

Microsoft Dynamics 365 Business Central Bulgarian Localization



The Bulgarian localization pack for Microsoft Dynamics 365 Business Central is developed by Intelligent Systems' team and provides bookkeeping, tax accounting and other features for all enterprises, operating on the Bulgarian market. The localization is fully compliant with local laws and regulations for Bulgaria and includes:

- ✓ **Translation** of Dynamics 365 Business Central into Bulgarian
- ✓ Country-specific VAT & Statutory **reports**
- ✓ **Fixed Assets** module
- ✓ **Accounting** module
- ✓ **Reporting** module
- ✓ **Sales** module
- ✓ **Security** module
- ✓ Regular **updates**
- ✓ Additional functionalities that make **local business practices** easier.

Microsoft
Partner


Gold Data Analytics
Gold Enterprise Resource Planning
Silver Cloud Platform
Silver Cloud Business Applications
Silver Small and Midmarket Cloud Solutions

Functionalities with detailed description 1/3

FEATURE	DESCRIPTION
VAT	<ul style="list-style-type: none">✓ Generate VAT ledgers (purchase and sales), protocols, custom declaration, monthly VAT declaration, VIES✓ Export VAT files.
Intrastat	<ul style="list-style-type: none">✓ Extract Intrastat transactions,✓ Manage them in Intrastat journals✓ Export Intrastat declaration (regular, corrective) as xml file.
Double Book Keeping (Balance accounts)	Keep detailed information in table ID 17 for the corresponding account per each transaction. On this base some reports as General Ledger report and Chronological journal report are developed.
Accounting reports	Get access to some major reports like: <ul style="list-style-type: none">✓ General Account Ledger report✓ Chronological journal report✓ Trial Balance Register report
Red Storno	Allows you to reverse G/L entries with correct debit and credit accounts.
Voiding	Easily manage posted sales and purchase documents.
Reporting	<ul style="list-style-type: none">✓ Print forms: Get printed layouts for sales posted documents: invoice, debit memo, credit memo, shipment.✓ Analysis by dimensions – a new option is added Show Matrix Not Null✓ Purchase and Sales Analysis by dimensions – added to show line as vendors/customers and locations
Fixed assets	<ul style="list-style-type: none">✓ Disposals – keep different types and G/L accounts of disposals (sales, scrap, lack).✓ Depreciation plan - a local report of FA depreciation is developed in order to optimize reporting.
Dimension	<ul style="list-style-type: none">✓ Get automated contragent dimension values for new customers and vendors✓ Assign a dimension value to an item category code in order to generate easily some special reports.

Functionalities with detailed description 2/3

FEATURE	DESCRIPTION
General Business Posting Group in Item Journal	Gives you the opportunity to have a different G/L account according to General Business Posting group per Item Journal Batch.
Sales	<ul style="list-style-type: none">✓ Sales price policy – the functionality of Search Exact Price and Search Exact Discount will allow you to have different priorities in sales pricing than the standard one.✓ Price lists for resources – keep updated pricelists for current resources.✓ Credit limits and Overdue Balance special checks – restrict sales documents posting when credit limit is exceeded or if overdue liabilities exist.✓ Ordered quantity – track the original quantity in each order.
Archive of journals	Keep an archive for some journals (General Journal and Item Journal)
Cash receipt printed layouts	Used for printing layouts of cash receipts and cash withdrawals when you have payment, income or expense.
User Rights	<ul style="list-style-type: none">✓ User Locations restriction setup: Assign locations to users in the organization and define the frame of their permissions.✓ User Journal batches restriction setup: Give access to concrete journal batches to users in the organization and define the frame of their permissions.✓ Deny chart of accounts: Restrict access to some of the most important information in the system such as Chart of account.✓ Posting only with current date: A special user right for forbidding posting of documents with a date different than the current date.✓ Filter data by location, item category and product group per user.
Mandatory fields	Automated fulfillment check up for master data (customer, vendor, item) and in documents for posting.
Vendor receipt	Receive and process multiple orders at once from the same vendor.
Allocation of costs in the revaluation journal	A special function in a revaluation journal will help you to insert a lot of item entries and to reevaluate their cost by different criteria.

Functionalities with detailed description 3/3

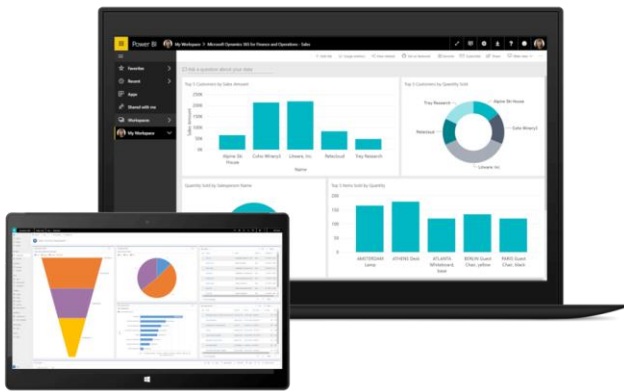
FEATURE	DESCRIPTION
Packaging Tax Calculation	Define package materials for items, collect data from their transactions and report package tax.
Account Schedule	Account Schedule Line Column Layout functionality will allow you to have different settings of the columns per each line.
Close Income Statement	Retained Earning Account per line in General Journal.

About Intelligent Systems



Intelligent Systems is an international consultancy company delivering business software projects to local and multi-country organizations. We are a leading Microsoft Dynamics partner in Central and Eastern Europe, focused on high-end industry solutions.

Global knowledge, local expertise



55+

COUNTRIES

17

YEARS

200+

CERTIFIED
PROFESSIONALS

495+

CUSTOMERS

30+

PARTNERS

6

OFFICES

Certified for Business Central

✓ On-Premises Deployments

 Microsoft Dynamics 365

Microsoft
Partner



Gold Data Analytics
Gold Enterprise Resource Planning
Silver Cloud Platform
Silver Cloud Business Applications
Silver Small and Midmarket Cloud Solutions

2016
INNER CIRCLE
for Microsoft Dynamics

2016 Microsoft Dynamics
Reseller of the Year
Central and Eastern Europe

Contact us!

Bulgaria

office Sofia

51 Alexander Malinov Blvd.

tel.: +359 2 817 33 66

e-mail: info@isystems-group.com

www.isystems-group.com

Romania

office Bucharest

Strada Munții Tatra 4 etajul 1, sectorul 1

tel.: +40 21 589 77 84

e-mail: info@isystems.ro

www.isystems.ro

Turkey

office Istanbul

Esentepe mah. Cevizli D100

tel.: +90 216 706 11 59

e-mail: info@isystems.com.tr

www.isystems.com.tr

Albania

office Tirana

Zayed Business Center, kati 7

tel.: +355 68 20 49 797

e-mail: info@isystems.al

www.isystems.al

Benelux

office Brussels

Da Vincilaan 1,

1930 Zaventem (Nossegem)

e-mail: Benelux@isystems-group.com

www.isystems-group.com