The Hungarian Localization Pack

HRP Hungarian Localization Pack

HRP in close cooperation with Cosmo Consult its developing partner created the Open-source code app with open contribution opportunity for selected partners.

This app fulfills Regulatory & National Standard requirements compliance for your Dynamics 365 Business Central.

Ensures compliance with national accounting and tax laws and requirements.

Localization Extension for Microsoft Dynamics 365 Business Central allows businesses to quickly achieve compliance with government regulations without investing in months of custom development. This solution is suitable for any business operating in Hungary.

This localization is made to adapt Dynamics 365 Business Central to the national legislation requirements of Hungary. The localization pack also includes some extensive feature set to support even the most demanding customer.

The roadmap of this app embeds many features soon.

This app opens the long term presence and deep market penetration for all partners.

List of the Setups and User Scenarios

Function	Description	Area	EN Manual / User Scenario
VAT Date Handling	When you post something in association with VAT Entries, this function gives you an opportunity to add a different VAT date from Posting Date.	VAT	VAT Date Handling - Business Central Hungarian Localization.docx
VAT Clause Handling	Because of the changed taxation methods, this function gives you an opportunity to add new expressions to your invoice according to the 169th paragraph of the Act CXXVII of 2007 on value added tax.	VAT	VAT Clauses - Business Central Hungarian Localization.docx
EU VAT ID Handling	Opportunity to add, keep, and check the EU VAT ID.	VAT	EU VAT ID Handling - Business Central Hungarian Localization.docx
Group VAT ID Handling	Shows the group VAT ID of the company, customer, or vendor to submit a single VAT return of the group's members based on the granted number.	VAT	Group VAT ID Handling - Business Central Hungarian Localization.docx
Continuous Fulfillment VAT Handling	According to Act on VAT the solution ensures that VAT Date is calculated automatically on Sales document based on given rules. Users can transfer Continuous Fulfillment VAT related entries across Financials Periods on G/L Entries level.	VAT	Continuous Fullfilment VAT Handling - Business Central Hungarian Localization.docx
Tax Authority Data Validation Reporting	The system used for sales invoicing must have a separate function, called the "Tax Audit Data Disclosure", which is built into the program and enables sales invoice data export to a predefined format. According to Government Decree No. 23/2014. (VI. 30.) NGM (hereinafter: Decree), effective from 1 January 2016, Article 11 / A.	VAT	Tax Authority Data Validation Reporting - Business Central Localization - Hungary.docx
No. Series by Document Date	Opportunity to keep the cronological order which is based on the Documentum Date Order.	SALES	No Series by Document Date - Business Central Hungarian Localization.docx

Function	Description	Area	EN Manual / User Scenario
Bank Account Selection on Sales Documents	On sales and service documents you can select bank accounts for which the payment is made. The selected bank account's datas appear on the document.	SALES	Bank Account Selection on Commercial Documents - Business Central Hungarian Loclization.docx
Hungarian Sales Document Layouts	A collection of default trading document layouts with data content which is specified by the Act on VAT (Offer, order, delivery shipment, invoice, credit memos)	SALES	Hungarian Sales Document Layouts - Business Central Hungarian Localization.docx
Invoice Rounding Precision for Cash Payments	The use of cash rounding rules according to the III. Act of 2008.	FIN	Invoice Rounding Precision for Cash Payment Methods - Business Central Hungarian Localization.docx
Exchange Rate Service for Hungarian Nation Bank	Supporting the connection to the Exchange Rate Service of the Hungarian National Bank.	FIN	Exchange Rate Service for Hungarian National Bank - Business Central Hungarian Localzation.docx
FA Extended Posting Groups	Using FA Extended Posting Group facilitates booking various disposal type (sales, scrap etc.) fixed assets movements to the proper G/L accounts. According to the Hungarian accounting rules, FA sales and waste amounts have to be booked to different G/L accounts.	FA	Fixed Assets Extended Posting Groups - Business Central Hungarian Localization.docx
Invoice Equivalent Documents	Invoice Equivalent Documents are based on Posted Sales Invoices. When only minor changes should be applied to an already posted document then the User can create an Invoice Equivalent Document with an own No. Series and with referencing the original source invoice can record changes. Changes will linked to the original invoice.	SALES	Invoice Equivalent Documents - Business Central Hungarian Localization.docx
Intrastat Reporting	With this function you can add and collect datas which are necessery to create statistics relating to the trading of goods between Member States of Intrastat.	FIN	Intrastat Reporting - Business Central Hungarian Localization.docx

Function	Description	Area	EN Manual / User Scenario
Petty Cash Handling	Cash Desk is integrated into the system where you can create any number and any currency of cash register. Cost and revenue cash receipts can be recorded with multiple cash closing period.	FIN	Petty Cash Handling - Business Central Hungarian Localization.docx
Sales Advanced Payment Handling	Opportunity to create advance letter, advance invoice, to register and use prepayment as it is specified in Act on VAT and in Act on Accounting.	SALES	Sales Advanced Payment Handling - Business Central Hungarian Localization.docx