

# Microsoft Dynamics 365 Business Central Turkish Localization



**The Turkish localization** for Business Central is designed by Intelligent Systems team, and it ensures full compliance with the legal requirements for enterprises operating in Turkey.

The Turkish localization app is developed in accordance with the mandatory regulations about:

- **VAT**
- **Financial Closing**
- **Legal Printouts**
- **Exchange Rate Management Turkish Central Bank**
- **E-Modules.**

The Turkish Localization's features are listed on the next pages.



Gold Enterprise Resource Planning  
Gold Application Development  
Gold Data Analytics  
Gold Application Integration  
Gold Datacenter

# Functionalities with a detailed description 1/2

FEATURE	DESCRIPTION
<b>VAT Calculating &amp; Reporting</b>	<ul style="list-style-type: none"><li>✓ Available Purchase/Sales VAT function: Stoppage, Withholding Tax, GIB VAT Exception;</li><li>✓ Purchase Credit VAT and Sales Credit VAT process are enabled;</li><li>✓ VAT to deduct list;</li><li>✓ VAT to add list reporting;</li><li>✓ Reports including declared amounts on KDV1 and KDV2 statements;</li><li>✓ Reports monitoring required data for Form BA and Form BS.</li></ul>
<b>Financial Closing Activities &amp; Legal Printouts</b>	<ul style="list-style-type: none"><li>✓ Receiving Periodic Revenue / Expense Accounts Accruals;</li><li>✓ Reflecting and Closing Cost Accounts;</li><li>✓ Closing Income Statement;</li><li>✓ Closing &amp; Opening Balance Sheet;</li><li>✓ Renumbering the General Ledger Registers;</li><li>✓ Ledger and rich ledger printouts compliant to legal requirements.</li></ul>
<b>Reversal Entries</b>	<ul style="list-style-type: none"><li>✓ Reversing process transactions marked on Sales, Purchase and Service Documents;</li><li>✓ Run the same accounts on original document in reverse process;</li><li>✓ Exclusion of reversing transactions for legal reporting;</li><li>✓ Hiding of reversing transactions in documents aimed at customers/vendors.</li></ul>
<b>Exchange Notes</b>	<ul style="list-style-type: none"><li>✓ Defining exchange notes card structure as given and received;</li><li>✓ Keeping drawer information on exchange notes cards;</li><li>✓ Exchange notes transaction documents and creating related General Ledger registers;</li><li>✓ Exchange notes in reporting according to types and portfolios;</li><li>✓ Addition of exchange notes amounts to customer credit limit;</li><li>✓ Exchange notes in incoming and outgoing reports.</li></ul>
<b>Exchange Rate Management</b>	<ul style="list-style-type: none"><li>✓ Automatically updated exchange rate for all types of foreign exchanges from Turkish Central Bank API;</li><li>✓ Defining currency process types for separate procedures and adjusting exchange rates process on customer/vendor/bank account card.</li></ul>

# Functionalities with a detailed description 2/3

FEATURE	DESCRIPTION
<b>Reporting</b>	<ul style="list-style-type: none"><li>✓ Journal Voucher;</li><li>✓ Trial Balance TR;</li><li>✓ Trial Balance with Applied Amount Currency;</li><li>✓ Trial Balance with Local and Global Chart of Accounts;</li><li>✓ G/L Register TR;</li><li>✓ VAT Reports for Sales and Purchases;</li><li>✓ Inventory Book Report.</li></ul>
<b>e-Invoice</b>	<ul style="list-style-type: none"><li>✓ Automated sending Purchase Credit/Sales e-Invoice Documents;</li><li>✓ Status/Error tracking;</li><li>✓ Getting Incoming e-Invoice archived and viewed as PDF;</li><li>✓ Adding notes and comments to e-Invoice;</li><li>✓ Updating External Document No with Invoice ID;</li><li>✓ Resend of Documents.</li></ul>
<b>e-Archive</b>	<ul style="list-style-type: none"><li>✓ Automated sending Purchase Credit/Sales e-Archive Documents;</li><li>✓ Error/Status tracking;</li><li>✓ Adding notes and comments to Invoices;</li><li>✓ View Response/e-Archive UBL;</li><li>✓ e-Archive Report XML;</li><li>✓ Updating External Document No with Invoice ID;</li><li>✓ Send automatically e-Archive by email.</li></ul>
<b>e-Export</b>	<ul style="list-style-type: none"><li>✓ Automated sending Sales e-Export Documents;</li><li>✓ View Response/e-Export UBL;</li><li>✓ Status/Error Tracking;</li><li>✓ e-Export documents in compliant with the Turkish Ministry of Trade (GTB);</li><li>✓ Item Tariff Tracking No. included;</li><li>✓ Adding comments/notes to Invoices;</li><li>✓ Updating External Document No with Invoice ID;</li><li>✓ e-Export Invoice available in PDF.</li></ul>
<b>e-Despatch (e-Waybill)</b>	<ul style="list-style-type: none"><li>✓ Sending e-Despatch Sales/Return/Transfer Shipment Documents;</li><li>✓ Define Vehicles/Driver/Shipping Agents;</li><li>✓ Shipping by Transfer Route;</li><li>✓ Adding notes/comments to Despatch;</li><li>✓ Send/View Response;</li><li>✓ Track Envelope Status/Errors;</li><li>✓ Updating External Document No with Despatch ID.</li></ul>

# Functionalities with a detailed description 3/3

FEATURE	DESCRIPTION
<b>e-Ledger</b>	<ul style="list-style-type: none"><li>✓ Setup e-Ledger/Article No Series;</li><li>✓ Generate/Export e-Ledgers;</li><li>✓ Upload generated files;</li><li>✓ e-Ledger Register List/Detail Lines;</li><li>✓ Local Chart of Account available;</li><li>✓ Setup Source Code;</li><li>✓ Definition of journal number series;</li><li>✓ e-Ledger Book Status Investigation/ Payment Methods;</li><li>✓ Automatically assign Article No to G/L Entries.</li></ul>

# About Intelligent Systems



Intelligent Systems is an international consultancy company delivering business software projects to local and multi-country organizations. We are a leading Microsoft Dynamics partner in Central and Eastern Europe, focused on high-end industry solutions.



Microsoft  
Partner



Gold Enterprise Resource Planning  
Gold Application Development  
Gold Data Analytics  
Gold Application Integration  
Gold Datacenter



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