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# **SAP Document and Reporting Compliance for Spain - Electronic Tax Register Books with SII: Regional Support Guide**

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# 1 Introduction

The communication part of the processing of Tax Register Books in Spain is taken care of by SAP Integration Suite or SAP Cloud Integration. To get it working, there are some setup steps required in both your back-end system (SAP ERP, SAP S/4HANA, or SAP S/4HANA Cloud) and SAP Integration Suite or SAP Cloud Integration tenant.

## i Note

- This document covers only information about regional support for the communication part. For the setup steps, refer to the documentation included in the integration package [SAP Document and Reporting Compliance: Tax Register Books for Spain](#).
- For all regions, the request (XML document) generated by your back-end system (SAP ERP, SAP S/4HANA, or SAP S/4HANA Cloud) contains a namespace required by the central tax authority (AEAT). This namespace is converted within the integration flow into the one that is required by the service of the regional tax authority. The response file displayed in the [eDocument Cockpit](#) contains the namespace returned by the relevant tax authority.


## 2 Supported Regions and Scope

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

Region of the Tax Authority	reportTo Values, Recognized by the Integration Flow	Supported Services	
		Usage Mode (not case sensitive)	Service Website Address (Server Addresses)
Spain (AEAT)	Spain, default, España, España	SII Test (test, testing)	<a href="http://prewww1.aeat.es">prewww1.aeat.es</a>
		SII Test - electronic seal (test-seal, testing-seal, test-eseal, testing-eseal)	<a href="http://prewww10.aeat.es">prewww10.aeat.es</a>
		SII Production (production, prod, productive)	<a href="http://www1.agenciatributaria.gob.es">www1.agenciatributaria.gob.es</a>
		SII Production - electronic seal (prod-seal, production-seal, production-eseal, prod-eseal, eseal, e-seal)	<a href="http://www10.agenciatributaria.gob.es">www10.agenciatributaria.gob.es</a>
Biscay	Biscay, Vizcaya, Bizkaia, BIZ, BZ, VZ	SII Test	<a href="http://pruapps.bizkaia.eus">pruapps.bizkaia.eus</a>
		SII Production	<a href="http://sii.bizkaia.eus">sii.bizkaia.eus</a>
Gipuzkoa	Gipuzcoa, Guipuzkoa, GUI	SII Test	<a href="http://prep9.gipuzkoa.eus">prep9.gipuzkoa.eus</a>
		SII Production	<a href="http://sii.egoitza.gipuzkoa.eus">sii.egoitza.gipuzkoa.eus</a>
Araba	Araba, Alava, AL, AR	SII Test	<a href="http://pruebas-sii.araba.eus">pruebas-sii.araba.eus</a>
		SII Production	<a href="http://sii.araba.eus">sii.araba.eus</a>
Navarra	Navarra, NV, NA, Nafarroa	SII Test	<a href="http://siihacienda.navarra.es">siihacienda.navarra.es</a>
		SII Production	<a href="http://siihacienda.navarra.es">siihacienda.navarra.es</a>

### For Canary Islands:

Region of the Tax Authority	reportTo Values, Recognized by the Integration Flow	Supported services	Service web-site address(Server addresses)
Canary Islands	Spain	Test	<a href="https://sede.gobiernodecanarias.org/tributos/middlewarecaut/services">https://sede.gobiernodecanarias.org/tributos/middlewarecaut/services</a>

Region of the Tax Authority	reportTo Values, Recognized by the Integration Flow	Supported services	Service web-site address(Server addresses)
		Production	<a href="https://sede.gobiernodecanarias.org/tributos/middleware/services">https://sede.gobiernodecanarias.org/tributos/middleware/services</a> 

### i Note

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

## 3 Special Parameter Value - ByRequest

It is also possible to tell the integration flow, to which tax authority report must be submitted, via a query parameter. For the details, refer to section [5.3 Parameter Delegation](#), included in the integration package *eDocument: Tax Register Books for Spain SII: Setting Up SAP Cloud Integration*.



Use the values from the column *Recognized by the integration flow* column in the table from section [Supported Regions and Scope \[page 4\]](#).

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