banqup

How Polish businesses can prepare

Starting as soon as possible is an advantage. This allows businesses time to make strategic decisions and to avoid making any last minute choices that may disadvantage them in the future.

- Check the timelines and determine when your business is in scope
- Determine the invoice types in scope for your business
- Obtain identification tokens by registering with KSeF
- Decide on in-house solution or via service provider, such as Unifiedpost Group

Choosing an in-house solution:

- Implement the mandatory format FA XML for AP and AR invoices
- Develop an connection to KSeF
- Adapt your system to be able to handle KSeF ID
- Make sure your system can handle a mixture of invoice natures - paper, PDF and e-invoices
- Don't forget to track the continuous changes in the regulations and adapt your systems accordingly

Choosing a service provider, such as Unifiedpost Group, who is capable of:

- Taking over the burden of following and implementing the continuous amendments in the regulations
- Converts all your documents to the legal format FA XML
- Capable of sending and receiving mixed invoice types - paper, PDF, scan and e-invoices - due to the mandate nature
- Being able to cover your international business (consider Peppol connections) and any business with individuals
- Provides you with a payment solution and closes the procure-to-pay and order-to-cash process

www.banqup.com