AlfaPeople

Electronic Billing

Learn about the solution designed by AlfaPeople to obtain electronic billing from Microsoft **Dynamics 365 for Finance and Operations**

You can now generate electronic bills from Microsoft Dynamics 365 for Finance and Operations
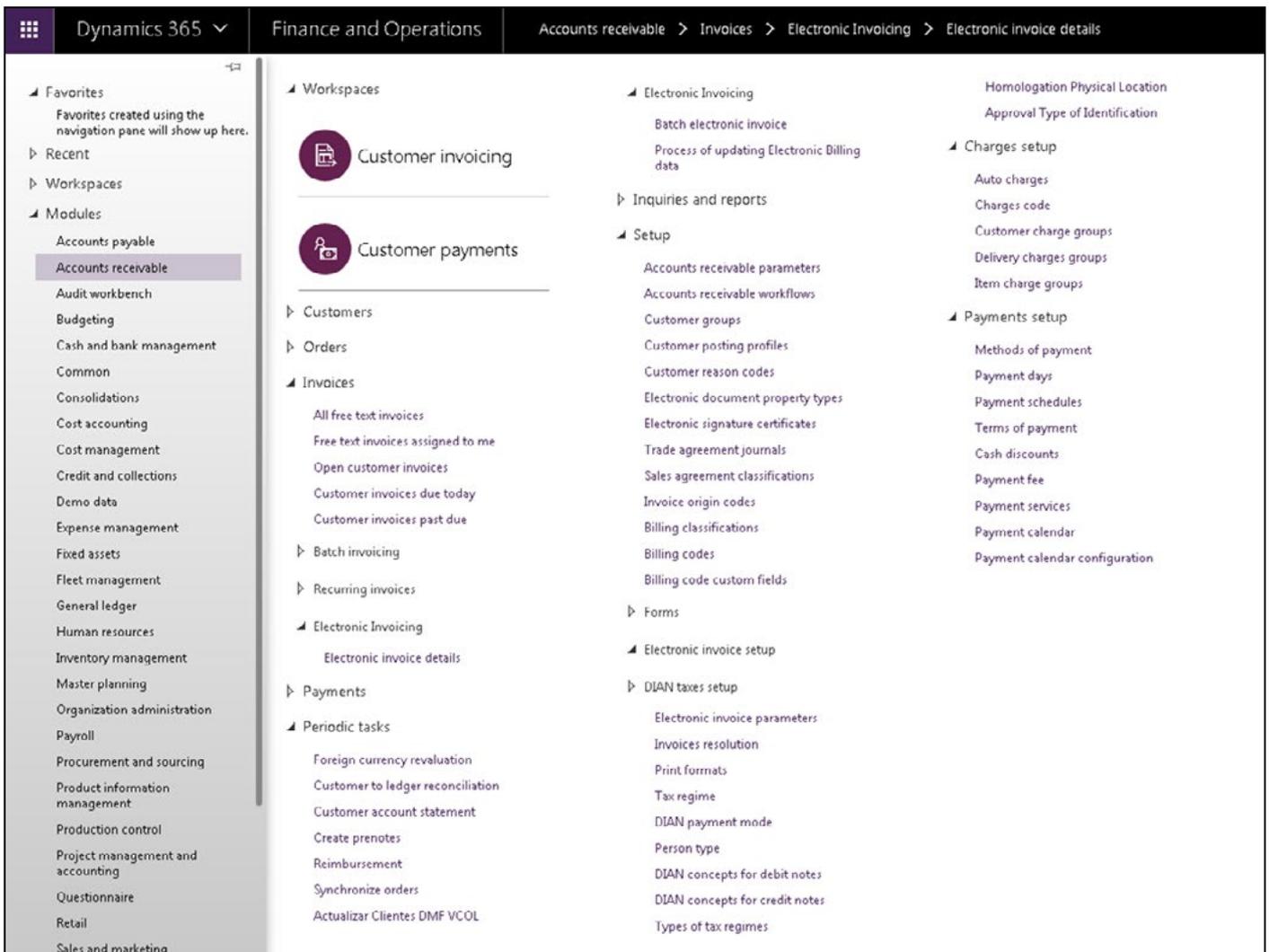
This solution allows companies that have Microsoft Dynamics 365 for Finance and Operations to be prepared to **comply with the Colombian requirement** to issue electronic bills.

AlfaPeople **electronic billing extends the billing functionality of Microsoft Dynamics 365 for Finance and Operations** by adding a series of features that allow the issuance, control and integration of the bills generated from the different processes of Microsoft Dynamics 365 for Finance and Operations with the external providers of electronic billing for their respective electronic issuance to the DIAN (National Directorate of Taxes and Customs) and to clients.

The main features of AlfaPeople electronic billing are:

Approval of all data related to electronic billing with the standards of the DIAN in such a way that, without having to adjust in the current configuration of Microsoft Dynamics 365 for Finance and Operations, the data are converted and comply with the standards defined by the DIAN. Among the most important data that are approved, we have, among others:

- tax codes
- types of documents
- types of tax regime
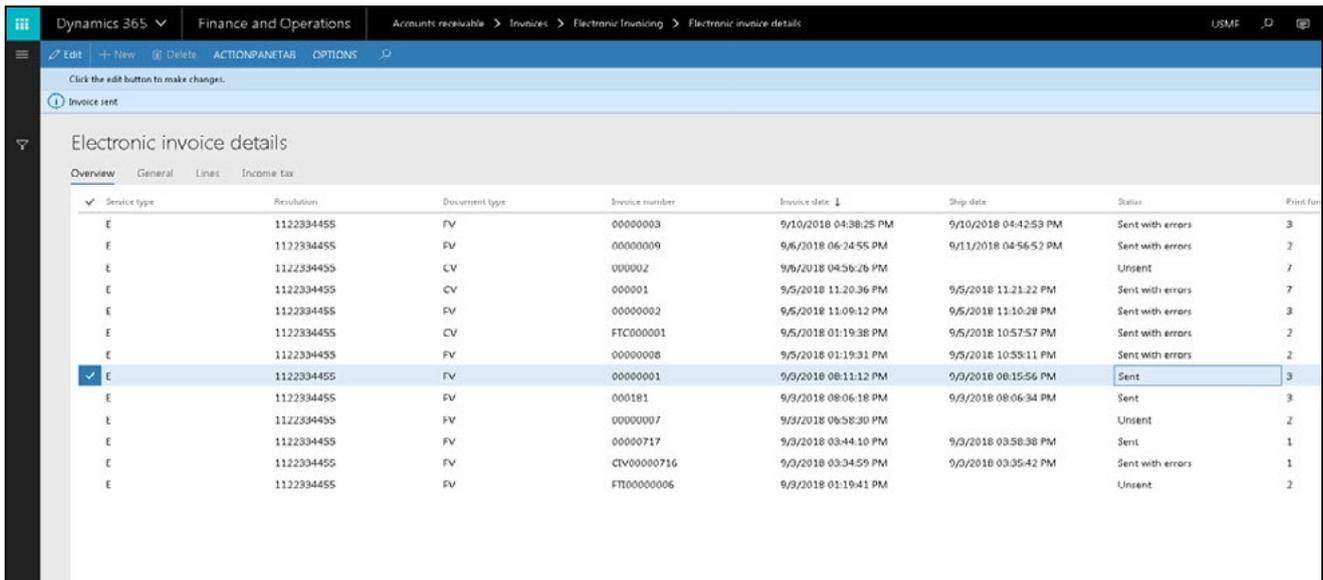- reimbursement concepts, etc.
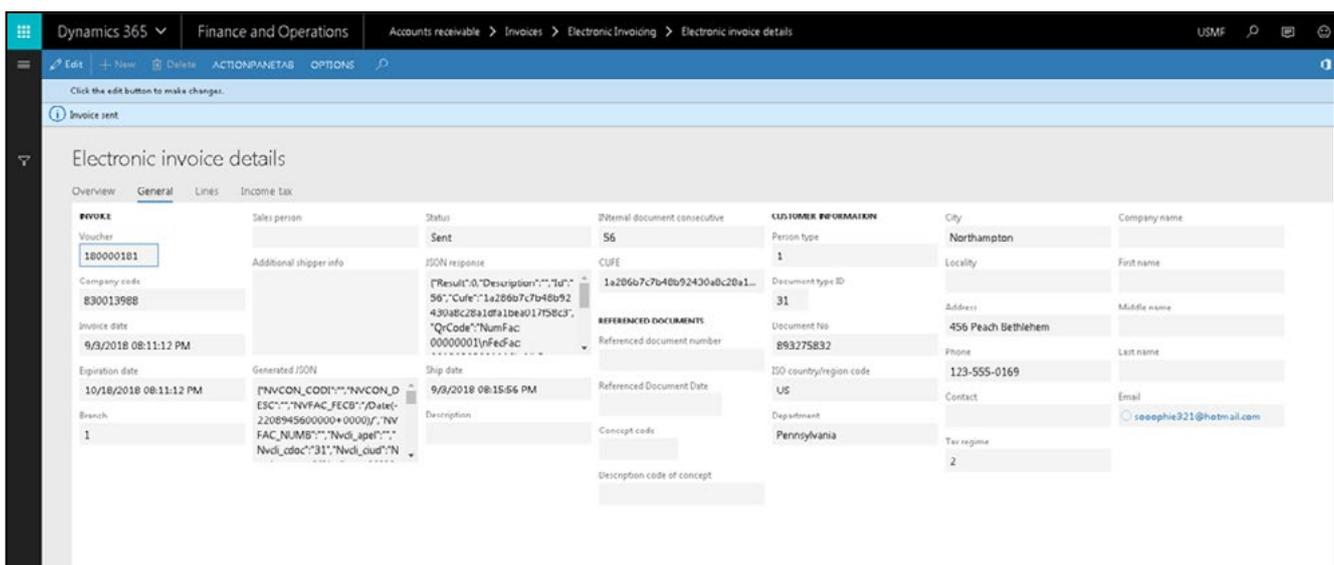

It allows the consolidation of all types of bills generated from Microsoft Dynamics 365 for Finance and Operations in **a single search that centralizes and approves all the information of the bills** generated before its sending and transmission to the electronic billing technology provider.

This search is in turn a validation tool for the complete billing process of Microsoft Dynamics 365 for Finance and Operations and applies to sales bills, service bills and project bills, so that you have a unique view of the billing system and a single control point to verify the status of each bill generated in the system.It also applies to credit or debit notes generated from each of these processes.

AlfaPeople electronic billing for Microsoft Dynamics 365 for Finance and Operations takes control, status and result of the electronic bill sending process with the electronic billing technology provider in such a way that it allows to have information such as the CUFE (Unique Code of Electronic Billing) received for each one of the bills.

The electronic billing of Microsoft Dynamics 365 for Finance and Operations has **periodic processes of updating and automatic sending of bills**, so that they can be programmed with the periodicity that the user requires and ensure that the bills generated from any part of the system are sent automatically to the electronic billing technology provider and within the maximum times defined by the DIAN.
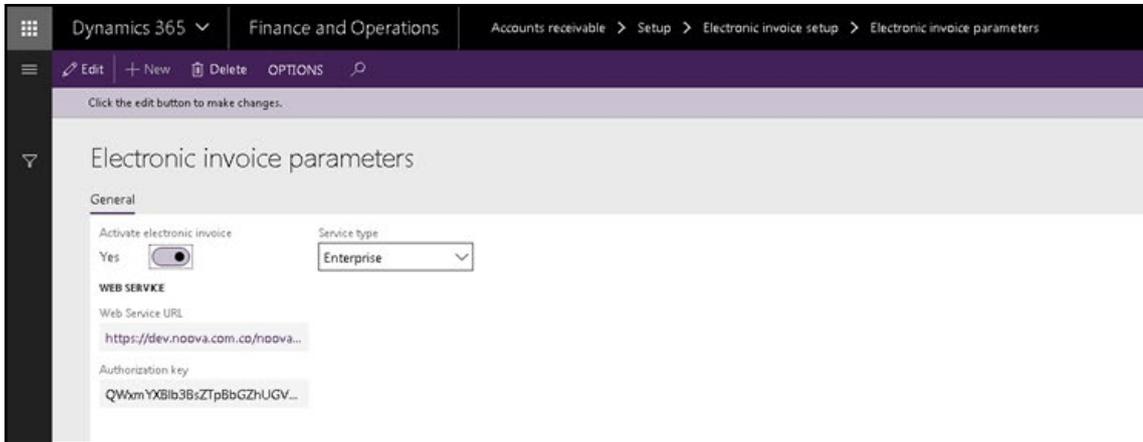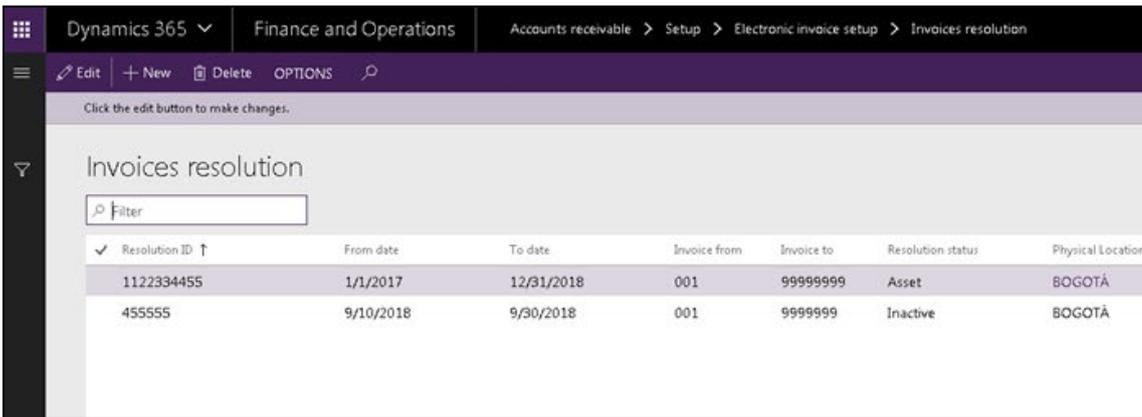
Finally, we understand that the different providers of electronic billing have **their own integration mechanisms**, that's why AlfaPeople electronic billing for Microsoft Dynamics 365 for Finance and Operations allows us to adapt or perform the integration process in a timely manner, maintaining the same base, structure and electronic billing logic which decreases the adaptation times or adjustments of each client.

Additionally, since no configuration adjustments are required to the standard system, the installation, implementation, training and commissioning processes are very small and quick to execute.

With all these features that can streamline the electronic billing process and update your company, do not wait to learn about AlfaPeople solutions!

Do you have questions or want to know more? It's easy to get in touch!

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