Get your Organization ready!

From standardization of the invoicing process to faster VAT refund.

e-Invoicing Tool

invoice booking in Krajowy System e-Faktur (KSeF) system will become much easier.

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e-Invoicing Tool

The core functionalities of the tool are :

- creating structured invoices from client's data, imported from different source systems

- validation of the structured invoices

- presenting technical and logic errors which can be corrected in the tool

- sending structured invoices to KSeF and information storage of KSeF Invoice ID

- importing structured invoices on purchases side from KSeF

- converting the format of received purchase structured invoice to one readable for source system import data mechanism

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Invoice issuer	← Notification	KSeF

Invoice issuer

- Preparation of an invoice in e-invoicing tool
- Authentication in KSeF
- Sending structured invoices through the API

→ **Invoice**
API

↓ **Invoice recipient** ← **Notification**

KSeF

- Validation of compliance with the schema
- If is **valid**: Message with the assigned number
- If is **not valid**: Reject message
- Invoice review
- Conversion to pdf
- KSeF access notifications (system failure or lack of access rights)

Access to KSeF is restricted only to the entities authenticated by:

- **Qualified electronic signature**
- **Trusted signature**
- **Qualified electronic seal**
- **KSeF token**

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