ARQUICONSULT
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TICKET BAI

LOCALIZATIONS SOLUTIONS

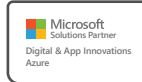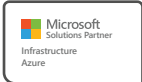| Microsoft Solutions Partner	Microsoft Solutions Partner	Microsoft Solutions Partner	Microsoft Solutions Partner
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DYNAMICS 365 Finance and Operations

WHAT IS THE TICKET BAI?

The Ticket BAI is a project that is carried out in the 3 Foral Haciendas of the Basque Country and whose final objective is the implementation of a series of legal and technical obligations, which will imply that from its entry into force, all natural and legal persons who carry out their economic activity in the Basque country, will have to carry out their invoicing using an electronic device and internet connection.

This implies that the different billing programs must be adapted in such a way that they generate a file with all the tax information necessary to control the activity, just before the issuance of each invoice.

Once this is issued, the file will be sent automatically to the Treasury. Two new elements will appear on this invoice, the TicketBAI identifier and a QR code.

One of the advantages provided by this system is the simplification of the relationship with the Public administration. The Ticket BAI consists of communication through the automatic Web Service with the Provincial Treasury of each province of the Basque Country. In addition, great tax relief advantages are offered for implementing this system before it becomes mandatory, thus promoting the digitization of companies and freelancers.

WHO IS AFFECTED BY TICKET BAI?

The Ticket BAI affects all natural and legal persons and entities without legal personality that carry out economic activities and that are subject to the regulatory competence of the Basque Provincial Treasury in IRPF or IS following the provisions of the Economic Agreement with the Autonomous Community of the Basque Country, approved by Law 12/2002, of May 23.

Microsoft Dynamics 365
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CALENDAR AND HELP FOR IMPLEMENTATION

To promote the use of the new system, and to offset the costs of implementing this solution, the different Provincial Councils have established aid and incentives that companies can benefit from if they opt for implementation during the voluntary period.
The amounts of said aid can range between 15% and 60% of the costs assumed in hardware, software and licenses in the adaptation of the Ticket BAI.
Regarding the implementation calendar, the established dates are the following:

ALAVA:
Voluntary period: From January 1, 2022
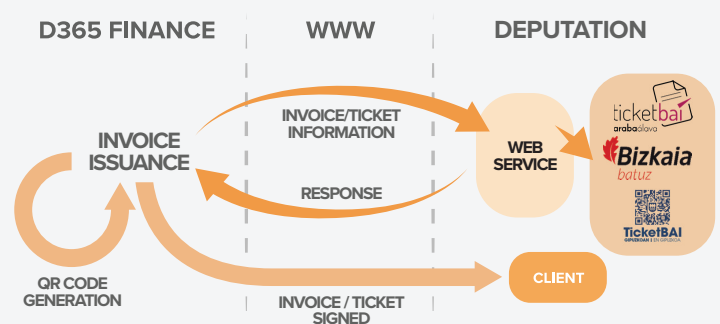Mandatory period: Progressively from April 1, 2022

BIZKAIA:
Voluntary period: Starting October 1, 2020
Mandatory period: From January 1, 2024

GIPUZKOA:
Voluntary period: Starting October 1, 2021
Mandatory period: From January 1, 2022

TICKET BAI OPERATION

The information of invoices and tickets of the company must be sent electronically to the corresponding county council at the time of its issuance, mainly complying with the following requirements:

D365 FINANCE — WWW — DEPUTATION

INVOICE ISSUANCE

INVOICE/TICKET INFORMATION

RESPONSE

QR CODE GENERATION

INVOICE / TICKET SIGNED

WEB SERVICE

CLIENT

ticketbai araba/alava
Bizkaia batuz
TicketBAI

- **Chaining with the previous invoice:** You must show information from the previous invoice to ensure the legitimacy of the invoice and combat fraud.

- **Electronic signature:** Each invoice issued must be electronically signed by a billing software registered in the registry of Ticket BAI developer companies, said software must provide a valid license to be included in each invoice or ticket issued.

- **QR Code:** Likewise, every document issued (invoice or ticket), must include a QR code which will facilitate the validation of the document for all legal purposes, said code must meet the requirements established by the county council.

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Y-8ba106d7-9d

- Implementation of QR code with the required legal information that can be integrated into all your ticket and invoice documents to comply with current legislation.

- Easy and manageable user interface that allows you to easily view the information sent, verify the result of the shipments, as well as correct and reprocess the documents that have presented incidents.

- Automatic reporting and alert system that reports the result of the automatic processes and sends alerts in the event of incidents.

Likewise, we have advisory services to integrate this solution into your systems, help you implement it so that you can make shipments automatically and unattended, as well as provide training to your staff on its use and management.

OUR SOLUTION

At Arquiconsult, a developer entity registered in the Ticket BAI guarantor registry, we have extensive experience in implementing electronic invoicing, with certified solutions for countries such as Spain, Portugal, Chile, Colombia and Argentina.

For all this, we have designed functionality that has all the necessary authorizations to operate with the three councils.

Our solution is compatible with Microsoft versions:
- Dynamics Ax 2009,
- Dynamics AX 2012
- Dynamics 365 Finance and Operations

And it has the following characteristics

- Design compatible with the latest versions of Microsoft ERP (AX 2009, AX 2012, D365 Finance) maintaining compatibility with the rest of the installed functionalities.

- System for sending invoices automatically and instantly through communication through web services. The response received will be integrated into the ERP so that it can be easily managed by your staff.

- Creation of digital signature according to Ticket BAI specifications, respecting the chaining and encryption rules.

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