

TICKET BAI LOCALIZATION



LOCALIZATIONS
SOLUTIONS

THE PRODUCT

Ticket BAI is a project implemented by the three Foral Haciendas of the Basque Country, aiming to establish 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.

Billing programs must be adapted to generate a file containing all required 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 Ticket BAI identifier and a QR code.

One key advantage of this system is simplifying interactions with 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.



Ticket BAI Standard Localization

Who is affected by Ticket BAI?

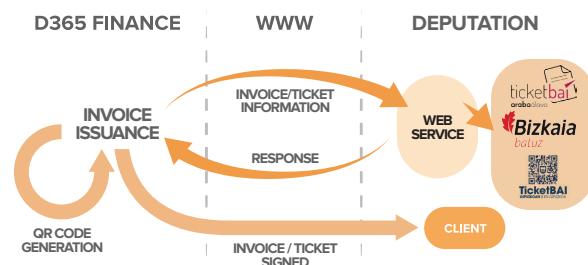
- The Ticket BAI affects all natural and legal persons and entities without legal personality that carry out **economic activities** and that are subject to the regulatory competence of the Basque Provincial Treasury in IRPF or IS following the provisions of the Economic Agreement with the Autonomous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

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:



Chaining with the previous invoice

Invoices must include data from the previous invoice to ensure legitimacy and prevent 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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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 or 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;
- 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;
- User-friendly interface to view sent information, verify results, and correct or reprocess documents with issues;
- 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.

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