



eDocument Spain: Tax Register Books with SII SAP Cloud Platform Integration Configuration: Regional Support

Integration Package Version 4.0.0

Version	Date	Comment
2.0.1	2017-12-07	Firstly published
2.0.3	2017-12-21	Version information is moved to the Change Log file
3.0.0	2018-03-02	Dynamic Private Key Alias is available
3.0.1	2018-04-17	Configuration of Authentication type from Dropdown is available
4.0.0	2018-12-10	Canary Islands added

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The communication part of the eDocument for processing Tax Register Books in Spain is taken care of by SAP Cloud Platform Integration. In order to get it working, there are some steps required on both the SAP ERP, SAP S/4HANA and S/4HANA Cloud systems and the SAP Cloud Platform Integration tenant.

These steps are typically taken care of by an SAP Cloud Platform Integration consulting team that is responsible for configuring the SAP ERP or SAP S/4HANA or S/4HANA Cloud - SAP Cloud Platform Integration connection and maintaining the integration content and certificates/credentials on the SAP Cloud Platform Integration tenant.

Important Note: This document covers only features related to the set-up for regional support. For the rest of the features, please refer to the other documentation, included in the integration package “**eDocument: Tax Register Books for Spain**”.

IMPORTANT NOTE: For all regions, the request (XML document) generated by the ERP or S/4HANA system, contains namespace, relevant to the central tax authority (AEAT). This namespace is converted within the integration flow into the one that is required by the service of the relevant tax authority. If the response file can be displayed in the *eDocument Cockpit*, it contains the namespaces, returned by the relevant tax authority.

1 SUPPORTED REGIONS AND SCOPE

In this version, the following services of the central and regional tax authorities can be accessed through the provided integration flow:

Region of the Tax Authority	reportTo Values, Recognized by the Integration Flow	Supported Services	Service Website Address (Server Addresses)
Spain (AEAT)	Spain, default, España, Espana	SII Test	www7.aeat.es
		SII Production	www1.agenciatributaria.gob.es
		SII Production – electronic seal	www10.agenciatributaria.gob.es
Biscay	Biscay, Vizcaya, Bizkaia, BIZ, BZ, VZ	SII Test	pruapps.bizkaia.eus
		SII Production	sii.bizkaia.eus
Gipuzkoa	Gipuzcoa, Guipuzkoa, GUI	SII Test	prep9.gipuzkoa.eus
		SII Production	sii.egoitza.gipuzkoa.eus
Araba	Araba, Alava, AL, AR	SII Test	pruebas-sii.araba.eus
		SII Production	sii.araba.eus
Navarra	Navarra, NV, NA, Nafarroa	SII Test	siihacienda.navarra.es
		SII Production	siihacienda.navarra.es

For Canary Islands:

Region of the Tax Authority	reportTo Values, Recognized by the Integration Flow	Supported services	Service web-site address (Server addresses)
Canary Islands	Spain	Test	https://sede.gobcan.es/tributos/middlewarecaut/services
		Production	https://sede.gobcan.es/tributos/middleware/services

Note: Use the above-mentioned servers to obtain the certificates as described in the *Implementation Guide* of this package.

2 SPECIAL PARAMETER VALUE “BYREQUEST”

It is also possible to tell the integration flow, to which tax authority report must be submitted, via a query parameter. For the details, refer to section **2.3 Parameter Delegation** of the **Implementation Guide**, included in the integration package ‘**eDocument: Tax Register Books for Spain**’. Please use values from the column ‘*Recognized by the integration flow*’ column in the table from section **1 SUPPORTED REGIONS AND SCOPE**.

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