



E-Invoicing Systems

- **Voluntary referral**
- **Referral at the request of the AEAT**

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Reviews

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(*) **Action:** **A = Add;** **R = Replace**



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1. Introduction.

Article 15 of the regulation approved by Royal Decree 1007/2023, of 5 December, establishes that taxpayers who use computer systems to comply with the invoicing obligation may voluntarily send all the invoicing records generated by these computer systems to the Spanish Tax Agency (AEAT or Tax Agency), automatically and securely by electronic means, pursuant to the technical specifications set out in HAC7/1177/2024 Order, which regulates the Invoicing Information Systems and VERI*FACTU. The sole additional provision of this order, empowers the AEAT to publish as many details as are necessary to complete these specifications at its electronic headquarters.

This document details the technical requirements necessary for sending the invoicing records generated by the computer systems to the Spanish Tax Agency.

As part of the development of the project, it has been considered important to define it under standards that facilitate its development and allow a high level of functionality. To this end, online services will be used to send invoicing records in real time.

This document covers both online services for the voluntary submission of invoicing records (systems that issue verifiable invoices) and the submission of invoicing records in response to a request.

There is a single invoicing record format for voluntary referral by systems and for replying to a request.



2. Version control.

2.1. Version 0.1.0

Creation of the document.

2.1. Version 0.2.0

Modification of input schemas.

Definition of the «VERI*FACTU» operation.

2.1. Version 0.3.0

Modification of input schemas.

Modification of the «VERI*FACTU» operation.

Unification of schemas for voluntary referrals and referrals upon demand.

Possibility of forwarding **registration** and **cancellation** records in the same submission.

2.1. Version 0.4.0

Modification of the response schema to add information from the invoice previously registered in the system in case duplicate registration is rejected.

The <Representante> field is added in the header for cases of Transitive Social Collaboration, where there is a taxpayer, who has a tax advisor (representative) who in turn uses a cloud platform (which uses its own certificate for the referral). In this way, the taxpayer-advisor relationship is recorded, otherwise only the taxpayer-technology platform relationship would remain.

Only when the reason for the referral is in response to a request. The optional <FinRequerimiento> field is added in the header to specify that the referral of invoicing records following a request has been completed.

The <Impuesto> field is added to cover four types of taxes: VAT, IPSI, IGIC and Others. This will mean that "IPSI" and "Other" do not have an extended set of validations.



2.1. Version 0.4.1

Modification of the response schema adding the <Operacion> node with information on the type of operation carried out in the invoicing record.

2.1. Version 0.4.2

Modification of the namespace for the <Cabecera>, <RegistroAlta> and <RegistroAnulacion> tags

Modification of the response scheme in the <TimestampPresentacion> field format by adding the time zone of the AEAT servers.

2.1. Version 1.0.0

Submission of invoicing records at the request of the AEAT.

Consultation of the information submitted by the issuer of the invoice. The query can be made by both the issuer of the invoicing record and the addressee (service only available on voluntary referral «VERI*FACTU»).

The explanation of the procedures for registration operations due to correction and cancellation in remission by request is modified for better understanding.

The possibility to query the sender's name when querying by recipient is added, although it may negatively affect query performance.

The option to obtain the Invoicing Information System (SIF) of the billing record in the response is added, but only when the query is made by the obligated party for issuance. This option may negatively affect query performance.

The ability to filter by the "External Reference" ("RefExterna") field in invoicing register queries is added.

3. General functional schema

The systems will perform the submission of invoicing records telematically, namely via SOAP Web Services based on the exchange of XML messages. All messages sent are responded to synchronously and the systems shall process the response messages to the messages sent accordingly.

A single message type is defined which can contain both registration and cancellation invoicing records. Having sent the XML message, the AEAT will automatically perform a validation task, both in terms of the XML format and business rules.



If the message does not pass any of the XML format validations, a «SoapFault»-type message will be returned, indicating the certain error.

If the message passes the XML validations, business validations will be performed, with a response returned containing the result of the validation and whether it has been accepted or not by the AEAT.

The maximum number of records per submission is 1,000.

The unit of information, represented by an invoicing record, may be accepted, rejected or accepted with errors, as a result of the validations performed at the time of referral.

If the records contain errors, only those records for which there is no reason for rejection will be accepted. In the event of rejection, taxpayers must make the necessary corrections and resubmit, including the records that were rejected at the time.

The response XML message sent by the AEAT shall contain the list of accepted and rejected records together with the reason for their rejection. The response will also contain the Secure Verification Code (SVC) that will be used to record the referral, unless all records sent are rejected.

In turn, the response also includes an overall outcome of the referral, which can be accepted (if there are no errors in any record), partially accepted (when there are accepted and rejected records, or when there are accepted records with admissible errors) and rejected (when all records have been rejected).

The *<IDFactura>* tag contains the fields that uniquely identify an invoicing record, which are:

<NIF> + <NumSerieFactura> + <FechaExpedicionFactura>.

The format of the XML message is the same for both a voluntary referral and a referral following a request from the AEAT. Having a single XSD validation schema will facilitate the migration from systems that initially issue non-verifiable invoices to systems that issue verifiable invoices.

Although the XSD schema is common, there will be different URLs for voluntary referral and on-demand referral, and the services "located" in these URLs may have some differences in the business validations.

Submissions via web services shall return a response indicating both the result of the overall validation of the submission and the specific result of the validation of each record.

To qualify the overall result of the submission, one of the following values shall be returned as a response:



- Correct (Fully Accepted)
- PartiallyCorrect (Partially Accepted)
- Incorrect (Complete rejection)

In order to qualify the result of each invoicing record included in the referral, one of the following values may be returned as a response:

- Correct (Accepted)
- AcceptedWithErrors (Accepted with Errors)
- Incorrect (Rejected)

Description of the possible values of the overall response (or "global states") of a referral.

Fully accepted

A referral resulting in a complete acceptance of the referral shall indicate that all records included in the referral have passed both syntactic and business validations and have therefore been satisfactorily recorded by the Agency.

Partially accepted

A partially accepted referral indicates that there are accepted and rejected records in the referral or accepted records with admissible errors, i.e. not all records have been accepted correctly and therefore those not accepted, i.e. rejected records, or accepted records with admissible errors have not passed some form of validation.

In the case of voluntary referral, a new referral (after correction, if necessary, of the necessary invoicing records) will be necessary to allow acceptance of all erroneous records.

In the case of referral at the request of the AEAT, errors related to the business validations of the records sent should not be corrected, as these records should be those that were kept in the taxpayer's system at the time they were generated.

Fully rejected

A referral that has been fully rejected may be attributable to one of two factors:

1. Either the structure defined in the referral does not comply with the defined scheme (it fails structural validations), or there are syntactic errors in the header and therefore the entire referral has been rejected.
The response will return a «SoapFault»-type message, in which the specific error will be indicated.



2. All records included in the referral do not comply with the associated syntactic or business validations and have therefore all been rejected. In this case, the error codes for which each record has been rejected are returned.

Defined types of errors.

"Non-admissible" errors: These errors lead to the rejection of the invoicing record and are errors that cannot be accepted by the Tax Agency under any circumstances. Correspond to errors caused by failure to pass syntactic validations of the submission and to business errors (as defined in the validations document).

"Admissible" errors: These are errors that do not result in the rejection of the invoicing record. These records will be accepted by the Tax Agency. And the response given for this type of error will be specified as "Accepted with errors", to let the submitter know that an error has occurred, but has not prevented its registration by the Tax Agency.

Treatment of errors (non-admissible and admissible).

In the case of voluntary referral, both the invoicing records with non-admissible errors that were rejected (and therefore not registered by the Tax Agency's systems), and the invoicing records with admissible errors that were registered by the Tax Agency's systems, provided that, in order to remedy this situation, a corrective invoice (or other mechanism contemplated in the Invoicing Regulations) is not issued and the invoice is not cancelled, must be rectified and sent back to the AEAT in order to process and validate them.

In the case of referral at the request of the AEAT, errors related to the business validations of the records sent should not be corrected, as these records should be those that were kept in the taxpayer's system at the time they were generated.

4. Standards and requirements.

4.1. Introduction.

The content of the message is in XML format. The encoding to be used must be UTF-8.

An XML document must fulfil the rules set out in the different schema, which stipulate rules in terms of formats, required fields, etc.; however, in any case, the consistency of



data must be guaranteed at the source by those involved in the preparation and referral of data.

Each schema is organised in “Data Groups” that contain “Data Elements”. They have been grouped in such a way that they consist of logical blocks, ensuring consistency with the scope of each scheme.

The submission via the web service may be made by the taxpayer, an authorised representative or a social collaborator, who must have a recognised qualified electronic certificate. All NIFs must be validated against the “Centralised Database held by the AEAT”.

4.2. Standards used.

The use of web services constitutes the basis of good practice for deploying services that make machine to machine interaction possible, that is, the integrated automation of a process in which various information systems are involved (those of citizen/company and the Tax Agency).

The aim is to use de facto standards for developing web services.

The structure of the messages is based on the creation of XML schema using the W3C recommendation dated 28 October 2004 at <http://www.w3.org/TR/xmlschema-0> and referenced by the namespace <http://www.w3.org/2001/XMLSchema>

Regarding SOAP, SOAP V1.1 available as W3C NOTE of 08-May-2000 at: <http://www.w3.org/TR/2000/NOTE-SOAP-20000508/> and referenced by the namespace <http://schemas.xmlsoap.org/soap/envelope/> will be used.

In SOAP-1.1, there are two styles to implement services, “rpc” mode and “document” mode. Based on current recommendations, “document” mode will always be used (style = “document”) with no encryption (use = “literal”). This means that the input and output messages will be described entirely by their respective XML schema.

In the description of the services we will use WSDL 1.1 available as W3C NOTE of 14-March-2001 at: <http://www.w3.org/TR/2001/NOTE-wsdl-20010315> and referenced by the namespace <http://schemas.xmlsoap.org/wsdl/>

4.3. Transmission method.

Environment: Internet.

Protocol: HTTPS.

Messages: Web Service with SOAP 1.1 Document mode.

Certificate: Applications sending information to web services must be authenticated with a recognised and qualified electronic certificate.

Encoding: UTF-8. The input is an XML that must conform to the specification of the following XSD input schema.



5. Design considerations.

5.1. *Communication of incidents in the processing of requests.*

Any incidents processing the XML will be reported as described in the SOAP V1.1 protocol, in other words, using the Fault element.

In summary, responses to a referral may be any of the following:

Result on the client's side	Action
An XML expected response is shown (May be an admission or refusal of referral)	OK. Message processed
A response with a "Fault element" and the "soapenv:Server" "faultcode" received	Resend message
A response with a "Fault element" and the "soapenv:Client" "faultcode" received	The message is not correctly formatted or contains incorrect information. Check the content of the "faultstring" element to resolve the problem before resending the message.
No progress with the transmission or the expected XML document has not been received	Resend message



6. Design.

6.1. *Structure of the messages.*

Referral message.

Shall contain a "SOAP" layer and the "BODY" shall contain the referral data.

Response message.

Shall contain a "SOAP" layer and the "BODY" will feature the response details.

6.2. *Message types.*

6.2.1. Definition of the referral message.

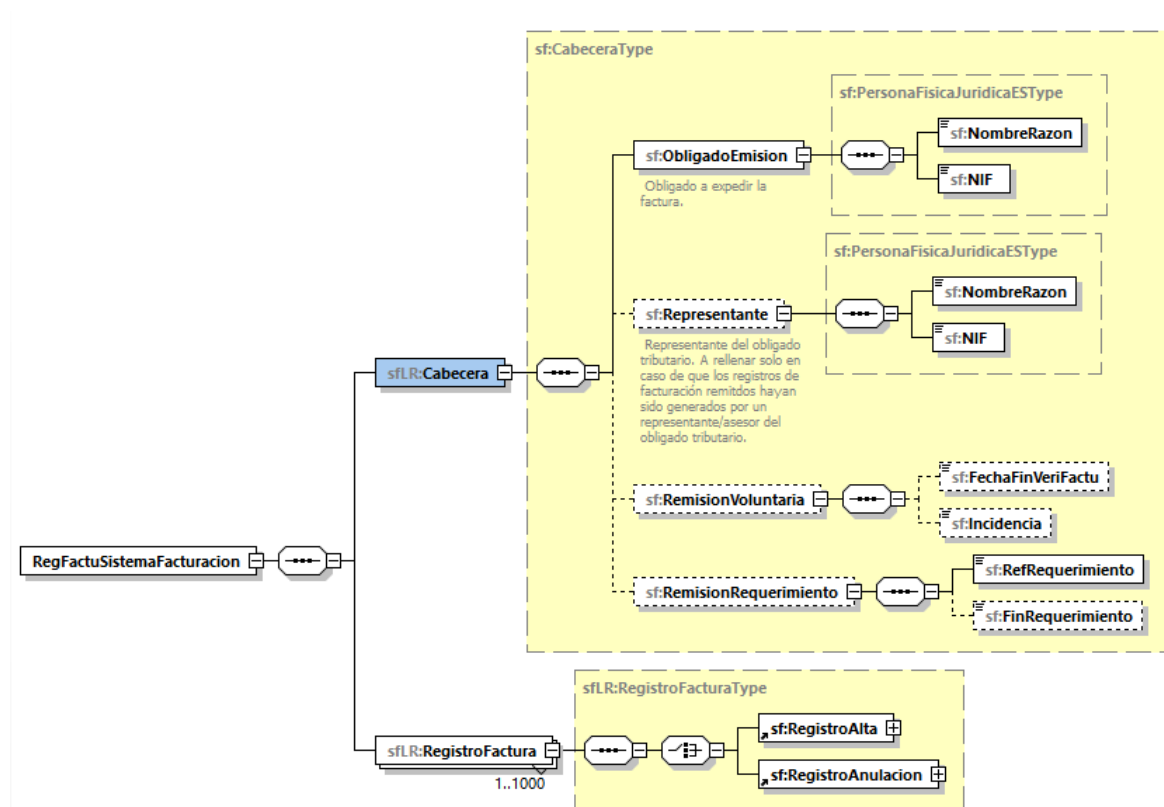
"Referral" XML file:

- Header
- List of invoicing records.



6.2.2. Registration/cancellation of invoicing records.

The generic structure of the referral shall be as follows:





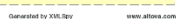
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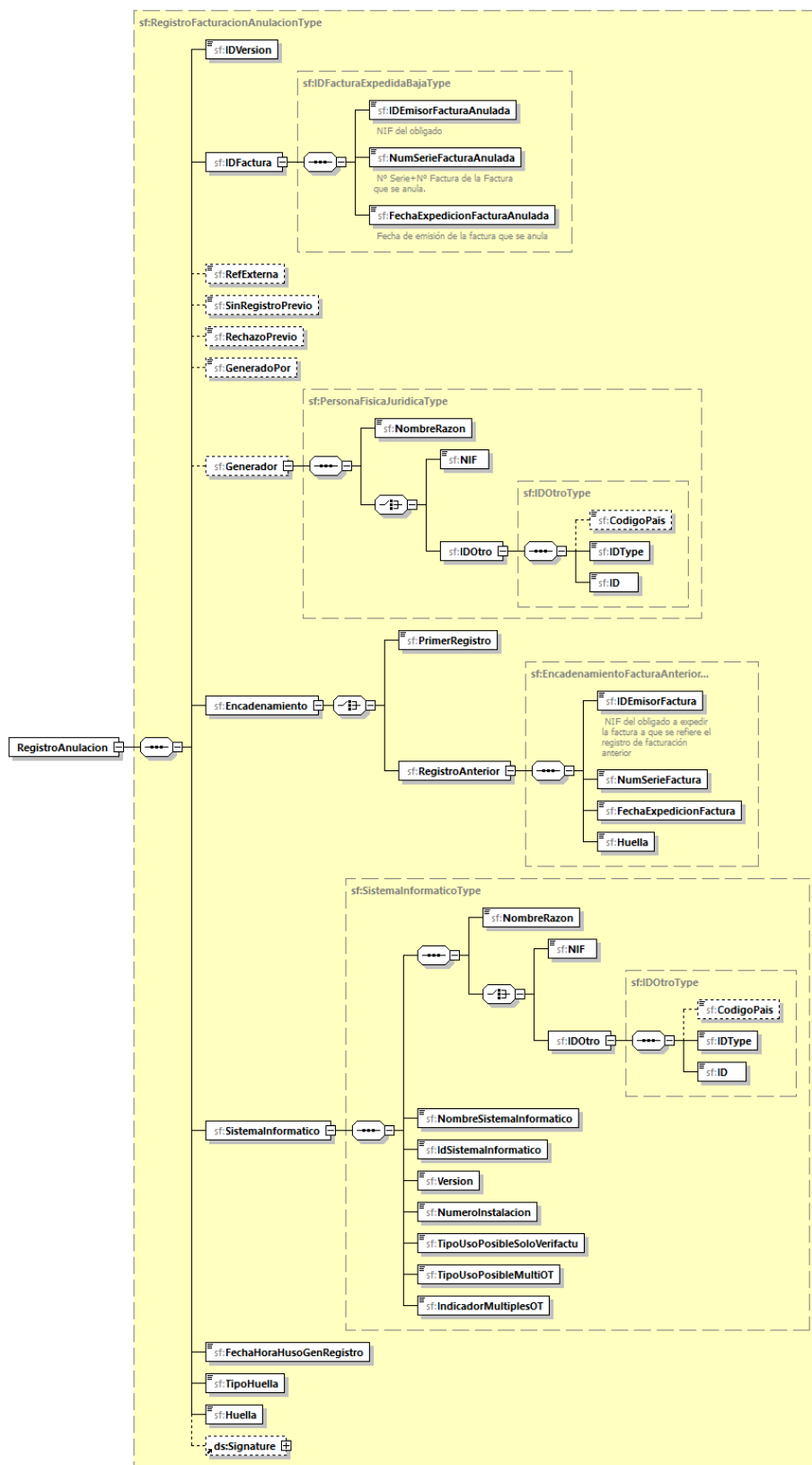


The structure of the <*RegistroAlta*> node is as follows:





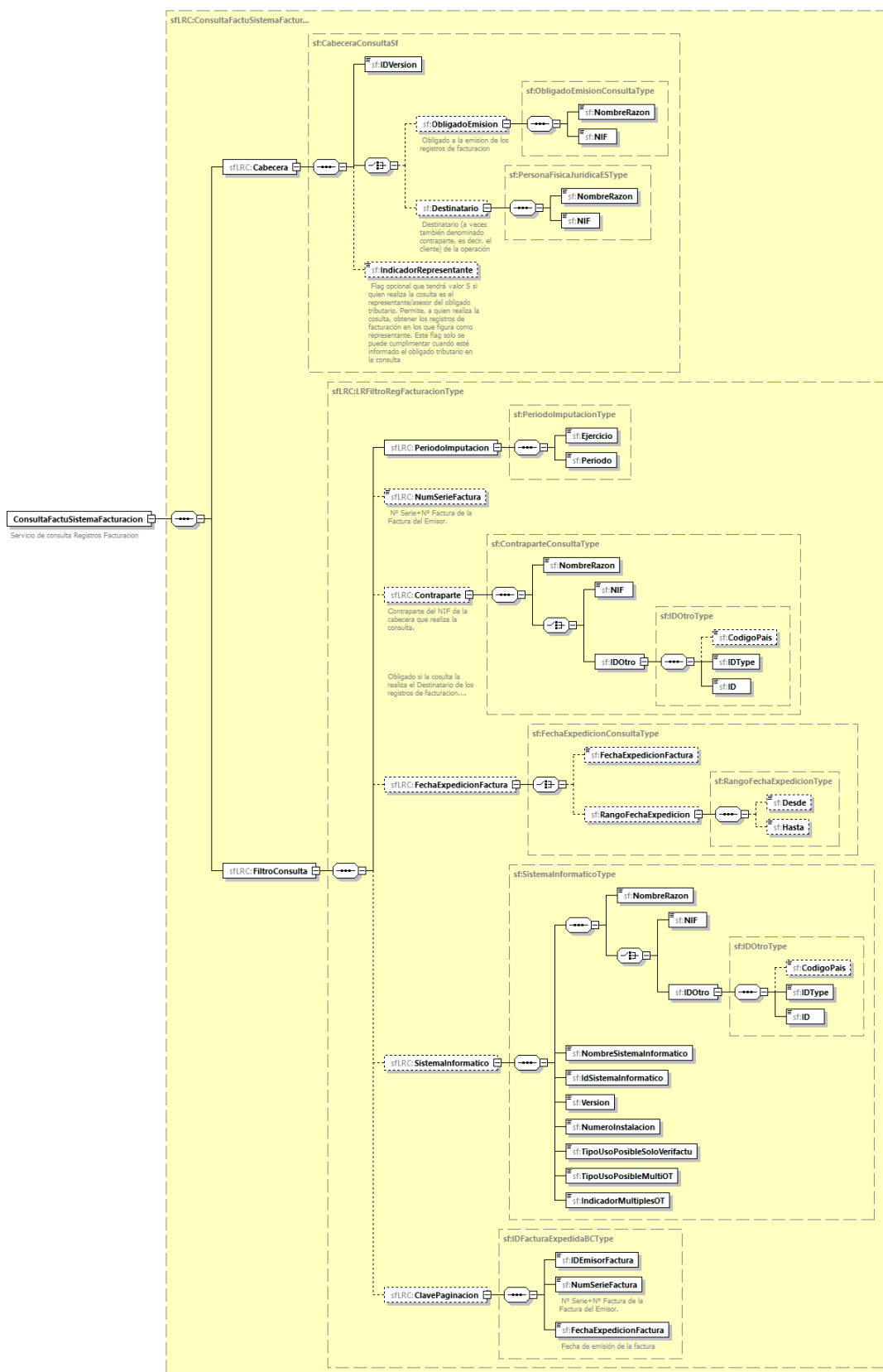
The structure of the <*RegistroAnulacion*> node is as follows:





6.2.3. Consultation of invoicing records submitted (service only available for voluntary referral «VERI*FACTU»).

The generic structure of the referral shall be as follows:





6.2.4. Definition of response messages.

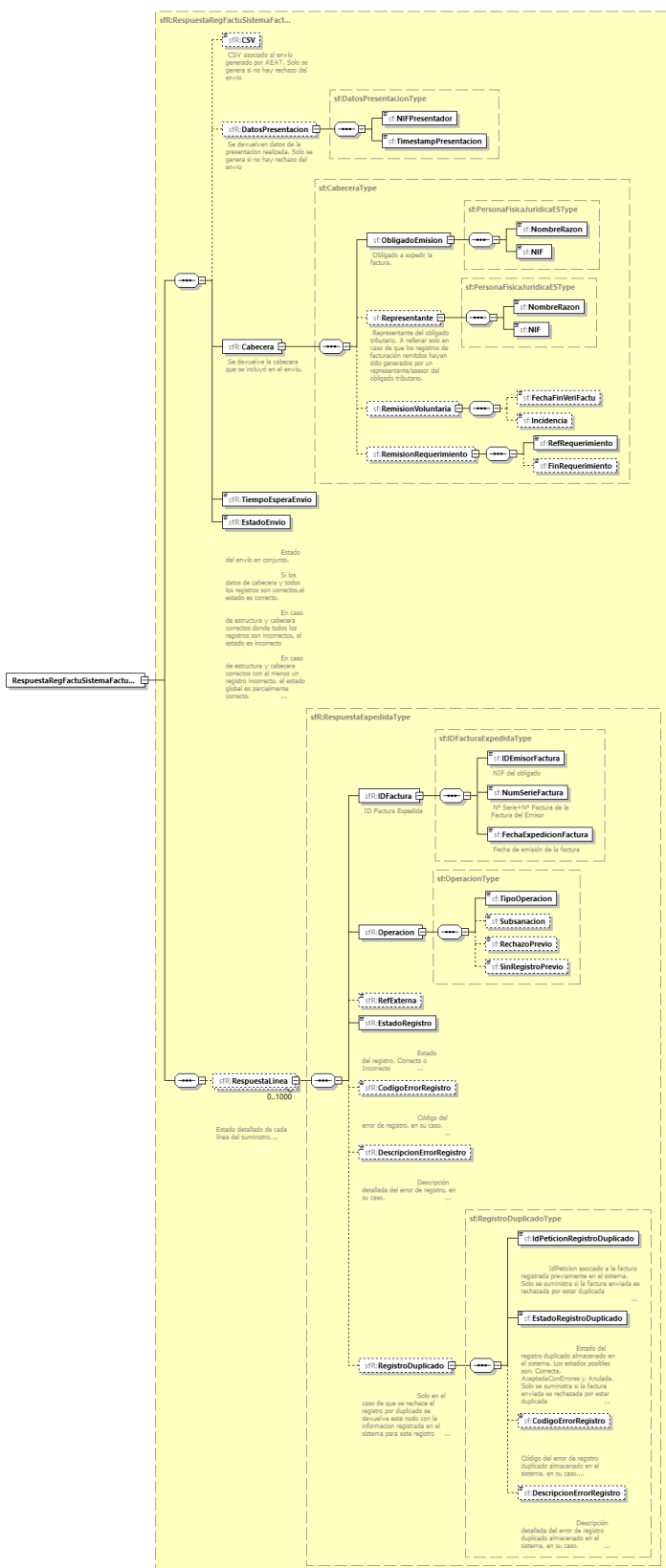
“Response” XML file sent by the AEAT.

When the referral message has been received correctly by the AEAT and the information requested is ready to be processed, the “Response” XML file will be sent with the corresponding information. In this case, it will consist of:

- Header
- List of accepted and rejected records.

6.2.5. Registration/cancellation of invoicing records response.

The structure of the response will be as follows:



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6.2.6. Consultation of invoicing records submitted response.

The structure of the response will be as follows:





“SOAPFault” XML file:

When the "Referral" message sent by the company contains errors in the validation at XML format level and/or in the content of the header data then a "SOAPFault" response message will be generated and the entire submission will be rejected.

Example of a “SOAPFault” response XML message stating an error has been made:

```
<?xml version="1.0" encoding="UTF-8"?>
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Body>
    <env:Fault>
      <faultcode>env:Client</faultcode>
      <faultstring>Codigo[4104].The NIF of the holder in the header is not identified.
        NIF:iii. COPMPANY_NAME:xxx
      </faultstring>
      <detail>
        <callstack>WSEException [faultcode=null, detailMap=null, version=0,.....</callstack>
      </detail>
    </env:Fault>
  </env:Body>
</env:Envelope>
```



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6.3. Functional specification of the referral message.

Published at the electronic headquarters of the Spanish Tax Agency in a separate document, located on the Developers' Portal:

[Link to the AEAT Developers' Portal.](#)



6.4. Functional specification of the consultation, by issuer and addressee, of the invoicing records submitted (service only available for voluntary referral «VERI*FACTU»).

It is possible to consult the records previously submitted by the issuer of the invoice in voluntary referral (not in the case of referral upon request) by filtering by tax year and invoice period (tax year/period of the transaction date or, failing that, the date of issue). Furthermore, you will also have the option of filtering by other fields, to be able to limit the list of invoices obtained with greater precision.

Both the invoicing records submitted by the sender (consultation performed by the invoice issuer) and the invoicing records submitted by our supplier (consultation performed by the invoice recipient). If the consultation is performed by the issuer of the invoicing records, it must be filtered in the header by <ObligadoEmision> and if the query is made by the recipient, it must be filtered by <Destinatario>.

Invoicing records reported are queried by "taxation" year/period, obtained from the transaction date or, failing that, from the date of issue.

A maximum of 10,000 records will be returned. If there is more data pending in the response, the service will have to be used in a paginated manner (See 6.4.3 Paginated consultation) performing new consultations with the identification of the last record obtained in order to obtain the subsequent records ordered by submission date.

6.4.1. Consultation of submitted invoicing records

The structure of the request will be as follows:

Key	Red=	Required field
	Black=	Optional field
		Selection field



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Header	IDVersion			Identification of the current version of the information schema or structure used for the generation and retention/referral of invoicing records. This field forms part of the breakdown invoicing record generation circumstances.	Alphanumeric(3) L15
	ObligadoEmision	NombreRazon		Name and company name of the person responsible for issuing the invoices.	Alphanumeric (120)
		NIF		VAT number of the person required to issue the invoices.	FormatoNIF (9)
	Addressee	NombreRazon		Name of the addressee, i.e. the customer of the transaction.	Alphanumeric (120)
		NIF		Tax ID No. of the addressee, i.e. the customer of the transaction.	FormatoNIF (9)
	IndicadorRepresentante			Optional flag which will contain the value S if the enquirer is the representative/adviser of the taxpayer. Allows the enquirer to obtain the invoicing records in which he/she is listed as a representative. This flag can only be completed when the taxpayer is informed in the consultation.	Alphanumeric(1) L1C



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FiltroConsulta	PeriodoImputacion	Fiscal year		Year of the transaction date to be consulted (obtained from the year of the transaction date or, failing that, from the date of issue)	Numeric(4), YYYYYY format
		Period		Month of the transaction date to be consulted (obtained from the month of the transaction date or, failing that, from the date of issue)	Alphanumeric(2) L2C
	NumSerieFactura			Series No. + Invoice No. identifying the invoicing record.	Alphanumeric (60)
	Contraparte	NombreRazon		Name-company name of the counter party of the Tax ID in the header performing the consultation. Issuing taxpayer when the consultation is made by the addressee of the invoicing records. Addressee if the consultation is made by the taxpayer of the invoicing records.	Alphanumeric (120)
		NIF		NIF identifier of the counter party in the header performing the query. Issuing taxpayer when the consultation is made by the addressee of the invoicing records. Addressee if the consultation is made by the taxpayer of the invoicing records.	FormatoNIF (9)
		IDOtro	CodigoPais		Alphanumeric (2) (ISO 3166-1 alpha-2 codes)
			IDType	Code to establish the type of identification, in the country of residence, of the counter party of the NIF in the header performing the consultation. Issuing taxpayer when the consultation is made by the addressee of the invoicing records. Addressee if the consultation is made by the taxpayer of the invoicing records.	Alphanumeric(2) L7



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			ID	Identification number, in the country of residence, of the counter party of the NIF in the header performing the consultation. Issuing taxpayer when the consultation is made by the addressee of the invoicing records. Addressee when the consultation is performed by the taxpayer of the invoicing records.	Alphanumeric (20)
	FechaExpedicionFactura	FechaExpedicionFactura		Date on which the invoicing record was issued	Date (dd-mm-yyyy)
		RangoFechaExpedicion	From	Date from which the consultation is being made	Date (dd-mm-yyyy)
			Up to	Date to which the consultation is being made	Date (dd-mm-yyyy)
	SistemaInformatico			Details of the computerised invoicing system used. See block design: "SistemaInformatico" in registration/cancellation design document	
	RefExterna			Additional data of free content with the aim of optionally associating internal information from the invoicing system to the invoicing record.	Alphanumeric (60)
	ClavePaginacion	IDEmisorFactura		Tax identification number (NIF) of the taxpayer issuing the invoice. (last consulted)	FormatoNIF (9)
		NumSerieFactura		Series No. + Invoice No. identifying the invoicing record. (last consulted)	Alphanumeric (60)
		FechaExpedicionFactura		Date on which the invoicing record was issued (last consulted)	Date (dd-mm-yyyy)
DatosAdicionalesRespuesta	MostrarNombreRazonEmisor			Indicator specifying whether the NombreRazonEmisor field should be included in the response within the billing record information. If the value is "S," the response time for the recipient query increases. If this field is not provided, it will be assumed to have the value "N."	Alphanumeric (1) Possible values: "S" or "N"
	MostrarSistemaInformatico			Indicator specifying whether the SistemaInformatico block should be included in the billing record response. If the value is 'S', it	Alphanumeric (1) Possible values: "S" or "N"



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				increases the response time of the query. If the query is by Recipient, the value of the MostrarSistemaInformatico field must be 'N' or left blank.	
--	--	--	--	---	--

6.4.2. Response to the consultation of submitted invoicing records

BLOCK	DATA/ GROUPING	DATA/ GROUPING	DATA/ GROUPING	DESCRIPTION	FORMAT LENGTH LIST
Header	IDVersion			Identification of the schema version used to exchange information	Alphanumeric(3) L15
	ObligadoEmision	NombreRazon		Name or company name of the person consulted.	Alphanumeric(120)
		NIF		Name or company name of the taxpayer consulted.	FormatoNIF(9)
	Addressee	NombreRazon		Name or company name of the person consulted.	Alphanumeric(120)



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		NIF		Identifier of the tax ID No. of the person consulted.	FormatoNIF(9)
	IndicadorRepresentante			Indication of whether you are acting as a representative or on your own behalf.	Alphanumeric(1) L1C
PeriodoImputacion	Fiscal year			Year consulted	Numeric(4), YYYYYY format
	Period			Period consulted	Alphanumeric(2) L2C
IndicadorPaginacion				Indication of whether there are more invoicing records in the consultation performed (See 6.4.3 Paginated consultation). If there are more data pending, this field will contain an “S” and further consultations may be made by entering the identification of the last register based on which the subsequent records will be returned, ordered by submission date.	Alphanumeric(1) Possible values: “S” or “N”
ResultadoConsulta				Indicates whether there are invoicing records for the consultation made.	Alphanumeric(8) Possible values: “ConDatos” or “SinDatos”
RespuestaConsultaFacturaSistemaFacturacion	Block that contains all the fields of an invoice. A maximum of 10,000 invoices will be returned, in other words, this block can be repeated 10,000 times at most.	IDFactura			Block containing the fields identifying the invoicing records.
		DatosRegistroFacturacion			Block containing the fields of the invoicing records recorded.
		DatosPresentacion			Block that contains the fields with information on the submission made: <NIFPresentador> <TimestampPresentacion> <IdPeticion>



ClavePaginacion		EstadoRegistro			Block containing the status fields of the invoicing record registered: <TimestampUltimaModificacion> <EstadoRegistro> <CodigoErrorRegistro> <DescripcionErrorRegistro>
	IDEmisorFactura			Tax identification number (NIF) of the taxpayer issuing the invoice. (last consulted) Only indicated if IndicadorPaginacion=S	FormatoNIF (9)
	NumSerieFactura			Series No. + Invoice No. identifying the invoicing record. (last consulted) Only indicated if IndicadorPaginacion=S	Alphanumeric (60)
	FechaExpedicionFactura			Date on which the invoicing record was issued (last consulted) Only indicated if IndicadorPaginacion=S	Date (dd-mm-yyyy)

6.4.3. Paginated consultation

When carrying out a consultation, if there is more data pending in the response (the consultation service will return a maximum of 10,000 records), the service will have to be used in a paginated manner. In this case, the <IndicadorPaginacion> field in the response will contain "S" and <ClavePaginacion> will be filled in with the last invoicing record of the response, to indicate that new consultations must be made if you want to get the remaining records.



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To obtain the other pending records, you must send a new query request by filling in the <ClavePaginacion> field with the code of the record that returned the answer to the previous consultation, from which the rest will be obtained. If the <ClavePaginacion> block is not filled in, the consultation will respond with the first 10,000 records ordered by submission date.



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6.4.4. Response to registration and cancellation of invoicing records.

BLOCK	DATA/ GROUPING	DATA/ GROUPING	D A T A	DESCRIPTION	FORMAT LENGTH LIST
CSV				Secure verification code associated with the referral submitted. IMPORTANT: The CSV must be stored by the SIF at the time of registration, it cannot be retrieved through subsequent consultations.	Alphanumeric(16)
DatosPresentacion	NIFPresentador			Presenter's tax ID number.	FormatoNIF(9)
	TimestampPresentacion			Timestamp associated with the referral sent, in the time zone of the AEAT servers.	DateTime. Format: YYYY-MM-DDThh:mm:ssTZD (for example, 2024-01-01T19:20:30+01:00) (ISO 8601)
Header				Header equivalent to the one sent in the registration/cancellation referral.	



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TiempoEsperaEnvio			Seconds to wait between submissions. The computer system must wait until <TiempoEsperaEnvio> seconds have elapsed since the previous submission or it must wait until it has accumulated a number of invoicing records equal to the limit set in the record design for each submission, whichever occurs first, before being able to make the next submission.	Numeric
EstadoEnvio			Field specifying whether the set of submitted invoicing records has been successfully accepted, rejected, or partially accepted.	Alphanumeric(20) L18
RespuestaLinea (0..1000)	IDFactura		ID of the invoicing record specified in the registration/cancellation referral.	
	Operacion	TipoOperacion	Type of operation performed, either "Registration" or "Cancellation".	Alphanumeric(9) L22
		Subsanacion	"Subsanacion" indicator specified in the registration referral	Alphanumeric(1) L4
		RechazoPrevio	"RechazoPrevio" indicator specified in the registration/cancellation referral	Alphanumeric(1) L17
		SinRegistroPrevio	"SinRegistroPrevio" indicator specified in the cancellation referral	Alphanumeric(1) L4



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	RefExterna			Additional free content data specified in the registration/cancellation referral.	Alphanumeric(60)
	EstadoRegistro			Field specifying whether the invoicing record has been recorded correctly, has been rejected, or has been recorded, but with errors.	Alphanumeric(18) L19
	CodigoErrorRegistro			Code identifying the type of error that occurred in the invoicing record.	Alphanumeric(5) L20
	DescripcionErrorRegistro			Description of the error in an invoicing record.	Alphanumeric(500)
	RegistroDuplicado	IdPeticiónRegistroDuplicado		IdPetición associated with the record previously stored in the system. Only provided if the submitted record is rejected as a duplicate.	Alphanumeric(16)
		EstadoRegistroDuplicado		Status of the record previously stored in the system. The possible statuses are: Correcta, AceptadaConErrores and Anulada • It is only provided if the record submitted is rejected as a duplicate.	Alphanumeric(18) L21
		CodigoErrorRegistro		Error code from the record previously stored in the system	Alphanumeric(5) L20
		DescripcionErrorRegistro		Detailed description of the duplicate record error previously registered in the system	Alphanumeric(500)



6.4.4.1.Flow control mechanism.

As specified in Article 16.2 of the Order:

2. The «VERI*FACTU» IT systems shall implement a flow control mechanism based on the waiting time between submissions, which shall initially take the value of 60 seconds, and the maximum number of records allowed in each submission.

The response messages from the Spanish Tax Agency will inform about the value of this parameter, which must be taken into account for the next sending.

The maximum number of records to be transmitted in each submission is determined by the record design included in Section 2.2 of the Appendix.

It will operate as follows:

- a) The computer system sends the first set of invoicing records to the Spanish Tax Agency.
- b) The Spanish Tax Agency returns, in addition to other data, an updated value of the waiting time parameter "t" between submissions.
- c) In order to make the next submission, The computer system must wait until "t" seconds have elapsed since the previous submission or it must wait until it has accumulated a number of invoicing records equal to the limit set in the record design for each submission, whichever occurs first, before being able to make the next submission.
- d) The computer system makes a new submission as per point c). In the response, a further update of the value of parameter "t" may be received.

Example of a response with the timeout parameter of 60 seconds between submissions:

`<sf:TiempoEsperaEnvio>60</sf:TiempoEsperaEnvio>`



6.5. Values permitted in the list-type fields.

6.5.1. Registration, cancellation and consultation of invoicing records.

As set out in paragraph 6 of the Appendix to the Order. It is also published at the electronic headquarters of the Spanish Tax Agency in a separate document, located in the Developers' Portal:

[Link to the AEAT Developers' Portal.](#)

6.5.1. Consultation of invoicing records.

L1C → Representative Indicator

VALUES	DESCRIPTION
S	Yes

L2C → Period

VALUES	DESCRIPTION
01	January
02	February
03	March



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04	April
05	May
06	June
07	July
08	August
09	September
10	October
11	November
12	December

6.5.2. Response to registration and cancellation of invoicing records.

L18→ Overall submission status (response to submission).

VALUES	DESCRIPTION
Correct	All invoicing records of the referral are "Correct".
Partially Correct	Some records of the referral are "Incorrect" or "AcceptedWithErrors".
Incorrect	All records of the referral are "Incorrect".

L19→ Record submission status (response to submission).



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<EstadoRegistro> field of the response to the registration and cancellation submission. Specifies whether the record submitted is successfully validated and therefore accepted and registered in the system.

VALUES	DESCRIPTION
Correct	The invoicing record is completely correct and recorded in the system.
Accepted with Errors	The invoicing record has errors that have not resulted in it being rejected. It has been registered in the system.
Incorrect	The invoicing record has errors that have resulted in it being rejected. It has not been registered in the system.

L20→ Record error code.

The full list of errors can be found in the validations document.

L21→ Invoice invoicing record status (obtained as a response when a duplicate record is rejected for registration).

<EstadoRegistroDuplicado> field of the response to a registration when the record is rejected as a duplicate. Specifies the status of the record previously stored in the system.

VALUES	DESCRIPTION
Correct	The previously registered invoicing record is correct.
Accepted with Errors	The previously registered invoicing record has some errors
Cancelled	The previously registered invoicing record has been cancelled as part



of a cancellation operation .

L22→ Type of operation performed in the invoicing record

VALUES	DESCRIPTION
High	The operation performed was a registration
Cancellation	The operation performed was a cancellation

6.6. Voluntary and on-demand referral.

As part of the voluntary referral, taxpayers shall immediately send all the invoicing records generated in their computer systems to the tax administration, automatically and securely by electronic means.

At the request of the tax administration, the taxpayer shall supply the invoicing records kept, by electronic means, to the electronic headquarters of the tax administration.

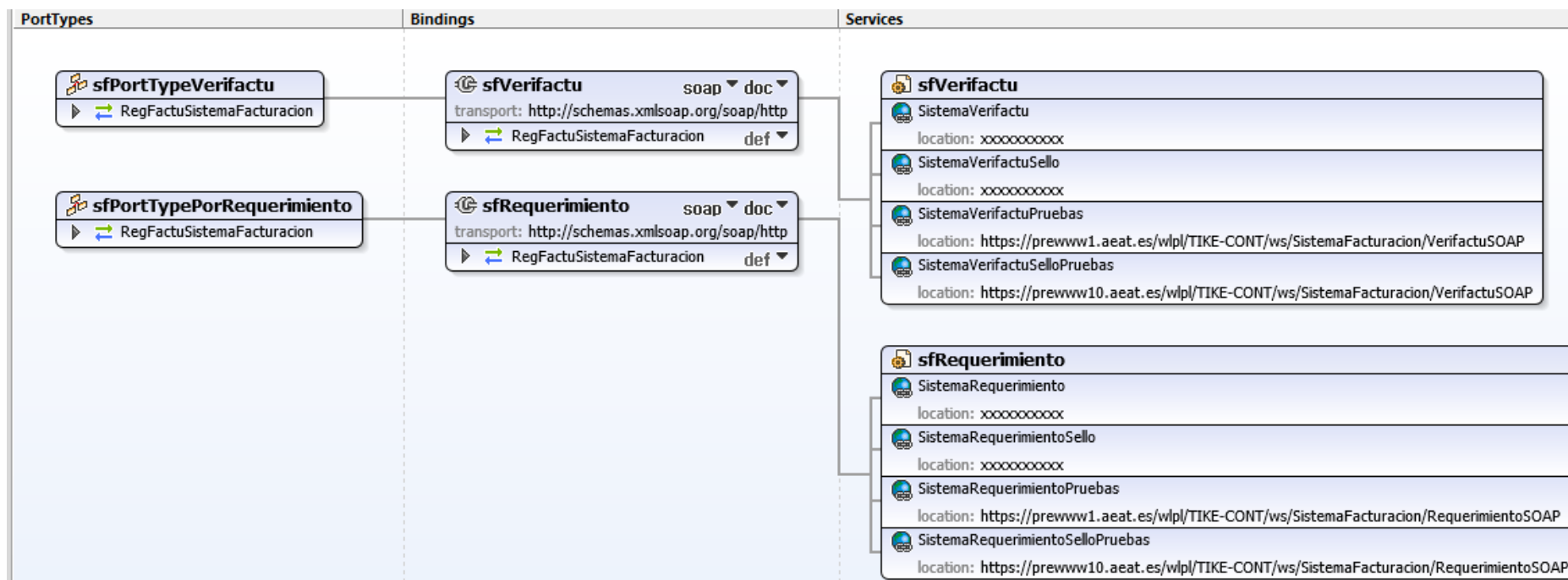
There is a single invoicing record format for voluntary referral by systems issuing verifiable invoices and upon request. Therefore, the XSD schema is unique in both cases.

Although the XSD schema is common, there are different URLs for voluntary and on-demand referral. Moreover, they are different management systems in the AEAT, with no sharing of the invoicing records submitted between them.



The definition of the web services for voluntary and on-demand referral can be found in the WSDL file at the following address:

https://prewww2.aeat.es/static_files/common/internet/dep/aplicaciones/es/aeat/tikeV1.0/cont/ws/SistemaFacturacion.wsdl





6.7. Handling strings in XML fields

It is not recommended to start and/or end text strings in XML records with blanks, in any case, blanks shall be removed at the beginning and at the end of each value. This process will be reflected in the response to requests and will be stored accordingly in the AEAT's systems.

For example, if the InvoiceSerialNum field contains the following information:

`<NumSerieFactura>12345678 / G33 </NumSerieFactura>`

shall be stored and answered with the value "12345678 / G33".

6.8. Values permitted in numeric fields.

For numeric values, leading zeros should not be used (for example, 01, 001 or 01230, would be incorrect; in their place, 1, 1 and 1230 should be used respectively). After the decimal point, trailing zeros may only be used to indicate decimal precision (for example, 12345.7 is the same as 12345.70 and 12345 is the same as 12345.0 and as 12345.00).

(Note: as part of date formats, the numeric fields expressed by each of the components must feature leading zeros up to the required number of digits, for example: 02-07-2014 (and not 2-7-2014).



6.9. Clarification concerning special escape characters.

In the event it is necessary to state one of the following characters in a value of an XML element, they should be escaped with the following XML element:

Character	Escape character
&	&
<	<



7. Annexe I: Definition of services and schema (test environment).

Contains the definition of the services and schematics of version 1.0

7.1. Definition of services.

The definition of services (WSDL) can be found at the following link:

https://prewww2.aeat.es/static_files/common/internet/dep/aplicaciones/es/aeat/tikeV1.0/cont/ws/SistemaFacturacion.wsdl

7.2. Input Schema

The schema of the defined input messages has been included in the following files:

- "SuministroInformacion.xsd". Contains the definition of common types:

https://prewww2.aeat.es/static_files/common/internet/dep/aplicaciones/es/aeat/tikeV1.0/cont/ws/SuministroInformacion.xsd



- "SupplyLR.xsd". Operations (Registration and Cancellation) schema established:

https://prewww2.aeat.es/static_files/common/internet/dep/aplicaciones/es/aeat/tikeV1.0/cont/ws/SuministroLR.xsd

- ConsultaLR.xsd. Consultation operation schema.

https://prewww2.aeat.es/static_files/common/internet/dep/aplicaciones/es/aeat/tikeV1.0/cont/ws/ConsultaLR.xsd

7.3. Output Schema.

The schema of the defined response messages has been included in the following files:

- "ResponseSupply.xsd". Operation (Registration and Cancellation) response schema established:

https://prewww2.aeat.es/static_files/common/internet/dep/aplicaciones/es/aeat/tikeV1.0/cont/ws/RespuestaSuministro.xsd

- RespuestaConsultaLR.xsd. Response schema for consultation operations.

https://prewww2.aeat.es/static_files/common/internet/dep/aplicaciones/es/aeat/tikeV1.0/cont/ws/RespuestaConsultaLR.xsd



8. Appendix II: «VERI*FACTU» voluntary referral operation

As part of the voluntary referral, taxpayers shall immediately send all the invoicing records generated in their computer systems to the tax administration, automatically and securely by electronic means.

8.1. Operation: Registration of an invoicing record.

8.1.1. Initial ("normal") registration of the invoicing record.

Operación	Descripción	Operativa	Condiciones	Consecuencias
ALTA	<ul style="list-style-type: none">· Alta inicial ("normal") del registro de facturación.· Es el alta habitual de un registro de facturación.	<ul style="list-style-type: none">· No informar <Subsanacion> o informarlo con valor N· No informar <RechazoPrevio> o informarlo con valor N	El registro de facturación no debe existir previamente en SIF del obligado / AEAT.	Alta del registro de facturación con los nuevos datos.

The registration record shall include the fingerprint (according to the specifications given in the AEAT electronic office fingerprint document) of the invoicing record. As always, the chain must be to the immediately preceding invoicing record, in chronological order of generation of invoicing records in the SIF.



8.1.1.1.Example XML message of initial ("normal") registration of the invoicing record.

Input XML file:

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"  
  xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroL  
  R.xsd"  
  xmlns:sum1="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/Suministro  
  Informacion.xsd" xmlns:xd="http://www.w3.org/2000/09/xmldsig#">  
  <soapenv:Header/>  
  <soapenv:Body>  
    <sum:RegFactuSistemaFacturacion>  
      <sum:Cabecera>  
        <sum1:ObligadoEmision>  
          <sum1:NombreRazon>XXXXX</sum1:NombreRazon>  
          <sum1:NIF>AAAA</sum1:NIF>  
        </sum1:ObligadoEmision>  
      </sum:Cabecera>  
      <sum:RegistroFactura>  
        <sum1:RegistroAlta>  
          <sum1:IDVersion>1.0</sum1:IDVersion>  
          <sum1:IDFactura>  
            <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>  
            <sum1:NumSerieFactura>12345</sum1:NumSerieFactura>  
            <sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>  
          </sum1:IDFactura>  
        </sum1:RegistroAlta>  
      </sum:RegistroFactura>  
    </sum:RegFactuSistemaFacturacion>  
  </soapenv:Body>  
</soapenv:Envelope>
```



```
<sum1:NombreRazonEmisor>XXXXX</sum1:NombreRazonEmisor>
<sum1:TipoFactura>F1</sum1:TipoFactura>
<sum1:DescripcionOperacion>Description</sum1:DescripcionOperacion>
<sum1:Destinatarios>
  <sum1:IDDestinatario>
    <sum1:NombreRazon>YYYY</sum1:NombreRazon>
    <sum1:NIF>BBBB</sum1:NIF>
  </sum1:IDDestinatario>
</sum1:Destinatarios>
<sum1:Desglose>
  <sum1:DetalleDesglose>
    <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
    <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
    <sum1:TipoImpositivo>4</sum1:TipoImpositivo>
    <sum1:BaseImponibleOimporteNoSujeto>10</sum1:BaseImponibleOimporteNoSujeto>
    <sum1:CuotaRepercutida>0.4</sum1:CuotaRepercutida>
  </sum1:DetalleDesglose>
  <sum1:DetalleDesglose>
    <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
    <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
    <sum1:TipoImpositivo>21</sum1:TipoImpositivo>
    <sum1:BaseImponibleOimporteNoSujeto>100</sum1:BaseImponibleOimporteNoSujeto>
    <sum1:CuotaRepercutida>21</sum1:CuotaRepercutida>
  </sum1:DetalleDesglose>
</sum1:Desglose>
<sum1:CuotaTotal>21.4</sum1:CuotaTotal>
<sum1:ImporteTotal>131.4</sum1:ImporteTotal>
<sum1:Encadenamiento>
  <sum1:RegistroAnterior>
```



```
<sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
<sum1:NumSerieFactura>44</sum1:NumSerieFactura>
<sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
<sum1:Huellla>HuellaRegistroAnterior</sum1:Huellla>
</sum1:RegistroAnterior>
</sum1:Encadenamiento>
<sum1:SistemaInformatico>
  <sum1:NombreRazon>SSSS</sum1:NombreRazon>
  <sum1:NIF>NNNN</sum1:NIF>
  <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
  <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
  <sum1:Version>1.0.03</sum1:Version>
  <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
  <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
  <sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
  <sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
</sum1:SistemaInformatico>
<sum1:FechaHoraHusoGenRegistro>2024-09-13T19:20:30+01:00</sum1:FechaHoraHusoGenRegistro>
<sum1:TipoHuella>01</sum1:TipoHuella>
<sum1:Huellla>Footprint</sum1:Huellla>
</sum1:RegistroAlta>
</sum:RegistroFactura>
</sum:RegFactuSistemaFacturacion>
</soapenv:Body>
</soapenv:Envelope>
```



8.1.2. Correction of the invoicing record.

Operación	Descripción	Operativa	Condiciones	Consecuencias
ALTA DE SUBSANACIÓN	<ul style="list-style-type: none">· Alta para la subsanación de un registro de facturación ya generado/remitido anteriormente.· Es la subsanación habitual de un registro de facturación cuando no se exige la emisión de una factura rectificativa (u otro mecanismo contemplado en el Reglamento de Facturación).	<ul style="list-style-type: none">· <Subsanacion>=S· No informar <RechazoPrevio> o informarlo con valor N	El registro de facturación debe existir previamente en SIF del obligado / AEAT.	Con él se deja constancia de los nuevos datos que deben ser tenidos en cuenta.

When the information contained in an invoicing record that has been sent and assigned "Accepted" or "AcceptedWithErrors" status by the AEAT needs to be corrected, provided that it does not entail a cause that requires the issue of a corrective invoice (or another mechanism contemplated in the Invoicing Regulations) or the invoice being cancelled, a new record ("for correction") must be generated, with the same original record code that is to be corrected, now with the complete and correct data, which will be sent within a new file or message sent to the AEAT.

The original record cannot be modified and will remain unchanged.



The new corrected record shall include the fingerprint (as indicated in the fingerprint document) of the invoicing record. As always, the chain must be to the immediately preceding invoicing record (whether registration or cancellation), in chronological order of generation of invoicing records in the SIF.

8.1.2.1.Example of an XML message to correct the invoicing record.

Input XML file:

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroL
R.xsd"
xmlns:sum1="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/Suministro
Informacion.xsd" xmlns:xd="http://www.w3.org/2000/09/xmldsig#">
  <soapenv:Header/>
  <soapenv:Body>
    <sum:RegFactuSistemaFacturacion>
      <sum:Cabecera>
        <sum1:ObligadoEmision>
          <sum1:NombreRazon>XXXXX</sum1:NombreRazon>
          <sum1:NIF>AAAA</sum1:NIF>
        </sum1:ObligadoEmision>
      </sum:Cabecera>
      <sum:RegistroFactura>
        <sum1:RegistroAlta>
          <sum1:IDVersion>1.0</sum1:IDVersion>
          <sum1:IDFactura>
```




```
<sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
<sum1:NumSerieFactura>12345</sum1:NumSerieFactura>
<sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
</sum1:IDFactura>
<sum1:NombreRazonEmisor>XXXXX</sum1:NombreRazonEmisor>
<sum1:Subsanacion>S</sum1:Subsanacion>
<sum1:TipoFactura>F1</sum1:TipoFactura>
<sum1:DescripcionOperacion>Descript</sum1:DescripcionOperacion>
<sum1:Destinatarios>
  <sum1:IDDestinatario>
    <sum1:NombreRazon>YYYY</sum1:NombreRazon>
    <sum1:NIF>BBBB</sum1:NIF>
  </sum1:IDDestinatario>
</sum1:Destinatarios>
<sum1:Desglose>
  <sum1:DetalleDesglose>
    <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
    <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
    <sum1:TipoImpositivo>4</sum1:TipoImpositivo>
    <sum1:BaseImponibleOimporteNoSujeto>10</sum1:BaseImponibleOimporteNoSujeto>
    <sum1:CuotaRepercutida>0.4</sum1:CuotaRepercutida>
  </sum1:DetalleDesglose>
  <sum1:DetalleDesglose>
    <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
    <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
    <sum1:TipoImpositivo>21</sum1:TipoImpositivo>
    <sum1:BaseImponibleOimporteNoSujeto>100</sum1:BaseImponibleOimporteNoSujeto>
    <sum1:CuotaRepercutida>21</sum1:CuotaRepercutida>
  </sum1:DetalleDesglose>
```



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```
</sum1:Desglose>
<sum1:CuotaTotal>21.4</sum1:CuotaTotal>
<sum1:ImporteTotal>131.4</sum1:ImporteTotal>
<sum1:Encadenamiento>
  <sum1:RegistroAnterior>
    <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
    <sum1:NumSerieFactura>44</sum1:NumSerieFactura>
    <sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
    <sum1:Huellla>HuellaRegistroAnterior</sum1:Huellla>
  </sum1:RegistroAnterior>
</sum1:Encadenamiento>
<sum1:SistemaInformatico>
  <sum1:NombreRazon>SSSS</sum1:NombreRazon>
  <sum1:NIF>NNNN</sum1:NIF>
  <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
  <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
  <sum1:Version>1.0.03</sum1:Version>
  <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
  <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
  <sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
  <sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
</sum1:SistemaInformatico>
<sum1:FechaHoraHusoGenRegistro>2024-09-13T19:20:30+01:00</sum1:FechaHoraHusoGenRegistro>
<sum1:TipoHuella>01</sum1:TipoHuella>
<sum1:Huellla>Footprint</sum1:Huellla>
</sum1:RegistroAlta>
</sum:RegistroFactura>
</sum:RegFactuSistemaFacturacion>
</soapenv:Body>
```



`</soapenv:Envelope>`

8.1.3. Registration, following a previous rejection of the initial registration invoicing record (and which, therefore, does not yet exist in the AEAT).

Operación	Descripción	Operativa	Condiciones	Consecuencias
ALTA POR RECHAZO	<ul style="list-style-type: none">· Alta por rechazo del registro de facturación de alta inicial (y que, por tanto, no existe aún en la AEAT).· Es la subsanación de datos de un registro de facturación de alta inicial, cuando no se exige la emisión de una factura rectificativa (u otro mecanismo contemplado en el Reglamento de Facturación).	<ul style="list-style-type: none">· <Subsanacion>=S· <RechazoPrevio>=X	<ul style="list-style-type: none">· La clave única del registro de facturación no debe existir previamente en la AEAT.· El alta previa del registro de facturación fue rechazada.	Alta del registro de facturación con los nuevos datos.

When the information in an initial registration invoicing record that has been rejected (and which, therefore, does not yet exist in the AEAT) needs to be corrected, provided that this was not for a reason that requires the issuing of a corrective invoice (or another mechanism contemplated in the Invoicing Regulations) and the invoice has not been cancelled, a new initial registration "correction" record due to rejection must be generated, with the complete and correct data, which will be sent to the AEAT.



The original record cannot be modified and will remain unchanged.

The new corrected record will include the invoicing record's fingerprint (as per the specifications indicated in the AEAT's electronic office fingerprint document). As always, the chain must be to the immediately preceding invoicing record (whether registration or cancellation), in chronological order of generation of invoicing records in the SIF.

8.1.3.1.Example of a registration XML message, following a previous rejection of the initial registration invoicing record (and which, therefore, does not yet exist in the AEAT).

Input XML file:

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"  
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroL  
R.xsd"  
xmlns:sum1="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/Suministro  
Informacion.xsd" xmlns:xd="http://www.w3.org/2000/09/xmldsig#">  
  <soapenv:Header/>  
  <soapenv:Body>  
    <sum:RegFactuSistemaFacturacion>  
      <sum:Cabecera>  
        <sum1:ObligadoEmision>  
          <sum1:NombreRazon>XXXXX</sum1:NombreRazon>  
          <sum1:NIF>AAAA</sum1:NIF>
```



```
</sum1:ObligadoEmision>
</sum:Cabecera>
<sum:RegistroFactura>
  <sum1:RegistroAlta>
    <sum1:IDVersion>1.0</sum1:IDVersion>
    <sum1:IDFactura>
      <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
      <sum1:NumSerieFactura>12345</sum1:NumSerieFactura>
      <sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
    </sum1:IDFactura>
    <sum1:NombreRazonEmisor>XXXXX</sum1:NombreRazonEmisor>
    <sum1:Subsanacion>S</sum1:Subsanacion>
    <sum1:RechazoPrevio>X</sum1:RechazoPrevio>
    <sum1:TipoFactura>F1</sum1:TipoFactura>
    <sum1:DescripcionOperacion>Descript</sum1:DescripcionOperacion>
    <sum1:Destinatarios>
      <sum1:IDDestinatario>
        <sum1:NombreRazon>YYYY</sum1:NombreRazon>
        <sum1:NIF>BBBB</sum1:NIF>
      </sum1:IDDestinatario>
    </sum1:Destinatarios>
    <sum1:Desglose>
      <sum1:DetalleDesglose>
        <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
        <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
        <sum1:TipoImpositivo>4</sum1:TipoImpositivo>
        <sum1:BaseImponibleOimporteNoSujeto>10</sum1:BaseImponibleOimporteNoSujeto>
        <sum1:CuotaRepercutida>0.4</sum1:CuotaRepercutida>
      </sum1:DetalleDesglose>
    </sum1:Desglose>
  </sum1:RegistroAlta>
</sum:RegistroFactura>
```



```
<sum1:DetalleDesglose>
  <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
  <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
  <sum1:TipoImpositivo>21</sum1:TipoImpositivo>
  <sum1:BaseImponibleOimporteNoSujeto>100</sum1:BaseImponibleOimporteNoSujeto>
  <sum1:CuotaRepercutida>21</sum1:CuotaRepercutida>
</sum1:DetalleDesglose>
</sum1:Desglose>
<sum1:CuotaTotal>21.4</sum1:CuotaTotal>
<sum1:ImporteTotal>131.4</sum1:ImporteTotal>
<sum1:Encadenamiento>
  <sum1:RegistroAnterior>
    <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
    <sum1:NumSerieFactura>44</sum1:NumSerieFactura>
    <sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
    <sum1:Huellas>HuellaRegistroAnterior</sum1:Huellas>
  </sum1:RegistroAnterior>
</sum1:Encadenamiento>
<sum1:SistemaInformatico>
  <sum1:NombreRazon>SSSS</sum1:NombreRazon>
  <sum1:NIF>NNNN</sum1:NIF>
  <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
  <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
  <sum1:Version>1.0.03</sum1:Version>
  <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
  <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
  <sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
  <sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
</sum1:SistemaInformatico>
```



```
<sum1:FechaHoraHusoGenRegistro>2024-09-13T19:20:30+01:00</sum1:FechaHoraHusoGenRegistro>
<sum1:TipoHuella>01</sum1:TipoHuella>
<sum1:Huella>Footprint</sum1:Huella>
</sum1:RegistroAlta>
</sum:RegistroFactura>
</sum:RegFactuSistemaFacturacion>
</soapenv:Body>
</soapenv:Envelope>
```

8.2. Operation: Cancellation of an invoicing record.

8.2.1. Cancellation of the invoicing record.

Transaction	Description	Operation	Terms and Conditions	Consequences
-------------	-------------	-----------	----------------------	--------------



CANCELLATION	<ul style="list-style-type: none">- Cancellation of a previously generated/remitted invoicing record.- This is the standard cancellation of an invoicing record when the issuing of a corrective invoice (or other mechanism provided for in the Invoicing Regulation) is not required.	<ul style="list-style-type: none">- Do not indicate <SinRegistroPrevio> or indicate it with value N- Do not indicate <RechazoPrevio> or indicate it with value N	<ul style="list-style-type: none">- The invoicing record must previously exist in the SIF of the taxpayer/AEAT.- The record to be cancelled can be either a registration or a cancellation (in which case, it leaves a record of the new data to be taken into account).	Cancels the registered invoicing record leaving the new data.
--------------	--	---	---	---

In the case of an incorrect operation (cases for which a corrective invoice or another mechanism contemplated in the Invoicing Regulation cannot be issued), such as an invoice issued by mistake when there was no genuine sale, a CANCELLATION of the original operation must also be carried out by generating a cancellation invoicing record", with the same original record code as the one to be cancelled.

The cancellation record shall include the fingerprint (according to the specifications given in the AEAT electronic office fingerprint document) of the invoicing record. Like any invoicing record, the cancellation record will be linked to the immediately preceding invoicing record (whether it is a registration or a cancellation), in chronological order of generation of invoicing records in the RIS.

8.2.1.1.Example XML message for cancellation of the invoicing record.

Input XML file:



Taxation IT Department Subdirectorato General for Applications

Computerised Invoicing Systems

Version: 1.0.0

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroL
R.xsd"
xmlns:sum1="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/Suministro
Informacion.xsd" xmlns:xd="http://www.w3.org/2000/09/xmldsig#">
  <soapenv:Header/>
  <soapenv:Body>
    <sum:RegFactuSistemaFacturacion>
      <sum:Cabecera>
        <sum1:ObligadoEmision>
          <sum1:NombreRazon>XXXXX</sum1:NombreRazon>
          <sum1:NIF>AAAA</sum1:NIF>
        </sum1:ObligadoEmision>
      </sum:Cabecera>
      <sum:RegistroFactura>
        <sum1:RegistroAnulacion>
          <sum1:IDVersion>1.0</sum1:IDVersion>
          <sum1:IDFactura>
            <sum1:IDEmisorFacturaAnulada>AAAA</sum1:IDEmisorFacturaAnulada>
            <sum1:NumSerieFacturaAnulada>12345</sum1:NumSerieFacturaAnulada>
            <sum1:FechaExpedicionFacturaAnulada>13-09-2024</sum1:FechaExpedicionFacturaAnulada>
          </sum1:IDFactura>
          <sum1:Encadenamiento>
            <sum1:RegistroAnterior>
              <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
              <sum1:NumSerieFactura>44</sum1:NumSerieFactura>
              <sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
              <sum1:Huellas>HuellasRegistroAnterior</sum1:Huellas>
            </sum1:RegistroAnterior>
          </sum1:Encadenamiento>
        </sum1:RegistroAnulacion>
      </sum:RegistroFactura>
    </sum:RegFactuSistemaFacturacion>
  </soapenv:Body>
</soapenv:Envelope>
```



```
</sum1:Encadenamiento>
<sum1:SistemaInformatico>
  <sum1:NombreRazon>SSSS</sum1:NombreRazon>
  <sum1:NIF>NNNN</sum1:NIF>
  <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
  <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
  <sum1:Version>1.0.03</sum1:Version>
  <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
  <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
  <sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
  <sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
</sum1:SistemaInformatico>
<sum1:FechaHoraHusoGenRegistro>2024-09-13T19:20:30+01:00</sum1:FechaHoraHusoGenRegistro>
<sum1:TipoHuella>01</sum1:TipoHuella>
<sum1:Huella>Footprint</sum1:Huella>
</sum1:RegistroAnulacion>
</sum:RegistroFactura>
</sum:RegFactuSistemaFacturacion>
</soapenv:Body>
</soapenv:Envelope>
```

8.2.2. Cancellation, following a previous rejection of the cancellation invoicing record.



Operación	Descripción	Operativa	Condiciones	Consecuencias
ANULACIÓN POR RECHAZO	· Anulación (tras un rechazo previo) del registro de facturación cuando el registro de facturación que se quiere anular está registrado en la AEAT.	· No informar <SinRegistroPrevio> o informarlo con valor N · <RechazoPrevio>=S	· La clave única del registro de facturación debe existir previamente en la AEAT. · La anulación previa del registro de facturación fue rechazada.	Anula el registro de facturación registrado dejando los nuevos datos.

When the information in a cancellation invoicing record that has been rejected must be corrected, a new "cancellation correction due to rejection" record must be generated, with the same code as the original record to be cancelled, with the correct data, sent in a new file or message to the AEAT.

The original cancellation record cannot be modified and will remain unchanged.

The new corrected cancellation record will include the invoicing record's fingerprint (as per the specifications indicated in the AEAT's electronic office fingerprint document). As always, the chain must be to the immediately preceding invoicing record (whether registration or cancellation), in chronological order of generation of invoicing records in the SIF.

8.2.2.1.Example cancellation XML message, following a previous rejection of the cancellation invoicing record.

Input XML file:



Taxation IT Department Subdirectorato General for Applications

Computerised Invoicing Systems

Version: 1.0.0

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroL
R.xsd"
xmlns:sum1="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/Suministro
Informacion.xsd" xmlns:xd="http://www.w3.org/2000/09/xmldsig#">
  <soapenv:Header/>
  <soapenv:Body>
    <sum:RegFactuSistemaFacturacion>
      <sum:Cabecera>
        <sum1:ObligadoEmision>
          <sum1:NombreRazon>XXXXX</sum1:NombreRazon>
          <sum1:NIF>AAAA</sum1:NIF>
        </sum1:ObligadoEmision>
      </sum:Cabecera>
      <sum:RegistroFactura>
        <sum1:RegistroAnulacion>
          <sum1:IDVersion>1.0</sum1:IDVersion>
          <sum1:IDFactura>
            <sum1:IDEmisorFacturaAnulada>AAAA</sum1:IDEmisorFacturaAnulada>
            <sum1:NumSerieFacturaAnulada>12345</sum1:NumSerieFacturaAnulada>
            <sum1:FechaExpedicionFacturaAnulada>13-09-2024</sum1:FechaExpedicionFacturaAnulada>
          </sum1:IDFactura>
          <sum1:RechazoPrevio>S</sum1:RechazoPrevio>
          <sum1:Encadenamiento>
            <sum1:RegistroAnterior>
              <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
              <sum1:NumSerieFactura>44</sum1:NumSerieFactura>
              <sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
              <sum1:Huellas>HuellaRegistroAnterior</sum1:Huellas>
            </sum1:RegistroAnterior>
          </sum1:Encadenamiento>
        </sum1:RegistroAnulacion>
      </sum:RegistroFactura>
    </sum:RegFactuSistemaFacturacion>
  </soapenv:Body>
</soapenv:Envelope>
```



```
</sum1:RegistroAnterior>
</sum1:Encadenamiento>
<sum1:SistemaInformatico>
  <sum1:NombreRazon>SSSS</sum1:NombreRazon>
  <sum1:NIF>NNNN</sum1:NIF>
  <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
  <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
  <sum1:Version>1.0.03</sum1:Version>
  <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
  <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
  <sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
  <sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
</sum1:SistemaInformatico>
<sum1:FechaHoraHusoGenRegistro>2024-09-13T19:20:30+01:00</sum1:FechaHoraHusoGenRegistro>
<sum1:TipoHuella>01</sum1:TipoHuella>
<sum1:Huella>Footprint</sum1:Huella>
</sum1:RegistroAnulacion>
</sum:RegistroFactura>
</sum:RegFactuSistemaFacturacion>
</soapenv:Body>
</soapenv:Envelope>
```



8.2.3. Cancellation when the invoicing record to be cancelled is NOT registered with the AEAT.

Transaction	Description	Operation	Terms and Conditions	Consequences
CANCELLATION WITHOUT PRIOR REGISTRATION	-Cancellation of the invoicing record when the invoicing record to be cancelled is NOT registered with the AEAT.	- <SinRegistroPrevio>=S - Do not indicate <RechazoPrevio> or indicate it with value N	-The unique invoicing register code must not previously exist in the AEAT.	Registration with cancelled status of the invoicing record with new data

When an invoicing record must be cancelled, but the invoicing record to be cancelled is NOT registered with the AEAT, a new cancellation record without prior registration must be generated, which will be sent in a new file or message to the AEAT.

This would be the case, for example, when the previous registration to be cancelled has not been sent to the AEAT because it is not a system that issues verifiable invoices at that time. Another example would be if the registration record has been rejected (because it contains unacceptable errors), but it is finally determined that it is an invoice to be cancelled (because of the circumstances that so allow) and the corresponding cancellation record is sent directly.

The cancellation record shall include the fingerprint (according to the specifications given in the AEAT electronic office fingerprint document) of the invoicing record. Like any invoicing record, the cancellation record will be linked to the immediately preceding invoicing record (whether it is a registration or a cancellation), in chronological order of generation of invoicing records in the RIS.



8.2.3.1.Example of a cancellation XML message when the invoicing record to be cancelled is NOT registered with the AEAT.

Input XML file:

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroL
R.xsd"
xmlns:sum1="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/Suministro
Informacion.xsd" xmlns:xd="http://www.w3.org/2000/09/xmldsig#">
  <soapenv:Header/>
  <soapenv:Body>
    <sum:RegFactuSistemaFacturacion>
      <sum:Cabecera>
        <sum1:ObligadoEmision>
          <sum1:NombreRazon>XXXXX</sum1:NombreRazon>
          <sum1:NIF>AAAA</sum1:NIF>
        </sum1:ObligadoEmision>
      </sum:Cabecera>
      <sum:RegistroFactura>
        <sum1:RegistroAnulacion>
          <sum1:IDVersion>1.0</sum1:IDVersion>
          <sum1:IDFactura>
            <sum1:IDEmisorFacturaAnulada>AAAA</sum1:IDEmisorFacturaAnulada>
            <sum1:NumSerieFacturaAnulada>12345</sum1:NumSerieFacturaAnulada>
            <sum1:FechaExpedicionFacturaAnulada>13-09-2024</sum1:FechaExpedicionFacturaAnulada>
          </sum1:IDFactura>
          <sum1:SinRegistroPrevio>S</sum1:SinRegistroPrevio>
        </sum1:RegistroAnulacion>
      </sum:RegistroFactura>
    </sum:RegFactuSistemaFacturacion>
  </soapenv:Body>
</soapenv:Envelope>
```



```
<sum1:Encadenamiento>
  <sum1:RegistroAnterior>
    <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
    <sum1:NumSerieFactura>44</sum1:NumSerieFactura>
    <sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
    <sum1:Huellla>HuellaRegistroAnterior</sum1:Huellla>
  </sum1:RegistroAnterior>
</sum1:Encadenamiento>
<sum1:SistemaInformatico>
  <sum1:NombreRazon>SSSS</sum1:NombreRazon>
  <sum1:NIF>NNNN</sum1:NIF>
  <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
  <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
  <sum1:Version>1.0.03</sum1:Version>
  <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
  <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
  <sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
  <sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
</sum1:SistemaInformatico>
<sum1:FechaHoraHusoGenRegistro>2024-09-13T19:20:30+01:00</sum1:FechaHoraHusoGenRegistro>
<sum1:TipoHuella>01</sum1:TipoHuella>
<sum1:Huellla>Footprint</sum1:Huellla>
</sum1:RegistroAnulacion>
</sum:RegistroFactura>
</sum:RegFactuSistemaFacturacion>
</soapenv:Body>
</soapenv:Envelope>
```




8.3. Standard operation of grouped referral of invoicing records.

8.3.1. Example of an XML message including three invoicing records (two registration invoicing records and one cancellation invoicing record).

Input XML file with 3 invoicing records:

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroL
R.xsd"
xmlns:sum1="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/Suministro
Informacion.xsd" xmlns:xd="http://www.w3.org/2000/09/xmldsig#">
  <soapenv:Header/>
  <soapenv:Body>
    <sum:RegFactuSistemaFacturacion>
      <sum:Cabecera>
        <sum1:ObligadoEmision>
          <sum1:NombreRazon>XXXXX</sum1:NombreRazon>
          <sum1:NIF>AAAA</sum1:NIF>
        </sum1:ObligadoEmision>
      </sum:Cabecera>
      <sum:RegistroFactura>
        <sum1:RegistroAlta>
```



```
<sum1:IDVersion>1.0</sum1:IDVersion>
<sum1:IDFactura>
  <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
  <sum1:NumSerieFactura>12345</sum1:NumSerieFactura>
  <sum1:FechaExpedicionFactura>13-02-2024</sum1:FechaExpedicionFactura>
</sum1:IDFactura>
<sum1:NombreRazonEmisor>XXXXX</sum1:NombreRazonEmisor>
<sum1:TipoFactura>F1</sum1:TipoFactura>
<sum1:DescripcionOperacion>Descript</sum1:DescripcionOperacion>
<sum1:Destinatarios>
  <sum1:IDDestinatario>
    <sum1:NombreRazon>YYYY</sum1:NombreRazon>
    <sum1:NIF>BBBB</sum1:NIF>
  </sum1:IDDestinatario>
</sum1:Destinatarios>
<sum1:Desglose>
  <sum1:DetalleDesglose>
    <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
    <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
    <sum1:TipoImpositivo>4</sum1:TipoImpositivo>
    <sum1:BaseImponibleOimporteNoSujeto>10</sum1:BaseImponibleOimporteNoSujeto>
    <sum1:CuotaRepercutida>0.4</sum1:CuotaRepercutida>
  </sum1:DetalleDesglose>
  <sum1:DetalleDesglose>
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    <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
    <sum1:TipoImpositivo>21</sum1:TipoImpositivo>
    <sum1:BaseImponibleOimporteNoSujeto>100</sum1:BaseImponibleOimporteNoSujeto>
    <sum1:CuotaRepercutida>21</sum1:CuotaRepercutida>
```



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```
</sum1:DetalleDesglose>
</sum1:Desglose>
<sum1:CuotaTotal>21.4</sum1:CuotaTotal>
<sum1:ImporteTotal>131.4</sum1:ImporteTotal>
<sum1:Encadenamiento>
  <sum1:RegistroAnterior>
    <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
    <sum1:NumSerieFactura>44</sum1:NumSerieFactura>
    <sum1:FechaExpedicionFactura>13-02-2024</sum1:FechaExpedicionFactura>
    <sum1:Huella>FootprintRegistrationPrevious44</sum1:Huella>
  </sum1:RegistroAnterior>
</sum1:Encadenamiento>
<sum1:SistemaInformatico>
  <sum1:NombreRazon>SSSS</sum1:NombreRazon>
  <!--You have a CHOICE of the next 2 items at this level-->
  <sum1:NIF>NNNN</sum1:NIF>
  <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
  <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
  <sum1:Version>1.0.03</sum1:Version>
  <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
  <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
  <sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
  <sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
</sum1:SistemaInformatico>
<sum1:FechaHoraHusoGenRegistro>2024-02-13T19:20:30+01:00</sum1:FechaHoraHusoGenRegistro>
<sum1:TipoHuella>01</sum1:TipoHuella>
<sum1:Huella>Footprint</sum1:Huella>
</sum1:RegistroAlta>
</sum:RegistroFactura>
```



```
<sum:RegistroFactura>
  <sum1:RegistroAnulacion>
    <sum1:IDVersion>1.0</sum1:IDVersion>
    <sum1:IDFactura>
      <sum1:IDEmisorFacturaAnulada>AAAA</sum1:IDEmisorFacturaAnulada>
      <sum1:NumSerieFacturaAnulada>12311</sum1:NumSerieFacturaAnulada>
      <sum1:FechaExpedicionFacturaAnulada>13-02-2024</sum1:FechaExpedicionFacturaAnulada>
    </sum1:IDFactura>
    <sum1:Encadenamiento>
      <sum1:RegistroAnterior>
        <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
        <sum1:NumSerieFactura>12345</sum1:NumSerieFactura>
        <sum1:FechaExpedicionFactura>13-02-2024</sum1:FechaExpedicionFactura>
        <sum1:Huellas>FootprintRecordPrevious12345</sum1:Huellas>
      </sum1:RegistroAnterior>
    </sum1:Encadenamiento>
    <sum1:SistemaInformatico>
      <sum1:NombreRazon>SSSS</sum1:NombreRazon>
      <sum1:NIF>NNNN</sum1:NIF>
      <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
      <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
      <sum1:Version>1.0.03</sum1:Version>
      <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
      <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
      <sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
      <sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
    </sum1:SistemaInformatico>
    <sum1:FechaHoraHusoGenRegistro>2024-02-13T19:20:40+01:00</sum1:FechaHoraHusoGenRegistro>
    <sum1:TipoHuella>01</sum1:TipoHuella>
  </sum1:RegistroAnulacion>
</sum:RegistroFactura>
```



```
<sum1:Huellla>Footprint</sum1:Huellla>
</sum1:RegistroAnulacion>
</sum:RegistroFactura>
<sum:RegistroFactura>
  <sum1:RegistroAlta>
    <sum1:IDVersion>1.0</sum1:IDVersion>
    <sum1:IDFactura>
      <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
      <sum1:NumSerieFactura>12346</sum1:NumSerieFactura>
      <sum1:FechaExpedicionFactura>13-02-2024</sum1:FechaExpedicionFactura>
    </sum1:IDFactura>
    <sum1:NombreRazonEmisor>XXXXX</sum1:NombreRazonEmisor>
    <sum1:TipoFactura>F1</sum1:TipoFactura>
    <sum1:DescripcionOperacion>Descript</sum1:DescripcionOperacion>
    <sum1:Destinatarios>
      <sum1:IDDestinatario>
        <sum1:NombreRazon>YYYY</sum1:NombreRazon>
        <sum1:NIF>BBBB</sum1:NIF>
      </sum1:IDDestinatario>
    </sum1:Destinatarios>
    <sum1:Desglose>
      <sum1:DetalleDesglose>
        <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
        <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
        <sum1:TipoImpositivo>4</sum1:TipoImpositivo>
        <sum1:BaseImponibleOimporteNoSujeto>10</sum1:BaseImponibleOimporteNoSujeto>
        <sum1:CuotaRepercutida>0.4</sum1:CuotaRepercutida>
      </sum1:DetalleDesglose>
    </sum1:DetalleDesglose>
  </sum1:RegistroAlta>
</sum:RegistroFactura>
</sum:RegistroFactura>
```



```
<sum1:ClaveRegimen>01</sum1:ClaveRegimen>
<sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
<sum1:TipoImpositivo>21</sum1:TipoImpositivo>
<sum1:BaseImponibleOimporteNoSujeto>100</sum1:BaseImponibleOimporteNoSujeto>
<sum1:CuotaRepercutida>21</sum1:CuotaRepercutida>
</sum1:DetalleDesglose>
</sum1:Desglose>
<sum1:CuotaTotal>21.4</sum1:CuotaTotal>
<sum1:ImporteTotal>131.4</sum1:ImporteTotal>
<sum1:Encadenamiento>
  <sum1:RegistroAnterior>
    <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
    <sum1:NumSerieFactura>12311</sum1:NumSerieFactura>
    <sum1:FechaExpedicionFactura>13-02-2024</sum1:FechaExpedicionFactura>
    <sum1:Huellas>FingerprintRecordPreviousCancellation12311</sum1:Huellas>
  </sum1:RegistroAnterior>
</sum1:Encadenamiento>
<sum1:SistemaInformatico>
  <sum1:NombreRazon>SSSS</sum1:NombreRazon>
  <!--You have a CHOICE of the next 2 items at this level-->
  <sum1:NIF>NNNN</sum1:NIF>
  <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
  <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
  <sum1:Version>1.0.03</sum1:Version>
  <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
  <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
  <sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
  <sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
</sum1:SistemaInformatico>
```



```
<sum1:FechaHoraHusoGenRegistro>2024-02-13T19:20:50+01:00</sum1:FechaHoraHusoGenRegistro>
<sum1:TipoHuella>01</sum1:TipoHuella>
<sum1:Huella>Footprint</sum1:Huella>
</sum1:RegistroAlta>
</sum:RegistroFactura>
</sum:RegFactuSistemaFacturacion>
</soapenv:Body>
</soapenv:Envelope>
```

9. Appendix III: Referral of invoicing records to respond to a «No VERI*FACTU» request from the AEAT.

At the request of the tax administration, the taxpayer shall supply the invoicing records **kept**, by electronic means, to the electronic headquarters of the tax administration

Invoicing records, sent at the request of the AEAT, will be registered as a new record in the AEAT, regardless of whether they are registration or cancellation records.

Business validations by the tax authorities shall not result in the rejection of invoicing records. They will simply be marked as admissible errors so as not to reject the invoicing records kept in the taxpayer's system. The only validations that result in the rejection of the invoice are the <NIF> or <IdOtro> identification



Errors related to business validations of the records sent should not be corrected, as these records should be the records kept in the taxpayer's system at the time of their generation.

In all submissions upon request, it is compulsory to provide, in the header, the <RefRequerimiento> field where the reference of the AEAT's request is reported.

In the last submission, the completion of the referral of invoicing records of the request must also be indicated in the header by marking the field <FinRequerimiento> with the value "S". This is particularly useful when making a multiple submission or referral to record that it is the last submission.

9.1. Operation: Registration of an invoicing record.

9.1.1. Initial ("normal") registration of the invoicing record.

Transaction	Description	Operation	Consequences
-------------	-------------	-----------	--------------



REGISTRATION	- Initial ("normal") registration of the invoicing record.	- Do not indicate <Subsanacion> or indicate it with value N - Do not indicate <RechazoPrevio> or indicate it with value N	-Registration of invoicing record with new data
--------------	--	--	---

The registration record shall include the fingerprint (according to the specifications given in the AEAT electronic office fingerprint document) of the invoicing record. As always, the chain must be to the immediately preceding invoicing record, in chronological order of generation of invoicing records in the SIF.

9.1.1.1.Example XML message of initial ("normal") registration of the invoicing record.

Input XML file:

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroL
R.xsd"
xmlns:sum1="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/Suministro
Informacion.xsd" xmlns:xd="http://www.w3.org/2000/09/xmldsig#">
  <soapenv:Header/>
  <soapenv:Body>
    <sum:RegFactuSistemaFacturacion>
      <sum:Cabecera>
        <sum1:ObligadoEmision>
          <sum1:NombreRazon>XXXXX</sum1:NombreRazon>
          <sum1:NIF>AAAA</sum1:NIF>
```



```
</sum1:ObligadoEmision>
<sum1:RemisionRequerimiento>
  <sum1:RefRequerimiento>XXXXXXXXXXXXXXXXXX</sum1:RefRequerimiento>
</sum1:RemisionRequerimiento>
</sum:Cabecera>
<sum:RegistroFactura>
  <sum1:RegistroAlta>
    <sum1:IDVersion>1.0</sum1:IDVersion>
    <sum1:IDFactura>
      <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
      <sum1:NumSerieFactura>12345</sum1:NumSerieFactura>
      <sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
    </sum1:IDFactura>
    <sum1:NombreRazonEmisor>XXXXX</sum1:NombreRazonEmisor>
    <sum1:TipoFactura>F1</sum1:TipoFactura>
    <sum1:DescripcionOperacion>Descript</sum1:DescripcionOperacion>
    <sum1:Destinatarios>
      <sum1:IDDestinatario>
        <sum1:NombreRazon>YYYY</sum1:NombreRazon>
        <sum1:NIF>BBBB</sum1:NIF>
      </sum1:IDDestinatario>
    </sum1:Destinatarios>
    <sum1:Desglose>
      <sum1:DetalleDesglose>
        <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
        <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
        <sum1:TipoImpositivo>4</sum1:TipoImpositivo>
        <sum1:BaseImponibleOimporteNoSujeto>10</sum1:BaseImponibleOimporteNoSujeto>
        <sum1:CuotaRepercutida>0.4</sum1:CuotaRepercutida>
```



```
</sum1:DetalleDesglose>
<sum1:DetalleDesglose>
  <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
  <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
  <sum1:TipoImpositivo>21</sum1:TipoImpositivo>
  <sum1:BaseImponibleOimporteNoSujeto>100</sum1:BaseImponibleOimporteNoSujeto>
  <sum1:CuotaRepercutida>21</sum1:CuotaRepercutida>
</sum1:DetalleDesglose>
</sum1:Desglose>
<sum1:CuotaTotal>21.4</sum1:CuotaTotal>
<sum1:ImporteTotal>131.4</sum1:ImporteTotal>
<sum1:Encadenamiento>
  <sum1:RegistroAnterior>
    <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
    <sum1:NumSerieFactura>44</sum1:NumSerieFactura>
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    <sum1:Huellas>HuellaRegistroAnterior</sum1:Huellas>
  </sum1:RegistroAnterior>
</sum1:Encadenamiento>
<sum1:SistemaInformatico>
  <sum1:NombreRazon>SSSS</sum1:NombreRazon>
  <sum1:NIF>NNNN</sum1:NIF>
  <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
  <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
  <sum1:Version>1.0.03</sum1:Version>
  <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
  <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
  <sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
  <sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
```



```
</sum1:SistemaInformatico>  
<sum1:FechaHoraHusoGenRegistro>2024-09-13T19:20:30+01:00</sum1:FechaHoraHusoGenRegistro>  
<sum1:TipoHuella>01</sum1:TipoHuella>  
<sum1:Huella>Footprint</sum1:Huella>  
</sum1:RegistroAlta>  
</sum:RegistroFactura>  
</sum:RegFactuSistemaFacturacion>  
</soapenv:Body>  
</soapenv:Envelope>
```

9.1.2. Correction of the invoicing record.

Transaction	Description	Operation	Consequences
REGISTRATION OF CORRECTION	Registration for the correction of a previously generated/referred invoicing record. - This is the standard correction of an invoicing record when the issuing of a corrective invoice (or other mechanism provided for in the Invoicing Regulation) is not required.	- <Subsanacion> = S - Do not indicate <RechazoPrevio> or indicate it with value N	This records the new data to be taken into account.



In the event that a correction has been made (if it has not required the issuance of a corrective invoice) of an invoicing record in the taxpayer's SIF, a new record ("correction") will have been generated, with the same original record code as the one to be corrected, with the complete and correct data.

This correction record **kept** in the SIF must be sent, even if it does not entail the modification of the original record, which will remain unchanged.

Under no circumstances shall a correction record be used to correct errors related to the business validations of the records sent, as these records must be the ones that have been kept in the taxpayer's system at the time of their generation.

9.1.2.1.Example of an XML message to correct the invoicing record.

Input XML file:

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"  
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroL  
R.xsd"  
xmlns:sum1="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/Suministro  
Informacion.xsd" xmlns:xd="http://www.w3.org/2000/09/xmldsig#">  
  <soapenv:Header/>  
  <soapenv:Body>  
    <sum:RegFactuSistemaFacturacion>  
      <sum:Cabecera>  
        <sum1:ObligadoEmision>  
          <sum1:NombreRazon>XXXXX</sum1:NombreRazon>
```



```
<sum1:NIF>AAAA</sum1:NIF>
</sum1:ObligadoEmision>
<sum1:RemisionRequerimiento>
  <sum1:RefRequerimiento>XXXXXXXXXXXXXXXXXX</sum1:RefRequerimiento>
</sum1:RemisionRequerimiento>
</sum:Cabecera>
<sum:RegistroFactura>
  <sum1:RegistroAlta>
    <sum1:IDVersion>1.0</sum1:IDVersion>
    <sum1:IDFactura>
      <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
      <sum1:NumSerieFactura>12345</sum1:NumSerieFactura>
      <sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
    </sum1:IDFactura>
    <sum1:NombreRazonEmisor>XXXXX</sum1:NombreRazonEmisor>
    <sum1:Subsanacion>S</sum1:Subsanacion>
    <sum1:TipoFactura>F1</sum1:TipoFactura>
    <sum1:DescripcionOperacion>Descript</sum1:DescripcionOperacion>
    <sum1:Destinatarios>
      <sum1:IDDestinatario>
        <sum1:NombreRazon>YYYY</sum1:NombreRazon>
        <sum1:NIF>BBBB</sum1:NIF>
      </sum1:IDDestinatario>
    </sum1:Destinatarios>
    <sum1:Desglose>
      <sum1:DetalleDesglose>
        <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
        <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
        <sum1:TipoImpositivo>4</sum1:TipoImpositivo>
```



```
<sum1:BaseImponibleOimporteNoSujeto>10</sum1:BaseImponibleOimporteNoSujeto>
<sum1:CuotaRepercutida>0.4</sum1:CuotaRepercutida>
</sum1:DetalleDesglose>
<sum1:DetalleDesglose>
  <sum1:ClaveRegimen>01</sum1:ClaveRegimen>
  <sum1:CalificacionOperacion>S1</sum1:CalificacionOperacion>
  <sum1:TipoImpositivo>21</sum1:TipoImpositivo>
  <sum1:BaseImponibleOimporteNoSujeto>100</sum1:BaseImponibleOimporteNoSujeto>
  <sum1:CuotaRepercutida>21</sum1:CuotaRepercutida>
</sum1:DetalleDesglose>
</sum1:Desglose>
<sum1:CuotaTotal>21.4</sum1:CuotaTotal>
<sum1:ImporteTotal>131.4</sum1:ImporteTotal>
<sum1:Encadenamiento>
  <sum1:RegistroAnterior>
    <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
    <sum1:NumSerieFactura>44</sum1:NumSerieFactura>
    <sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
    <sum1:Huellas>HuellasRegistroAnterior</sum1:Huellas>
  </sum1:RegistroAnterior>
</sum1:Encadenamiento>
<sum1:SistemaInformatico>
  <sum1:NombreRazon>SSSS</sum1:NombreRazon>
  <sum1:NIF>NNNN</sum1:NIF>
  <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
  <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
  <sum1:Version>1.0.03</sum1:Version>
  <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
  <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
```



```
<sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
<sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
</sum1:SistemaInformatico>
<sum1:FechaHoraHusoGenRegistro>2024-09-13T19:20:30+01:00</sum1:FechaHoraHusoGenRegistro>
<sum1:TipoHuella>01</sum1:TipoHuella>
<sum1:Huella>Footprint</sum1:Huella>
</sum1:RegistroAlta>
</sum:RegistroFactura>
</sum:RegFactuSistemaFacturacion>
</soapenv:Body>
</soapenv:Envelope>
```

9.2. Operation: Cancellation of an invoicing record.

9.2.1. Cancellation of the invoicing record.

Transaction	Description	Operation	Terms and Conditions	Consequences
-------------	-------------	-----------	----------------------	--------------



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CANCELLATION	<ul style="list-style-type: none">- Cancellation of a previously generated/remitted invoicing record.- This is the standard cancellation of an invoicing record when the issuing of a corrective invoice (or other mechanism provided for in the Invoicing Regulation) is not required.	<ul style="list-style-type: none">- Do not indicate <SinRegistroPrevio> or indicate it with value N- Do not indicate <RechazoPrevio> or indicate it with value N	<ul style="list-style-type: none">- The record to be cancelled can be either a registration or a cancellation (in which case, it leaves a record of the new data to be taken into account).	Creates a new invoicing record leaving both data (cancellation and registration).
--------------	--	---	---	---

In the event that a cancellation has been made (if it has not required the issuance of a corrective invoice) of an invoicing record in the taxpayer's VAT system, a new ("cancellation") record will have been generated, with the same code as the original record to be cancelled.

This cancellation record **kept** in the SIF must be sent, even if it does not entail the modification of the original record, which will remain unchanged.

9.2.1.1.Example XML message for cancellation of the invoicing record.

Input XML file:

```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"  
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroL  
R.xsd">
```



```
xmlns:sum1="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/Suministro
Informacion.xsd" xmlns:xd="http://www.w3.org/2000/09/xmldsig#">
  <soapenv:Header/>
  <soapenv:Body>
    <sum:RegFactuSistemaFacturacion>
      <sum:Cabecera>
        <sum1:ObligadoEmision>
          <sum1:NombreRazon>XXXXX</sum1:NombreRazon>
          <sum1:NIF>AAAA</sum1:NIF>
        </sum1:ObligadoEmision>
        <sum1:RemisionRequerimiento>
          <sum1:RefRequerimiento>XXXXXXXXXXXXXXXXXXXX</sum1:RefRequerimiento>
        </sum1:RemisionRequerimiento>
      </sum:Cabecera>
      <sum:RegistroFactura>
        <sum1:RegistroAnulacion>
          <sum1:IDVersion>1.0</sum1:IDVersion>
          <sum1:IDFactura>
            <sum1:IDEmisorFacturaAnulada>AAAA</sum1:IDEmisorFacturaAnulada>
            <sum1:NumSerieFacturaAnulada>12345</sum1:NumSerieFacturaAnulada>
            <sum1:FechaExpedicionFacturaAnulada>13-09-2024</sum1:FechaExpedicionFacturaAnulada>
          </sum1:IDFactura>
          <sum1:Encadenamiento>
            <sum1:RegistroAnterior>
              <sum1:IDEmisorFactura>AAAA</sum1:IDEmisorFactura>
              <sum1:NumSerieFactura>44</sum1:NumSerieFactura>
              <sum1:FechaExpedicionFactura>13-09-2024</sum1:FechaExpedicionFactura>
              <sum1:Huellas>HuellasRegistroAnterior</sum1:Huellas>
            </sum1:RegistroAnterior>
          </sum1:Encadenamiento>
        </sum1:RegistroAnulacion>
      </sum:RegistroFactura>
    </sum:RegFactuSistemaFacturacion>
  </soapenv:Body>
</soapenv:Envelope>
```



```
</sum1:Encadenamiento>
<sum1:SistemaInformatico>
  <sum1:NombreRazon>SSSS</sum1:NombreRazon>
  <sum1:NIF>NNNN</sum1:NIF>
  <sum1:NombreSistemaInformatico>ComputerSystemName</sum1:NombreSistemaInformatico>
  <sum1:IdSistemaInformatico>77</sum1:IdSistemaInformatico>
  <sum1:Version>1.0.03</sum1:Version>
  <sum1:NumeroInstalacion>383</sum1:NumeroInstalacion>
  <sum1:TipoUsoPosibleSoloVerifactu>N</sum1:TipoUsoPosibleSoloVerifactu>
  <sum1:TipoUsoPosibleMultiOT>S</sum1:TipoUsoPosibleMultiOT>
  <sum1:IndicadorMultiplesOT>S</sum1:IndicadorMultiplesOT>
</sum1:SistemaInformatico>
<sum1:FechaHoraHusoGenRegistro>2024-09-13T19:20:30+01:00</sum1:FechaHoraHusoGenRegistro>
<sum1:TipoHuella>01</sum1:TipoHuella>
<sum1:Huella>Footprint</sum1:Huella>
</sum1:RegistroAnulacion>
</sum:RegistroFactura>
</sum:RegFactuSistemaFacturacion>
</soapenv:Body>
</soapenv:Envelope>
```

10. Appendix IV: Information submitted for consultation (service only available for voluntary referral «VERI*FACTU»)



Consultation of the information submitted by the issuer of the invoice. The query can be made by both the issuer of the invoicing record and the addressee (service only available on voluntary referral «VERI*FACTU»).

10.1. Operation: Consultation of the issuer of the invoicing records to obtain the records submitted.

10.1.1. Consultation of previously submitted invoicing records sorted by submission date

Consultation of previously submitted invoicing records. The service will respond with a maximum of 10,000 invoicing records sorted by date of submission.

10.1.1.1.Example XML message for consulting previously submitted invoicing records. Consultation of the issuer of the invoicing record.

Input XML

```
<?xml version="1.0" encoding="UTF-8"?>
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:con="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/ConsultaLR.xsd"
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroInformacion.xsd">
  <soapenv:Header/>
  <soapenv:Body>
    <con:ConsultaFactuSistemaFacturacion>
```



```
<con:Cabecera>
  <sum:IDVersion>1.0</sum:IDVersion>
  <sum:ObligadoEmision>
    <sum:NombreRazon>COMPANYXXXX</sum:NombreRazon>
    <sum:NIF>XXXXXXXXXX</sum:NIF>
  </sum:ObligadoEmision>
</con:Cabecera>
<con:FiltroConsulta>
  <con:PeriodoImputacion>
    <sum:Ejercicio>2024</sum:Ejercicio>
    <sum:Periodo>11</sum:Periodo>
  </con:PeriodoImputacion>
</con:FiltroConsulta>
</con:ConsultaFactuSistemaFacturacion>
</soapenv:Body>
</soapenv:Envelope>
```

Response XML

```
<?xml version="1.0" encoding="UTF-8"?>
<env:Envelope xmlns:env="http://schemas.xmlsoap.org/soap/envelope/">
  <env:Header/>
  <env:Body Id="Body">
    <tikLRRC:RespuestaConsultaFactuSistemaFacturacion
xmlns:tikLRRC="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/RespuestaConsultaLR.xsd"
xmlns:tik="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroInformacion.xsd">
      <tikLRRC:Cabecera>
        <tik:IDVersion>1.0</tik:IDVersion>
        <tik:ObligadoEmision>
          <tik:NombreRazon>COMPANYXXXXXX</tik:NombreRazon>
```



```
< tik:NIF>XXXXXXXXX</ tik:NIF>
</ tik:ObligadoEmision>
</ tikLRRRC:Cabecera>
< tikLRRRC:PeriodoImputacion>
  < tikLRRRC:Ejercicio>2024</ tikLRRRC:Ejercicio>
  < tikLRRRC:Periodo>11</ tikLRRRC:Periodo>
</ tikLRRRC:PeriodoImputacion>
< tikLRRRC:IndicadorPaginacion>N</ tikLRRRC:IndicadorPaginacion>
< tikLRRRC:ResultadoConsulta>WithData</ tikLRRRC:ResultadoConsulta>
< tikLRRRC:RegistroRespuestaConsultaFactuSistemaFacturacion>
  < tikLRRRC:IDFactura>
    < tik:IDEmisorFactura>XXXXXXXXX</ tik:IDEmisorFactura>
    < tik:NumSerieFactura>88</ tik:NumSerieFactura>
    < tik:FechaExpedicionFactura>27-11-2024</ tik:FechaExpedicionFactura>
  </ tikLRRRC:IDFactura>
< tikLRRRC:DatosRegistroFacturacion>
  < tikLRRRC:TipoFactura>F1</ tikLRRRC:TipoFactura>
  < tikLRRRC:DescripcionOperacion>Repair services</ tikLRRRC:DescripcionOperacion>
  < tikLRRRC:Destinatarios>
    < tikLRRRC:IDDestinatario>
      < tik:NombreRazon>yyyyyyyyyyyyyy</ tik:NombreRazon>
      < tik:NIF>A84532509</ tik:NIF>
    </ tikLRRRC:IDDestinatario>
  </ tikLRRRC:Destinatarios>
  < tikLRRRC:Cupon>N</ tikLRRRC:Cupon>
  < tikLRRRC:Desglose>
    < tik:DetalleDesglose>
      < tik:Impuesto>01</ tik:Impuesto>
      < tik:ClaveRegimen>01</ tik:ClaveRegimen>
      < tik:CalificacionOperacion>S1</ tik:CalificacionOperacion>
```



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```
< tik: TipoImpositivo > 4 < / tik: TipoImpositivo >
< tik: BaseImponibleOimporteNoSujeto > 1044.03 < / tik: BaseImponibleOimporteNoSujeto >
< tik: CuotaRepercutida > 41.76 < / tik: CuotaRepercutida >
< / tik: DetalleDesglose >
< / tikLRRC: Desglose >
< tikLRRC: CuotaTotal > 41.76 < / tikLRRC: CuotaTotal >
< tikLRRC: ImporteTotal > 16976.37 < / tikLRRC: ImporteTotal >
< tikLRRC: Encadenamiento >
< tikLRRC: RegistroAnterior >
< tik: IDEmisorFactura > XXXXXXXXXX < / tik: IDEmisorFactura >
< tik: NumSerieFactura > 87 < / tik: NumSerieFactura >
< tik: FechaExpedicionFactura > 27-11-2024 < / tik: FechaExpedicionFactura >
< tik: Huella > 3C464DAF61ACB827C65FDA19F352A4E3BDC2C640E9E9FC4CC058073F38F12F60 < / tik: Huella >
< / tikLRRC: RegistroAnterior >
< / tikLRRC: Encadenamiento >
< tikLRRC: FechaHoraHusoGenRegistro > 2024-11-27T11:54:10+01:00 < / tikLRRC: FechaHoraHusoGenRegistro >
< tikLRRC: TipoHuella > 01 < / tikLRRC: TipoHuella >
< tikLRRC: Huella > DAA7F72EEDC1AE8A294B7A011EC4A1EC2BE0E4DDB79AF3758377F8D61F38FE6B < / tikLRRC: Huella >
< / tikLRRC: DatosRegistroFacturacion >
< tikLRRC: DatosPresentacion >
< tik: NIFPresentador > 89890002E < / tik: NIFPresentador >
< tik: TimestampPresentacion > 2024-11-13T11:54:10+01:00 < / tik: TimestampPresentacion >
< tik: IdPetición > 20241113115410360242 < / tik: IdPetición >
< / tikLRRC: DatosPresentacion >
< tikLRRC: EstadoRegistro >
< tikLRRC: TimestampUltimaModificacion > 2024-11-27T11:54:10+01:00 < / tikLRRC: TimestampUltimaModificacion >
< tikLRRC: EstadoRegistro > Correcta < / tikLRRC: EstadoRegistro >
< / tikLRRC: EstadoRegistro >
< / tikLRRC: RegistroRespuestaConsultaFactuSistemaFacturacion >
< / tikLRRC: RespuestaConsultaFactuSistemaFacturacion >
```



</env:Body>
</env:Envelope>

10.1.1.2.Example XML message for consulting previously submitted invoicing records filtered by tax year, period and counterparty's VAT number. Consultation of the issuer of the invoicing record.

```
<?xml version="1.0" encoding="UTF-8"?>
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:con="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/ConsultaLR.xsd"
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroInformacion.xsd">
  <soapenv:Header/>
  <soapenv:Body>
    <con:ConsultaFactuSistemaFacturacion>
      <con:Cabecera>
        <sum:IDVersion>1.0</sum:IDVersion>
        <sum:ObligadoEmision>
          <sum:NombreRazon>COMPANYXXXX</sum:NombreRazon>
          <sum:NIF>XXXXXXXXXX</sum:NIF>
        </sum:ObligadoEmision>
      </con:Cabecera>
      <con:FiltroConsulta>
        <con:PeriodoImputacion>
          <sum:Ejercicio>2024</sum:Ejercicio>
          <sum:Periodo>11</sum:Periodo>
        </con:PeriodoImputacion>
        <con:Contraparte>
          <sum:NombreRazon>COMPANYYYYYY</sum:NombreRazon>
          <sum:NIF>A84532509</sum:NIF>
        </con:Contraparte>
      </con:FiltroConsulta>
    </con:ConsultaFactuSistemaFacturacion>
  </soapenv:Body>
</soapenv:Envelope>
```




```
</con:ConsultaFactuSistemaFacturacion>  
</soapenv:Body>  
</soapenv:Envelope>
```

10.1.1.3.Example XML message for consulting previously submitted invoicing records filtered by tax year, period and issue date range. Consultation of the issuer of the invoicing record.

```
<?xml version="1.0" encoding="UTF-8"?>  
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"  
  xmlns:con="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/ConsultaLR.xsd"  
  xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroInformacion.xsd">  
  <soapenv:Header/>  
  <soapenv:Body>  
    <con:ConsultaFactuSistemaFacturacion>  
      <con:Cabecera>  
        <sum:IDVersion>1.0</sum:IDVersion>  
        <sum:ObligadoEmision>  
          <sum:NombreRazon>COMPANYXXXX</sum:NombreRazon>  
          <sum:NIF>XXXXXXXXXX</sum:NIF>  
        </sum:ObligadoEmision>  
      </con:Cabecera>  
      <con:FiltroConsulta>  
        <con:PeriodoImputacion>  
          <sum:Ejercicio>2024</sum:Ejercicio>  
          <sum:Periodo>11</sum:Periodo>  
        </con:PeriodoImputacion>  
        <con:FechaExpedicionFactura>  
          <sum:RangoFechaExpedicion>  
            <sum:Desde>02-11-2024</sum:Desde>
```



```
<sum:Hasta>13-11-2024</sum:Hasta>
</sum:RangoFechaExpedicion>
</con:FechaExpedicionFactura>
</con:FiltroConsulta>
</con:ConsultaFactuSistemaFacturacion>
</soapenv:Body>
</soapenv:Envelope>
```

10.1.2. Consultation of the recipient (customer) invoicing records to obtain the records submitted by their supplier.

The recipient of the invoice register can consult the invoices submitted by their supplier.

If, when consulting invoicing records, the response exceeds the 10,000 records limit, new queries will have to be made with the identification of the most recent record obtained (indicating the <ClavePaginacion> block of the request) to obtain the remaining records.

10.1.2.1.Example XML message for paginated consultations of previously submitted invoicing records. Consultation of the recipient of the invoicing record.

Input XML

```
<?xml version="1.0" encoding="UTF-8"?>
```



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```
<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:con="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/ConsultaLR.xsd"
xmlns:sum="https://www2.agenciatributaria.gob.es/static_files/common/internet/dep/aplicaciones/es/aeat/tike/cont/ws/SuministroInformacion.xsd">
  <soapenv:Header/>
  <soapenv:Body>
    <con:ConsultaFactuSistemaFacturacion>
      <con:Cabecera>
        <sum:IDVersion>1.0</sum:IDVersion>
        <sum:Destinatario>
          <sum:NombreRazon>COMPANYXXXX</sum:NombreRazon>
          <sum:NIF>XXXXXXXXXX</sum:NIF>
        </sum:Destinatario>
      </con:Cabecera>
      <con:FiltroConsulta>
        <con:PeriodoImputacion>
          <sum:Ejercicio>2024</sum:Ejercicio>
          <sum:Periodo>11</sum:Periodo>
        </con:PeriodoImputacion>
        <con:ClavePaginacion>
          <sum:IDEmisorFactura>XXXXXXXXXX</sum:IDEmisorFactura>
          <sum:NumSerieFactura>10000</sum:NumSerieFactura>
          <sum:FechaExpedicionFactura>28-11-2024</sum:FechaExpedicionFactura>
        </con:ClavePaginacion>
      </con:FiltroConsulta>
    </con:ConsultaFactuSistemaFacturacion>
  </soapenv:Body>
</soapenv:Envelope>
```



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