



How will the e-Invoice implementation shape the agenda of businesses in Poland?

Discover essential information about the process!



Speakers



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SNI

Osman Bengür Dönmez is a Senior Account Manager, responsible for international account management, focused on conducting SAP projects all around the world.



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Regulatory Affairs Associate,
SNI

Hande Çoğalmış is a Regulatory Affairs Associate at SNI. She is on a mission to handle the implementation of globally standardized tax compliance and reporting processes, and to deal with the documentation of tax technology requirements.

Agenda



About SNI

General provisions of the mandate; scope and technical information

Main changes in the KSeF project

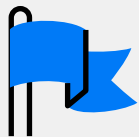
How to comply with the e-Invoicing mandate?

How does the system work?

How can SNI help you?

Q&A

About SNI



Founded in
2006



~150
employees



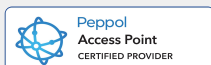
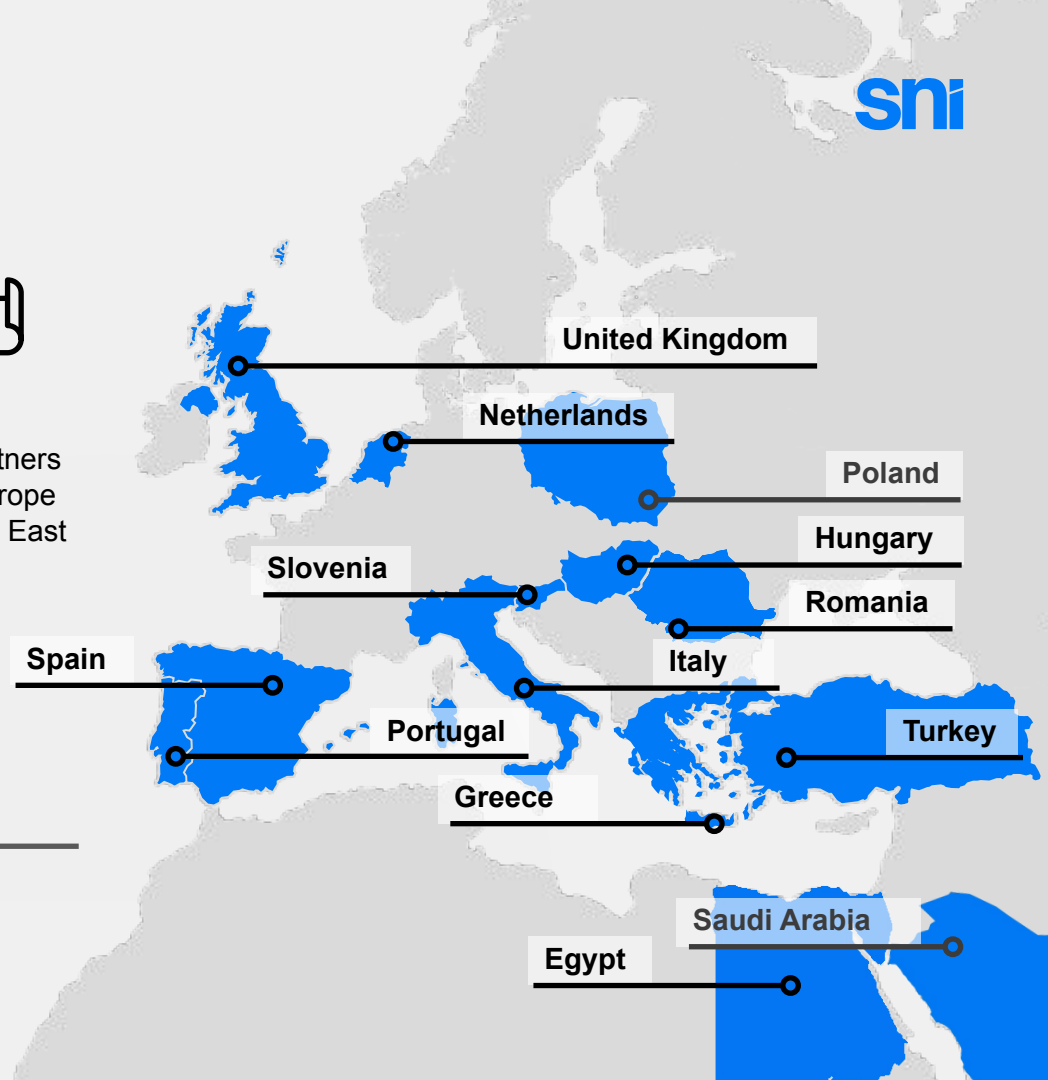
12
offices/partners
across Europe
and Middle East



30+
country
solutions



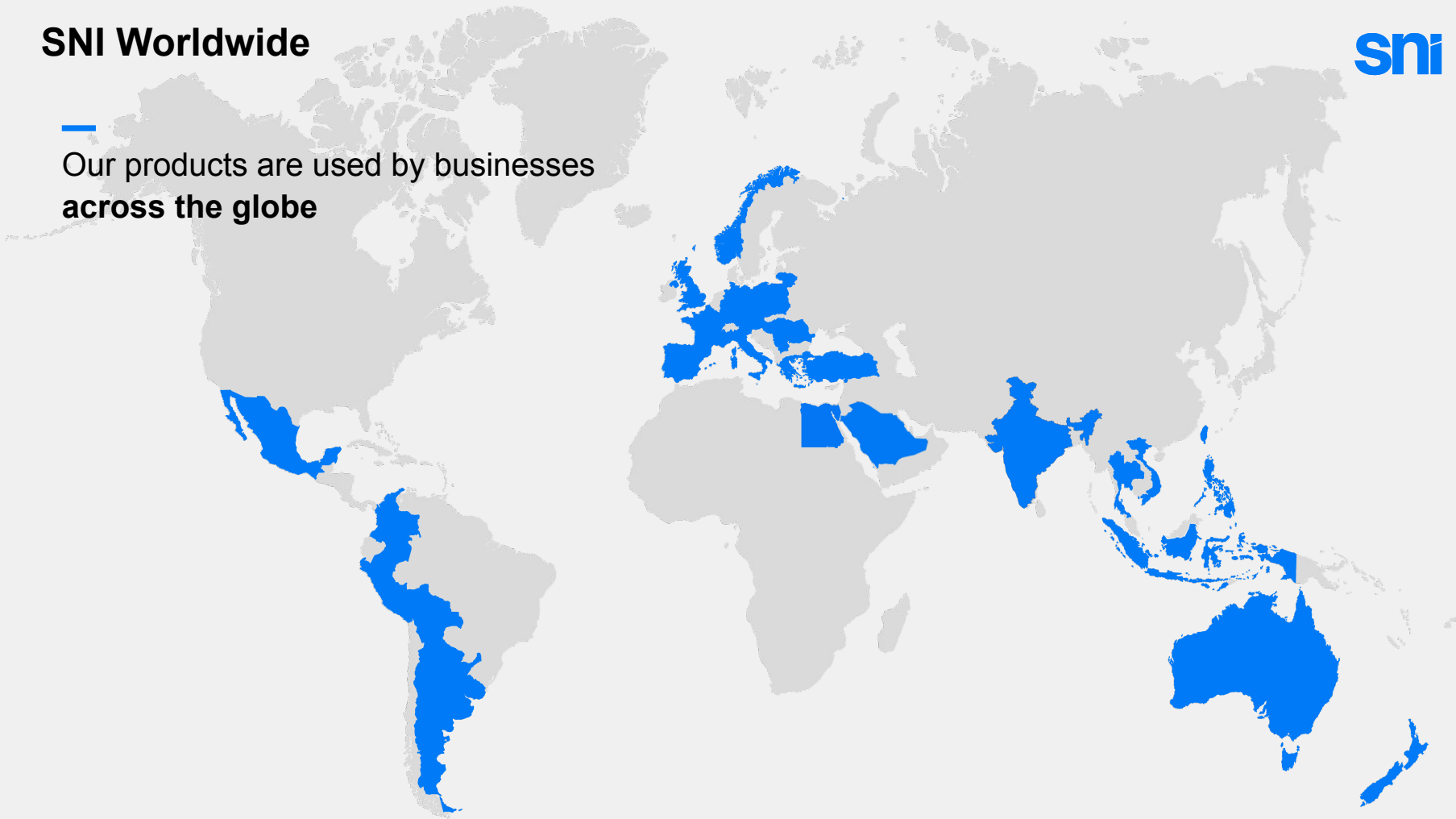
750+
clients
(75% multinationals)



SNI Worldwide



—
Our products are used by businesses
across the globe



Our Clients





How will the e-Invoice implementation shape the agenda of businesses in Poland?



B2B e-Invoicing Regulation in Poland

- **Who manages?**
 - The National Revenue Administration (Krajowa Administracja Skarbowa, KAS)
 - Krajowy System e-Faktur (KSeF)
- **Who is obliged?**
 - For all taxpayers registered in Poland
 - Entrepreneurs
- **What is the scope?**
 - B2B transactions
 - Inter-community and cross border transactions
- **Technical Details**
 - XML format (FA_VAT)
 - Digital signature is not mandatory
 - Authorization is required (Digital signature, Trusted signature, Digital seal, Authorization Token)
 - 10 years archiving

Timeline of the New e-Invoicing System



Test System

- Launched in October 2021.
- Test the new solution.

Voluntary Phase

- Started from 1 January, 2022.
- For volunteer participants.
- Some advantages provided.

Mandatory Phase

- Starting from 1 July, 2024.
- For all taxpayers.
- Issuing and receiving a structured invoice.

Main Changes in the KSeF Project

- Postponement of the entry into force from January 1, 2024 to **July 1, 2024**.
- Extension by an additional six months of the deadline for the implementation of the KSeF by taxpayers subjectively and objectively exempt from VAT - the KSeF will be obligatory for them from January 1, 2025.
- Invoices from cash registers will be able to be issued in the current form until December 31, 2024.
- Consumer invoices (**B2C**) will not be covered by KSeF.
- Invoices issued under the OSS and IOSS procedures will also be excluded from KSeF.
- In the event of a failure on the part of the taxpayer, it is possible to issue invoices offline outside the KSeF and deliver the invoice to the KSeF on the next working day after issuing it offline.
- In the period of failure and in offline mode, it will be allowed to issue correcting invoices.
- Liberalization of sanctions and their application only from **1 January 2025**.
- Elimination of corrective notes in KsEF and outside KsEF.

How to comply with the e-invoicing mandate?

- KSeF (Krajowy System e-Faktur, or National e-Invoicing System)
- The National System of e-Invoices (KSeF) enables the **issuing and sharing** of structured invoices.
- You can issue structured invoices:
 - With the use of free tools provided by the Ministry of Finance,
 - Using commercial programs
- The use of the portal requires authentication:
 - With a qualified electronic signature, or
 - A qualified electronic seal, or
 - With a trusted signature.

How does the system work?

- Generation of the pure XML file in required format by the taxpayer's own computer system or an external system.
- E-invoices are received, stored, and validated in a authority's portal called **Krajowy System e-Faktur (KSeF)**.
- An ID number will be assigned to the invoices in the KSeF system.
- E- invoices are submitted to the tax authority via the portal (KSeF) in **XML format (FA_VAT)**.
- KSeF platform stores 10 years and can be downloaded in XML or PDF format.



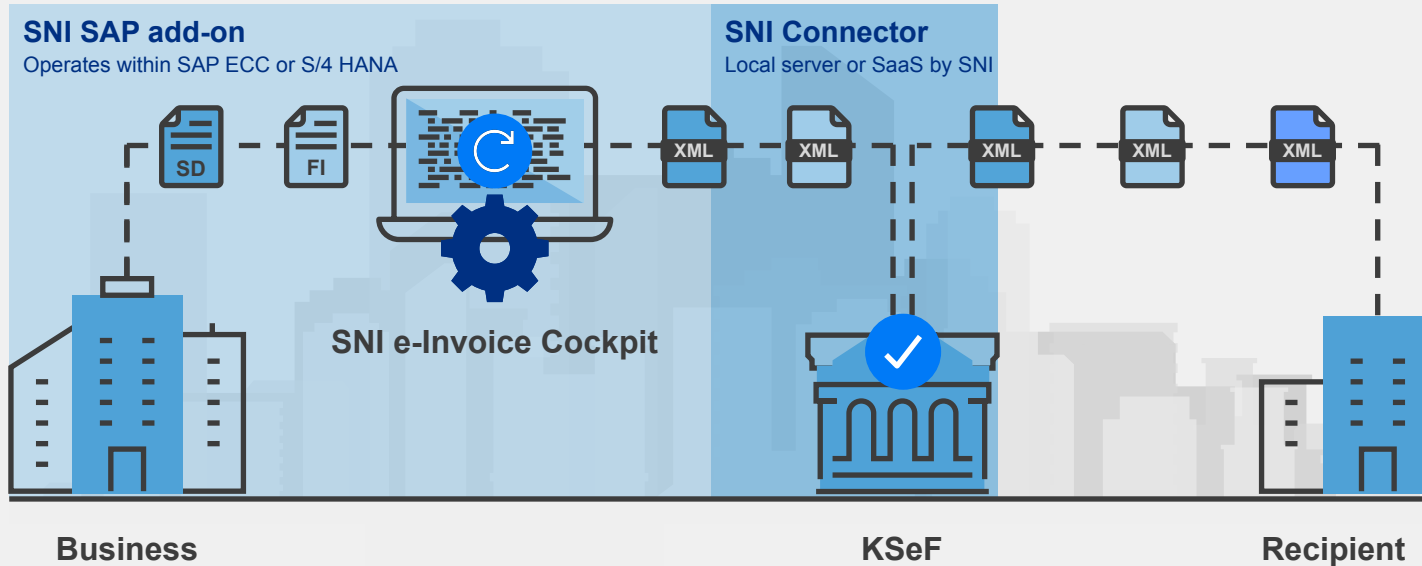
How can we help you?

sn

Real Time e-Invoicing



SNI Solution



SAP Screen



SNI e-Document Cockpit

Execute (F8)

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Company Code	<input type="text"/>	to	<input type="text"/>	
e-Document Type	<input type="text"/>	to	<input type="text"/>	
GUID	<input type="text"/>	to	<input type="text"/>	
Customer	<input type="text"/>	to	<input type="text"/>	
Vendor	<input type="text"/>	to	<input type="text"/>	
Doc.Status	<input type="text"/>	to	<input type="text"/>	
Status Appr	<input type="text"/>	to	<input type="text"/>	
Event Type	<input type="text"/>	to	<input type="text"/>	
Object	<input type="text"/>	to	<input type="text"/>	
Object Key	<input type="text"/>	to	<input type="text"/>	
Invoice Serial Number	<input type="text"/>	to	<input type="text"/>	
Envelope Num	<input type="text"/>	to	<input type="text"/>	
Posting Date	<input type="text"/>	to	<input type="text"/>	
Period	<input type="text"/>	to	<input type="text"/>	
Approval Code	<input type="text"/>	to	<input type="text"/>	
Created on	<input type="text"/>	to	<input type="text"/>	
Time	<input type="text" value="00:00:00"/>	to	<input type="text" value="00:00:00"/>	
Created by	<input type="text"/>	to	<input type="text"/>	
Changed on	<input type="text"/>	to	<input type="text"/>	
Changed at	<input type="text" value="00:00:00"/>	to	<input type="text" value="00:00:00"/>	
Changed by	<input type="text"/>	to	<input type="text"/>	
Additional Field 1	<input type="text"/>	to	<input type="text"/>	
Additional Field 2	<input type="text"/>	to	<input type="text"/>	
Reconciled	<input type="checkbox"/>	to	<input type="checkbox"/>	
Rel. Deptmnt/Prsn	<input type="text"/>	to	<input type="text"/>	

Do not show deletion flag docs

Do not show Archived Docs
 Show only Archived Docs
 Show All Documents

SAP Screen



SII Documents - 3 Document

Details Show Xml Hold/Unhold Archive Prepare Envelope to MoF

Exce...	M...	eDocument...	e-Documen...	S...	App...	Rel. Deprtm...	I	P	A	A	D...	Com...	Vendor	Customer	Object Key	Object	Invoice Serial Number	Reference Number	FI Documen...	FI FI...	Envelope N...	Envelo...	Approval Code	Approval
		92521	PLF_O		TEST						11	SNI4		OZGE TEST	0090000165_TEST	VBRK	0090000165	PO-EFW201904						
		92621	PLF_O								11	SNI4		OZGE TEST	0090000165	VBRK	0090000165	PO-EFW201904						
		92677	PLF_O								11	SNI4		OZGE TEST	0090062725	VBRK	0090062725	TEST_03022020						


```
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xsi:schemaLocation="http://crd.gov.pl/xml/schematy/dziedzinowe/mf/2021/06/09/eD/DefinicjeTypy/StrukturyDanych_v9-0E.xsd">
  <tns:Naglowek>
    <tns:KodFormularza wersjaSchemy="1-0E" kodSystemowy="FA (1)">FA</tns:KodFormularza>
    <tns:WariantFormularza>1</tns:WariantFormularza>
    <tns:DataWytworzeniaFa>2021-12-10T12:53:29Z</tns:DataWytworzeniaFa>
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  </tns:Naglowek>
  <tns:Podmiot1>
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    <tns:DaneIdentyfikacyjne>
      <tns:NIP>B60653466</tns:NIP>
      <tns:ImiePierwsze>POD1_PA PNAME</tns:ImiePierwsze>
      <tns:Nazwisko>POD1_PA PSURNAME</tns:Nazwisko>
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        <tns:NrLokalu>4</tns:NrLokalu>
        <tns:Miejscowosc>Warsaw</tns:Miejscowosc>
        <tns:KodPocztowy>01-044</tns:KodPocztowy>
      </tns:AdresPol>
    </tns:AdresKoresp>
    <tns:Email>contact@snitechnology.net</tns:Email>
    <tns:Telefon>+48 22 370 27 26</tns:Telefon>
    <tns>StatusInfoPodatnika>POD1_PP PAYTAXSCHID</tns>StatusInfoPodatnika>
  </tns:Podmiot1>
  <tns:Podmiot2>
    <tns:PrefiksNabywcy>TR</tns:PrefiksNabywcy>
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  </tns:Podmiot2>
</tns:Faktura>
```

Tax Number: B60653466
Company Name: SNI S.L.
Country Code:
City:
Street:
Building Number:
Flat Number:
Postal Code:
Email: contact@snitechnology.net
Telefon: +48 22 370 27 26



Poland e-Invoice

Tax Number: B60653466
Name:
Country Code:
City:
Street:
Building Number:
Flat Number:
Postal Code:
Email: abc@abc.pl
Telefon: 667444555

Invoice No: 0090000165
Invoice Type: VAT
Delivery Date: 2019-09-21

Item No	Item Description	Quantity	Unit Price	Tax Perc	Net Price
00001	wycieczka na Mazury usługa własna	5 EA	100,00 TRY	%23	500,00 TRY

Line Extension Amount: 1.000,00 TRY
Tax Amount: 115,00 TRY
Payable Amount: 615,00 TRY

FA (1)

Kod systemowy FA (1)
Krajowy System e-Faktur (KS e F)

FAKTURA VAT

Data i czas wytworzenia faktury: 2021-12-10T12:53:29Z
Nazwa systemu teleinformatycznego, z którego korzysta podatnik: SampleFaktur

SPRZEDAWCA

Numer EORI: POD1_PA CODEORI
SNI S LPD01_PA PNAME POD1_PAPSURNAME
POD1_TRDNAME
PL ()
Ul. Spokojna 5 5/4
01-044 Warsaw
NIP: B80553405
contact@sni.technology.net
tel.: +48 22 370 27 28

NABYWCA

PL ()
Sadowa 1/3
00-002 Kraków
NIP: TR 0000000000
abc@abc.pl
tel.: 807444555

Adres korespondencyjny sprzedawcy

PL ()
Ul. Spokojna 5 5 / 4
01-044 Warsaw

Kod waluty: TRY
Numer faktury: 0090000165
Data wystawienia: 2019-09-21
Data dokonania lub zakończenia dostawy towarów lub wykonania usługi: 2019-09-21

Numer faktury koryguwanej	Data wystawienia faktury, której dotyczy faktura korygująca	Numer identyfikujący fakturę korygowaną w Krajowym Systemie e-Faktur (KSEF)
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Liczba wierszy faktury: 1

Łączna wartość sprzedaży netto: 500.00

Numer wiersza	Uniwersalny unikatowy numer wiersza faktury	Nazwa (rodzaj) towaru lub usługi	Jednostka miary	Ilość	Cena jednostkowa	Opusty i obniżki cen	Wartość sprzedaży	Stawka podatku	Stawka podatku od wartości dodanej	Data dokonania lub zakończenia dostawy towarów lub wykonania usługi lub data otrzymania zapłaty	Klasyfikacja	Dodatkowe informacje	Wskazanie procedury dla wiersza faktury	Kwota podatku akcyzowego zawarta w cenie towaru	Odniesienie dotyczące dostawy towarów i świadczenia usług lub procedury	Kurs waluty, z art. 31a ustawy
00001		wycieczka na Mazury usługa własna	EA	5,000	100,00 netto 0,00 brutto	0,00	500,00 netto 0,00 brutto	23%	0,000000%					0,00		0,00000

Podsumowanie wg stawek

Stawka VAT	Suma wartości sprzedaży netto	Kwota podatku od sumy wartości sprzedaży netto	Kwota podatku od sumy wartości sprzedaży netto, przekształconie zgodnie z art. 31a (PLU)	Kwota podatku od wartości dodanej w przypadku procedury rozliczeniowej, o której mowa w art. 31a w rozdziale 8a ustawy
22% lub 23%	1000,00	115,00	0,00	

Kwota należności ogółem: 615.00 TRY

Adnotacje

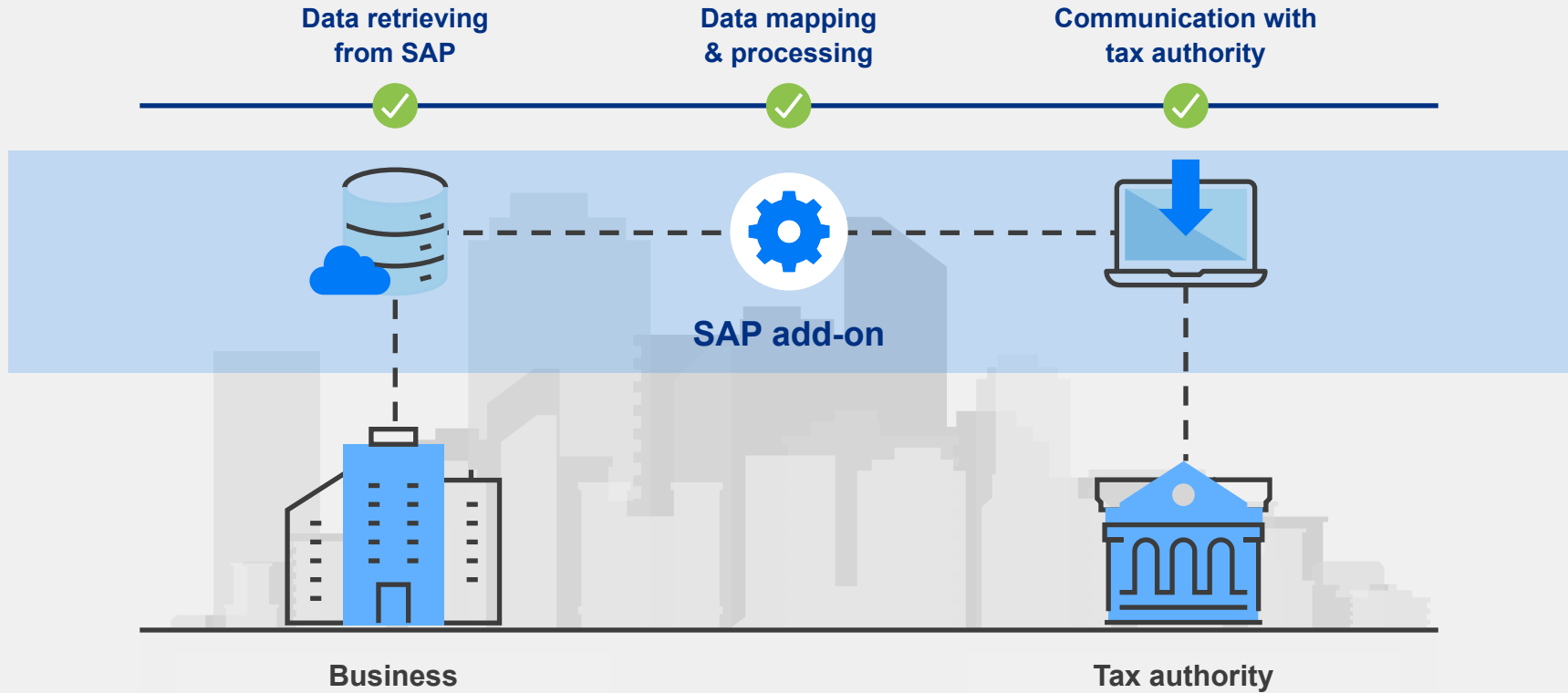
Metoda kasowa	Samofakturowanie	Odwrotne obciążenie	Mechanizm podzielonej płatności
<input checked="" type="checkbox"/> 2. Nie			
Dostawy towarów lub świadczenia usług zwolnionych		Przepis, na podstawie którego podatnik stosuje zwolnienie od podatku	

VAT: Faktura WE uproszczona na mocy art. 135-138 ustawy o ptu. Podatek z tytułu dokonanej dostawy zostanie rozliczony przez ostatniego w kolejności podatnika podatku od wartości dodanej.

Procedura marży, o której mowa w art. 119 lub 120 ustawy.

Korekta

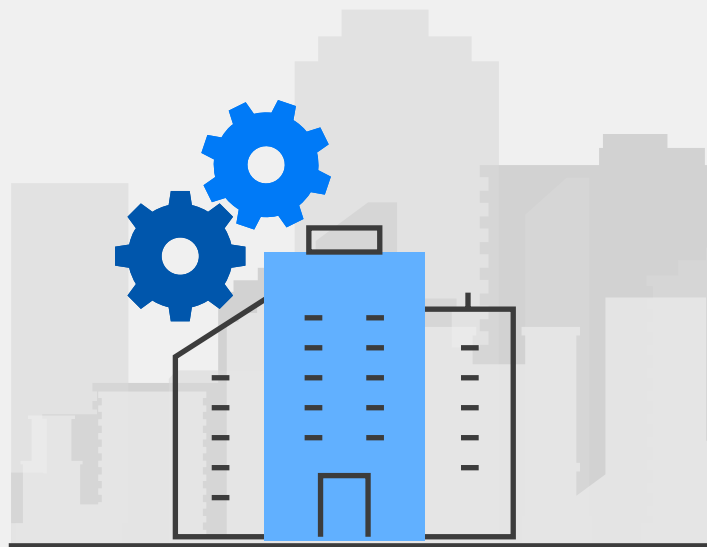
An end to end solution



For SAP users



Easy integration into your existing systems and infrastructure



Simple

Fast integration without installing SAP OSS notes



Efficient

Cost-effective implementation without employing an external consultant



Accessible

No version upgrade required

*SNI add-ons support ECC.47 and Higher R3 Versions

*SNI SAP add-ons run on SAP R3 and S4



Reliable

All SNI add-ons are **SAP® Certified**
Powered by SAP NetWeaver®



Support



Ongoing support



Initial implementation, training & documentation



Maintenance & regulatory updates



Liaising with tax authorities to keep you informed



SNI provide continuous support for a **long term relationship**

Worldwide Solutions & Roadmap



SAF-T & VAT Reporting

- SAF-T Romania
- SAF-T Portugal
- SAF-T Austria
- SAF-T Lithuania
- SAF-T Norway
- Hungary RFHUAUDIT
- VAT Control Statement
- German e-Bilanz
- Poland JPK VDEK
- UK Making Tax Digital
- France FEC
- Luxembourg FAIA
- Turkey e-Ledger
- Turkey e-Receipt

e-Invoicing

- PEPPOL
- Germany ZUGFeRD
- Germany X-Rechnung
- Greece e-Invoicing
- Vietnam e-Invoice
- Indonesia e-Faktur
- Italy FatturaPA
- Turkey e-Invoice
- Turkey e-Waybill
- Turkey e-Accounting Receipt
- Turkey e-Archive
- Turkey e-Note of Expenses
- Turkey e-Producer Receipt
- Turkey e-Reconciliation (BA-BS)
- Egypt e-Invoicing & e-Signature
- Portugal B2G e-Invoicing
- Portugal QR Code
- Saudi Arabia e-Invoicing
- GEKAP
- AP Automation (SAP Add On)

Invoice Reporting










- Hungary RTIR
- Spain SII
- Turkey e-Archive
- Greece myDATA

VIES & VAT Check

- Poland Whitelist
- VIES
- VAT Number Validation

Upcoming Solutions & Roadmap



-  Jan SRB B2B outbound e-Invoices Mandatory
-  Jan KSA XML invoice reporting Mandatory
-  Apr Slovakia B2G e-Invoicing, Mandatory
-  Jan Portugal e-Invoice ATCUD, Mandatory
-  July Australia B2B e-Invoicing, Voluntary
-  Oct Japan B2B e-Invoice, Mandatory
-  Philippines B2B e-Invoicing, Mandatory
-  Feb Colombia e-Invoicing, Mandatory
-  Jul Guatemala e-Invoicing, Mandatory

-  2025 China B2B e-Invoice, Mandatory
-  2025 Ukraine SAF-T, Mandatory
-  2025 United State e-Invoice, Mandatory
-  2025 Latvia e-Invoice, Mandatory
-  2025 Germany e-Invoice, Mandatory
-  2026 Denmark e-Invoice, Mandatory



-  June Malaysia B2B e-Invoicing, Mandatory
-  July Belgium B2B e-Invoicing, Mandatory
-  July France B2B e-Invoicing, Mandatory
-  January Spain BATUZ Strategy , Mandatory
-  January Slovakia B2B e-Invoicing, Mandatory
-  July Poland B2B e-Invoicing, Mandatory
-  Denmark Digital Bookkeeping Act, Mandatory
-  July Spain B2B e-Invoicing, Mandatory



sni




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Thank you

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