



Why is an ERP on both sides of the border important for a cross-border operation?

If you are **currently operating in Mexico**, or are thinking of **starting a business operation in Mexico** regardless of your size and sector, **you definitely should be thinking of having an ERP** in place. An ERP that not only gives you full control and visibility of your cross-border operation, but complies with the complex tax related issues in Mexico. Further you would want the ERP to be US-based with full English.

Moving to, or creating an operation in a different country is undoubtedly a big project to tackle. The company must effectively handle multiple issues like **taxes, workforce management, payroll, supply chain, customers, deliveries, import/export issues, labor costs**, etc. eKEPLER can provide a comprehensive solution that takes the demands out of **financial reporting, accounting and operational issues, while fully meeting all Mexican laws, taxes, and operational requirements**. eKEPLER is based in Texas and has created, implemented, and supported our enterprise ERP in Mexico since 1984.

Most cross-border operations in Mexico are done the 'old fashioned way', in which the company relies upon an accountant in Mexico to run their business affairs. They will use accounting solutions from Mexico, which will result in having only partial accounting control of the operation: As the accounting software is only understood by the Mexican accountant but not the CFO or Controller in the US, delays can be caused in the decision making process costing valuable time and money.



In the past, having a Mexico-compliant accounting package was enough to operate Mexican operation from the US as the only need was meeting tax laws. Today however, **there's a critical need to have a complete business solution** that not only covers all accounting and tax needs in Mexico, but that also provides a full and comprehensive grasp on all operational and reporting requirements. A solution that fully complies with current and future Mexican business tax laws. A solution that provides full visibility into issues like **shipments, purchase orders, customer management, manufacturing**, etc.. is a must have for any US company operating in Mexico.



eKEPLER provides a comprehensive Enterprise solution that meets all financial, accounting and operational needs while fully integrating with current IT solutions. eKepler provides convenient on-site service in Mexico and the US with full support in English.

Mexican Tax Law can be quite complex, and not having the right solution can lead to fines, audits, and bureaucratic and legal headaches.

The eKepler ERP solution covers all of the tax issues in Mexico:

1. Electronic Invoicing (CFDI) and ADDENDAS.
2. Payroll and electronic sealing of the payroll receipts. Our ERP fully complies with all requirements from IMSS, INFONAVIT, and SAE
3. Electronic Accounting (Contabilidad Electrónica – Anexo 24) which states that all companies must file and sent their balance sheets and journal vouchers at the end of every month through the “Fiscal Mailbox” (Buzón Fiscal).
4. Sales Tax (IVA’s) generated from the actual cash flow of the company, just as the Mexican law requires.
5. Other tax related issues like PTU’s, Retained Taxes, etc.

Besides meeting all financial and tax issues, eKepler’s ERP operates as a comprehensive and integrated tool. All company operations, such as Sales Orders, Purchase Orders, Shipments, AP, AR, Inventory, Warehouse management, etc... are an intrinsic part of the business solution. eKepler’s ERP operates in real time, so all departments and disciplines are integrated in one solution, with all financial information created automatically as company operations are executed, and thus adhere precisely to Mexican tax laws.

eKepler’s ERP solution can operate on the cloud or within a current IT infrastructure, so financial information remains available and secure. eKEPLER is based in the United States, all company data and records are afforded the full protection of US law.

For more information about our ERP solution,
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