Colombia

Functionalities and reports included in Colombian Localization are listed below.
(Any other functionality or requirement other than those specifically stated below, is not included as part of the scope of Localization Colombia developed by DIIT)

Third Party Management

- Manual and/or automatic creation of third parties
- Third Parties Minimum information management for exogenous information purposes.
- Identification documents types Control
- Automatic calculation of DIAN1 check digit.
- Separation of names and surnames for natural persons.
- Classification by type of person (natural or legal)
- ISIC codes.
- Management of standard ´physical addresses´ according to DIAN standard for exogenous information purposes.

Billing

- Storare of: History and current use of billing resolutions (DIAN)
- Samples and donations managements
- Equivalent document management.
- Removing zeros from the left of numbers.

Electronic Invoicing Colombia

- Connection with a technology provider of electronic invoicing.
- Issuance of the electronic invoicing XML file for transformation by the electronic invoicing POT.
- Configuring the XML. Storage of graphic representation and pdf, according to parameters of the electronic invoicing technology provider.

Taxes

- Taxes Classification
- ICA and ReteICA Taxes Calculation
- Withholding certificates
- Automatic calculation of VAT (IVA) as a higher value of fixed asset

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Dynamics 365

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Official Accountig Books

- Daily book
- Ledger and balance
- Inventory and balance