

# 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**

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# Functionalities with detailed description 1/2

FEATURE	DESCRIPTION
VAT	<ul style="list-style-type: none"><li>✓ Generate VAT ledgers (purchases and sales), automatically VAT protocols creation, custom declarations, monthly VAT and VIES declaration;</li><li>✓ Export VAT and VIES files.</li></ul>
Intrastat	<ul style="list-style-type: none"><li>✓ Precise Intrastat flows setup – Receipts, Shipments, Transfers;</li><li>✓ Extract Intrastat transactions;</li><li>✓ Manage them in Intrastat journals;</li><li>✓ Export Intrastat declaration (regular, corrective) as xml-files.</li></ul>
Double Book Keeping ( <i>Balance accounts</i> )	Keep detailed information in table ID 17 for the Balancing G/L account per each transaction. On this base some reports as General Ledger and Chronological journal report are developed.
Accounting reports	Get access to some major reports such as: <ul style="list-style-type: none"><li>✓ <b>General Account Ledger</b> report;</li><li>✓ <b>Chronological journal</b> report;</li><li>✓ <b>Trial Balance Register</b> report;</li></ul>
Red Storno	Allows users to reverse G/L transactions with correct debit and credit position of the amounts in order not to generate an extra turnover to the G/L accounts.
Voiding	An option providing users easily to manage posted sales and purchase documents, their voiding and proper declaration in the appropriate VAT Ledgers according to the voiding date. Ability to print the voided document (all lines incl. / zero total amount).
Reporting	<ul style="list-style-type: none"><li>✓ <b>Print forms:</b> Get printed layouts for sales posted documents: Invoice, Debit memo, Credit memo, Shipment, VAT Protocol...</li><li>✓ <b>Purchase and Sales Analysis by dimensions</b> – option allowing users to display vendors/customers and locations as lines.</li></ul>
Fixed assets	<ul style="list-style-type: none"><li>✓ <b>Disposals</b> – ability to set different G/L accounts per each different reason for Disposal (Sales / Scrap / Lack).</li><li>✓ <b>Depreciation plan</b> - a local report of FA depreciation is developed in order to optimize reporting process.</li></ul>
Dimension	<ul style="list-style-type: none"><li>✓ Option to assign <b>Dimension value to an Item category</b> code in order to generate easily some special reports;</li><li>✓ <b>Analysis by dimensions</b> – a new option is added to the Analysis views called “Show Matrix Not Null” with main purpose to optimize Analysis generation and visualization.</li></ul>

## Functionalities with detailed description 2/2

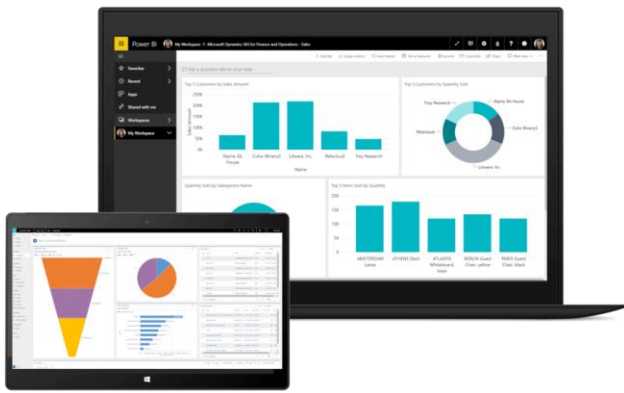
FEATURE	DESCRIPTION
<b>Cash receipt printed layouts</b>	Additional print layouts when users post payments either from Customers or to Vendors. <ul style="list-style-type: none"><li>- <b>Cash receipts</b> – Payment Journal (receipts);</li><li>- <b>Cash withdrawals</b> – Payment Journal (withdrawals).</li></ul>
<b>Adjust Currency Exchange</b>	Adjust exchange rate functionality with an option to be runed only per Bank Accounts, Customers and Vendors, as well as to be run in test-mode where the system displays amounts about to be posted.
<b>Balance to Date reports</b>	Improved reports “Customer – Balance to Date” and “Vendor – Balance to Date” enriched with additional information providing open documents not only in original, but also in the local currency.
<b>Packaging Tax Calculation</b>	Define package materials for items, collect data from their transactions and report package tax.
<b>Account Schedule</b>	Account Schedule Line Column Layout functionality will allow you to have different settings of the columns per each line.
<b>Close Income Statement</b>	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 Europe, focused on high-end industry solutions.

## Global knowledge, local expertise



<b>55+</b> COUNTRIES	<b>17</b> YEARS
<b>200+</b> CERTIFIED PROFESSIONALS	<b>495+</b> CUSTOMERS
<b>30+</b> PARTNERS	<b>6</b> OFFICES

### Certified for Business Central

✓ On-Premises Deployments



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## Contact us!

### Bulgaria

#### office Sofia

51 Alexander Malinov Blvd.

tel.: +359 2 817 33 66

e-mail: [info@isystems-group.com](mailto:info@isystems-group.com)

[www.isystems-group.com](http://www.isystems-group.com)

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### Romania

#### office Bucharest

Strada Munții Tatra 4 etajul 1, sectorul 1

tel.: +40 21 589 77 84

e-mail: [info@isystems.ro](mailto:info@isystems.ro)

[www.isystems.ro](http://www.isystems.ro)

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### Turkey

#### office Istanbul

Esentepe mah. Cevizli D100

tel.: +90 216 706 11 59

e-mail: [info@isystems.com.tr](mailto:info@isystems.com.tr)

[www.isystems.com.tr](http://www.isystems.com.tr)

---

### Albania

#### office Tirana

Zayed Business Center, kati 7

tel.: +355 68 20 49 797

e-mail: [info@isystems.al](mailto:info@isystems.al)

[www.isystems.al](http://www.isystems.al)

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### Benelux

#### office Brussels

Da Vincilaan 1,

1930 Zaventem (Nossegem)

e-mail: [Benelux@isystems-group.com](mailto:Benelux@isystems-group.com)

[www.isystems-group.com](http://www.isystems-group.com)