

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.



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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.