

LITHUANIAN LOCALIZATION PACK

Mandatory Dynamics 365 for Finance & Operations extensions for Lithuania

According to the law of the Republic of Lithuania, every active company in Lithuania must submit mandatory sets of data to the systems of the state public authority. The GO-ERP Lithuanian Localization Pack is created to help companies carry out this duty timely and without any errors.

The GO-ERP Lithuanian Localization Pack consists of the Microsoft Dynamics 365 FFO extensions for mandatory data export to the State systems following the requirements of the legislation of the Republic of Lithuania. The set ensures smoother and more convenient work for accountants.

THE LITHUANIAN LOCALIZATION PACK INCLUDES:

GO-i.SAF – transfers the Data on Received and Issued VAT Invoices to the smart tax system i.MAS according to State Tax Inspectorate (STI) requirements.

GO-i.VAZ – transfers packing slip data to the i.MAS according to the STI requirements.

GO-SAF-T – transfers the required standard accountancy data file to the STI system.

GO-GPAIS – submits the data on the packaging and products to the GPAIS.

Basic Reporting Package – ensures a convenient and accurate company accountants' work.

GO-SEPA – bank payments in euros according to the common European standard.



Saves time

No manual work and calculations



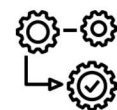
Minimizes tax risks

Data is submitted on time and in a required structure



Minimizes mistakes

All requirements are meticulously set in the system



Improves accounting process

Using the Pack, accounting process runs smoothly and efficiently

The extensions can be purchased either in bulk set or as a separate extension. The upcoming extensions' adaptation is planned according to the requirements of the Republic of Lithuania.