



SELF-BILLING IN

KSeF

in the Oracle NetSuite Polish
Localization Package

ORACLE
NetSuite
Solution Provider
Partner

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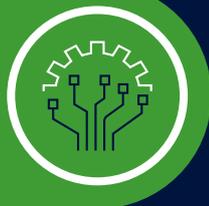

RSM
Polish Localization
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➔ What is self-billing?

It is a mechanism which enables the **buyer to issue an invoice to his or her own account on behalf of the seller** directly in Oracle NetSuite when recording a purchase invoice.

This functionality streamlines the settlement of business transactions which are subject to verification and for which an invoice must be recorded at the time of supply of goods or services, making accounting processes much quicker and simpler.

What are the features of this functionality?



The document is prepared automatically – both the XML structure and PDF format are supported



The self-billing designation is placed on the document – information that the invoice is issued by the buyer



Option of sending to KSeF, also in the offline mode



Option to log and monitor the sending status, ensuring transparency and control over the process



This functionality requires granting KSeF authorisations

Benefits for your business:

Automation and timesaving

no need to manually issue sales invoices by the seller

Full compliance with KSeF and the regulations

all documents are prepared according to the XML structure and in compliance with the regulations in force

Transparency and security

monitoring of the sending status, logs, and reports make the process totally secure

Optimised purchase processes

self-billing can be fully automated, to reduce errors and settle the accounts faster

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Would you like to know more?

Contact our team to discuss the
implementation of the self-billing functionality
in your business.



Jakub PAWEŁEK

Business Development Manager
jakub.pawelek@rsmpoland.pl

RSM POLAND OFFICE
Inflancka 4, 00-189 Warsaw

www.rsmpoland.pl
netsuite@rsmpoland.pl
+ 22 5600 666