

ARQUI SII LOCALIZATION



THE PRODUCT

The Microsoft standard does not cover all company needs or the exceptions applicable to the Canary Islands and foral regions. Which is why we offer a more advanced SII (immediate information supply) solution.



LOCALIZATIONS
SOLUTIONS

Arqui SII Standard Localization



Main advantages over the microsoft standard:

- Configurable special key regimes. **Ability to automate and define specific cases with different clients or serial numbers** (F2, F4);
- **Modification of certain fields in issued and received invoices**, such as country, VAT ID (CIF), operation key, and document type;
- Submission of properties and rental operations **with their cadastral reference number**;
- **Designed to be easily customized**, with the possibility of more complex configurations;
- **Support for multiple tax agencies**, e.g., Vizcaya, Donosti, Canary Islands;
- **Support for all available fields** in communications with the tax agency;
- **Data download from the tax agency**;
- **Reverse charge, IGIC, export invoices, services and goods**;
- **Ability to view the status of each document in a single table**, including all retry attempts until final submission;
- **Ability to filter by any field in the SII document table** (not possible with the standard);
- **Ability to exclude** series, documents, or clients from submission;
- **Cross-check submissions against data published on the tax agency portal**;
- **DUA**;
- **Cancel documents**;
- **Option to send documents manually** upon user request, instead of real-time submission;
- **Submission of One-Stop-Shop operations**;
- **Ability to review the submission status** per document.

We are committed to providing an updated solution whenever regulatory changes occur.

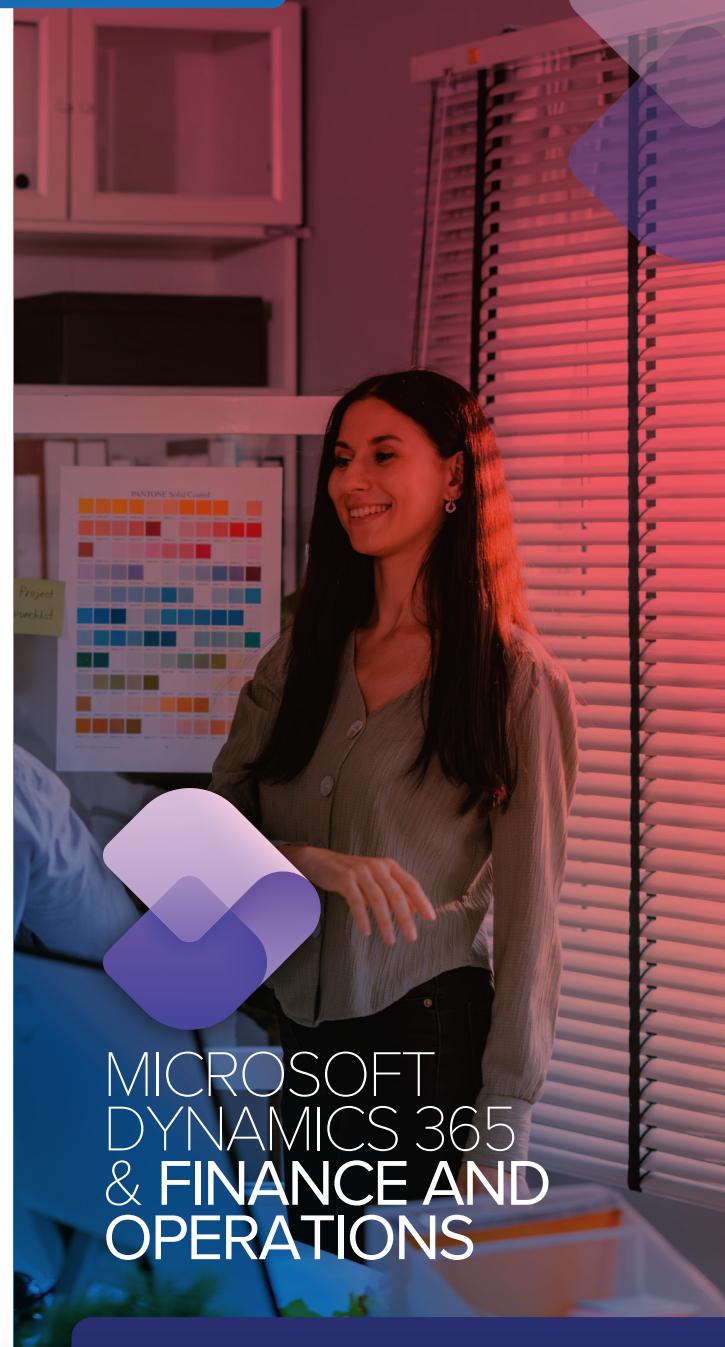
Software developed by a Spanish partner with expertise in Spanish law.

✓ VeriFactu

- VeriFactu is an electronic invoicing system promoted by the Spanish Tax Agency to combat tax fraud and encourage the digitalization and automation of billing processes. Starting July 29, 2025, any invoicing software sold must be compatible with VeriFactu, and from January 1, 2026, its use will be mandatory for companies and tax advisors, extending to freelancers from July 1, 2026;
- Companies that use the SII (Immediate Supply of Information) system are not required to adopt VeriFactu, as they are assumed to already comply with the regulations;
- With IQ eSign VeriFactu by Innoqubit, you can automate the process to comply with the regulation efficiently. This advanced solution ensures a quick and simple adaptation. By implementing it, you will reduce manual errors, save time in invoice management, and improve the security and accuracy of your tax transactions. Additionally, it offers greater transparency and control over your billing processes.

✓ Here is how it works:

- Generates a billing record each time an invoice is issued;
- Creates invoices in XML format, digitally signed, and sends them to the Tax Agency;
- Returns the invoices in PDF format including the identifying QR code;
- Links the records using content hashes.



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