

DUBAI LOCALIZATION



LOCALIZATIONS
SOLUTIONS



THE PRODUCT

Add-on for Microsoft Dynamics 365 Business Central complying with tax regulations and requirements in terms of software certification and legal reports to the UAE Tax Authorities.

VAT FUNCTIONALITIES

- Providing the relevant VAT Business and VAT Product Posting Groups for handling the VAT related transactions.
- Custom Calculation and Close VAT Settlement process that allows the users to close per Bill-to/Pay-to No and Type of transactions (Purchases/ Sales).
- Generation of the VAT Return Form.
- VAT Entries Report providing details of the details of the transactions per VAT Return Form cell.
- Custom Printout reports for Posted Sales Invoice and Posted Sales Credit Memo.
- Custom Journal for posting the Customs Declarations related to VAT.

UAE E-INVOICE

This solution is purpose-built to meet Federal Tax Authority (FTA) standards, enabling seamless automation of electronic invoice generation, validation, and archiving — ensuring your organization stays fully compliant with the UAE's upcoming digital invoicing requirements while reducing operational risk and administrative overhead.

- Compliance with Standards: e-invoices meet the UAE's FTA standard PINT AE XML format for transmission and reporting
- Support the following documents:
 - o Invoices
 - o Credit notes
 - o Debit notes
 - o Self-billed invoices
 - o Invoice corrections or cancellations
- Fully built-in solution for D365 Business Central to support automated UAE e-invoice generation

