



GO-I.SAF

SMOOTHLY TRANSFER THE DATA ON RECEIVED AND ISSUED VAT INVOICES

According to the State Tax Inspectorate (STI) requirements, every active company in Lithuania must submit the data on received and issued VAT invoices to the electronic system i.SAF, which is part of the smart tax system i.MAS. The GO-i.SAF solution is created to help companies carry out this duty timely and without any errors.

SOLUTION GO-I.SAF

With the GO-i.SAF solution, the mandatory VAT invoice data shall be promptly submitted to the STI according to the current requirements of the legislation of the Republic of Lithuania.

The solution is suitable and well adapted to the Microsoft Dynamics 365 for Finance and Operations, and earlier AX versions.

COMPARISON OF GO-I.SAF WITH STANDARD DYNAMICS 365 FFO FUNCTIONALITY

DESCRIPTION OF FUNCTIONALITY	STANDART D365 FFO	GO-I.SAF
Submission of issued and received VAT invoice data	✓	✓
Submission of VAT invoice data which was classified according to the VAT classifier	✗	✓
Accurate and correct submission of VAT invoice data with representative VAT regardless of possible configurations or preferred accountancy method	✗	✓
Correct submission of VAT invoices data with reverse VAT (Clause N.96 on VAT)	✗	✓
Inclusion into other register/journal, e.g. inclusion of received debit VAT invoices into sales VAT journal	✗	✓
Possibility to edit/set the required VAT invoice type, feature of inclusion into i.SAF register, feature of inclusion into other VAT register whilst posting the invoice.	✗	✓
Possibility to edit/set the features of inclusion into other VAT invoice journal, VAT invoice type, or inclusion/non-inclusion into VAT invoice journal after posting the VAT invoice to one or several selected invoices within one click	✗	✓
The tagged data submission to i.SAF in case a special taxing was applied to the VAT invoice (,Money Accountancy System ‘)	✗	✓
Possibility to provide a link to the revised VAT invoices in case they are indicated in the credit/debit account	✗	✓
Prompt consultations on parametrization and usage of a functionality	✗	✓
Timely and fast solution updating in case the change of i.SAF requirements	✗	✓
Manual in Lithuanian	✗	✓
The XML structure complies with all the STI requirements	✗	✓

The solution is a part of the Lithuanian Localization Pack which consists of the Microsoft Dynamics 365 FFO extensions for mandatory data export to the State systems following the requirements of the legislation of the Republic of Lithuania. The extensions can be purchased either in bulk set or as a separate extension.

CONTACT US

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