

MAKE YOUR
FINANCE
ENJOY
OUR
SOLUTIONS

S4FN
Solutions For Finance

SAF-T Solution for SAP
Istanbul, 2017

contact@s4fn.com

01

ABOUT US

- .Products
- .Services
- .Partnerships
- .S4FN Quicklook

02

SAF-T

- .General View
- .Benefits of Key Solution
- .S4FN Add-on Components
- .SAF-T Implementation

|01 PRODUCTS

World-Wide Digital Transformation Systems

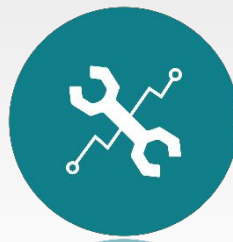
- .SAF-T
- .SII
- .ZUGFERD
- .BA/BS and more



|02 SERVICES

Complementary & Extensive Service

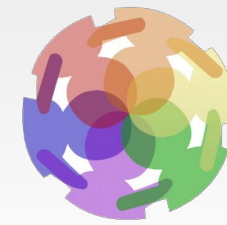
- .Get back within 2 hours
- .2 business days for Solutions



|03 PARTNERSHIP

Strong Partnership Collaboration

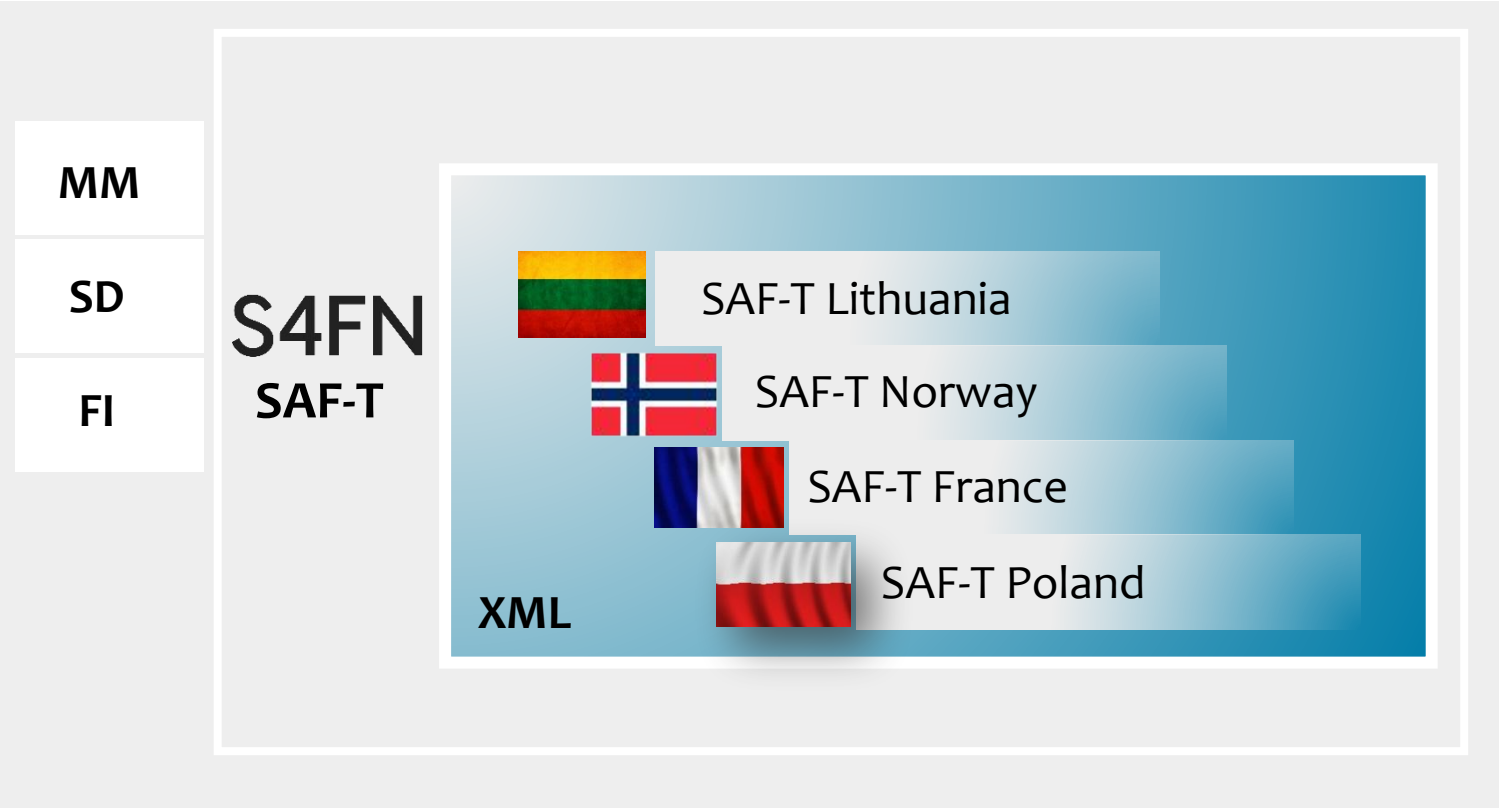
- .SAP Partner
- .Microsoft
- .Wmware
- .Suse and more



S4FN QUICKLOOK

- S4FN Add-on completely run inside SAP
- Compatible & Integrated w/ PI and Biz Talk
- Standart SAP Authorization
- S4FN services cover all developments
- Usage of S4FN custom connector for outbound tasks
- Globally registered namespace /S4FN/
- Own customization tables, transaction codes & menus
- Installation for just required importing transport files

General View of S4FN SAF-T Solution



S4FN SAF-T Services

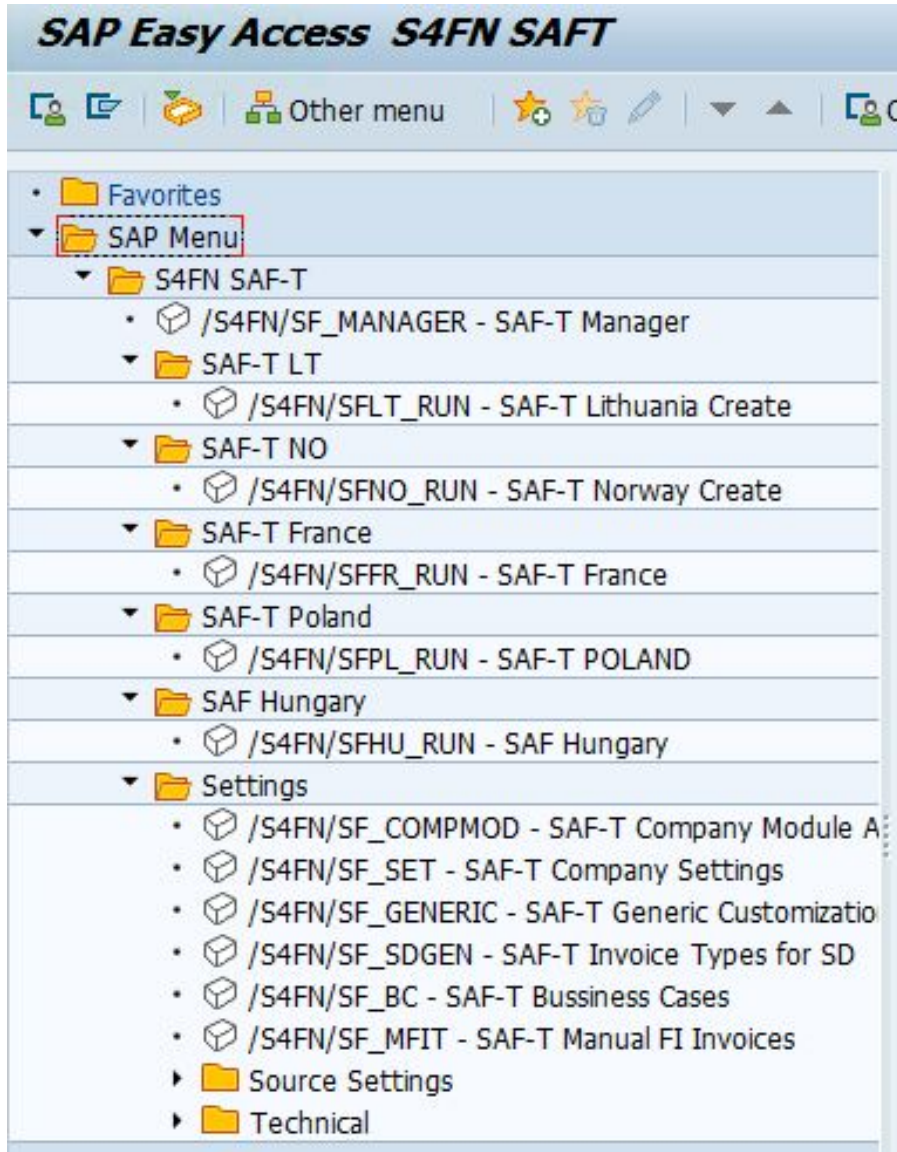
E-Signature
XSD Check
Archiving

Tax Agency

Local/Cloud from S4FN

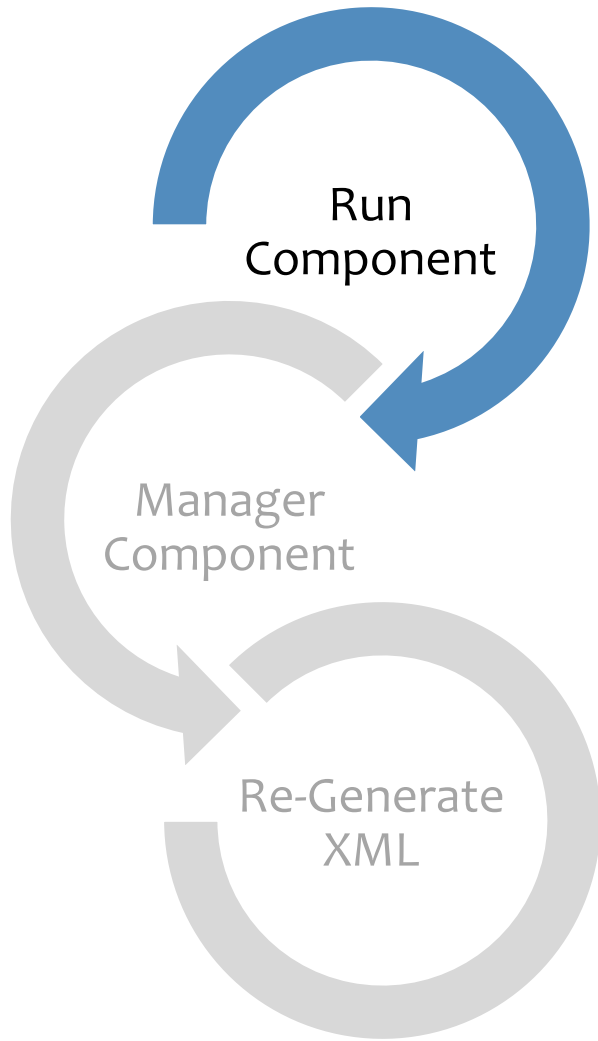
S4FN SAF-T Solution runs on SAP ECC, compatible with regulations covers extraction of data and creation of XML structure

Benefits of S4FN SAF-T Solution



- All transactions accessed via custom menu activated with S4FN SAF-T solution
- Custom authorization objects according to SAP standards enable authorization management.
- S4FN has its own namespace globally registered.

S4FN SAF-T Solution Components



- Run component extract data and generates XML according to regulation.

S4FN SAF-T Norway

Company Code

Extraction Date to

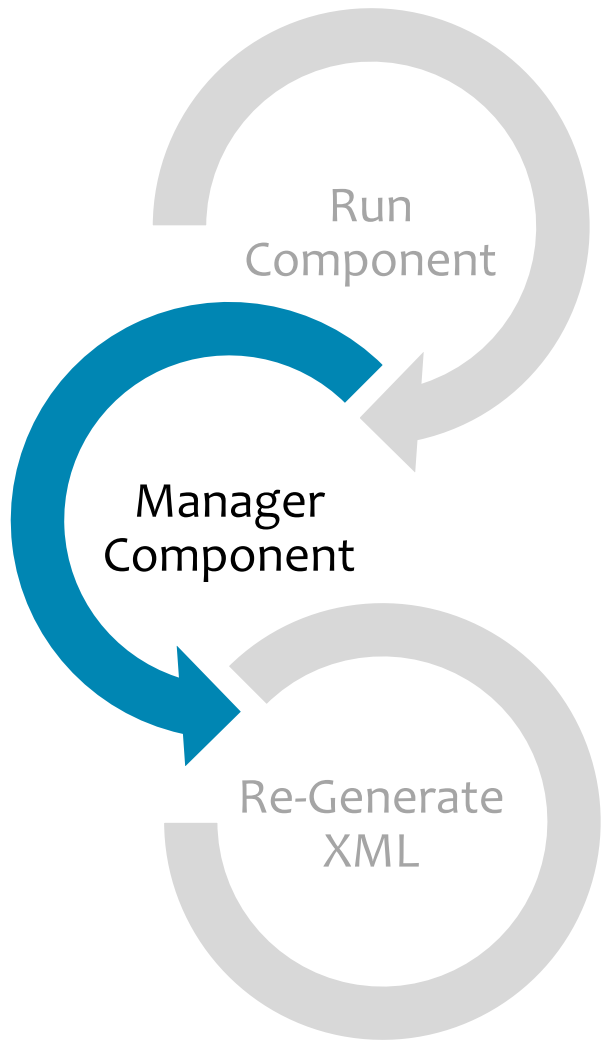
Fiscal Year

Document Type

Document Number to

Test Run
 Add Data
 Delete Data

S4FN SAF-T Solution Components



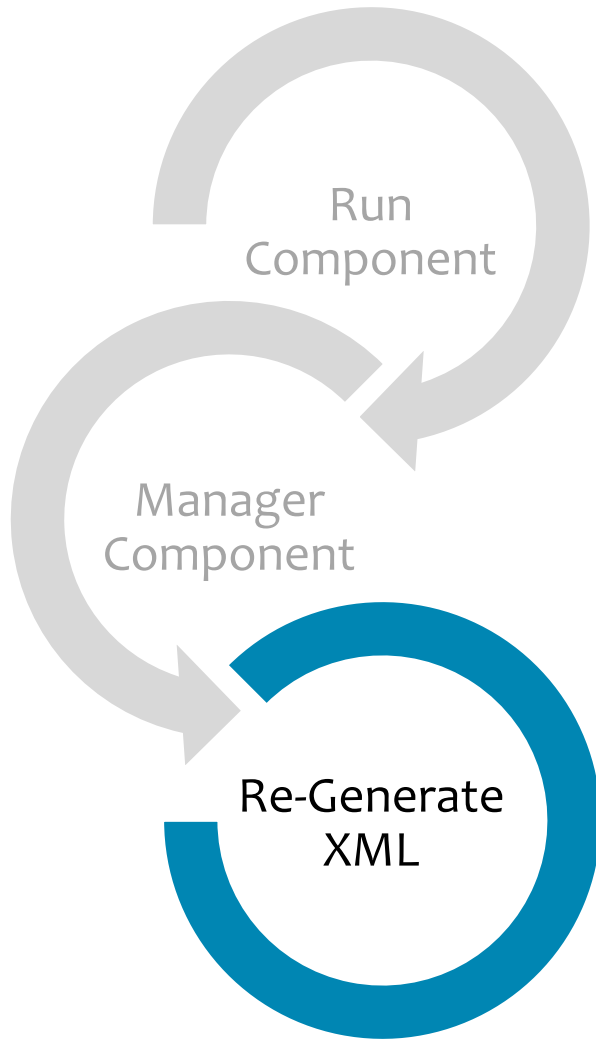
- You can manage generated XML structures
- You can display, send, delete, download files.
- If you have some errors on XML related with customization, after correcting customization you can re-generate xml without extracting huge data
- This is an important point when you have limited time schedule.

The screenshot displays the S4FN SAF-T Cockpit interface with 14 documents. A table lists document details including UUID, CoCode, Year, and File Name. A 'Display XML document' window is open, showing the XML structure for a selected document. The XML includes metadata such as AuditFileVersion (1.0), AuditFileCountry (NO), and AuditFileDateCreated (2017-03-20). It also contains company information like S4FN AS and address details for Trondheim, Norway.

UUID	CoCode	Year	File Name	Change
000C298288841ED782E0F5ED55F660BE	2000	2017	01	18.03.2
000C298288841ED782E2C3ECF62FA0BE	2000	2017	01	18.03.2
000C298288841ED782E2CA1A468F60BE	2000	2017	01	18.03.2
000C298288841ED782E2CC0439F9E0BE	2000	2017	01	18.03.2
000C298288841ED782F2BE1F3C8620BE	2000	2017	01	18.03.2
000C298288841ED782F3A63ECCADA0BE	2000	2017	01	18.03.2
000C298288841ED782F4F62CE740BE	2000	2017	01	18.03.2
000C298288841ED782F4F62CEFA00BE	2000	2017	01	18.03.2
000C298288841ED782F4FDEB084220BE	2000	2017	01	18.03.2
000C298288841ED782F4F52887500BE	2000	2017	01	18.03.2
000C298288841ED78382A01CB3AE60BE	2000	2017	01	18.03.2
000C298288841ED78382A3ED06C80BE	2000	2017	01	18.03.2
000C298288841ED783983C53CE7900BE	2000	2017	01	18.03.2

```
<?xml version="1.0" encoding="UTF-8"?>
<n1:AuditFile xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xmlns:n1="urn:StandardAuditFile-Taxation-Financial:NO">
  <n1:Header>
    <n1:AuditFileVersion>1.0</n1:AuditFileVersion>
    <n1:AuditFileCountry>NO</n1:AuditFileCountry>
    <n1:AuditFileDateCreated>2017-03-20</n1:AuditFileDateCreated>
    <n1:SoftwareCompanyName>S4FN</n1:SoftwareCompanyName>
    <n1:SoftwareID>S4FN SAF-T-NO ADDON</n1:SoftwareID>
    <n1:SoftwareVersion>1.0</n1:SoftwareVersion>
  </n1:Header>
  <n1:Company>
    <n1:RegistrationNumber>123456NO</n1:RegistrationNumber>
    <n1:Name>S4FN AS</n1:Name>
  </n1:Company>
  <n1:Address>
    <n1:StreetName>Veien</n1:StreetName>
    <n1:Number>1</n1:Number>
    <n1:AdditionalAddressDetail>c/o Ola Nordmann</n1:AdditionalAddressDetail>
    <n1:City>Trondheim</n1:City>
    <n1:PostalCode>7000</n1:PostalCode>
    <n1:Region>Sor-Trondelag</n1:Region>
    <n1:Country>NO</n1:Country>
    <n1:AddressType>PostalAddress</n1:AddressType>
  </n1:Address>
  <n1>Contact>
    <n1>ContactPerson>
```


S4FN SAF-T Solution Components

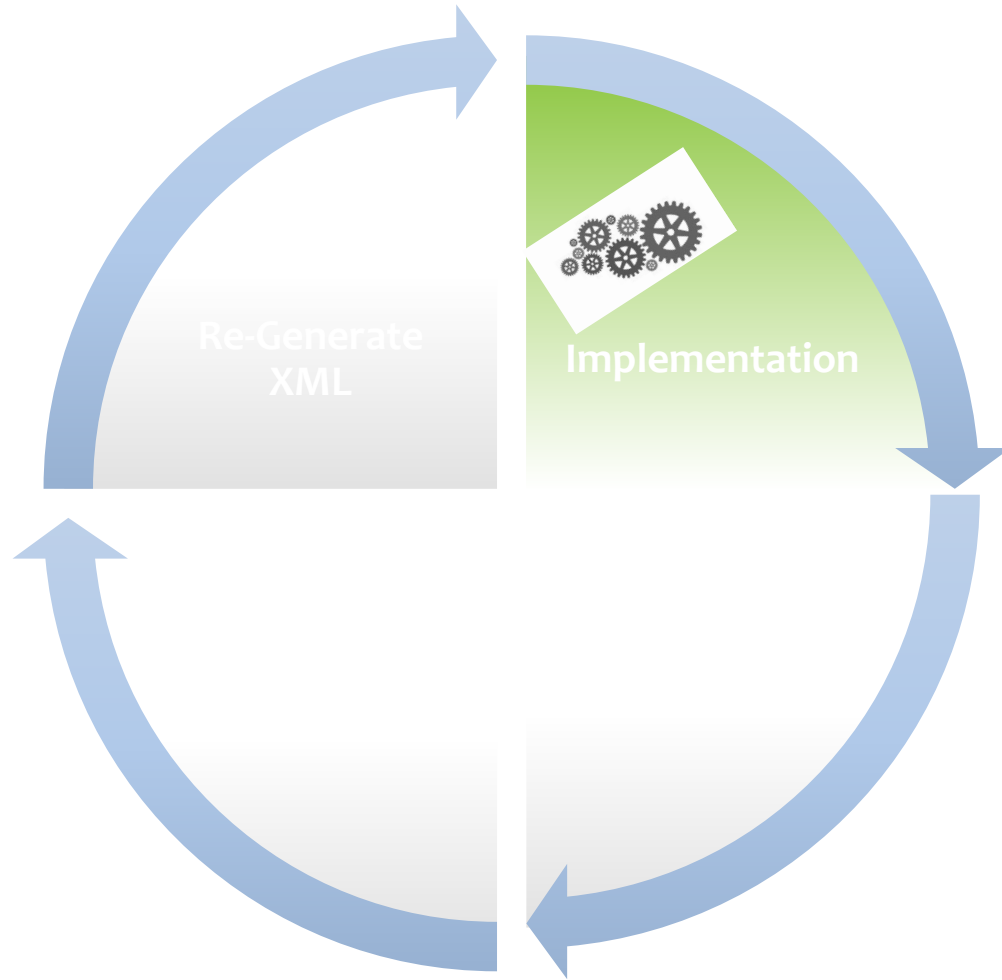


- If you have some errors on XML related with customization, after correcting customization you can re-generate xml without extracting huge data.
- This is an important point when you have limited time schedule.
- Even there can be a bug related with program, so program can be updated with a transport and you re-generate XML with new program without extracting data.

The screenshot shows the S4FN SAF-T Manager interface. The title bar reads "S4FN SAF-T Manager (18 documents)". The main window contains a table with columns: UUID, CoCode, Year, From Date, To Date, and Doc Typ. A dialog box titled "Generate XML" is overlaid on the table, displaying the question "Regenerate XML?" and three buttons: "Yes", "No", and "Cancel". The "Yes" button is highlighted with a red box.

UUID	CoCode	Year	From Date	To Date	Doc Typ
000C29B288841ED782F3A63ECCADA0BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEF740BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T
000C29B288841ED782F4FD62CEFA00BE	2000	2017	01.01.2017	07.03.2017	ISAF-T

S4FN SAF-T Implementation



Turn Key Solution



Implementation in 1-2 Weeks



Training



Support & Maintenance

SUPPORT & MAINTENANCE



12 months of **FREE** maintenance service and optional maintenance agreements are possible for consecutive years.



UPGRADE

Maintenance service includes version upgrades from regulations and bug-fixing.



Online Help Desk



Dedicated Project Manager (Single Point of Contact)



2 hours

Response in 2 hours



Mail Tracking & Ticket Reporting

MAKE YOUR
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SOLUTIONS

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Solutions For Finance

Thank you



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