



Microsoft Dynamics 365 Finance & Operations Bulgarian Localization



The Bulgarian localization pack for Microsoft Dynamics 365 Finance & Operations 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 Finance & Operations to Bulgarian
- ✓ Country-specific VAT & Statutory **reports**
- ✓ **Fixed Assets** module
- ✓ **Accounting** module
- ✓ **Reporting** module
- ✓ **Security** module
- ✓ Regular **updates**



- Gold Data Analytics
- Gold Enterprise Resource Planning
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Functionalities with detailed description 1/3

FEATURE	DESCRIPTION
VAT validation number	Functionality that validates if the VAT number format is valid for certain types of VAT numbers. Microsoft Dynamics 365 Finance & Operations validates the VAT number for each customer/vendor.
VAT Monthly Statutory Reports	Statutory monthly reports for VAT on purchases and sales. Purchase registers and Sales registers are generated from the system automatically. The structure and format are in accordance with Bulgarian VAT legislation and are updated when changes in the VAT requirements occur.
VAT declaration	Statutory summarized monthly report for VAT obligation. VAT declaration is generated from the system automatically. The structure and format is in accordance with Bulgarian VAT legislation and is updated when changes in the VAT requirements occur.
VAT protocols	Statutory documents, issued when intra-Community supply and acquisition of goods occurs. For all cases in which the legal entity must accrue VAT reverse charge, Intelligent Systems Bulgaria has developed a procedure in Microsoft Dynamics 365 Finance & Operations. According to Bulgarian VAT legislation, the reverse charge has to be included in the Sales and Purchase registers using document protocol.
Other VAT protocols	Statutory documents, issued in other cases such as scrap of goods/assets, advance payments etc.
VIIES declaration	Statutory summarized monthly report that provides details of sales or transfers of goods and services to other VAT registered companies in other EU countries.
VAT export	According to Bulgarian VAT legislation, Sales and Purchase registers as well as VAT and VIIES declarations have to be generated from the systems, exported in a specific file format and send to Tax Authorities Export of Sales VAT report Export of Purchase VAT report Export of VAT Declaration Export of VIIES Declaration
Bulstat validation	Localization field where you put the company bulstat number. It verifies if the number is used for other company and prevents from creating a partner more than once.

Functionalities with detailed description 2/3

FEATURE	DESCRIPTION
Intrastat Monthly Statutory Reports	Reports for monthly arrivals, dispatches or transfer of goods from and to other EU countries
Intrastat export	Export files, consist of input information for Tax Authorities
Fixed assets	<p>The fixed assets module has been revised in order to comply with Bulgarian legal requirements. This module also allows generating the main legal reports:</p> <ul style="list-style-type: none">• Accounting depreciation plan• Tax depreciation plan

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.



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