

## DUBAI LOCALIZATION



LOCALIZATIONS  
SOLUTIONS

## THE PRODUCT

Solutions 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.



## Dubai Standard Localization

### ✓ 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 N° 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;
- Fully built-in solution for **D365 Business Central** to support automated **UAE e-invoice generation**.

### ✓ Compliance with Standards

- **E-invoices meet the UAE's FTA standard PINT AE XML format** for transmission and reporting.

### ✓ Support the following documents

- Invoices;
- Credit notes;
- Debit notes;
- Self-billed invoices;
- Invoice corrections or cancellations.