispatch guide for transfers	Generates a dispatch guide for goods transferred between warehouses or branches.
Location configuration	Payment Terms – Multiple Due Dates	Enables installment assignment for multi-due date processing in electronic invoicing (FE).

More information

✉ info@alfapeople.com

🌐 <http://www.alfapeople.com>

