



Implementation of Estonian localization package for Dynamics 365 Business Central

Estonian Localization apps:

- Estonian language
- Business register
- Banking Formats
- VAT Reporting
- Balance Statements
- Packaging Excise
- Intrastat
- Prepayments

Package includes implementation of one company (one database)

Implementation tasks:

PREPARATION OF TECHNICAL ENVIRONMENT

Installation of apps

WORKSHOPS

Workshop 1 - Banking and Business Register

Setup

Setup of Business Register

Prerequisite: signed contract with Business register (<https://ariregister.rik.ee/eng/contract>)

Setup of Estonian Banking Formats

Training

Training of Business Register interface

Training of Estonian Banking Formats

Creation of payments, export of payments and import of bank statement, application based on reference no.

Workshop 2 - VAT reporting

Setup

VAT setup

VAT posting setup

VAT report setup

Training

Training of non-deductible VAT, VAT report, export to Estonians Tax and Customs Board, VIES (VD) report

Workshop 3 - Intrastat and Packaging Excise

Setup

- Intrastat setup
- Item setup - classifiers, tariffs, unit of measures
- Setup of item packaging info (package materials, units and weights)

Training

- Sample transactions and Intrastat journal incl. Intrastat report to Statistics Estonia
- Packaging Excise declaration

Workshop 4 - Prepayments and Balance Statements

Setup

- Setup of unrealized VAT
- Setup of Balance Statements

Training

- Training of customer and vendor specific prepayments
- Training of Balance statements