

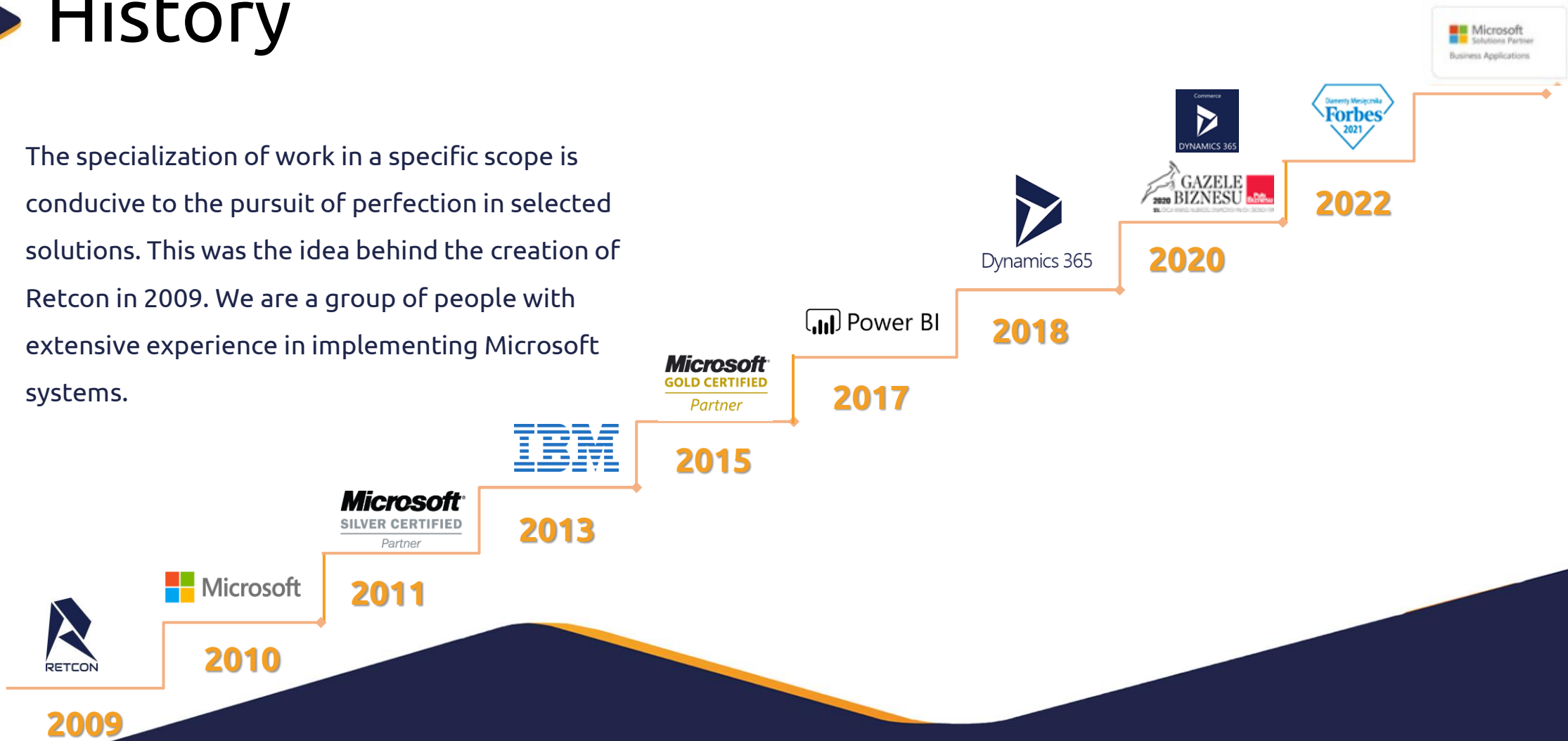


## E-invoices for Microsoft Dynamics AX 2012



# History

The specialization of work in a specific scope is conducive to the pursuit of perfection in selected solutions. This was the idea behind the creation of Retcon in 2009. We are a group of people with extensive experience in implementing Microsoft systems.



# The National System of e-Invoices (KSeF)

The National System of e-Invoices is a platform intended for issuing and receiving invoices by electronic means.

What is the e-invoice format?

A structured invoice adopts the xml format in accordance with the logical structure of e-Invoices FA(1) published in the Central Repository of Templates of Electronic Documents (CRWDE) on the ePUAP platform

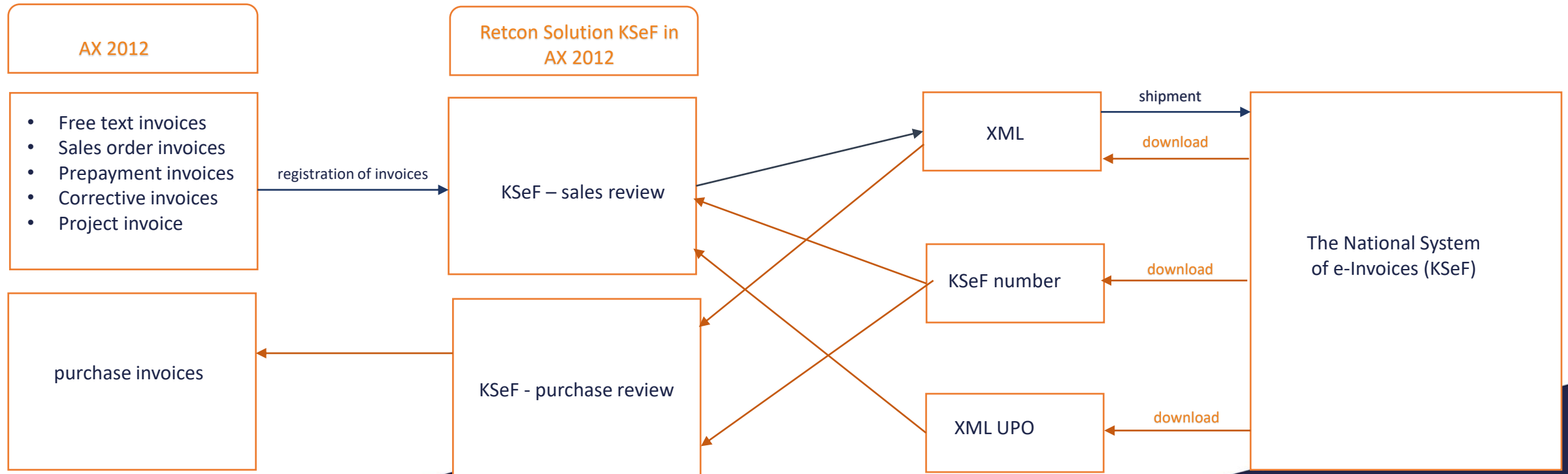
Retcon e- Invoices for Microsoft Dynamics AX 2012

The solution includes sending all posted sales invoices in the system:

- Free text invoices
- Sales order invoices
- Prepayment invoices
- Corrective invoices
- Project invoice

The solution also includes downloading purchase invoices from KSeF

# Integration e-invoicing(KSeF) with Microsoft Dynamics Ax



# Integration e-invoicing(KSeF) with Microsoft Dynamics Ax 2012

## KSeF – sales review

- The booked invoice is sent to the National e-Invoice System
- The KSeF number of the invoice is saved in the AX2012 system
- In the AX2012 system, we can open the xml file of each invoice sent to KSEF
- Verification of the compliance of the invoice with the xsd scheme of the KSeF invoice

## KSeF – purchase review

- The purchase invoice is downloaded from the National e-Invoice System
- The KSeF number of the invoice is saved in the AX2012 system
- In the AX2012 system, it is possible to open an xml file of each invoice downloaded from KSEF