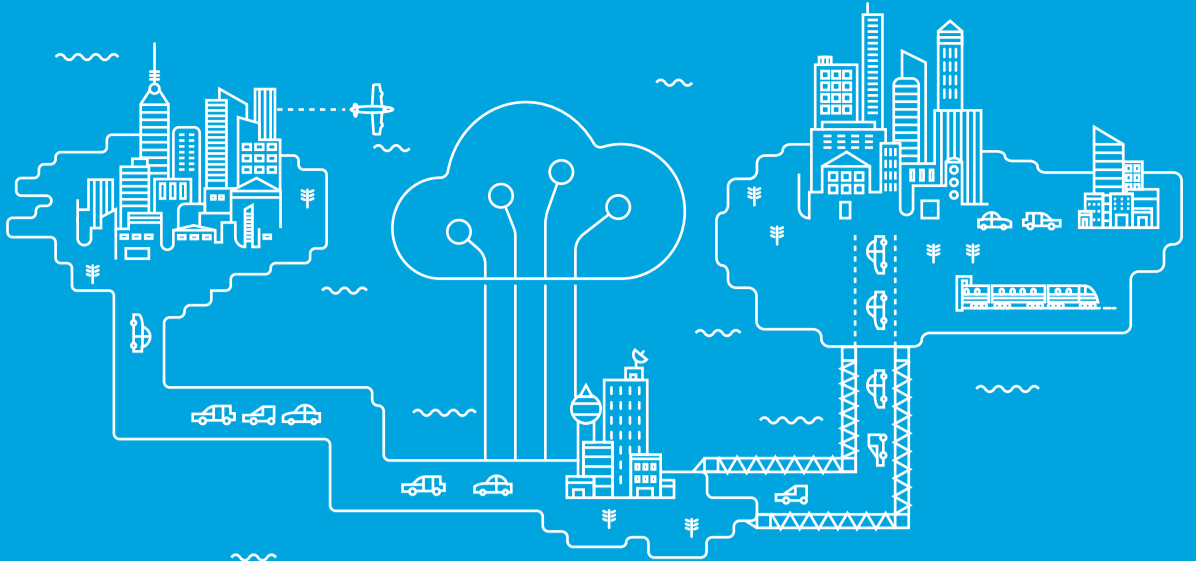# ROADMAP 2022

ORACLE NETSUITE POLISH LOCALIZATION PACKAGE

HANDLING E-INVOICES (STRUCTURED INVOICES) IN LINE WITH THE REQUIREMENTS OF THE MINISTRY OF FINANCE

- OPTION OF ISSUING INVOICES IN STRUCTURED XML FORMAT
- SIMPLIFIED PROCESS OF ISSUING INVOICES BY ENTREPRENEURS
- EASIER MUTUAL SETTLEMENTS AND POSTING INVOICES IN FINANCIAL AND ACCOUNTING SYSTEMS

JPK

NEW VERSION OF LOGICAL STRUCTURE FOR JPK_V7M (2) AND JPK_V7K (2) FILES

- ADJUSTING THE PACKAGE TO CHANGING REGULATIONS ON THE STRUCTURE OF SAF-T FILES

VAT MARKER

CREATING A VAT MARKER MODULE ENABLING FAST AND EFFECTIVE VAT RECONCILIATION

- ADDING INFORMATION ABOUT HISTORICAL AND CURRENT VAT SETTLEMENTS PLUS THE RELEVANT PERIOD
- EASIER TRACKING OF THE CORRECTNESS AND CONSOLIDATION OF DATA RECONCILIATION FOR VAT REPORTING
- SUPPORT IN VAT RECONCILIATION AT THE TURN OF MONTHS
- EASIER COMPARISON OF DATA SHOWN IN SAF-T FILES AGAINST ACCOUNTS

AUTOMATED CREATING AND SETTLEMENT OF ADVANCE INVOICES

- AUTOMATED GENERATION OF PRO FORMA INVOICES AND ADVANCE INVOICES FROM THE LEVEL OF ISSUING ORDERS IN THE SYSTEM

AUTOMATIC REFRESHING OF UPO STATUS FOR SENT FILES AND VAT RETURNS

- E-MAIL NOTIFICATION OF CHANGED DISPATCH STATUS
- MUCH FASTER PROCESS OF VERIFICATION AND UPDATE OF STATUS OF ANY RETURNS SENT BY SYSTEM USERS

BAD DEBTS RELIEF

ADDED SUPPORT FOR PLP DOCUMENT NUMBER – BAD DEBTS RELIEF

- OPTION OF USING SOURCE INVOICE NUMBER FOR POSTING BAD DEBT RELIEF TRANSACTIONS
- OPTION OF ACCOUNTING FOR DOCUMENTS COVERED BY BAD DEBT RELIEF WHILE KEEPING IN-HOUSE NUMBERING AND APPROPRIATE POSTING IN SAF-T FILES

OPTION OF CONTRACTOR VERIFICATION IN THE VIES SYSTEM

- OPTION OF VERIFICATION OF THE STATUS OF AN EU-BASED CONTRACTOR FROM THE PACKAGE LEVEL
- STREAMLINED AND SHORTER ACCOUNTING PROCESSES

IMPLEMENTED COMPREHENSIVE SERVICE OF PRINTING INVOICES ADJUSTING INCORRECT VAT RATES

- OPTION OF GENERATING INVOICES ADJUSTING THE VAT RATE IN THE MOST ERGONOMIC WAY

ADDED OPTION OF ACCOUNTING FOR SETTLEMENTS WITH CONTRACTORS FOR THE PURPOSE OF ACCOUNTING FOR EMPLOYEE SETTLEMENTS: EXPENSE REPORTS

- ENABLING USERS MORE EFFICIENT CONTROL OVER TURNOVER WITH SELECTED CONTRACTORS
- EASIER TRACKING OF LIABILITIES TOWARDS CONTRACTORS

ADDITIONAL MODULE INTEGRATING THE NETSUITE PAYMENT SYSTEM WITH BANKS USING REST API TECHNOLOGY

- AUTOMATED HANDLING OF TRANSFERS BETWEEN NETSUITE AND THE BANK
- APPROVAL AND EXECUTION OF TRANSFERS DIRECTLY FROM THE ERP SYSTEM
- NO NEED TO STORE TRANSACTION FILES ON A LOCAL COMPUTER

ORACLE NETSUITE

RSM