



ORACLE
+ NetSuite

Solution Provider Partner

ARGENTINE LOCALIZATION

SUITETAX & LEGACY VERSION

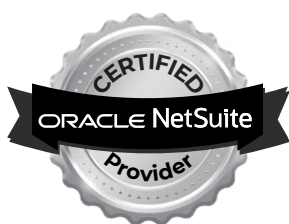


SUITEAPP CERTIFIED BY ORACLE NETSUITE



Content

Argentina Localization Introduction	03
Key Benefits	04
Features	06
Electronic Invoicing	07
Tekiio Fiscal Localizations	09
Tekiio Products – Integrations & Add-ons	10
About Tekiio	11
Clients	12



Argentine Localization

The **Argentine Localization** product is designed to provide a set of **configurations and processes developed in NetSuite** that allow companies across various industries to automate tax calculation processes for purchases and sales, electronic invoicing, and the generation and download of reports. It ensures compatibility and compliance with the country's fiscal requirements in a simple manner.



ORACLE NETSUITE

Factura de venta

251 16 Cliente Prueba

ABERTA

Editar Atrás Autorizar devolución Aceptar pago Crédito Renovar Acciones

Información primaria

FACTURA N°	251	MONEDA	ARG
CLIENTE TRABAJO	16 Cliente Prueba	TIPO DE CAMBIO	1.00
TERMINOS		NOTA	
AR - PERIODO FACTURADO DESDE		CUIT	30609317814
AR - PERIODO FACTURADO HASTA		TIPO DOCUMENTO CLIENTE	CUIT
FECHA	07/09/2023	TIPO CONTRIBUYENTE	Responsable inscripto
PERIODO COMARABLE	Sep 2023	RAZON SOCIAL CLIENTE	
FECHA DE VENCIMIENTO	07/09/2023		

Clasificación

SUBSIDIARIA	Argentina	UBICACIÓN	Capital Federal
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Información de ventas

REPRESENTANTE DE VENTAS	OPORTUNIDAD
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Información de numeración

LETRA DOCUMENTO	A	☐ NUMERADOR MANUAL	☒ NUMERADOR ELECTRONICO
PUNTO DE VENTA	0001	NUMERO	00000/00
DEPARTAMENTO		CAJAS	
		NRD LOCALIZADO	A-0001-00000100

Resumen

SUBTOTAL	935,000.30
ARTICULO CON DESCUENTO	
TOTAL DE IMPUESTOS	179,590.30
VAT_AR	158,750.30
PERCEPCIONES EN VENTAS	11,090.30
PERCEPCIONES IVA EN VENTAS	11,750.30
TOTAL	1,114,590.30
IMPORTE ADEUDADO	1,114,590.30

Articulos Envío Facturación Relaciones Comunicación Registros relacionados Información del sistema Localizaciones Impacto en GL Tax Details

Información de transacción

☒ AR - ES CRÉDITO ELECTRÓNICO?	CONCEPTO	MONTO ESCRITO
	Productos y servicios	SON UN MILLÓN CIENTO CATORCE MIL QUINIENTOS NOVENA

Key Benefits

- Reduces administrative workload in electronic invoicing through massive and automatic certification of documents.
- Compliance with National, Provincial, and Municipal taxes.
- Streamlines the calculation process of sales withholdings and purchase retentions.
- Provides fiscal reports aligned with main tax submission systems. Automatic integration to query Gross Income Tax registries (withholding and perception rates).
- Semi-annual product updates to ensure continuous compliance with tax requirements.
- Automatic update of USD exchange rate via Banco de la Nación Argentina.
- User portal for support ticket management.
- TXT generation for supplier payments import via Interbanking.



Certified SuiteApp Product by Oracle NetSuite



Tekiio's **Argentine Localization** is certified by **Oracle NetSuite** for both Legacy Tax Engine and SuiteTax, validating the product's development and operation under NetSuite's best development practices.



Features

Tekiio's **Argentine Localization** enables **NetSuite** users to manage mandatory tax and fiscal processes in the country through a set of adjustments to standard NetSuite flows, including:

- Tax management for purchases and sales (Exempt, Not Taxed, 10.5%, 21%, 27%)
- Automatic exchange rate integration with Banco Nación
- Gross Income Tax registry (IIBB) rate lookup integration
- Automatic calculation of VAT and IIBB perceptions on sales
- Electronic invoicing (Invoices / VAT / SUSS / IIBB / INCOMETAX)
- Automatic calculation of purchase retentions
- Guide of Transport generation and integration with ARBA
- National, Provincial, and Municipal reports
- Digital VAT Book generation
- Purchase invoice validation

FECHA	ID	ID TRANSACCION	TIPO TRANSACCION	NOMBRE	CUIT	RETENCION	RETENCION	RETENCION	IVA 21%	IVA 10.5%	IVA 27%	TOTAL IVA	PERCEPCION
12/06/2023	281	A-0001-00018488	Factura	Cliente Prueba	20002307954	0.00	10.00	0.00	0.00	1.00	0.00	1.00	0.00
30/06/2023	229	A-0001-00018480	Factura	Cliente Prueba	20002307954	0.00	0.00	40,500.00	0.00	0.00	0.00	0.00	0.00
30/06/2023	232	A-0001-00018448	Factura	Cliente Prueba	20002307954	0.00	818,800.00	0.00	0.00	32,075.00	0.00	32,075.00	0.00
29/06/2023	239	A-0001-00018442	Factura	Cliente Prueba	20002307954	0.00	0.00	40,500.00	0.00	0.00	0.00	0.00	0.00
23/06/2023	234	A-0001-00018440	Factura	Cliente Prueba	20002307954	0.00	90,800.00	0.00	0.00	5,285.00	0.00	5,285.00	0.00
23/06/2023	234	A-0001-00018440	Factura	Cliente Prueba	20002307954	0.00	90,800.00	0.00	0.00	5,285.00	0.00	5,285.00	0.00
17/07/2023	207	A-0001-00018431	Factura	Cliente Prueba	20002307954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/07/2023	204	A-0001-00018430	Factura	Cliente Prueba	20002307954	185,897.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10/07/2023	201	A-0001-00018428	Factura	Cliente Prueba	20002307954	39,500.00	152,000.00	22,500.00	0.00	9,480.00	0,240.00	12,896.00	0.00
12/07/2023	88	A-0001-00018428	Nota De Credito	Cliente Prueba	20002307954	-4,890.00	-152,000.00	-22,500.00	0.00	-4,720.00	-0,240.00	-7,860.00	0.00
04/07/2023	187	A-0001-00018425	Factura	Cliente Prueba	20002307954	0.00	10,900.00	0.00	0.00	1,580.00	0.00	1,580.00	0.00
04/07/2023	199	A-0001-00018424	Factura	Cliente Prueba	20002307954	0.00	18,800.00	11,000.00	3,190.00	0.00	0.00	3,190.00	0.00
04/07/2023	185	A-0001-00018423	Factura	Cliente Prueba	20002307954	0.00	110,800.00	0.00	22,880.00	294.00	0.00	22,974.00	0.00
03/07/2023	186	A-0001-00018422	Factura	Cliente Prueba	20002307954	34,000.00	10,000.00	4,500.00	0.00	1,050.00	0.00	1,050.00	0.00

Electronic Invoicing

Sales module specialized in the electronic certification process of sales documents with ARCA.

- **Issuance of Electronic Documents:**

Certification of Local Sales Documents (Invoices, Credit Notes, Debit Notes) Certification of Export Sales

Documents Massive and automatic document certification

- **PDF printing of certified documents**

- **Email sending of certified documents to clients**



Success Stories

Thanks to the implementation of Tekiio's Argentina localization, our company was able to improve the efficiency of all teams through the use of ERP and WMS. The implementation and support team are strategic partners with an excellent level of responsiveness, and they supported us every step of the way, advising us on the best options for our company. Our relationship with the partner is completely satisfactory.

We trust Tekiio as our Strategic Ally and NetSuite Partner.

Federico Calvar - Head of IT

Industry: Retail
+100 employees



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est. 1984 40 años

TEKIIO PRODUCTS

Fiscal Localizations

We cover the tax legislation of multiple countries, allowing companies to comply with the accounting needs of each region they operate in. Each fiscal localization is fully **integrated and embedded within Oracle NetSuite's** standard operating flows, so your company can issue, validate, and manage compliant tax documents in real-time.

Localizations are developed and updated exclusively by Tekiio. Contact us for the available versions by country.

TAXES



Adapt NetSuite to each country and simplify tax compliance with Tekiio's localizations.

[More Info](#)

TEKIIO PRODUCTS

Integrations and Add-ons



Integrate your e-commerce platform with NetSuite in real time. Synchronize items and inventory, and consolidate sales and payment methods within NetSuite.



Integrate your e-commerce platform with NetSuite in real time. Synchronize products and inventory, and consolidate sales and payment methods directly in NetSuite.



Boost your business through the integration of Salesforce and NetSuite, enabling consolidated and real-time management of sales and collections within the ERP.



Gain a complete view of your hospitality business its reservations, sales, payments, billing processes, and reporting by integrating your Oracle PMS with NetSuite.



Streamline product management and purchasing workflows by synchronizing master data, purchase requests (centralized/decentralized), and inventory movements.



End-to-end integration flow between different POS systems, enabling consolidated, multi- currency, and multi-location accounting management from the ERP.

Enhance NetSuite's capabilities and benefits with our integrator products.

[More Info](#)

We have been an official global partner of Oracle NetSuite since 2008.



At Tekiio, we are dedicated to supporting companies in their digital transformation journey for successful business management by **developing, implementing, and providing support for Oracle NetSuite**. Our commercial operations centers are located throughout North America, Latin America, and Iberia.

This is how we serve over 300 clients across Europe, America, and Oceania.

We have a dedicated and highly specialized team to support all product areas and provide **360° assistance** for Oracle NetSuite needs.

CUSTOMERS WHO CHOOSE OUR ARGENTINE LOCALIZATION

 tiendanube

Xertica

Prex

 InterBarge

 the vines
of mendoza

CONCORPLAST

paigo

flybondi.com

todomusica

geopagos

 salesforce

CASINO MAGIC
HOTEL & CASINO

MOOVA

LOCALIZATION ARGENTINE | SUITEAPP CERTIFIED BY ORACLE NETSUITE

 **tekiio** + ORACLE
NetSuite
Solution Provider Partner



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