



ORACLE
NetSuite

Solution Provider Partner

PARAGUAY LOCALIZATION



LEGACY VERSION

SUITEAPP CERTIFIED BY ORACLE NETSUITE



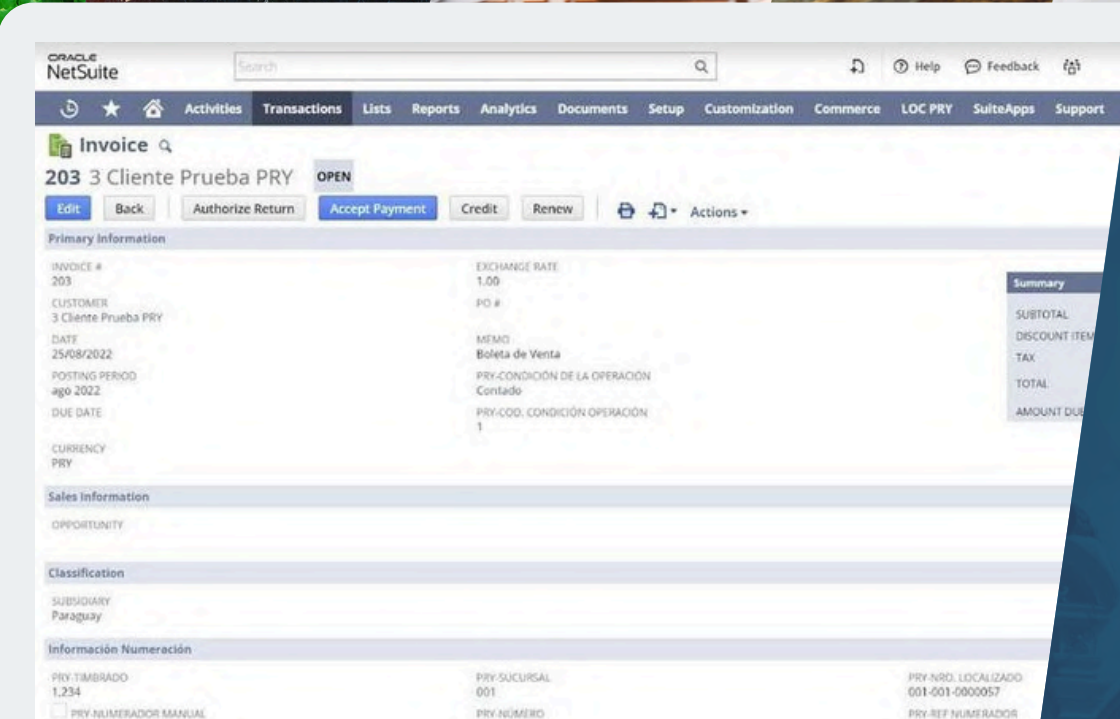
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Paraguay Localization

The **Paraguay 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:

- **National Tax Compliance.**
- **Localized forms for recording issued sales receipts.**
- Streamlines the process of calculating withholding **taxes on purchases.**
- **Provides tax reports standardized** with the main tax filing systems.
- **Biannual product updates** for adaptation and continued compliance with the country's tax requirements.
- User portal for managing **support tickets.**



Certified SuiteApp Product by Oracle NetSuite



Tekiio's Paraguay 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.

ORACLE NetSuite

[Activities](#) [Transactions](#) [Lists](#) [Reports](#) [Analytics](#) [Documents](#) [Setup](#)

Bill Proveedor Prueba **PAID IN FULL**

[Edit](#) [Back](#) [Credit](#) [Authorize Return](#) [Actions](#)

Primary Information

PRY-TIPO REGISTRO Compras	EXCHANGE RATE 1.00
PRY-TIPO COMPROBANTE Factura de Compra	VAT REGISTRATION 80013170-5
TRANSACTION NUMBER 30	TAX 200.00
REFERENCE NO. 012-021-0785488	DISC. AMT.
VENDOR Proveedor Prueba	DISC. DATE
AMOUNT 2,200.00	☐ PAYMENT HOLD
	DUE DATE

Features

Tekiio's Paraguay 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**
0% (Exempt)
0% (Not taxed)
5%/10%
- **Automatic calculation of VAT and INR withholdings on purchases.**
- **Recording and accounting of sales invoices using localized forms.**
- **Withholding and National Tax Reports.**
Purchase Book, Sales Book, VAT Sales Book, VAT Purchase Book, Journal, General Ledger, Balance Sheet, Report of Issued Withholdings.

The screenshot displays the Oracle NetSuite 'Bill Payment' form for a transaction with ID 194, labeled 'Proveedor JS' and marked as 'VOIDED'. The interface includes a top navigation bar with tabs for Activities, Transactions, Lists, Reports, Analytics, Documents, Setup, Customization, Commerce, LOC PRY, SuiteApps, and Support. The main form is divided into several sections: 'Primary Information' (Transaction Number 93, Currency PRY, Exchange Rate 1.00, Date 02/09/2022, Voided On 23/01/2023, Posting Period Sep 2022), 'Classification' (Subsidiary Paraguay, Class), 'Información General' (PRY TIPO DOCUMENTO ENTIDAD, PRY TIPO DE PROVEEDOR, PRY RAZÓN SOCIAL ENTIDAD), 'Información Transacción' (PRY IMPORTE NETO A ABOGAR, PRY MONTO ESCRITO, PRY CUENTA BANCO), and 'Información Retenciones' (PRY MONTO BILL APLICADOS, PRY MONTO A RETENER INR, PRY MONTO A RETENER INR, PRY MONTO TOTAL DE RETENCIÓN, PRY MONTO A RETENER APLICADOS). The form also includes a 'VOIDED' status and a 'NEXT APPROVER' field.

Electronic Invoicing

Specialized sales module with predefined and localized forms for recording and accounting of issued and certified sales receipts:

- **Register of certified sales receipts**
 - *Certification of Local Sales Receipts (Receipts, Invoices, Credit Notes, and Debit Notes).
 - *Export Sales Receipts.
- **Print format for pre-printed formats from Paraguay**
- **Sending certified receipts to clients by email.**



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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www.tekiio.com | Last updated July 2025 | This document aims to provide general information about the products developed by Tekiio. It does not include prices, specific commercial terms, nor does it constitute an offer. Tekiio is not responsible for errors or omissions and reserves the right to update the information in this document without prior notice. The images included in this document are for illustrative purposes only, as are the contents such as texts, graphics, logos, and images, which are the property of Tekiio or Oracle and are protected by copyright laws. Unauthorized use is prohibited. This document may contain confidential and proprietary information of Tekiio or Oracle; therefore, its disclosure, copying, or distribution without express authorization is strictly prohibited.