



# KSeF Module

The KSeF module, developed by Sii's specialists, prioritizes ergonomic operation and offers a comprehensive functional scope achievable through the electronic data exchange model.

## Key Benefits of Sii's Solution:

- **Simplified parameter setting**  
Easily configure settings once for each type of invoice – Sales Order Invoices, Free Text, Project, Advance, and Purchase Invoices.
- **Automated downloading and sending**  
Streamline operations with automated invoice downloading and sending, customizable through batch jobs to meet specific customer requirements.
- **Real-time status updates**  
Stay informed with automatic updates on the status of invoices sent to KSeF via batch job processing.
- **Data validation assurance**  
Ensure data integrity with customizable validation parameters for invoices.
- **Efficient invoice validation**  
Validate individual sales invoices directly within the Downloaded structured invoices, enhancing accuracy and compliance.

## Microsoft Dynamics versions:

- Dynamics AX 2009 F&O
- Dynamics AX 2012 F&O
- Dynamics 365 F&O

## Selected solution functions

- Automatic upload of invoices from the financial system to KSeF
- Automatic retrieval of KSeF numbers
- Automatic retrieval of KSeF numbers for corrected e-invoices
- View the status history for each sales invoice
- Download UPO for sent sales invoices
- Generate data for anonymous access to individual sales invoice

### Sales invoices

- Auto-download purchase invoices from KSeF to the financial system
- Import single invoice as XML into the financial system
- Import purchase invoices from KSeF download register to pending invoices form or invoice sheets in the Supplier Settlements module
- Automatically recognize Supplier files by VAT number

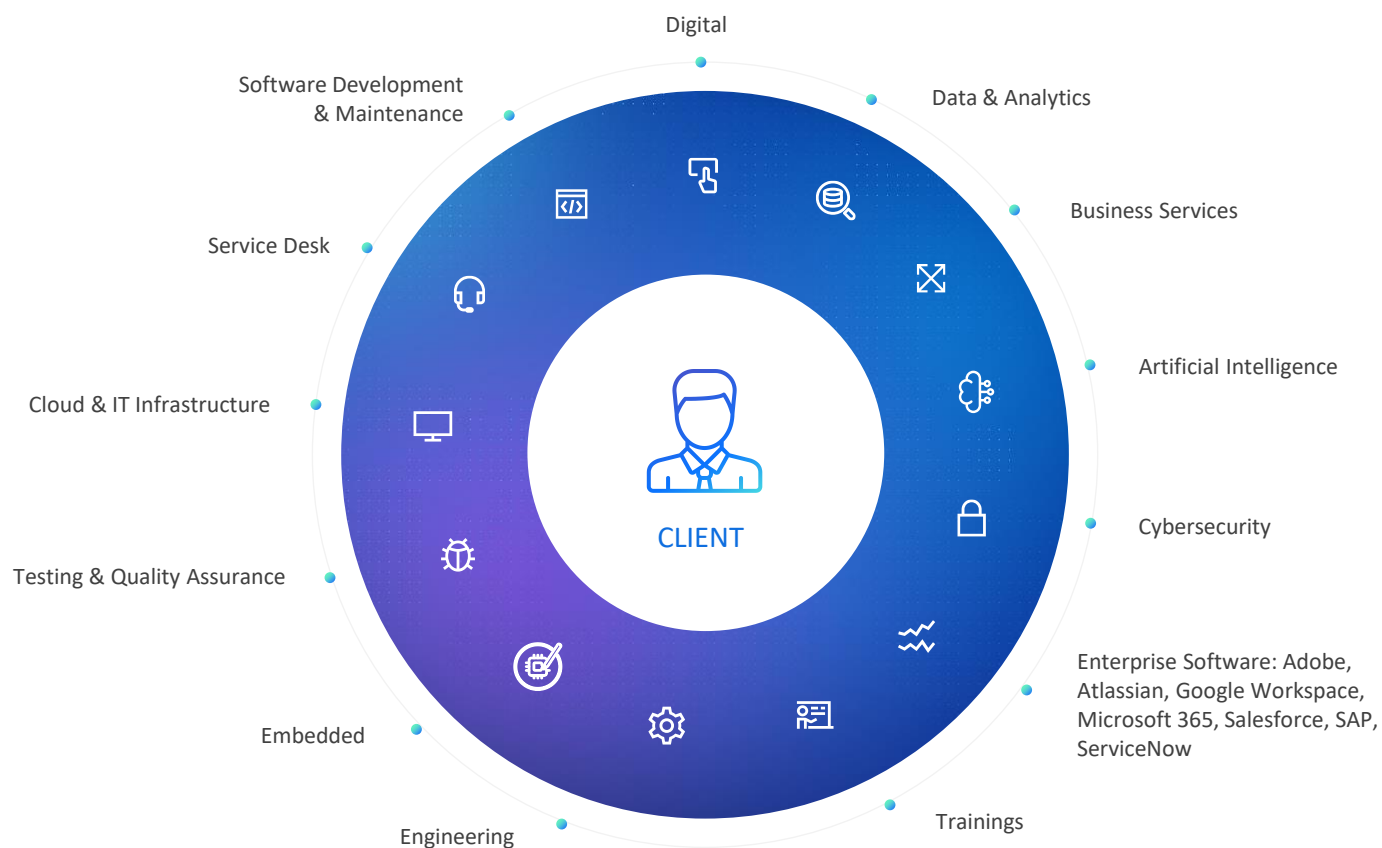
### Purchase invoices

- Separate KSeF module implementation
- Map accounting system data to KAS structure requirements
- Available in Polish and English

### Other



# 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

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