Microsoft Dynamics 365
Business Central

Chile Localization

AlfaPeople's Chilean Localization for Microsoft Dynamics 365 Business Central is specifically designed to meet the country's tax and accounting requirements. The solution simplifies configuration within Business Central, enabling tax management, calculations, and reporting, while ensuring full compliance with SII (Servicio de Impuestos Internos) regulations.

This document provides a detailed overview of the features included in the Chilean Localization for Business Central. Any requirement not listed here is considered outside the current scope of the solution.

At AlfaPeople, we are committed to delivering the best solutions to our customers. As a leading provider of business applications in Latin America, we specialize in localization for various countries. Our experience and dedication to quality allow us to offer a solution that not only ensures legal compliance but also enhances operational efficiency and overall business productivity.

Architecture

Our Chilean Localization for Microsoft Dynamics 365 Business Central is part of a comprehensive localization solution for Latin America. It can be implemented independently in a tenant dedicated to Chile or jointly with other localizations in the region within the same tenant, enabling centralized management of multi-country operations in a single Business Central instance.

Built on the international version (W1), our solution offers a flexible and standardized architecture aligned with global best practices. Unlike other localizations, it can be deployed independently or in an integrated model with other countries, supporting unified regional management.

This multi-country capability in a single instance helps reduce operational costs, simplify administration, and accelerate financial consolidation, providing a key competitive advantage for companies with a presence in multiple countries.

Key benefits:

- **Regulatory compliance:** Ensures your company meets the latest tax and accounting requirements established by the SII (Servicio de Impuestos Internos).

- **Seamless integration:** Natively integrates with Microsoft Dynamics 365 Business Central, delivering a smooth, consistent user experience and preserving the functionality of standard BC features.

- **Operational efficiency:** Automates tax and accounting processes, reducing administrative workload and minimizing human error.

- **Reporting:** Enables quick access to reports with sufficient detail to support control and decision-making.

- **Continuous updates:** AlfaPeople ensures the solution stays aligned with the latest regulatory changes and requirements.

- **Local support:** As a leader in Latin America, AlfaPeople provides expert support with deep knowledge of local regulations and compliance needs.

PROCESS	FUNCTIONALITY	DESCRIPTION
Configuration Location	Document identification type	Configuration of different types of tax documents (sales invoices, credit notes, debit notes, etc.)
Configuration Location	DTE document types	Indicates the type of document being captured, based on SII classification codes.
Configuration Location	Verification digit calculation	BC calculates the verification digit based on the RUT assigned to customers and suppliers
Configuration Location	Sales invoices	Generates sales invoices with VAT and other applicable taxes.
Location Configuration	Sales debit notes	Allows configuration of parameters, series, and document type, and issuance of a debit note (NDV) as an independent document. Includes transaction history.
Location settings	Purchase debit notes	Allows configuration of parameters, series, and document type, and issuance of a purchase debit note (NDC) as an independent document. Includes transaction history.
Location Configuration	Sales invoices	Capture and registration of export sales invoices.
Location configuration	Taxes	Configuration of taxes and accounting allocation (e.g., fuel tax, ILA).
Location settings	VAT withholdings	Configuration of VAT withholdings.
Location configuration	Withholdings	Configuration of fee withholdings
Localization settings	Specific fuel tax	Integrated functionality to capture fixed and variable amounts of fuel tax.
Location Settings	ILA Tax	Functionality integrated to calculate the Alcohol Law Tax (ILA).
Localization Configuration	Standard VAT configuration	VAT configuration aligned with SII regulatory parameters.
Localization Settings	Non-recoverable VAT.	Configuration of accounting accounts and deadlines. Performs posting to a designated account, recording non-recoverable VAT.
Location configuration	Journal Books	A report that compiles the company's daily financial transactions.

PROCESS	FUNCTIONALITY	DESCRIPTION
Configuration Location	General Ledger	Report that groups entries by accounting account.
Configuration Location	Sales Ledger	Report listing all sales documents entered monthly.
Settings Location	Purchase Ledger	Report listing all purchase documents entered monthly.
Settings Location	Tax Balance 8 Columns	8-column balance sheet showing year-end balances for all accounts used.
Configuration Location	Fee Books	Report of purchase and sales transactions with VAT, summarized on a semi-annual basis. With holding.
Configuration Location	VAT report for purchases/sales, semi-annual.	Report of purchase and sales transactions with VAT, summarized on a semi-annual basis.
Configuration Location	Currency adjustment	Applies to fixed assets and inventories. • Currency correction calculation • Factor parameterization

More information

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