

A close-up photograph of a person's hands working on a desk. The left hand holds a silver pen, poised to write on a document. The right hand is positioned over a black calculator. The document in the foreground contains text and tables, with the words "1040 U.S. Individual Income Tax Return" visible. The background is softly blurred, showing more of the desk and the person's arm. The overall lighting is warm and professional.

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

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.

Service Packages

and

Delivery Approach