

Microsoft Dynamics NAV 2018 Bulgarian Localization



The Bulgarian localization pack for Microsoft Dynamics NAV 2018 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 NAV 2018 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.



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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.



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