



# Romanian SAF-T

for Microsoft Dynamics 365 Business Central



# Overview



**Romanian SAF-T**, developed by Intelligent Systems, assists in electronically declaring company tax and accounting information through the SAF-T system (Standard Audit File for Taxation). According to ANAF, data must be transmitted in the SAF-T format, known as the D406 Standard Tax Control File.

Moreover, the tool supports the preparation of D406 Declarations and generates them into .xml files. As part of the process for SAF-T, in addition to extracting the necessary data from Dynamics 365 Business Central, further procedures are taken to ensure the correctness and integrity of the submitted files. Once the declarations have been exported from the ERP, they are ready to be submitted to the ANAF system.

## It is a perfect tool for:

- Romanian and foreign companies with a presence in the country, regardless of whether they have a tax identification number.

The application is integrated with Dynamics 365 Business Central.

**Romanian SAF-T** is available on Microsoft AppSource.



A photograph of three people (two men and one woman) in an office environment, smiling and looking at a computer screen. The woman is on the left, wearing a red sweater and glasses. The man next to her is wearing a light blue shirt and glasses. The man on the right is wearing a light blue shirt and has a beard. A yellow banner is overlaid on the top left of the image, containing the word 'Features' in white text. A small yellow square is also visible on the right side of the image.

# Features

## Features:

- Data mapping of the gathered information from Dynamics 365 Business Central
- Exporting the declarations into .xml files
- Updating the nomenclature from ANAF
- Preparing the declaration for validation
- Generation of complete audit files in SAF-T file format

## Benefits

- Obtain accurate SAF-T data directly from Dynamics 365 Business Central
- Meet all ANAF requirements
- Save time and avoid inaccuracies when submitting the required declarations
- Comply with tax regulations and fulfill legal obligations

# About us



Employing more than 200 people and reporting 18 years of continuous growth, **Intelligent Systems** is an international consultancy company that delivers business software projects to local and multi-country organizations. A leading Microsoft Dynamics partner in Europe, the company has been part of the Inner Circle Partner Program – the highest recognition given to only 60 out of more than 10 000 Microsoft Dynamics Partners worldwide.

**Intelligent Systems** has carried out more than 500 implementation projects in over 55 countries for organizations running businesses in the areas of retail, wholesale, manufacturing, automotive, transportation and logistics, and more.

**500+**  
CUSTOMERS

**Global**  
**knowledge**



**55**  
COUNTRIES

**18**  
YEARS

**Vertical**  
**expertise**

**6**  
OFFICES

**200+**  
CERTIFIED  
PROFESSIONALS

**30+**  
PARTNERS