TJC GROUP
BECAUSE YOUR DATA MATTERS

Solution Sheet
Standard Audit File for Tax (SAF-T)

SAF-T by TJC

Description

Meet your local SAF-T compliance accurately and confidently while keeping central administration control.

All companies who are VAT registered, achieve a minimum target revenue, and have operations listed in countries such as - Portugal, Poland, Spain, Luxembourg, Norway, or in countries that will be enforcing SAF-T mandatory requirements - will be required to submit local SAF-T reports at a strictly set timeline to the country's tax administrators.

TJC SAF-T software enables enterprise customers to meet this mandatory reporting in many of the countries requiring the SAF-T submission. It gives full administrative control to the SAP Centre of Excellence (or SAP CC) while allowing local functional teams to manage the complete process and meet submission deadlines.

This SAP certified solution from TJC is a complete extraction solution with the right content for each SAF-T country reporting. It allows for faster response to meet the SAF-T demand with an audit-friendly user experience.

Features

Highlights of the functions of TJC SAF-T:

- Extraction for SAP and non-SAP data sources.
- Data extraction according to specific country reporting content (i.e. VAT, Invoice type, Accounting entries, etc.)
- Output file format according to the country specific requirement.
- Security and authorizations assignment managed by SAP COE or SAP CC.
- Flexibility to expand the Add-On to include new countries that will be enforcing SAF-T.
- Audit friendly extractions to multiple formats (including .ais)
- Data cleansing or enrichment possible with full audit trace and history.

Advantages

Using TJC SAF-T provides different advantages for technical administrator and business users:

For IT teams:

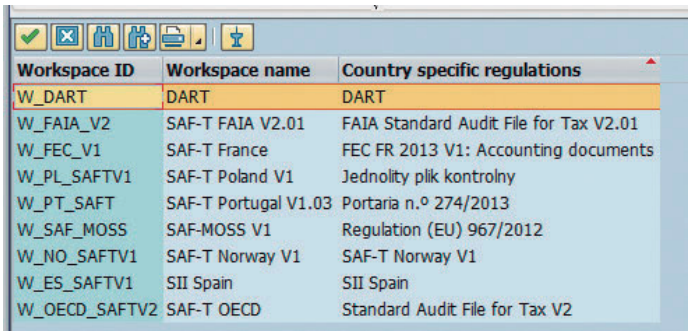
- Optimized session time.
- One-time installation for the base engine.
- Flexibility to integrate modules for each SAF-T country into the base engine.
- Central control by the SAP Centre of Excellence (COE) or SAP CC.
- Reduces IT workload by enabling business users to extract the data.
- Low administrative and maintenance cost: one vendor, one contract.

For auditors:

- Extract data from both SAP and non- SAP data sources.
- Saves time with audit-friendly user experience.
- Simplify validation and checks.

For tax management teams:

- User friendly process for file generation.
- Simple customizing.
- Compatible with Plant Abroad.
- Compatible with REFX.



Workspace ID	Workspace name	Country specific regulations
W_DART	DART	DART
W_FAIA_V2	SAF-T FAIA V2.01	FAIA Standard Audit File for Tax V2.01
W_FEC_V1	SAF-T France	FEC FR 2013 V1: Accounting documents
W_PL_SAFTV1	SAF-T Poland V1	Jednolity plik kontrolny
W_PT_SAFT	SAF-T Portugal V1.03	Portaria n.º 274/2013
W_SAF_MOSS	SAF-MOSS V1	Regulation (EU) 967/2012
W_NO_SAFTV1	SAF-T Norway V1	SAF-T Norway V1
W_ES_SAFTV1	SII Spain	SII Spain
W_OECD_SAFTV2	SAF-T OECD	Standard Audit File for Tax V2

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Benefits

- Complete solution for many countries with SAF-T requirements.
- Centralized control of a unified SAF-T process across all geographical locations.
- Meet submission deadlines in time with audit-friendly user interface.
- One standard base with flexibility to add future country modules as per local SAF-T requirement.
- Simplicity and flexibility: one vendor, one contract.
- Assured continuity with ongoing maintenance and ondemand support.
- Based on the powerful Audit Extraction Cockpit software.
- Available in S/4HANA and ECC version.

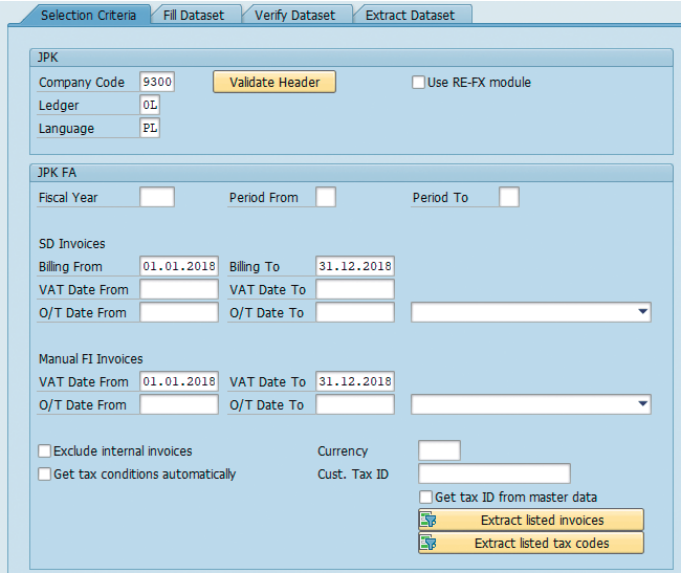
TJC SAF-T software availability

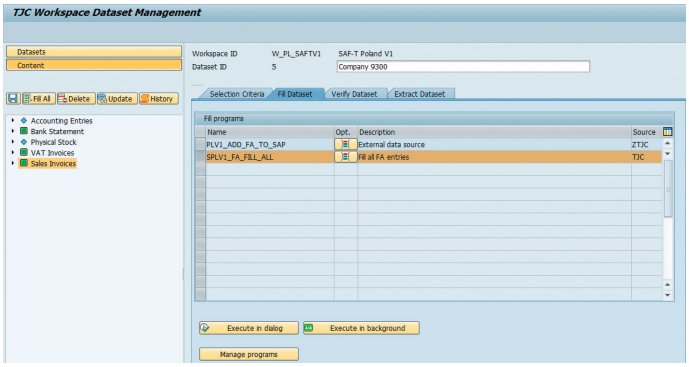
Available now:

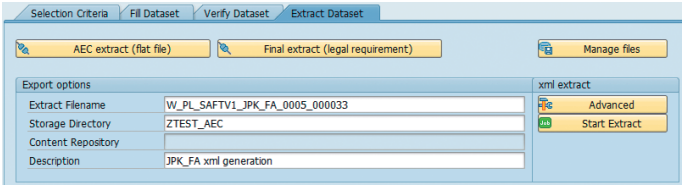
- France (F.E.C.)
- Norway
- Portugal
- Austria
- Poland
- Luxembourg
- Spain (SII)
- Germany (DART)

In the pipeline:

- Lithuania







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