RECEIPT FLOW – POS 58 mm

Functional and Technical Document
Includes: Fiscal Ticket 58 mm (A/B), Visual Comparison and Printing Rules

1. Fiscal Invoice Ticket 58 mm (A / B)

This ticket represents the final fiscal receipt, issued only when the invoice is approved with a valid CAE.

Mandatory Content

- Company logo and business information
- INVOICE A or INVOICE B
- Point of sale and fiscal number
- CAE and CAE expiration date
- Date and time
- Full customer details
- Itemized product list
- Totals (VAT itemized in A / included in B)
- Fiscal QR code
- Mandatory fiscal legends

Strict Rules

- There is no fiscal invoice without a CAE.
- The ticket is printed only if the fiscal status is APPROVED.
- Numbering is real, fiscal, and sequential.
- Fiscal tickets cannot be reprinted without an audit record.

2. Visual Comparison: Provisional vs Fiscal Invoice

Feature	Provisional (Budget)	Fiscal Invoice (A / B)
Type	BUDGET	INVOICE A / B
Numbering	01-003	0001-00001234
CAE	No	Yes
CAE Expiration	No	Yes
Fiscal QR	No	Yes
Fiscal Validity	No	Yes
Legal Text	NOT VALID AS INVOICE	AFIP fiscal legend
Usage	Contingency	Final

3. Technical Document: When to Print Each Receipt

Main Rule

The system automatically decides which receipt to print based on fiscal status. The cashier cannot manually choose the receipt type.

Scenarios

- **Scenario 1 – ARCA responds correctly**
  Status: APPROVED
  Print: Fiscal Invoice 58 mm (A/B)
- **Scenario 2 – ARCA does not respond (timeout/outage)**
  Status: PENDING_CAE
  Print: Provisional Receipt 58 mm
- **Scenario 3 – ARCA rejects data**
  Status: REJECTED
  Print: None
  Action: Correct data and retry

Fiscal Status	Printed?	Receipt Type
APPROVED	Yes	Fiscal Invoice A/B
PENDING_CAE	Yes	Provisional (Budget)
REJECTED	No	None
CANCELED_BY_NC	No	Credit Note