



CODE10 EINVOICING - SAP INTEGRATION WITH KSEF POLAND

Integrate Your Enterprise

October 2023



CODE10

We are **expert in complex system** integrations and implementations.

Our **experienced team** of specialists leverages their deep knowledge of SAP business processes and a variety of project methodologies and technologies to implement business solutions.

Code10 untangles complexity and helps customers **accelerate their projects'** implementation times.

Leverage our technology experts, with extensive experience in multiple industries especially in retail, pharma, manufacturing, and telecommunications to make transformations smoother.

What **PROJECTS** CAN we do for you?

How CAN we **WORK** for YOU?

What **PRODUCTS** CAN we offer?



Experience

We have implemented **20+**

eInvoicing projects (KSeF, SII, TicketBAI, SDI, SAF-T, RTIR, eFatura, etc.) for multiple countries.

REGULATION OF KSEF - BACKGROUND



More and more country authorities require companies to integrate their finance system with central tax system to register invoices, delivery notes etc. electronically at the local tax authorities' systems.

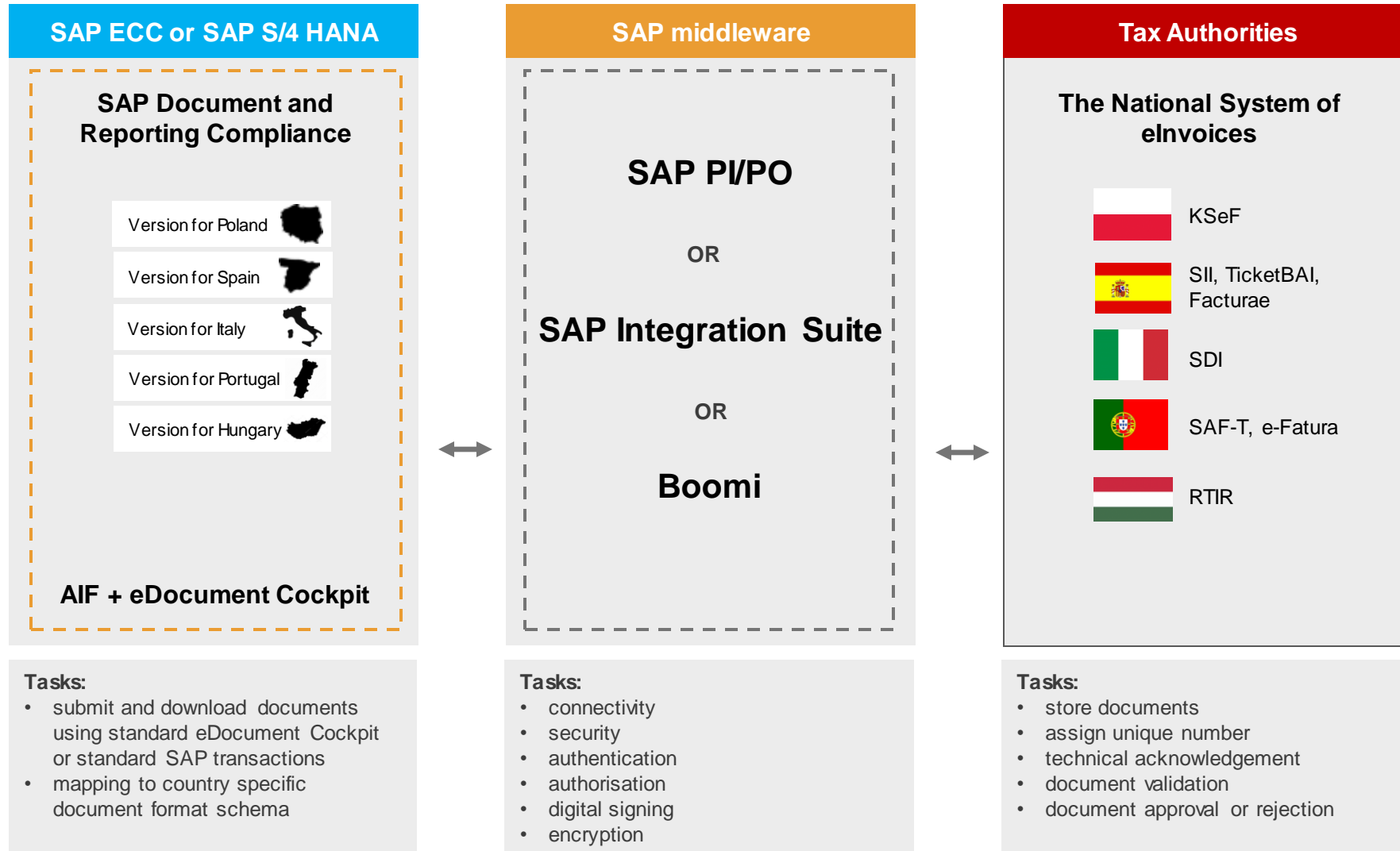


According to the amendment from the 29-th of October 2021 of the regulation act on tax on goods and service, Polish Ministry of Finance introduced the electronic invoicing in Poland. It will be mandatory to submit B2B invoices to The National system of e-Invoices platform (KSeF) from



01.07.2024

From the 1-st of July 2024 submitting invoices to KSeF will become obligatory. However, voluntary companies can already send invoices to KSeF platform from the 1-st of January 2022.



BASED ON SAP EDOCUMENT FRAMEWORK



Code10 eInvoicing – SAP Integration with KSeF Poland® solution is dedicated for companies that have already invested and implemented a middleware platform (either cloud or on-premise). *Code10 eInvoicing – SAP Integration with KSeF Poland®* product is **deployed on a middleware platform** and is integrated with the standard electronic business documents module i.e. SAP Document and Reporting Compliance (SAP DRC).



Code10 eInvoicing – SAP Integration with KSeF Poland® **service leverages global and standard solution** to manage electronic business documents, real time and statutory reporting worldwide i.e. SAP Document and Reporting Compliance (SAP DRC).



SAP DRC solution ensures that all information will **be delivered in the formats that local authorities require**, complying with country-specific process and communication specifications.



The advantages of using standard SAP Document and Reporting Compliance by *Code10 eInvoicing – SAP Integration with KSeF Poland®* include central monitoring, **always stay up to date with evolving document formats**, the latest legal changes and only one solution across the entire enterprise.

BASED ON SAP EDOCUMENT FRAMEWORK



The eDocument cockpit tool serves as a **single access point** for all electronic documents in the enterprise.

EDocument Cockpit

Source Document: [] [Display] [Goto...] [Help]

Variant: Default Selection [Change]

Show Recent eDocuments: 30 Days

Result Overview

	No.
Poland	81
Poland KSeF eInvoice	59
Poland KSeF Incoming	6
Poland KSeF Incoming Query	16

Poland KSeF eInvoice

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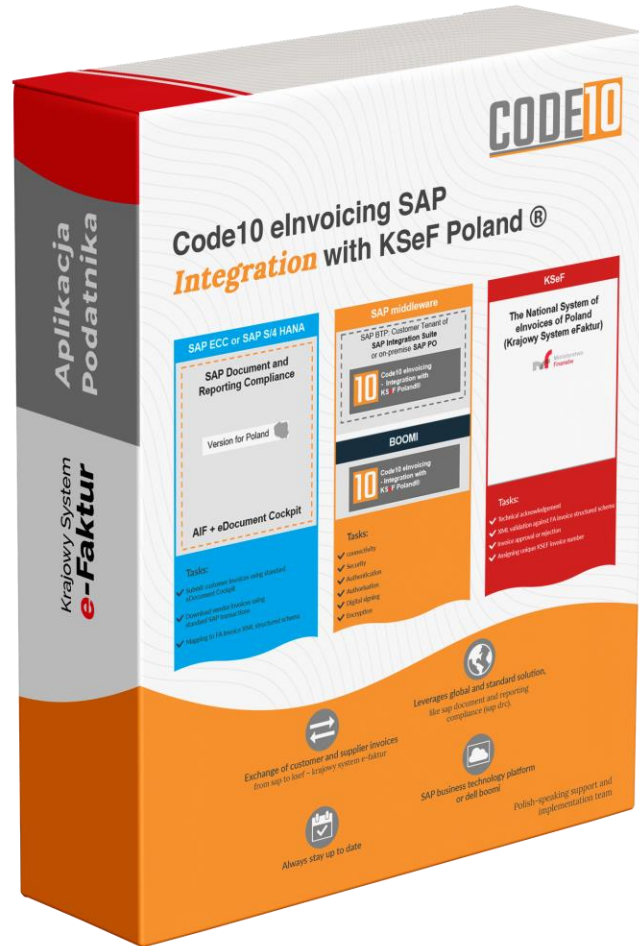
Poland KSeF Incoming

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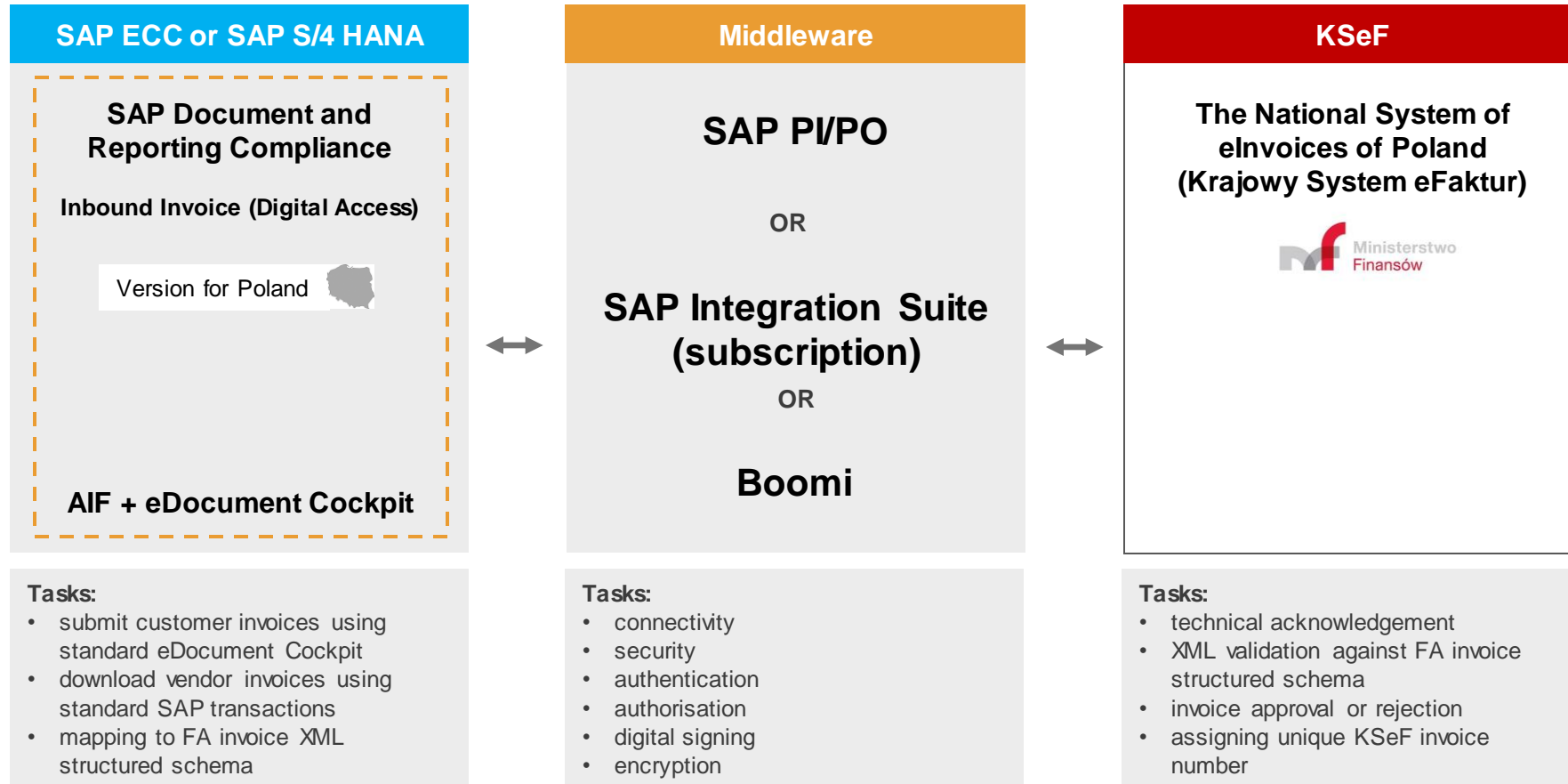


Customer electronic invoices, generated from SD billing and FI posting, together with vendor invoices pulled from KSeF system, **end up as eDocuments in SAP DRC eDocument framework.**



- 1 **Based on SAP standard** - SAP provides quick adoption of a country-specific solution just by applying OSS notes and basic customizing using AIF capabilities.
- 2 The **connectivity and security** are handled by *Code10 elnvoicing – SAP Integration with KSeF Poland*® which resides on middleware layer.
- 3 **Easily configurable** pre-packaged content which is deployed on a customer middleware platform.
- 4 **Authenticates and authorises** in KSeF platform, manages authorisation and authentication tokens, submits customer invoices from eDocument cockpit, obtains acknowledgments and statuses of submitted invoices, queries supplier invoices based on e.g., data range and downloads them into eDocument cockpit.

CODE10 EINVOICING – SAP INTEGRATION WITH KSEF POLAND



BENEFITS



The advantages of Code10 eInvoicing – SAP Integration with KSeF Poland® are:

No need to invest in SAP DRC, cloud edition middleware.

Security managed by SAP Business Technology Platform (all transmissions are encrypted using HTTPS and TLS to ensure that sensitive information is protected during communication between systems)



Use of standard SAP Document and Reporting Compliance transaction e.g., EDOC_COCKPIT and flowless integration with SAP DRC solution

Rapid deployment and easy configuration

Seamless adjustment and updates to new XML formats and communication with KSeF platform

HOW CAN WE WORK FOR YOU?



T&M and **FIXED**
PRICE PROJECTS

Tell us your requirements and we will do the rest. The only expected activity is to validate the solution we built before moving it to production. **We will handle all the project life cycle** following the best practices in development. We specialize in middleware migrations e.g. **migration of SAP PO to SAP Integration Suite**, EDI projects or **eInvoicing implementations** for multiple countries e.g. Spain, Poland, Portugal, Italy, Hungary, etc.



STAFF
AUGMENTATION

If you want to run implementations yourself but you need experts in the different areas, we do have them, they **will work with the same conditions as your internal employees.**

If you rely on big consultant firms, it's always good to have an external person to help with the project management or providing **the alternative view.**



CODE10
PRODUCTS

We have **out-of-the-box solutions** and vertical implementations that reduces the time and cost of go to the market.

Code10 CI Accelerator® and *Code10 eInvoicing - Integration with KSeF Poland®* are Code10 signature ones.



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