



# Italian Localization Consulting Service for Dynamics 365 Finance & Operations

## Service

### Description and Objectives

#### Comprehensive Localization Support

Service ensures full implementation of Italian localization in Microsoft Dynamics 365 Finance & Operations for compliance.

#### Regulatory Compliance Focus

Addresses critical areas like VAT, electronic invoicing, statutory reporting, and withholding taxes for Italian laws.

#### End-to-End Service Process

Covers assessment, configuration, testing, training, and post go-live support to ensure smooth rollout.

#### Risk Minimization & Optimization

Holistic approach minimizes non-compliance risks and optimizes financial operations within a unified ERP system.

# Key Features and Functional Coverage

FEATURE	DESCRIPTION
<b>VAT Configuration</b>	Setup for periodic and annual VAT reporting and settlement
<b>Fiscal Journals</b>	Management of fiscal entries and compliance with Italian accounting standards
<b>Electronic Invoicing</b>	Mandatory e-invoicing for AR/AP transactions
<b>Withholding Tax</b>	Configuration and certification management for tax deductions
<b>Intrastat</b>	Declarations for cross-border transactions within the EU
<b>Payment Processes</b>	Support for SEPA, bills of exchange, and commission settlements
<b>Advanced Invoicing</b>	Pro-forma, free-of-charge goods, and zero-amount postings
<b>Regulatory Reporting</b>	Compliance with statutory obligations and fiscal authorities

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**Service Packages**

**and**

**Delivery Approach**