



# Axxon Pack – Argentinian Localization

Scope

## About

Axxon Consulting S.A has been developing Localization packages to cover tax requirements throughout the region for different Microsoft Dynamics AX solutions for more than 20 years.

Visit our website for more information: <https://www.axxonconsulting.com/acerca-de-axxon/>

## Localization

The Localization package developed by Axxon Consulting S.A has been divided into the following areas:

Area
Tax Update
Sales Project Billing
Customer Invoicing
Supplier Billing
Supplier Payment Management
Merchandise Shipping Management
Customer Collection Management
Tax Reports
Treasury

## Features

ID	AREA	DESCRIPTION
AXL-ARG-00001	Tax Update	Import of Standards
AXL-ARG-00002	Tax Update	Padrones Impact
AXL-ARG-00003	Tax Update	Consultation of Padrones
AXL-ARG-00004	Sales Project Billing	Local Electronic Project Invoice
AXL-ARG-00005	Sales Project Billing	Detailed Local Electronic Project Invoice
AXL-ARG-00006	Sales Project Billing	Electronic Project Export Invoice

<b>AXL-ARG-00008</b>	Sales Project Billing	Project Perceptions Calculation
<b>AXL-ARG-00009</b>	Customer Invoicing	Local Electronic Sales Invoice
<b>AXL-ARG-00010</b>	Customer Invoicing	Detailed Local Electronic Bill of Sale
<b>AXL-ARG-00011</b>	Customer Invoicing	Electronic Invoice Export Sales
<b>AXL-ARG-00013</b>	Customer Invoicing	Calculation of Customer Invoice Perceptions
<b>AXL-ARG-00014</b>	Customer Invoicing	Related Document in Customer Invoice
<b>AXL-ARG-00042</b>	Supplier Billing	CAE validation using WS
<b>AXL-ARG-00043</b>	Supplier Billing	Duplicate CUIT Validation
<b>AXL-ARG-00040</b>	Supplier Billing	Daily Invoice Income Expense Surrender
<b>AXL-ARG-00041</b>	Supplier Billing	Document Type Validation
<b>AXL-ARG-00015</b>	Supplier Billing	CAI / CAE validation
<b>AXL-ARG-00016</b>	Supplier Billing	Purchase Document Structure Validation
<b>AXL-ARG-00017</b>	Supplier Billing	Vendor Invoice Entry by Invoice Journal
<b>AXL-ARG-00018</b>	Supplier Billing	Supplier Invoice Revenue for Purchase Order
<b>AXL-ARG-00019</b>	Supplier Billing	Vendor Invoice Revenue by Direct Invoice
<b>AXL-ARG-00020</b>	Supplier Billing	Calculation of Perceptions in Supplier Invoices
<b>AXL-ARG-00044</b>	Supplier Billing	Income Direct Billing of Expense Surrender

AXL-ARG-00045	Supplier Billing	Validation of Duplicate Purchase Documents
AXL-ARG-00022	Supplier Payment Management	Payment Order Management: <ul style="list-style-type: none"> <li>• Issuance of Retention Certificate</li> <li>• Issuance of Payment Order</li> <li>• Reversal of Payment Order</li> <li>• Payment Order Print</li> </ul>
AXL-ARG-00023	Supplier Payment Management	Payment Withholding Calculation
AXL-ARG-00046	Supplier Payment Management	Employee Accountability
AXL-ARG-00024	Merchandise Shipping Management	Remote Management from Sales Order
AXL-ARG-00025	Merchandise Shipping Management	Remote Management from Transfer Request
AXL-ARG-00026	Merchandise Shipping Management	Management of Purchase Return Remittances
AXL-ARG-00027	Merchandise Shipping Management	Remote Management from WMS
AXL-ARG-00030	Customer Collection Management	Collection Receipts Management: <ul style="list-style-type: none"> <li>• Issuance of Receipt</li> <li>• Reversal of Receipt</li> <li>• Receipt Print</li> </ul>
AXL-ARG-00031	Tax Reports	Generation and printing of VAT Subdiary: <ul style="list-style-type: none"> <li>• Summarized</li> <li>• Detailed</li> </ul>
AXL-ARG-00032	Tax Reports	• Generation of Files for Tax Applications:

		<ul style="list-style-type: none"> <li>• ARBA Method received and accrued</li> <li>• RG3685 Sales</li> <li>• RG3685 Aliquot Sales</li> <li>• RG3685 Purchases</li> <li>• RG3685 Aliquot Purchases</li> <li>• ARBA Withholdings</li> <li>• SIFERE Perceptions</li> <li>• SIFERE Withholdings</li> <li>• SUSS Withholdings</li> <li>• SICORE Withholdings</li> <li>• SIPRIB Withholdings</li> </ul>
<b>AXL-ARG-00033</b>	Tax Reports	Generation Journal Book: <ul style="list-style-type: none"> <li>• Summarized</li> <li>• Detailed</li> </ul>
<b>AXL-ARG-00034</b>	Treasury	Cash and Bank Management by Treasury: <ul style="list-style-type: none"> <li>• Multiple checkbooks per form of payment / checkbook</li> <li>• Transfer of securities between portfolios</li> </ul>
<b>AXL-ARG-00035</b>	Treasury	Check Management by Treasury: <ul style="list-style-type: none"> <li>• Payment to suppliers with Treasury checks</li> <li>• Charge to Clients for Treasury Canje de cheques de tesorería</li> </ul>

		<ul style="list-style-type: none"> <li>• Rejection of Treasury checks</li> <li>• Cancellation of Rejection of Treasury checks</li> <li>• Treasury Check Debit</li> <li>• Cancellation of Debit</li> <li>• Deposit Ticket</li> <li>• Deposit of Treasury checks</li> <li>• Cancellation of Deposit</li> </ul>
<b>AXL-ARG-00036</b>	Treasury	Treasury Withholding Management