

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

	DYNAMICS 365 STANDARD	GO-I.SAF SOLUTION
Option for submitting the data on the issued and received VAT invoices	+	+
Linking the VAT codes with the STI's VAT codes classifiers	+	+
Submission of the i.SAF register according to the invoices posted in the suppliers, customers and project modules	+	+
Setting and editing the i.SAF features for the posted transactions	+	+
Whilst posting the invoice, set and edit the following: <ul style="list-style-type: none"> - invoice type - dependency to the i.SAF register - dependency to another register 	×	✓
Possibility to change the dependency to another register for the posted transactions. E.g. inclusion of the received debit VAT invoices into the sales VAT register.	×	✓
Possibility to provide a link to the revised VAT invoices in case they are indicated in the credit/debit account.	×	✓
Accurate and correct submission of the VAT invoices' data for the representative VAT.	×	✓

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.