



Why is an ERP Business Software solution important for cross border operations?

If you are **currently operating in Mexico**, or are planning to extend U.S. business operations into Mexico, regardless of your size and sector, a business software is a critical software application that gives you the control and visibility you need for cross-border operations, while complying with complex tax-related issues in Mexico

Though often challenging, a company must effectively handle multiple issues like:

- **Taxes**
- **Workforce management**
- **Payroll**
- **Supply chain**
- **Customers**
- **Deliveries**
- **Import/export issues**
- **Labor costs**

An ERP (Enterprise Resource Planning) software will help streamline your internal and external business process, it will integrate financials, sales, forecast, warehouse, and other processes into one single system. eKEPLER provides a comprehensive solution that simplifies **Financial reporting, Accounting and operational issues to meet all international legal and operational requirements, and taxes.**

eKEPLER is based in Austin, 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, where a US company relies upon an accountant in Mexico to run their cross-border business affairs. They will use accounting solutions from Mexico providing them with only partial accounting control of the operation. As the accounting software is only understood by the Mexican accountant and not by the CFO in the US, delays occur in the decision making process costing valuable time and money in addition to tax penalties and audits from the Mexican authorities.

In the past, having a Mexican-compliant accounting software was adequate to meet the legal requirements of both countries. Today, however, **there is a critical need to have a complete business solution** that not only covers all accounting and tax needs in Mexico, but also provides a full and comprehensive understanding of operational and reporting requirements and is fully compliant with Mexican business tax laws. eKEPLER provides full visibility into **shipments, purchase orders, customer management and manufacturing**, all critical for any US company operating in Mexico.



eKEPLER provides comprehensive enterprise software that meets all financial, accounting, and operational requirements and integrates with current IT solutions. eKepler provides convenient on-site service in Mexico and the U.S. with full support in English.

Mexican tax law can be quite complex, and not having an international and integrated solution can lead to fines, audits, and costly 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 send 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.



In addition, meeting all financial and tax standards, eKepler’s ERP operates as a comprehensive and integrated tool, to control critical operations, such as:

- Sales Orders
- Purchase Orders
- Shipments
- Accounts payable
- Accounts receivables
- Inventory
- Warehouse management.

eKEPLER’s ERP operates in real time, so all departments are integrated into one solution, with all financial information created automatically, aligned and updated Mexico tax laws.

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

For more information, contact us:

www.ekepler.com
info@ekepler.com