



STANDARD POLISH LOCALIZATION SETUP

Standard Polish Localization Setup in Microsoft Dynamics 365 Finance

Polish Mega Pack has been created for companies dealing with implementation Dynamics 365 Finance in Poland. Rapid changing legal regulations mean that Microsoft's standard settings for Polish locations are out of date and much of the accounting work is also not automated. Our solutions make the work of accountants fast and compliant with Polish accounting principles.



Polish Localization Mega Pack includes:

- **PL Setup** - implementation of standard polish functionality in modules: General ledger, Tax, Accounts payable, Accounts receivable, Fixed Assets.
- **VAT Secure** - the solution secures VAT transactions against user or system errors. It is impossible to enter incomplete data for tax purposes.
- **JPK (Single Audit File)** – module which allows you to generate all types of SAF (JPK_V7M/V7K, JPK_FA(3), JPK_MAG, JPK_KR, JPK_WB)
- **White List** - automatic verification of contractors' bank accounts on daily basis.
- **Split Payment** - full handling of payments and invoices for the split Payment mechanism. Handling of all cases (proportionate and total settlement, threshold amount and correction invoices and more).
- **e-Statements** - module that allows to parameterize and send financial reports (Income statement, balance) or declarations in electronic form (xml) e.g. VAT-UE to the Ministry of Finance.
- **NBP** - automatic Import exchange rates from National Bank of Poland.
- **NIP** - company validation in terms of NIP (verification Polish Tax Identification Number).
- **VIES** - company verification of the EU Tax Identification Number.
- **GUS** - automation of creating a new Vendor or Customer using GUS web service.
- **Depreciation Table** - configurable and interactive report for fixed assets.
- **Split Use Tax** - possibility to assign different VAT obligation dates for output and input tax (two separate VAT transactions) in the case of Intra-Community acquisition of goods.
- **VAT re-booking** - automatic re-booking of VAT in PLN for foreign currency Invoices
- **Deduction of VAT and costs for company cars** - handling 50% VAT and 75% deductible cost.
- **Change VAT register date** - enabling the Change of the date of the tax obligation without the need to re-book.
- **Environmental Fees** - recording and calculating the amount of gases released into the air on the basis of annual usage.
- **Balance Confirmation** - confirmation total assets and liabilities.
- **Cumulative Compensation** - creating a proposal of collective compensation based on the analysis of all settlements between customers and vendors.

Why Polish Localization Mega Pack solution?

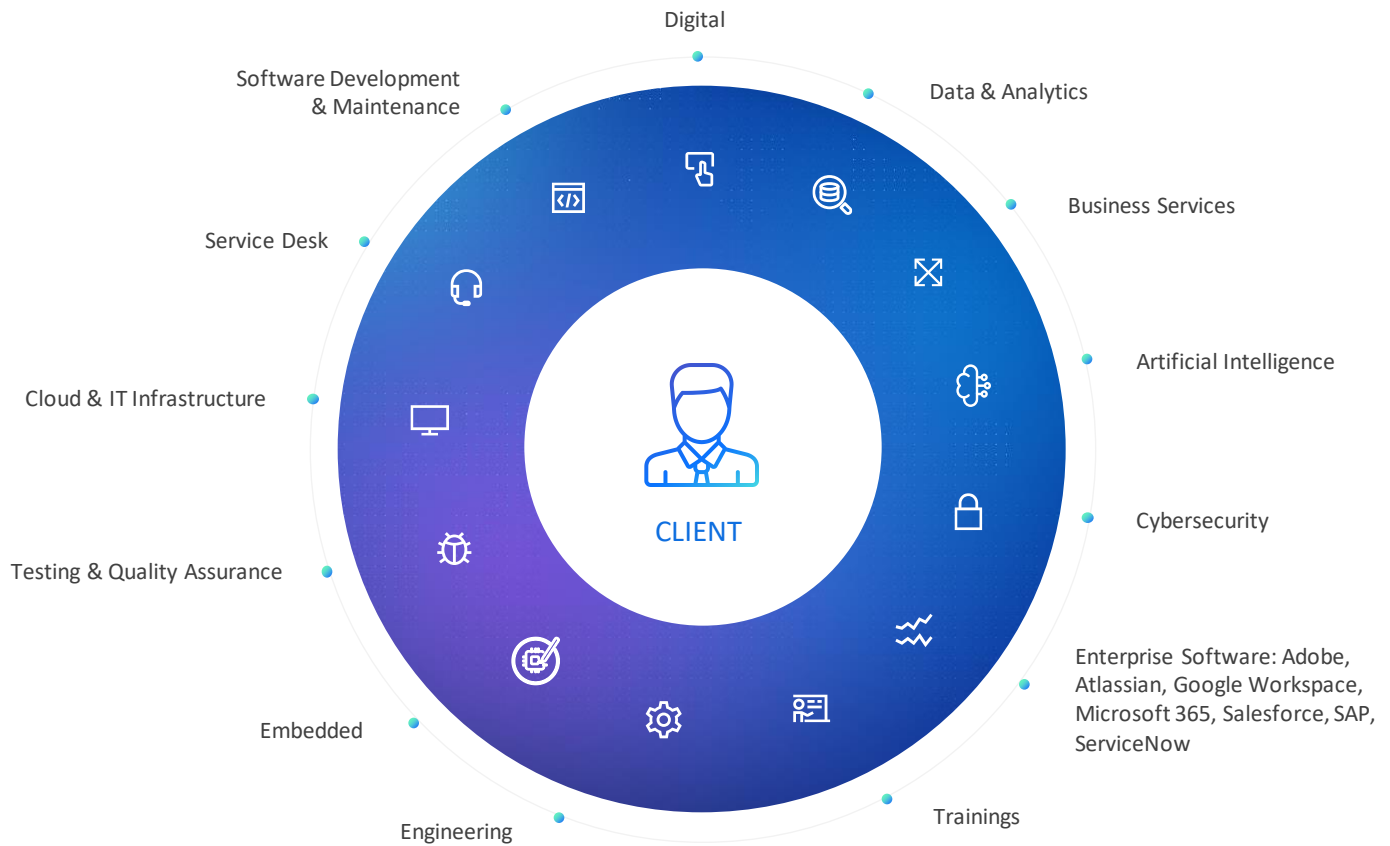
- ✓ Full coverage of tax requirements
- ✓ Full coverage of accounting requirements
- ✓ Fulfillment of the audit requirements
- ✓ Tax security for your business
- ✓ Ensuring full reporting
- ✓ Automatic data verification with Polish tax web services

What makes it a gamechanger?

Mega Pack was created for companies that wanted to quickly launch a Polish location during the rollout. Such companies tried to implement standard functionalities provided by Microsoft, but unfortunately encountered many limitations and problems. In standard there is only provided basic coverage of the Polish law requirements.



Offer – One-stop shop



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 certified experts

Solution Architects, Network Engineers, Security Engineers, DevOps Architects, Data Engineers, Azure Administrators, Azure Developer, Cybersecurity Architects, 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

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