

Content

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





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.



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.



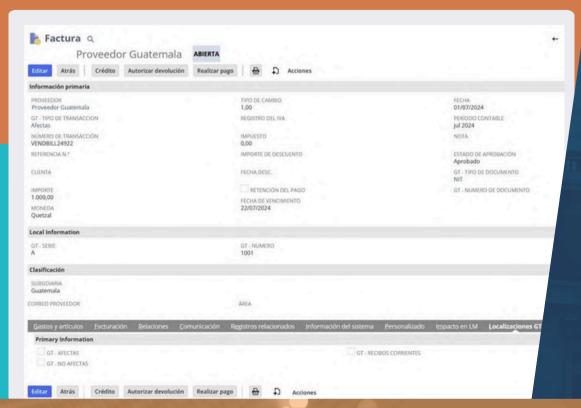
Features

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%)
- Recording and accounting of purchase and sales receipts using localized forms.
- Withholding and National Tax Reports.

AT Sales Book, VAT Purchase Book, Journal, General Ledger, Balance Sheet.

 Customer and Supplier Registry with tax information.



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.



tax compliance with Tekiio's localizations.

More Info

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.



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

ORACLE | micros Inventory Management

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



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

ORACLE' Hospitality

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



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.

