Reconciliation of Income and Expenses with Tax Mailbox

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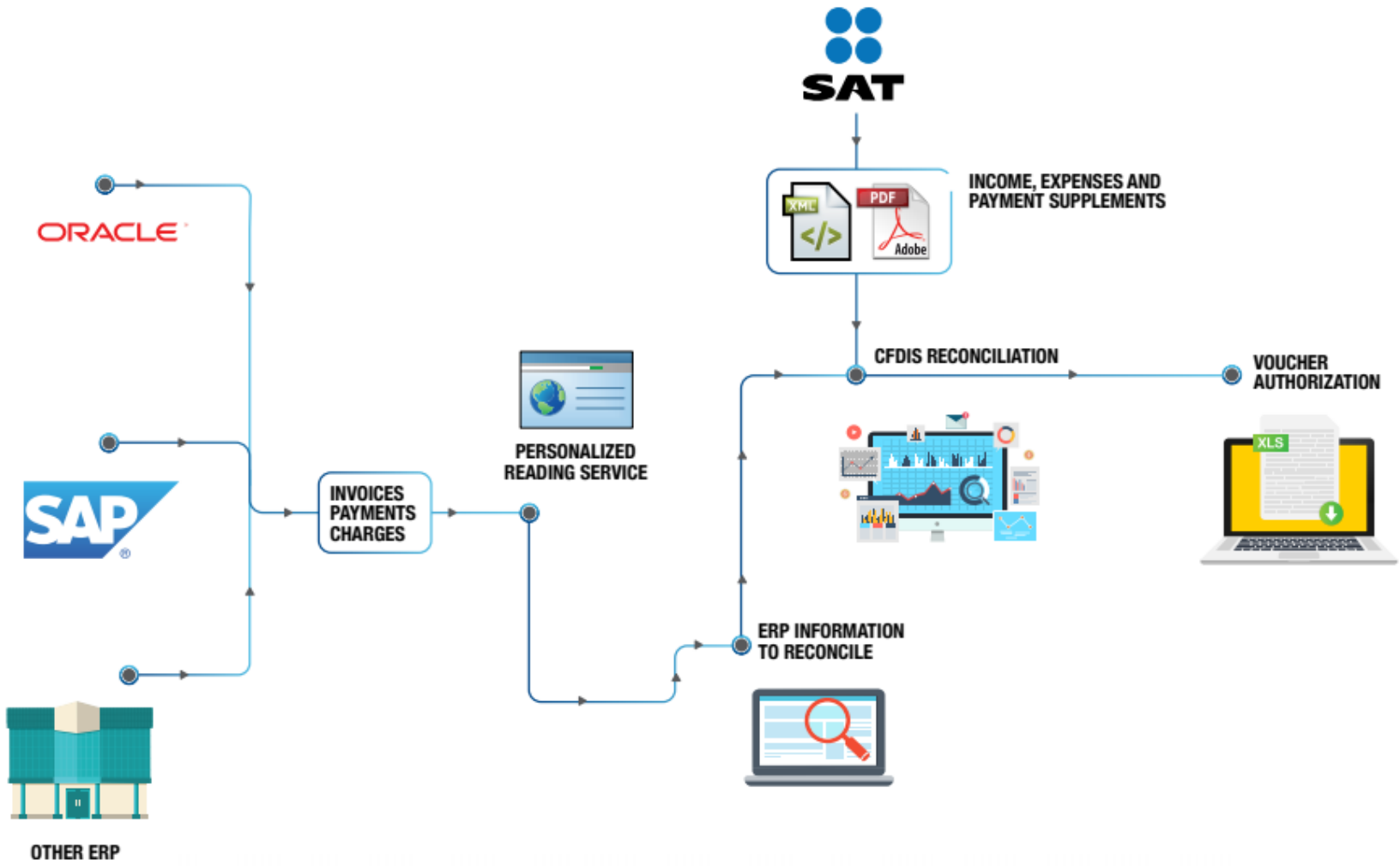
Income and Expense CFDIs Validation Flow chart



Microsoft Partner
Silver Application Development

SAP® Certified
Integration with SAP Applications

amazon web services

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Features

- Automates the reconciliation of CFDIs with the SAT tax mailbox, allowing it to be done periodically.
- Option to import CFDIs and Payment Complements from the tax mailbox.
- SAT Black List validation (69 and 69b).
- Upgrade according to changes in tax requirements.
- Collection of payment complements with the option to notify the provider of pending payment complements.
- Allows multiple periods to be reconciled simultaneously.
- Export the information downloaded from the SAT to Excell as well as the reconciliation
- Customized reading service for reports generated in the ERP.
- Download up to 200,000 receipts per request.