

 **tekiio** + ORACLE NetSuite
Solution Provider Partner

CHILE LOCALIZATION

SUITETAX & LEGACY VERSION



SUITEAPP CERTIFIED BY ORACLE NETSUITE



Content

Chile Localization Introduction	03
Key Benefits	04
Features	06
Electronic Invoicing	07
Tekiiio Fiscal Localizations	08
Tekiiio Products – Integrations & Add-ons	09
About Tekiiio	10
Clients	11



Chile Localization

The **Chile 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 | Buscar | Ayuda | Comentarios

Actividades | Transacciones | Listas | Informes | Análisis | Documentos | Configuración | Personalización | LOCAL | SuiteApps | Soporte

Factura de venta

251 16 Cliente Prueba **ABIERTA**

Editar | Atrás | Autorizar devolución | **Aceptar pago** | Crédito | Renovar | Acciones

Información primaria

FACTURA N°	251	IRONVISA
CLIENTE TRABAJO	15 Cliente Prueba	ARG
TERMINOS		TPO DE CAMBIO
AR - PERIODO FACTURADO DESDE		1.00
AR - PERIODO FACTURADO HASTA		NOTA
FECHA	07/09/2023	CUIT
PERIODO COMPARABLE	Sep 2023	30603117814
FECHA DE VENCIMIENTO	07/09/2023	TPO DOCUMENTO CLIENTE
		CUIT
		TPO CONTRIBUYENTE
		Responsable Inscripto
		RAZON SOCIAL CLIENTE

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

Clasificación

SUBSIDIARIA	Argentina	UBICACIÓN	Capital Federal
-------------	-----------	-----------	-----------------

Información de ventas

REPRESENTANTE DE VENTAS	OPORTUNIDAD
-------------------------	-------------

Información de numeración

LETRA DOCUMENTO	A	<input type="checkbox"/> NUMERADOR MANUAL	<input checked="" type="checkbox"/> NUMERADOR ELECTRONICO
PUNTO DE VENTA	0001	NUMERO	00000100
DEPARTAMENTO		NUMERO LOCALIZADO	A-0001-00000100
		CLASE	

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:

- **Reduces the administrative burden of electronic invoicing processes** through automated, mass certification of receipts.
- **National tax compliance.**
- **Streamlines withholding tax calculation** processes on purchases.
- **Provides standardized tax reports** with the main tax filing systems.
- **Automatic update of the USD/dollar exchange rate** with the Central Bank of Chile.
- **Biannual product updates** to adapt and ensure continued compliance with the country's tax requirements.
- User portal for managing **support tickets**.



Certified SuiteApp Product by Oracle NetSuite



Tekii's Chile 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.

Clasificación

SUBSIDIARIA
Tekio Chile

UBICACIÓN

Documento electrónico

CL - FE FOLIO GENERADO
1316

ZIM - FE PDF GENERADO

CL-DOCUMENTO ELECTRÓNICO
vista previa InformacionFE_XML_ID_Transaction_191_Mon
Dec 18 2023 09:58:34 GMT-0800 (PST).xml [descargar](#) [Editar](#)

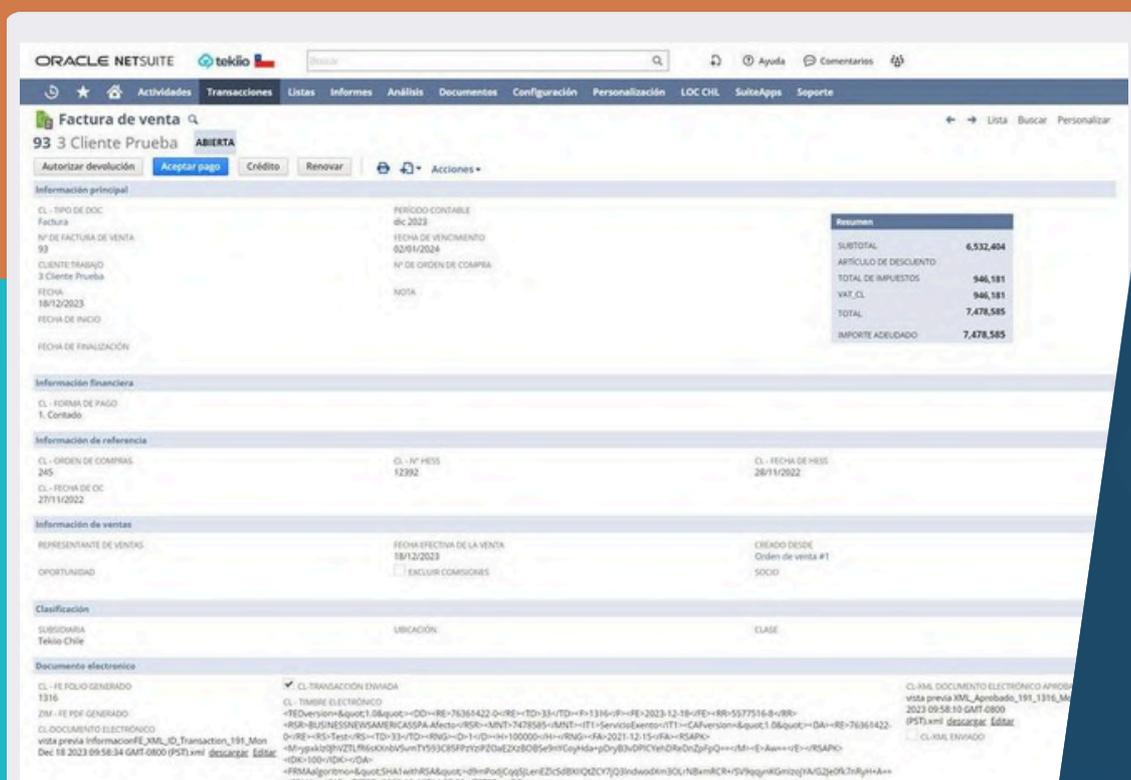
CL-TRANSACCIÓN ENVIADA

CL - TIMBRE ELECTRÓNICO
<TEDversion="1.0"?>
<RSR>BUSINESSNEWSAMERICA
0</RE><RS>Test</RS><TD>33</TD>
<M>ypxklz0JhVZTLfR6sKXnbVS
<IDK>100</IDK></DA>
<FRMAalgoritmo="SHA
</FRMA></CAF><TSTED>20231218095834
<FRMTalgoritmo="SHA
</FRMT></TED>

Features

Tekiio's Chile 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 on Purchases and Sales (0% and 19%)
- Automatic exchange rate integration with the Central Bank of Chile.
- Electronic Invoicing for all sales documents
- Withholding and National Tax Reports. (8-column balance sheet, VAT ledger, Sales/Purchases, Journal, General Ledger, Withholding Details)
- Automatic calculation of Purchase Withholdings.

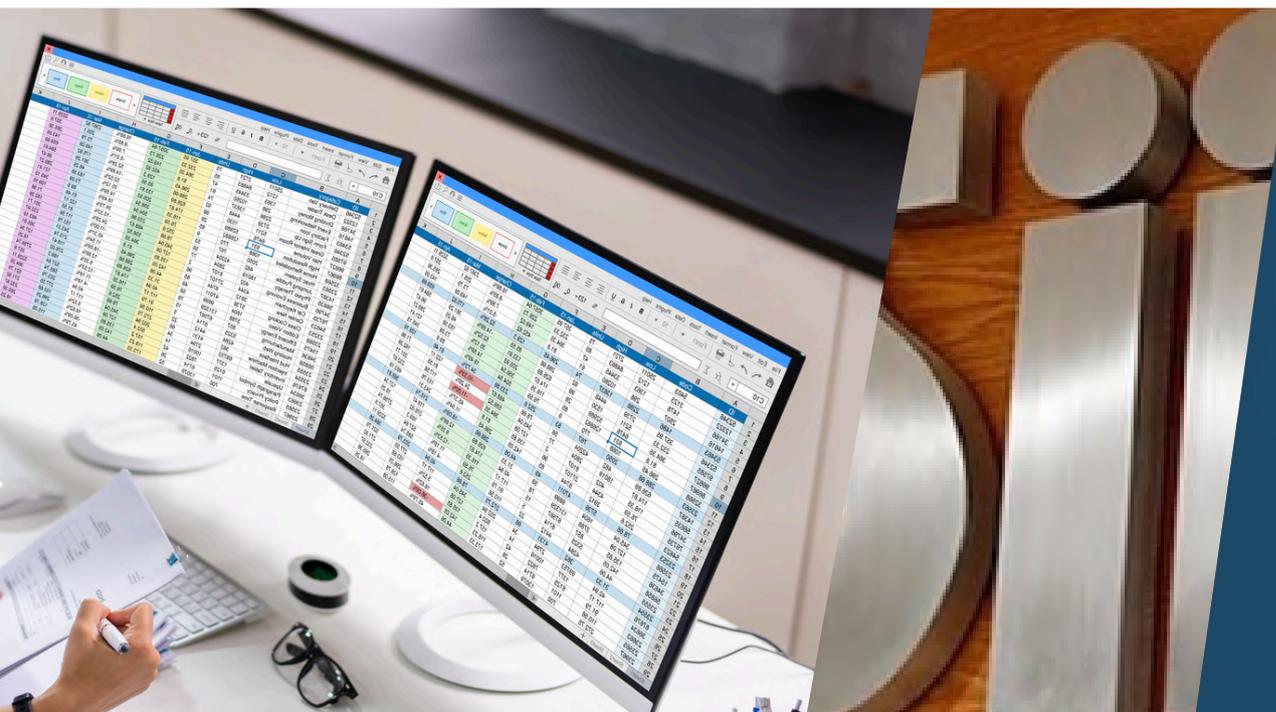


Electronic Invoicing

A specialized module for electronic invoice certification via authorized Electronic Invoicing providers in Chile:

- **Issuance of Electronic Documents:**
 - *Certification of Local Sales Receipts (Receipts, Invoices, Credit Notes, and Debit Notes).
 - *Certification of Export Sales Receipts.
 - *Certification of Shipping Guides.
- **Certification of Electronic Receipts through the Electronic Invoice provider: Facele (*).**
- **Batch or Mass-Automatic Receipt Certification Panel.**
- **PDF Printing of Certified Sales Documents.**
- **Sending certified receipts to clients by email.**

(*) – The Localization product does not include the contracting of the Electronic Invoicing provider.



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 CHILE LOCALIZATION

BIGNOTTI
HERMANOS

BravoEnergy

dipisa

MOOVA

Prex

Nayax

v|lex

streat.
burger

tigabytes

veritran

LOCALIZATION CHILE | SUITEAPP CERTIFIED BY ORACLE NETSUITE

tekiio + **ORACLE NetSuite**

Solution Provider Partner



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.