

# ARGENTINA 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 ARGENTINA 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 LATAM localization developed by AlfaPeople for the countries described on the AlfaPeople website is designed to incorporate additional functionalities into Microsoft Dynamics 365 Business Central in order to support accounting, tax, and operational processes typically required in the various countries across 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 each organization's technological and operational strategy and the

specific contract executed with the customer.

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

## 3. Important considerations

The functionalities described represent 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.

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 of the data and the validation of results.

The content of this document may be modified, updated, or replaced at any time without prior notice due to product updates, regulatory changes, 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. Localization description – ARGENTINA

The **ARGENTINA 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 the country.

Agencia de recaudación y control Aduanero (ARCA), the Buenos Aires Province Revenue Agency (ARBA), the Government Public Revenue Administration (AGIP), among other local agencies 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 before national or local tax authorities and regulatory agencies, as provided for in this document, such as: the



## 6. Included features

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

PROCESS	FUNCTIONALITY	DESCRIPTION
<b>Setup localization</b>	Perceptions about Purchases	Streamlined calculation of taxes such as VAT, IIBB, and income tax on purchases, based on ARBA and AGIP records.
<b>Setup localization</b>	Sales Perceptions	Withholdings applied to customers and suppliers according to provincial tax rolls and the single tax regime.
<b>Withholdings on Payments</b>	Withholdings on payments	Withholdings applied to customers and suppliers according to provincial tax rolls and the single tax regime.
<b>Purchase Documents</b>	A, B, C, M, and Import Invoices	Support for different types of Argentine tax receipts, including imports.
<b>Purchase Documents</b>	CAI control and customs clearance	CAI code validation and customs clearance number registration.
<b>Purchase Documents</b>	Calculation of taxes paid	Automation of taxes paid on income.
<b>Sales Documents</b>	Electronic invoices and notes A, B, C, M, E	Generation of electronic sales receipts.
<b>Sales Documents</b>	Credit and debit notes	Generation and reissuance of electronic NC and ND with specific types.

PROCESS	FUNCTIONALITY	DESCRIPTION
<b>Sales Documents</b>	Delivery Notes	Issuance of sales delivery notes.
<b>Sales Documents</b>	Administration for Self-Printers	Functionality for companies that print their own documents.
<b>Sales Documents</b>	QR code and CAI/CAE control	Inclusion of QR and automated tax control in documents.
<b>Sales Documents</b>	Customs Clearance	Tracking and association of the clearance number with the documents.
<b>Sales Documents</b>	Document type by customer type	Automation of tax model definition based on customer records.
<b>Sales Documents</b>	Authorized reprinting of invoices, NC, and ND	Allows the reissuance of documents with tax validity.
<b>Sales Documents</b>	Electronic Credit Invoice	Issued in accordance with Argentine regulations for credit transactions.
<b>Reports</b>	VAT Purchases and Sales Ledger	Official record of VAT transactions.
<b>Reports</b>	Journal, Totals and Balances	Formal accounting according to Argentine standards.
<b>Processes</b>	Inflation adjustment.	Accounting adjustment process based on the coefficient reported by the Argentine Government.

## 7. Exclusions and scope notes

- Requirements not explicitly described in this document are not included in 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 and 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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🌐 <http://www.alfapeople.com/>