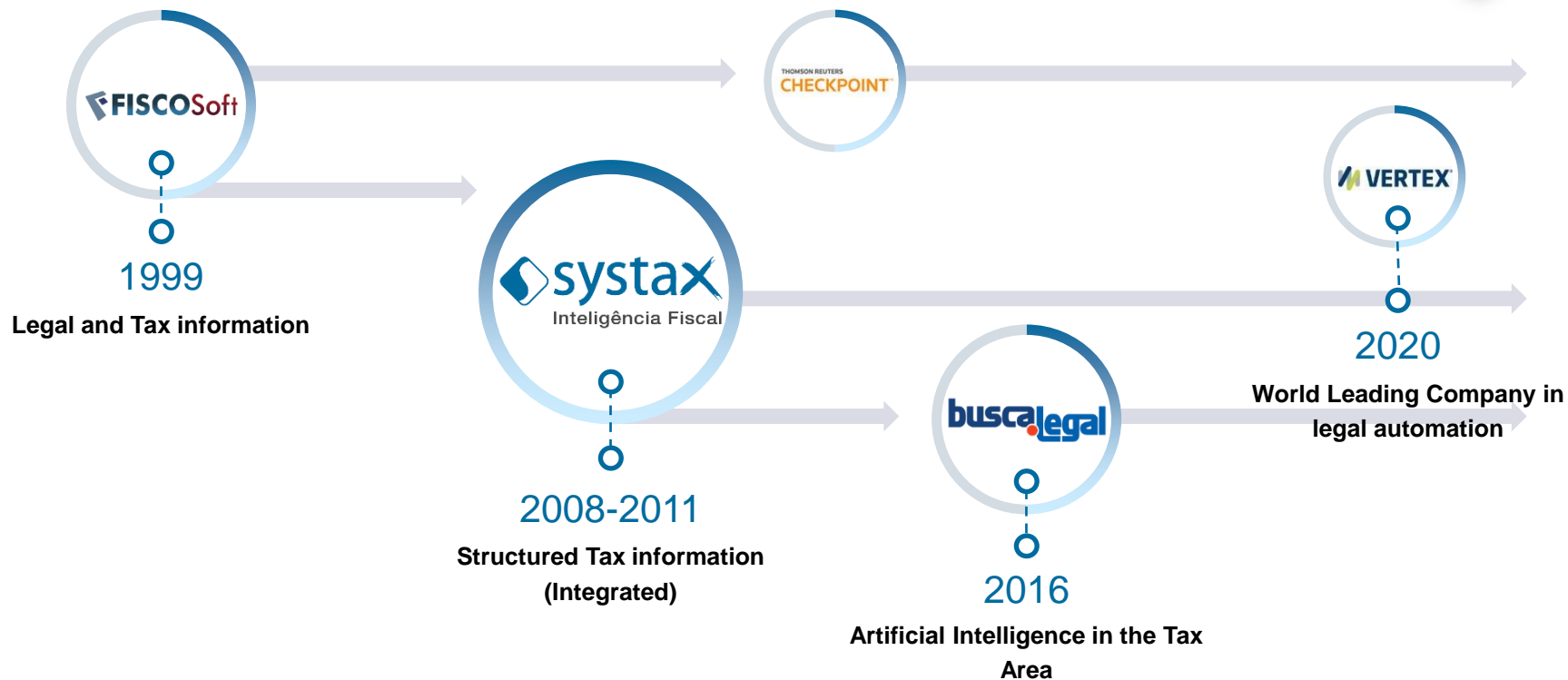


# SYSTAX DFE & DOCS

MANAGEMENT AND AUDITING OF  
ELECTRONIC TAX DOCUMENTS



# History



- Parametrização Fiscal
- Varejo e Distribuição
- Light - Tributação para PME
- Engine - Motor de Cálculo
- Otimizador Logístico-Tributário
- Atualização TIPI

## Tributação

- Classificação Fiscal de Mercadorias

## Cadastros

- Gestão de Documentos Fiscais Eletrônicos - DFE
- Padronização de NFS-e e Outros DOCS
- Recuperação de XML de NF-e e CT-e

## Notas Fiscais

## Auditoria

- Diagnóstico Fiscal
- Recuperação de Créditos de ICMS/ST
- Validação Tributária NF-e

## SAP

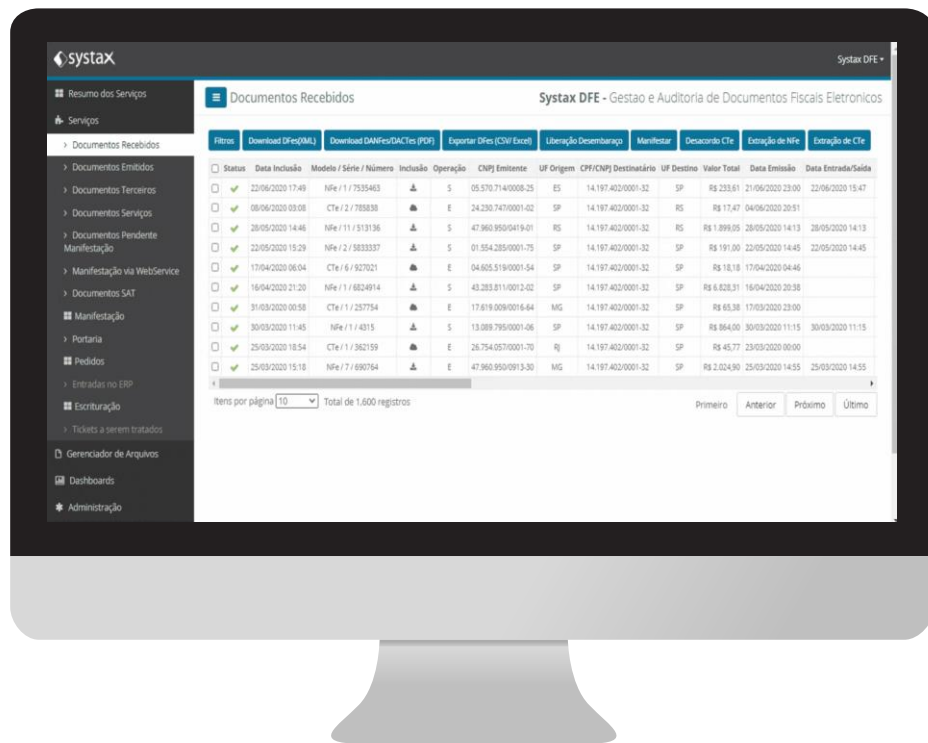
- Integração SAP

## Outros

- Alocação de Consultores
- Gestão de Obrigações



# Systax DFE – Key Features



The screenshot displays the Systax DFE web application interface. The main content area shows a table of received documents with columns for Status, Data Inclusão, Modelo / Série / Número, Inclusão, Operação, CNPJ Emitente, UF Origem, CPF/CNPJ Destinatário, UF Destino, Valor Total, Data Emissão, and Data Entrada/Saída. The table contains 7 rows of data. Below the table, there is a pagination control showing 'Itens por página: 10' and 'Total de 1.600 registros'. Navigation buttons for 'Primeiro', 'Anterior', 'Próximo', and 'Último' are also visible.

Status	Data Inclusão	Modelo / Série / Número	Inclusão	Operação	CNPJ Emitente	UF Origem	CPF/CNPJ Destinatário	UF Destino	Valor Total	Data Emissão	Data Entrada/Saída
✓	22/06/2020 17:49	Nfe / 1 / 7359463	▲	S	05.570.714/0008-25	ES	14.197.402/0001-32	SP	R\$ 233,61	21/06/2020 23:00	22/06/2020 15:47
✓	08/06/2020 09:08	CTe / 2 / 788838	▲	E	24.230.747/0001-02	SP	14.197.402/0001-32	RS	R\$ 17,47	04/06/2020 20:51	
✓	28/05/2020 14:46	Nfe / 11 / 913136	▲	S	47.960.950/0419-01	RS	14.197.402/0001-32	RS	R\$ 1.899,05	28/05/2020 14:13	28/05/2020 14:13
✓	22/05/2020 15:29	Nfe / 2 / 9833337	▲	S	01.554.285/0001-75	SP	14.197.402/0001-32	SP	R\$ 191,00	22/05/2020 14:45	22/05/2020 14:45
✓	17/04/2020 08:04	CTe / 6 / 927021	▲	E	04.605.519/0001-54	SP	14.197.402/0001-32	SP	R\$ 18,18	17/04/2020 04:46	
✓	18/04/2020 21:20	Nfe / 1 / 8624914	▲	S	43.283.811/0002-02	SP	14.197.402/0001-32	SP	R\$ 6.828,31	18/04/2020 20:38	
✓	31/03/2020 00:58	CTe / 1 / 257754	▲	E	17.618.009/0016-64	MG	14.197.402/0001-32	SP	R\$ 63,38	17/03/2020 23:00	
✓	30/03/2020 11:45	Nfe / 1 / 4315	▲	S	13.089.799/0001-08	SP	14.197.402/0001-32	SP	R\$ 864,00	30/03/2020 11:15	30/03/2020 11:15
✓	25/03/2020 18:54	CTe / 1 / 362159	▲	E	26.754.057/0001-70	RJ	14.197.402/0001-32	SP	R\$ 45,77	23/03/2020 00:00	
✓	25/03/2020 15:18	Nfe / 7 / 690764	▲	E	47.960.950/0913-30	MG	14.197.402/0001-32	SP	R\$ 2.024,90	25/03/2020 14:55	25/03/2020 14:55



Tax Validation: (inbound and outbound). DFE cross references tax information contained in the XML;



Data Validation DFE cross references data contained in the XML and bookkeeping, which ensures no divergent information is delivered to the government, and therefore avoids penalties;



Recovery, management and storage of such types of electronic tax documents: NF-e, CT-e and NFC-e



Create dashboards, either in predefined or custom format;

# Benefits of Systax DFE



## Receiver's Acknowledgement

DFE allows customers to retrieve inbound NF-e with no need to issue the Receiver's Acknowledgement.



## Integration with ERP

DFE can be easily integrated with customer's ERP aiming at automating both inbound and outbound NF-e entries.



## Tax Compliance

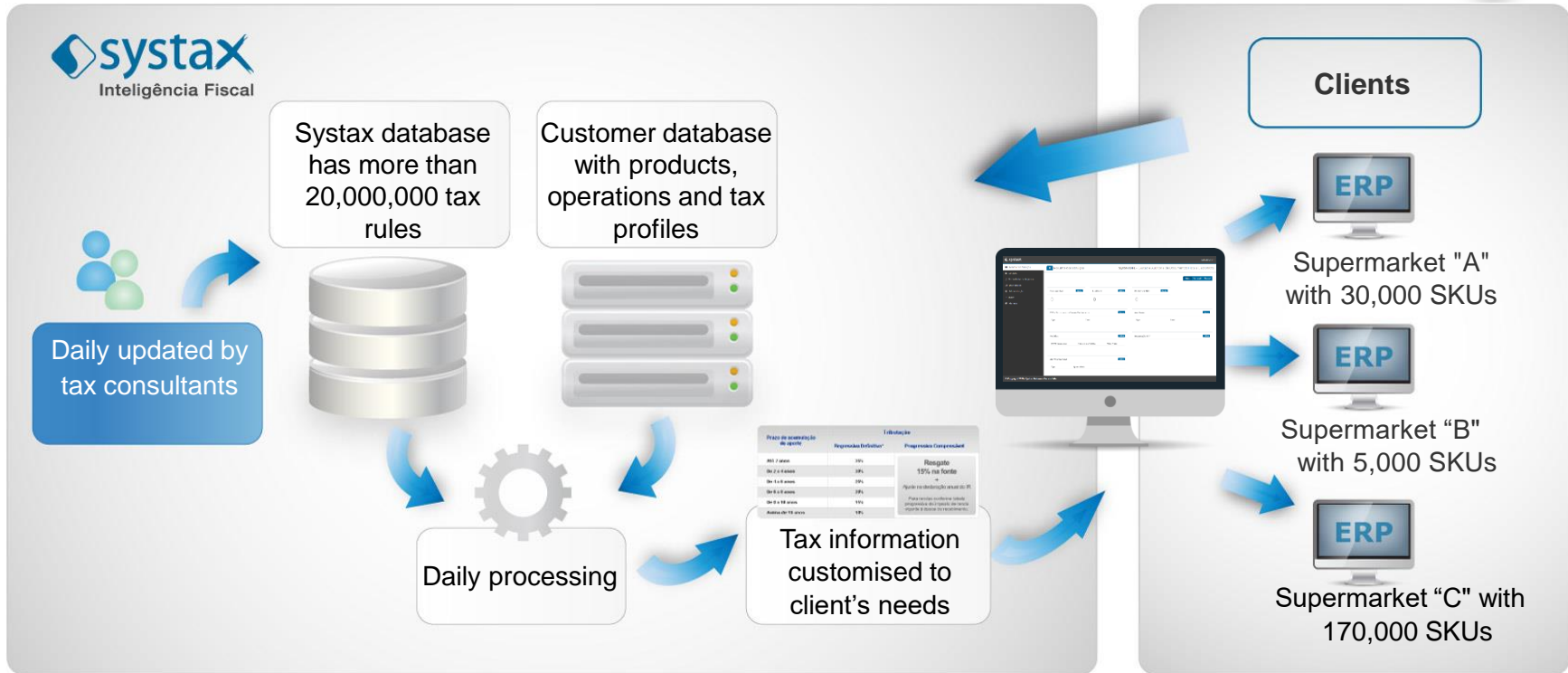
DFE Supports in compliance – Allows customers to storage electronic tax documents for at least 5 (five) years as required by the Brazilian tax law.



## Integration with Power BI

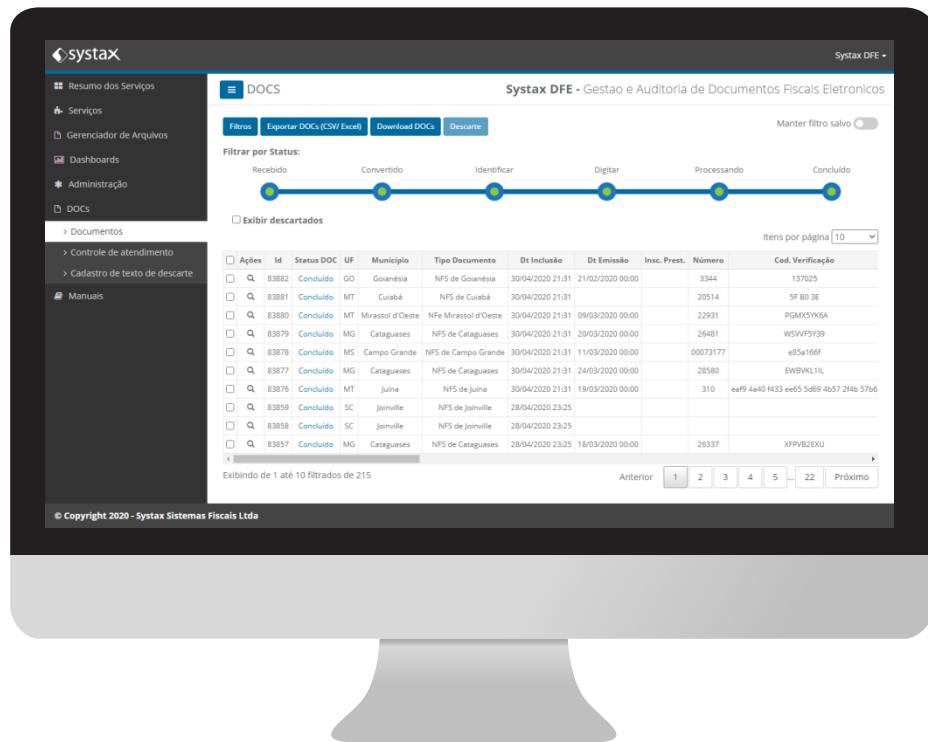
DFE allows its users to visualize their data and share insights across your organization with live dashboards and reports.

# Systax DFE – Integration with Systax Tax Rules Database\*



\*Tax Validation is optionally available either in "Standard" or "Advanced" packages.

# Systax DOCS module – Key Features



- ✓ Captures inbound NFS-e and creates a standard xml with an OCR assistant;
- ✓ Tax documents storage (Invoices, utility bills, receipts);
- ✓ Manage the process of create standard xml through an *user-friend workflow*;
- ✓ Integration with customer's ERP.



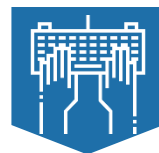
## Standard XML File

There is no national standard for NFS-e (used for services), but DOCS captures inbound NFS-e and creates a standard xml with an OCR assistant.



## Integration with ERP

DOCS can be easily integrated with customer's ERP aiming at automating NFS-e entries.



## Interfaces

(i) via web, as a module of DFE; (ii) via WS for the Municipality of São Paulo; (iii) designated email address; or (iv) via client installed in client's own infrastructure.



## Documents

Invoices, utility bills, receipts and other documents used by Tax, Treasury and Controllership Departments can be also managed by DOCS by generating a standard xml file.



# Our Business Partners



# Some of Systax Clients

AVON



intelbras



MONSANTO





[NAME]  
[JOB POSITION]

✉ [e-mail]@systax.com.br

☎ (11) 3177-7707

📍 Rua Pamplona, 145 – 11º and.  
São Paulo/SP

Skype: [skype profile]

**[www.systax.com.br](http://www.systax.com.br)**

