



Argentine Localization

Dynamics 365 F&OP

Content

Overview.....	3
AXL-ARG-00001 Register Import	4
AXL-ARG-00002 Register Impact.....	4
AXL-ARG-00003 Register Consultation.....	4
General Consultation of Registers	5
Sales Projects Invoicing.....	5
Client Invoicing	5
Supplier Invoicing	6
Supplier Payment Management	6
Shipping Management.....	6
Client Collection Management	6
Tax Reports.....	6
Treasury.....	7

Overview

This document aims to display the scope of the Argentine Localization for Dynamics 365 for Finance and Operations. The product has been divided in different processes which are grouped as follows:

- Tax Updating
- Sales Projects Invoicing
- Client Invoicing
- Supplier Invoicing
- Supplier Payment Management
- Shipping Management
- Client Collection Management
- Tax Reports
- Treasury

The scope of the Argentine Localization encompasses all requirements of National and Provincial scope of general application.

AXL-ARG-00001 Register Import

Import of Register 902 – Tax Regime – Withholdings

Import of Register 902– Tax Regime - Perceptions

Import of Register 901– Differential Tax Rates

Import of Register901 – General Regime

Import of Register901 –Exempted

Import of RegisterAFIP VAT Collection Agent

Import of RegisterApocryphal

Import of RegisterExemption of VAT perceptions/withholdings

Import of RegisterExemption of SUSS (social security system) withholdings

Import of Register 901 – High Risk

Import of Register913 – High Risk

Import of Register924–Coefficients

Import of RegisterIncome Tax Exclusion

Import of Register902-Right to Tax Credit

Import of Register904- High Risk

Import of RegisterIncome Tax Exemption

Import of Register901 – Simplified Regime

Import of Register918–Simplified Regime

Import of Register918 – High Risk

Import of Register924–Registered Taxpayers

AXL-ARG-00002 Register Impact

Individual Tax Update Supplier

Individual Tax Update Client

Massive Tax Update

AXL-ARG-00003 Register Consultation

Consultation of Client Register

Consultation of Supplier Register

General Consultation of Registers

Consultation of Register 902 – Tax Regime – Withholdings

Consultation of Register 902 – Tax Regime - Perceptions

Consultation of Register 901 – Differential Tax Rates

Consultation of Register 901 – General Regime

Consultation of Register 901 – Exempted

Consultation of Register AFIP VAT Collection Agent

Consultation of Register Exemption of VAT perceptions/withholdings

Consultation of Register Exemption of SUSS [Social Security System] withholdings

Consultation of Register 901 – High Risk

Consultation of Register 913 – High Risk

Consultation of Register 924 – Coefficients

Consultation of Register Income Tax Exclusion

Consultation of Register 902 – Right to Tax Credit

Consultation of Register 904 – High Risk

Consultation of Register Income Tax Exemption

Consultation of Register 901 – Simplified Regime

Consultation of Register 918 – Simplified Regime

Consultation of Register 918 – High Risk

Consultation of Register 924 – Registered Taxpayers

Sales Projects Invoicing

AXL-ARG-00004 Local Electronic Invoice of Project

AXL-ARG-00005 Local Electronic Detailed Invoice of Project

AXL-ARG-00006 Electronic Invoice of Project Export

AXL-ARG-00008 Estimate of Project Perceptions

Client Invoicing

AXL-ARG-00009 Local Electronic Sales Invoice

AXL-ARG-00010 Local Electronic Detailed Sales Invoice

AXL-ARG-00011 Electronic Invoice of Sales Export

AXL-ARG-00013 Estimate of Client Invoice Perceptions

AXL-ARG-00014 Document Related to Client Invoice

Supplier Invoicing

AXL-ARG-000015 CAI/CAE [invoice authorization code] Validation

AXL-ARG-000016 Purchase Document Structure Validation

AXL-ARG-000017 Supplier Invoice Entry through Invoice Journal

AXL-ARG-000018 Supplier Invoice Entry through Purchase Order

AXL-ARG-000019 Supplier Invoice Entry through Direct Invoicing

AXL-ARG-000020 Estimate of Perceptions in Supplier Invoices

Supplier Payment Management

AXL-ARG-000022 Payment Order Management

AXL-ARG-000023 Withhold Estimate

Shipping Management

AXL-ARG-000024 Delivery Note Management from Sales Order

AXL-ARG-000025 Delivery Note Management through Transfer Order

AXL-ARG-000026 Purchase Return Delivery Note Management

AXL-ARG-000027 Delivery Note Management from WMS

Client Collection Management

AXL-ARG-000030 Collection Receipts Management

Tax Reports

The scope of localization encompasses all requirements of National and Provincial scope of general application

AXL-ARG-000031 VAT sub-journal

AXL-ARG-000032 Tax applications RG3685 – Purchases

- *RG3685 – Purchases Taxes*
- *RG3685 – Sales*
- *RG3685 – Sales Taxes*
- *ARBA [Buenos Aires Province Revenue Agency] Withholdings*
- *SIFERE [Federal Revenue System] Perceptions*
- *SIFERE [Federal Revenue System] Withholdings*
- *SUSS [Social Security System] Withholdings*
- *SICORE [Withholding Control System] Withholdings*
- *SIPRIB [Gross Income Withholding and Perception Agents System] Withholdings*
- *SIRCRES [System of Collection and Control of Bank Accreditations] Bank*
- *ARCIBA [Gross Income Tax Collection Agents]*
- *SIRETPER 924*

AXL-ARG-000033 Journal

Treasury

AXL-ARG-00034 Cash and Bank Management through Treasury

AXL-ARG-00035 Bank Management through Treasury

AXL-ARG-00036 Withholdings Management through Treasury