

# National System of e-Invoices (KSeF) implementation support

## Key aspects



**The issue:** a new tax obligation is approaching - the necessity of issuing and receiving invoices in a new structured form



**When:** Starting as early as **July 1, 2024**



**To whom it applies:** with minor exceptions, all domestic VAT taxpayers



### The challenges:

- **Identification of the impact of KSeF** on the operation of processes in the company (invoicing, controlling, tax and accounting settlements, commercial departments, logistics, etc.)
- **Organizational adaptation** at the level of processes, authority and responsibility
- The **need to adapt financial and accounting systems** to the new rules
- **Coordination** of the smooth course of KSeF implementation (allocation of human and technical resources, management of the work schedule, making decisions that determine further work, verification of the correctness of the introduced solutions, etc.)

## How will we help you?

We will ensure that KSeF implementation into your organization will be made effectively and in accordance with regulations. We will help you overcome any challenges associated with this process.

- Issuing and receiving KSeF invoices **in accordance with regulatory requirements**
- Preparedness to apply the new system **on time** - we will pilot the smooth implementation of the project
- Taking into consideration **the determinants and needs of your business** in the KSeF invoicing process, not just formal requirements
- Adapting your processes in the organization (invoicing, other processes) to KSeF requirements with **maximum efficiency** under the new conditions

## Support areas

We will materially prepare the key people in the organization for the project. We will conduct the necessary training, set closer timeframes, help appoint people and identify issues to be implemented in the agreed areas.

### Process Transformation

We will help you plan and implement changes to your company's current processes while keeping them efficient.

### Juxtaposition of e-invoice schema with business needs (mapping)

We will determine in detail which schema fields will be used for which categories of invoices (in accordance with regulations and business objectives).

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### Implementation support

Because we speak the language of both tax and IT freely, we will help you quickly solve any questions that may arise during the implementation of KSeF in your company.

### Testing

We will perform comprehensive tests to verify that the invoices you generate in KSeF not only comply with the schema, but also the business intention.



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