KSeF Module

The KSeF module, developed by Sii's specialists, prioritizes ergonomic operation and offers a comprehensive functional scope achievable through the electronic data exchange model.

Key Benefits of Sii's Solution:

- **Simplified parameter setting**

  Easily configure settings once for each type of invoice – Sales Order Invoices, Free Text, Project, Advance, and Purchase Invoices.

- **Automated downloading and sending**

  Streamline operations with automated invoice downloading and sending, customizable through batch jobs to meet specific customer requirements.

- **Real-time status updates**

  Stay informed with automatic updates on the status of invoices sent to KSeF via batch job processing.

- **Data validation assurance**

  Ensure data integrity with customizable validation parameters for invoices.

- **Efficient invoice validation**

  Validate individual sales invoices directly within the Downloaded structured invoices, enhancing accuracy and compliance.

Microsoft Dynamics versions:

- ➢ Dynamics AX 2009 F&O
- ➢ Dynamics AX 2012 F&O
- ➢ Dynamics 365 F&O

Selected solution functions

Sales invoices

- ➢ Automatic upload of invoices from the financial system to KSeF
- ➢ Automatic retrieval of KSeF numbers
- ➢ Automatic retrieval of KSeF numbers for corrected e-invoices
- ➢ View the status history for each sales invoice
- ➢ Download UPO for sent sales invoices
- ➢ Generate data for anonymous access to individual sales invoice

Purchase invoices

- ➢ Auto-download purchase invoices from KSeF to the financial system
- ➢ Import single invoice as XML into the financial system
- ➢ Import purchase invoices from KSeF download register to pending invoices form or invoice sheets in the Supplier Settlements module
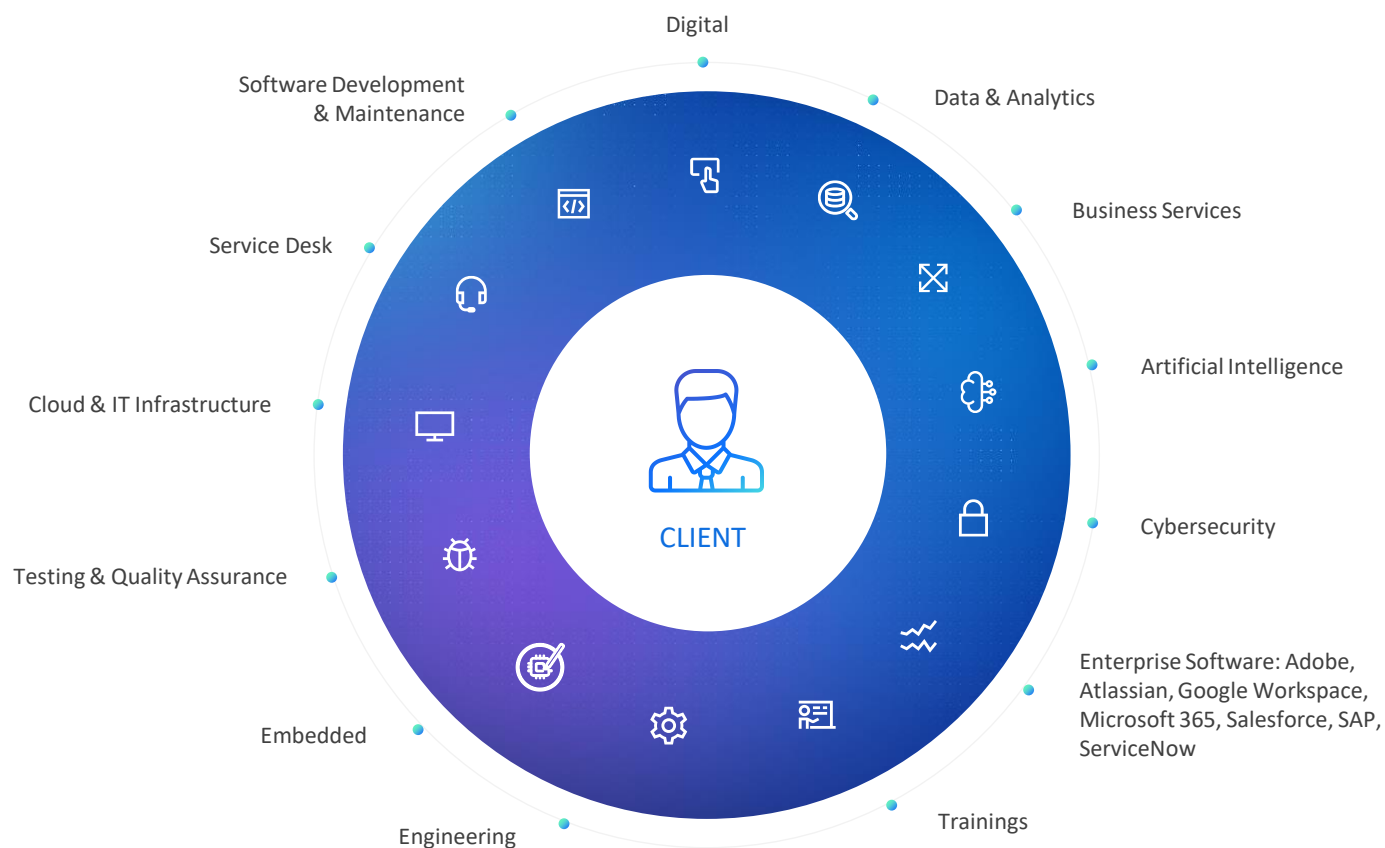- ➢ Automatically recognize Supplier files by VAT number

Other

- ➢ Separate KSeF module implementation
- ➢ Map accounting system data to KAS structure requirements
- ➢ Available in Polish and English

Offer – One-stop shop

Digital

Software Development & Maintenance

Data & Analytics

Business Services

Service Desk

Artificial Intelligence

Cloud & IT Infrastructure

Cybersecurity

Testing & Quality Assurance

CLIENT

Enterprise Software: Adobe, Atlassian, Google Workspace, Microsoft 365, Salesforce, SAP, ServiceNow

Embedded

Engineering

Trainings

Tangible Benefits / Desired Outcomes

✓ You take care of your business development - we take care of the cloud
✓ Our architects will support you in the latest technologies
✓ We are ready to maintain your infrastructure with dedicated support team

Why Sii

600 certifed experts

Solution Architects, Network Engineers, Security Engineers, DevOps Architects, Data Engineers, Azure Administrators, Azure Developer, Cybersecurity Artchitects, D365 Consultants, Power BI Analysts

Leading cloud services

Microsoft Azure, Microsoft 365, Dynamics 365, Power Platform

Innovative industry solutions

For manufacturing banking, healthcare, real estate and public sectors

End-to-end Project Support

Mrom preliminary data analysis, target model creation, implementation on dedicated devices to maintenance