

GUATEMALA LOCALIZATION



LEGACY VERSION



Content

Guatemala Localization Introduction	03
Key Benefits	04
Features	05
Tekiio Fiscal Localizations	06
Tekiio Products – Integrations & Add-ons	07
About Tekiio	08



Guatemala Localization

The **Guatemala 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.



Expenses and Items	Billing	Tax Details	Relationships	Communication	Related Records	System Information	GL Imp
Información de transacción							
☐ TRANSACCIÓN INTERNA				EC - CÓDIGO SUSTENTO TRIBUTARIO			
FORMA DE PAGO				PAÍS EFECTIVO PAGO			
Sin utilización del sistema Financiero				Ecuador			
FORMA DE PAGO CÓDIGO ATS				PARAISO FISCAL EFECTIVO PAGO			
01							
SUSTENTO TRIBUTARIO							
Costo o Gasto para declaración de IR (servicios y bienes distintos de inventarios y activos fijos)							
Autorización de transacción							
NUMERO DE AUTORIZACIÓN				EMISION			
2710202303099082823700110010010000000860000216817				FACTURACION ELECTRONICA			
FECHA Y HORA DE AUTORIZACIÓN				ESTADO DE COMPROBANTES ELECTRO			
CÓDIGO NUMÉRICO				CLAVE DE ACCESO (CÓDIGO DE BARRAS)			
00002168				2710202303099082823700110010010000000860			
DÍGITO VERIFICADOR							
7							
AMBIENTE							
Prueba							
Retenciones							
☐ DESACTIVAR CALCULO DE RETENCIONES AUTOMATICO				MP. A RETENER (IVA)			
☒ RETENCIONES CALCULADAS				24.00			

Key Benefits

Our product is built entirely on NetSuite, achieving compatibility with the suite of customization and reporting tools provided by NetSuite. Key benefits include:

- Compliance with **National Taxes**.
- **Localized forms for recording client and supplier tax information.**
- Localized forms for **recording issued sales receipts.**
- **Provides standardized tax reports.**
- Localized forms for recording **purchase receipts.**
- **Biannual product updates** to adapt and ensure continued compliance with the country's tax requirements.
- User portal for managing **support tickets.**



Features

Tekiio's Guatemala 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 in Purchases and Sales**
(0% / 12%)
- **Withholding and National Tax Reports.**
AT Sales Book, VAT Purchase Book, Journal, General Ledger, Balance Sheet.
- **Recording and accounting of purchase and sales receipts using localized forms.**
- **Customer and Supplier Registry with tax information.**

The screenshot displays the 'Factura' (Invoice) form within the NetSuite interface, specifically for the 'Proveedor Guatemala' (Guatemala Supplier) entity. The form is titled 'Factura' and includes a search icon. Below the title, there are tabs for 'Editar', 'Atrás', 'Crédito', 'Autorizar devolución', 'Realizar pago', and 'Acciones'. The form is divided into several sections: 'Información primaria' (Primary Information), 'Local Information', 'Clasificación' (Classification), and 'Primary Information' (repeated at the bottom). The 'Información primaria' section contains fields for 'PROVEEDOR' (Proveedor Guatemala), 'GT - TIPO DE TRANSACCION' (Afectas), 'NÚMERO DE TRANSACCIÓN' (VENDBILL24922), 'REFERENCIA N.º', 'Cuenta', 'IMPORTE' (1,000.00), 'MONEDA' (Quetzal), 'TIPO DE CAMBIO' (1.00), 'REGISTRO DEL IVA', 'IMPUESTO' (0.00), 'IMPORTE DE DESCUENTO', 'FECHA DESC.', 'RETENCIÓN DEL PAGO', 'FECHA DE VENCIMIENTO' (22/07/2024), 'FECHA' (01/07/2024), 'PERIODO CONTABLE' (jul 2024), 'NOTA', 'ESTADO DE APROBACIÓN' (Aprobado), 'GT - TIPO DE DOCUMENTO' (NIT), and 'GT - NÚMERO DE DOCUMENTO'. The 'Local Information' section includes 'GT - SERIE' (A) and 'GT - NÚMERO' (1001). The 'Clasificación' section includes 'SUBSIDIARIA' (Guatemala) and 'CORREGO PROVEEDOR' (ÁREA). The 'Primary Information' section at the bottom includes checkboxes for 'GT - AFECTAS', 'GT - NO AFECTAS', and 'GT - RECIBOS CORRIENTES'. The form also includes a 'Gastos y artículos' (Expenses and items) section and a 'Facturación' (Billing) section. The bottom of the form has a navigation bar with 'Gastos y artículos', 'Facturación', 'Relaciones', 'Comunicación', 'Registros relacionados', 'Información del sistema', 'Personalizado', 'Impacto en LM', and 'Localizaciones GT'.

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.

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