



# GCON4 FINANCIAL LOCALIZATION OF UNIT4 ERP FOR ECUADOR



# 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 ECUADOR (1/2)

Temas	Descripción	Topics	Description
<b>Anexo Transaccional Simplificado (ATS)</b>	Generacion de archivo XML que contiene la informacion de Registros de Compras, Ventas y Comprobantes Anulados	<b>Simplified Transactional Annex (ATS)</b>	Generation of an XML file that contains the information of the Records of Purchases, Sales and Canceled Vouchers
<b>Formularios Anexos</b>	Se genera los formularios: <ul style="list-style-type: none"><li>• Formulario 101 (Estado Situacion Financiera)</li><li>• Formulario 103 (Retenciones)</li><li>• Formulario 104 (IVA)</li></ul>	<b>Annex Forms</b>	The forms are generated: <ul style="list-style-type: none"><li>• Form 101 (Statement of Financial Situation)</li><li>• Form 103 (Withholdings)</li><li>• Form 104 (VAT)</li></ul>
<b>Certificados de Retencion</b>	Generacion de los Certificados de Retencion	<b>Withholding Certificates</b>	Generation of Withholding Certificates

*Disclaimer: The english translations of the reports' topics and descriptions are derived from google translate and may not be accurate.*

# REPORTS FOR ECUADOR (2/2)

Temas	Descripción	Topics	Description
<b>Libro Mayor y Balances (Mensual)</b>	Libro oficial, el cual muestra el balance de la empresa.	<b>General Ledger and Balances (Monthly)</b>	Official book, which shows the balance sheet of the company.
<b>Libro Diario (Mensual)</b>	Libro oficial, el cual muestra los movimientos de la empresa.	<b>Daily Book (Monthly)</b>	Official book, which shows the movements of the company.
<b>Libro Inventarios y Balances (Mensual)</b>	Libro oficial, el cual muestra los movimientos de la empresa.	<b>Inventories and Balances Book (Monthly)</b>	Official book, which shows the movements of the company.
<b>Estado de resultados</b>	Reporte oficial de los resultados acumulados de la empresa en un periodo determinado.	<b>Statement of income</b>	Official report of the accumulated results of the company in a given period.
<b>Balance General</b>	Reporte oficial del balance de la empresa en un periodo determinado	<b>Balance sheet</b>	Official report of the balance of the company in a determined period

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# HEAR IT FROM OUR CLIENTS

SEE ALL REVIEWS ON [RAVEN INTELLIGENCE PLATFORM](#)

**"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

# CONSULT US

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

## Email

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## Websites

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