



GCON4 FINANCIAL LOCALIZATION OF UNIT4 ERP FOR BOLIVIA



ABOUT GCON4 FINANCIAL LOCALIZATION

GCON4, the ISO 27001-certified, Unit4 Partner for Latin America and Spain, offers Unit4 ERP implementation services with their corresponding tax localization for international clients who wish to expand their Unit4 ERP to their subsidiaries in LATAM.

Our experienced Unit4 ERP consulting team, who lives and speaks the local language, is familiar with the local culture, and possesses rich knowledge and implementation experience in this region. You are in good hands if you consult GCON4 for Unit4 ERP localization/implementation for Latin America. Our partners and customers speak and testify for us.



BENEFITS



Integration

The tax localization module is integrated with the entire finance module, so any transaction entered into the system will be reflected in the different reports.



Finance Control

In all organizations, it is necessary to have updated and timely control of finances at different levels such as cost centers or projects. The localization reports are hence designed so that users can perform such monitoring and make more accurate decisions.



Tax Compliance

Ability to generate the main tax reports to comply with the requirements of the law.



Flexibility

The tax localization is designed so that in the event of any tax change, reports or processes can be adapted without the need to restructure the entire module.

FEATURES



Financial Statements

Users can generate this report in excel format by entering the period or period range.



Trial Balance

Users can generate this report in excel format by entering the period or period range.



Sales & Purchase Reporting

With Tax Localization, users can generate tax reports according to the structure required by the country's legal entity.



Master files and FlexiGroups

Through the information master files, the required data can be captured to generate reports according to the requirements of each organization or country.

REPORTS FOR **BOLIVIA** (1/2)

Topics	Description
Financial Statements	<p>It allows the generation of the following financial statements on a comparative basis:</p> <ul style="list-style-type: none">• Statement of Financial Position• Income Statement• Statement of Cash Flows (Direct)• Statement of Changes in Equity.
Official books	<p>Generation of accounting ledgers:</p> <ul style="list-style-type: none">• General ledger or balance sheet (Trial Balance).• Journal• Auxiliary ledger• Inventory book.
GL by Cost Centre	General ledger showing accounting movements by cost centre

REPORTS FOR BOLIVIA (2/2)

Topics	Description
Tax Management	Standard functionality of UNit4 ERP
Purchase and Sales register	Monthly generation of the RCV with the following formats: <ul style="list-style-type: none">• Purchase Register• Auxiliary Purchase Register• Sales Register• Auxiliary Sales Register.

HEAR IT FROM OUR CLIENTS

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"The consultants are very good and the project manager very skillful."

- Project Leader, Higher Education

"GCON4 consultants have been very professional with us. They have demonstrated to be very careful with all details during the project (updates, patient with our coworkers, schedule, etc)"

- Project Leader, Nonprofit

"The implementation process is being perfect. Both in terms of deadlines and in technical knowledge of the consultant. Everything is adjusting to our expectations."

- Project Leader, Professional Services

"The implementation was well done, on time, on budget. Very good!"

- Project Leader, Nonprofit

"GCON4 is a really good company, they are not expensive (compared to the prices that we can find for Agresso solutions) and their job is normally impeccable. They are organized, clear, kind and their technicians are real experts. They know a lot about Agresso and they perform really well. "

- IT Technician, Professional Services

"The implementation was completed on-time and in agreement with both parties. All of our planned goals were met. We are very happy with how our implementation turned out."

- Project Leader, Nonprofit

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Contact us for any inquiries. We are happy to help you improve your business processes anytime, anywhere.

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