



Albanian Localization and Fiscalization for Dynamics 365



Overview



Albanian Localization and Fiscalization for Dynamics 365 enables customers to adapt Dynamics 365 Finance and Supply Chain Management to Albanian tax authorities' mandatory requirements and tax authority system (Self-Care).

No installation of hardware or additional user effort is required because the process is fully automatic and runs in the background. After posting the transaction in Dynamics 365, the tool sends a request to Self-Care system with an XML file, in accordance with the technical specifications, for each type of document that needs to be fiscalized. Then it receives a confirmation with a fiscal identification number from the tax authority. The application, together with the standard Dynamics 365 functionalities, covers bookkeeping, tax accounting, and other essential features for businesses operating in Albania.

It is a perfect tool for:

- Albanian companies that issue non-cash invoices (E-invoices) and should fiscalize e-invoices to B2B or B2G.

The application is integrated with Dynamics 365 Finance and Supply Chain Management.

Albanian Localization and Fiscalization for Dynamics 365 is available on Microsoft AppSource.

Features

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- Fiscalization Setup Table gathering all information about Fiscalization
- Setup of Business premise codes and operator codes linked to each employee
- Fiscalization Log Table where all information about fiscalization Request is stored
- Fiscalization of noncash invoices (E-invoice)
- Fiscalization of Corrective noncash invoices (E-invoice)
- Fiscalization of Reverse charge and Self-invoice
- Sending bank information (1 or multiply banks) in the E-invoice Request
- Store unique fiscalization codes generated in Self-Care with the invoice information in Dynamics 365 Finance & Supply Chain Management
- Fiscalization of Transfers
- Keep Log entries for all requests/responses
- Functionality for resending of Fiscalization Requests
- Retrieve of Purchase E-invoices and functionality to approve directly from Dynamics 365 Finance & Supply Chain Management
- VAT Setup for purchases and sales
- VAT Purchase/Sales ledger generation

Contact us to learn more about **Albanian Localization and Fiscalization for Dynamics 365** application.

About us



Employing more than 200 people and reporting 18 years of continuous growth, **Intelligent Systems** is an international consultancy company that delivers business software projects to local and multi-country organizations. A leading Microsoft Dynamics partner in Europe, the company has been part of the Inner Circle Partner Program – the highest recognition given to only 60 out of more than 10 000 Microsoft Dynamics Partners worldwide.

Intelligent Systems has carried out more than 500 implementation projects in over 55 countries for organizations running businesses in the areas of retail, wholesale, manufacturing, automotive, transportation and logistics, and more.

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knowledge**



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COUNTRIES

18
YEARS

**Vertical
expertise**

6
OFFICES

200+
CERTIFIED
PROFESSIONALS

30+
PARTNERS