

# BRASIL Localization



## 1. Purpose of the document

The purpose of this document is to provide a general description of the features, functionalities, and considerations of the BRAZIL Localization solution for Microsoft Dynamics 365 Business Central.

The information contained herein does not constitute a commercial offer, contractual commitment, guarantee of regulatory, tax, or legal compliance, nor a maintenance obligation, and is subject to change without prior notice. The functionalities described may vary depending on the product version, country, applicable regulations, and the specific context of each implementation and customer. The customer is responsible for understanding their own business, processes, requirements, and applicable regulations.

Implementation of the solution requires the active participation of the customer, including the need to understand and map their processes, business needs, and requirements, as well as to evaluate the suitability of the features described herein for their operations.

This document does not replace the functional, technical, legal, and/or tax analysis that must be performed as part of a formal implementation project.

## 2. General scope of LATAM for Dynamics 365 BC

Each of the LATAM localizations developed by AlfaPeople for the countries described on the AlfaPeople website is designed to incorporate additional functionality into Microsoft Dynamics 365 Business Central in order to support the management of accounting, tax, and operational processes that are typically required in the various countries in the region.

These solutions are built on the international version (W1) of Dynamics 365 Business Central and can be implemented independently by country or integrated into a multi-country environment, depending on the technological and

operational strategy of each organization and the specific contract signed by the customer.

The localizations complement the standard functionality of the product without modifying its core functionality, maintaining an architecture aligned with Microsoft best practices.

## 3. Important considerations

The features described are a general reference and may require additional configuration depending on the applicable scenario.

The effective use of the localization depends on proper system configuration and the correct definition of business processes adopted by the customer.

Any functionality, element, or requirement not expressly described in the scope of each localization is not included.

The validation of regulatory, accounting, legal, and tax compliance remains the sole responsibility of the customer.

Any calculation performed automatically by the Localization is based on the information entered by the customer. Therefore, the customer is responsible for the accuracy and validation of such information and results.

The content of this document may be modified,

updated, or replaced at any time without prior notice due to product changes, regulatory updates, or strategic adjustments to the solution.

The customer remains solely responsible for business decisions and regulatory compliance.

## 4. Architecture and implementation approach

LATAM localizations are designed to operate within a standardized, flexible, and scalable architecture. Multiple countries may coexist within the same Dynamics 365 Business Central instance, enabling centralized management, financial consolidation, and regional process standardization.

The implementation of one or more localizations must be evaluated considering the operating model, tax complexity, and regulatory requirements of each country and customer.

## 5. Location description – BRAZIL

The **BRAZIL** localization for Microsoft Dynamics 365 Business Central is designed to incorporate functionalities that support the management of tax, accounting, and operational requirements commonly associated with current regulations in that country.

tax authorities and regulatory bodies, as provided for in this document, such as: **Receita Federal do Brasil (RFB)**, among other local bodies that may be applicable depending on the operational context of each customer.

The solution covers processes related to accounting, taxes, invoicing, and report generation, which can be used to support the management of obligations to national or local



## 6. Included features

The features available in the current version of Localization for BRAZIL are listed below:

PROCESS	FUNCTIONALITY	DESCRIPTION
<b>Federal taxes</b>	IPI, PIS/COFINS, IRPJ, CSLL, CPRB, etc.	Calculation in accordance with STF (Supreme Federal Court) decisions and current regulations.
<b>State taxes</b>	ICMS, DIFAL, ST, FCP, SUFRAMA	Differentiated calculation per transaction, with emphasis on presumed credit and the treatment of fixed assets.
<b>Municipal taxes</b>	ISS and ISS withheld	Application according to the service concept and calculation in accordance with the regulations of each municipality
<b>Tax documents</b>	NF-e, NFC-e, NFS-e	Electronic issuance, integration with state and municipal portals (consult us about availability by municipality), generation of DANFE and XML.
<b>Tax reports</b>	SPED, Tax books, Kardex	Generation of digital files such as EFD, ECD, ECF, DIRF, DCTF, and reports such as the Inventory Book and the Daily Log.
<b>Ancillary obligations</b>	GIA, Sintegra, DIME, DAPI, CV-115	Compliance with state or municipal obligations, with generation of files for official submission.
<b>Accounting</b>	Accounting, Chart of Accounts, ECD/ECF	Alignment with Brazilian accounting practices and generation of files for the Federal Revenue Service.
<b>Bank integration</b>	Tickets, PIX, DDA, Remittance/Return	Compatible with Banco do Brasil, Itaú, Bradesco, Santander, among others. CNAB generation and reconciliation.
<b>Services NF-e</b>	Events: CC-e, Cancellation, Disablement	Complete coverage of tax events related to model 55.
<b>Tax support</b>	SPED Contributions, REINF, IBPT, CFOP	Automated structuring and parameterization of specific tax regulations.

## 7. Exclusions and scope notes

- Requirements not explicitly described in this document are not part of the scope of this localization.
- Integrations with third parties, electronic invoicing providers, or other external systems may require additional components and contractual arrangements.
- Regulatory changes that occur after the issuance of this document may not be covered by the functionalities described herein, which may require additional analysis and adjustments.

## 8. Additional information

For more information about AlfaPeople's LATAM localization solutions, we recommend contacting your sales representative or our team through the channels available on our website. We remain at your disposal for any further clarification.



### More information

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