4tax

Fiscal Compliance Suite

by **SEIDOR**

Inbound Module

Automate and monitor all document entries in SAP and reduce tax costs and risks.

SEIDOR

SAP® Certified
Integration with SAP® S/4HANA

SAP Platinum Partner

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The 4TAX Inbound generates a significant reduction in the time spent and improves the company's tax, logistical, financial and purchasing processes.

Main benefits and features

Single Database

Solution integrated to SAP with real-time information and no need for interfaces.

Security

It uses the same governance and authorization policy as SAP.

Maintenance and Expertise in Tax Intelligence

Legal and evolutionary updates with professionals specialized in the complex Brazilian tax system.

Inbound Cockpit

Single cockpit for managing all types of inbound documents.

Tax Risk Reduction

It avoids possible typing errors and performs validations to guarantee compliance between the XML issued by the Supplier and the purchase document in SAP, increasing the information's quality and avoiding rework.

Costs Reduction

It provides greater control and performance emprovement in inbound operations, reducing the Company's operating costs, avoiding rework due to errors in manual bookkeeping and avoiding payment delays for suppliers.
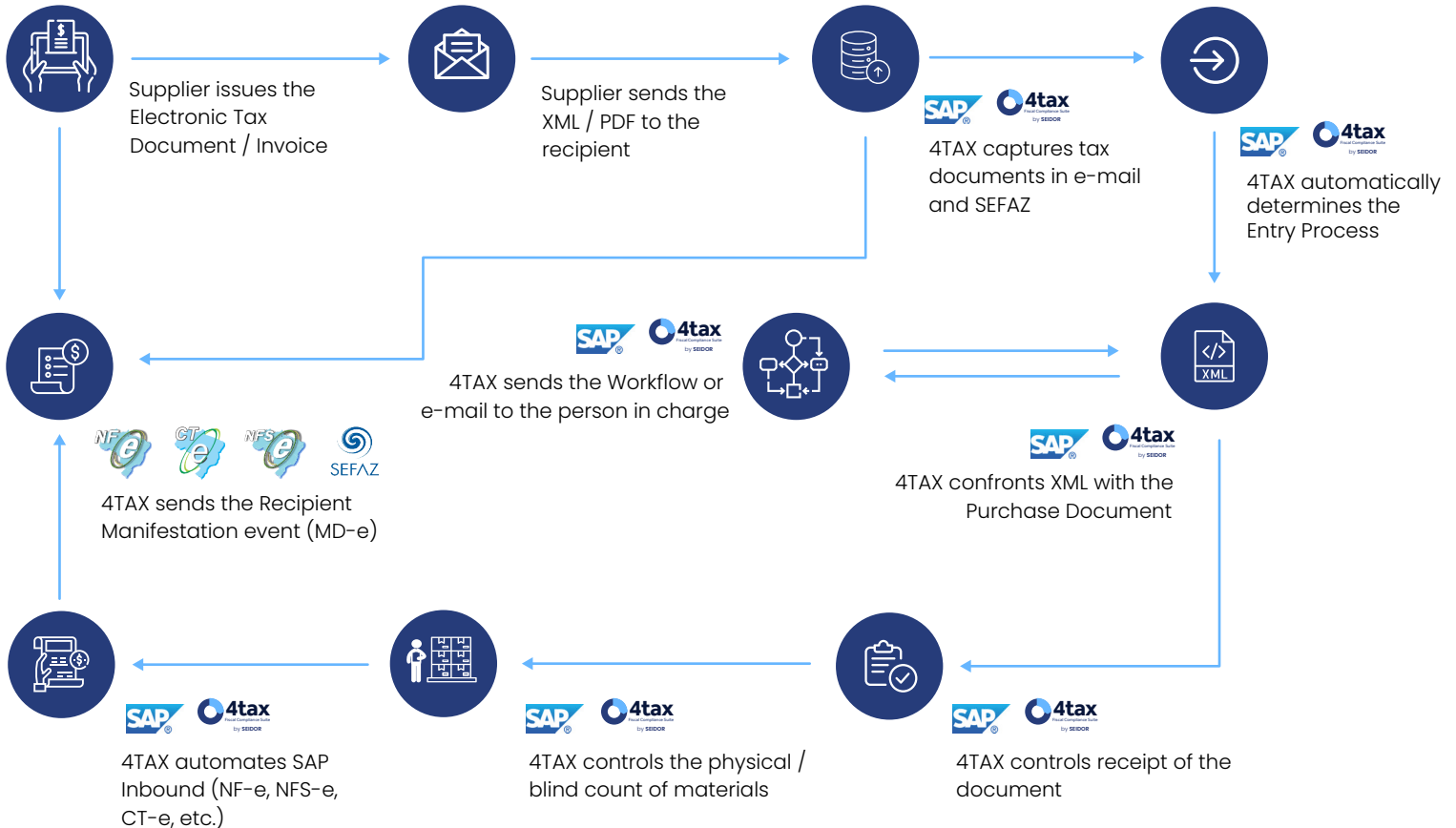
Electronic Storage of Tax Documents

Automatic and secure storage of Electronic Tax Documents in SAP, with easy access for recovery through a monitor.

End-to-end tax process

Inbound

Tax Module

Outbound

MDF-e

FCI

CFEM

Determinação IVA

Analytics

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Coverage of all inbound processes

Supplier issues the Electronic Tax Document / Invoice

Supplier sends the XML / PDF to the recipient

4TAX captures tax documents in e-mail and SEFAZ

4TAX automatically determines the Entry Process

4TAX sends the Recipient Manifestation event (MD-e)

SEFAZ

4TAX sends the Workflow or e-mail to the person in charge

4TAX confronts XML with the Purchase Document

4TAX automates SAP Inbound (NF-e, NFS-e, CT-e, etc.)

4TAX controls the physical / blind count of materials

4TAX controls receipt of the document

Specific to meet the needs of your company

Indicators for results management and performance measurement of the team responsible for SAP inbound operations.

- Volume of registered and pending documents in the period
- Documents expiration
- Recurring errors by vendor
- Volume of documents carried by employee
- Flexibility to add customized indicators for your business

Tangible features and benefits for the tax area

Support of all types of inbound documents

- NF-e (model 55)
- CT-e (model 57)
- NFS-e (Services)
- NFC-e (model 65)
- CT-e OS (model 67)
- Concessionaire invoices
- Other documents (Receipts, etc.)
- OCR for conversion from PDF's to XML's

Automation of all SAP inbound processes

- Normal purchase
- Return of clients
- Inbound Documents (Writer)
- Subcontracting
- Future delivery
- Various freight
- Various services
- Any other inbound processes

Integrations with SEFAZ and City Halls

- Document capture at SEFAZ and City Halls
- Electronic Recipient Manifesto
- Event for CT-e (Provision of service in disagreement)
- Consult status of documents in SEFAZ

Receipt monitoring

- Notification of arrival at gatehouses, constructions, warehouses, etc.
- Viewing status at arrival to authorize receipt
- Delivery person identification
- Monitoring the analysis time of documents after receipt
- Deadline alerts

Association with the purchasing document

- Automatic based on XML / PDF data
- Machine learning (automatic association learning based on inbound history)
- Flexibility to customize rules for automatic association
- Functionality for manual association.
- Association of a XML item to multiple orders / items and vice versa
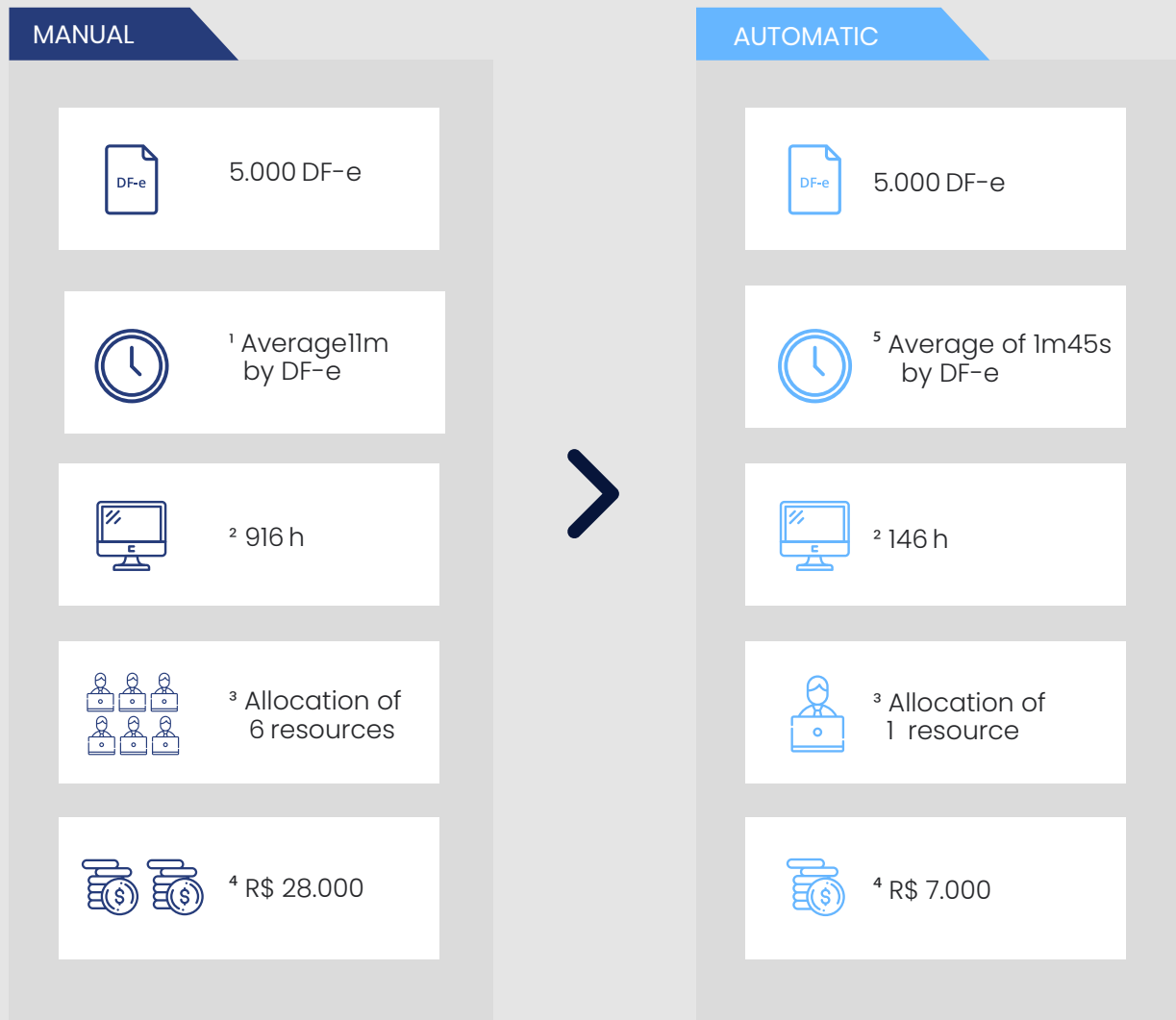- Machine learning for units of measure conversion

Tax validation

- Document status at SEFAZ (authorized / canceled)
- Document issuer / recipient validations x purchase document
- Tax document validations vs. purchase document
- Order approval strategy
- NCM, Material Origin, Quantity Shipping Type, etc.
- Validations of suppliers opting for SIMPLES
- Validation of CPOM
- Flexibility to include new validation rules
- Notification of disagreements to those responsible via Workflow or e-mail

Physical / blind count

- Functionality for blind / physical count of goods received
- Monitoring of hit attempts during physical counting
- Print the form hiding the DANFE quantities

Comparison between scenarios

MANUAL

DF-e	5.000 DF-e
🕐	[1] Average 11m by DF-e
🖥	[2] 916 h
👥	[3] Allocation of 6 resources
💰	[4] R$ 28.000

AUTOMATIC

DF-e	5.000 DF-e
🕐	[5] Average of 1m45s by DF-e
🖥	[2] 146 h
👤	[3] Allocation of 1 resource
💰	[4] R$ 7.000

[1] The average is equal to the amount of DF-e multiplied by the result of the sum of the best scenario + worst scenario (process with divergences) divided by 2. That is, 6m + 16m = 22m / 2 = 11m.

[2] Equals the amount of DF-e multiplied by the average number of minutes by [1] DF-e.

[3] Equals [2] the number of hours divided by the monthly average of 160 working hours.

[4] Total cost according to Hay Group's annual compensation survey (2019). For 4 positions of Jr. Tax Assistants and 2 Jr. Tax Analysts For the 2nd scenario consider 1 Jr. Tax Analyst.

[5] Average is equal to the amount of DF-e multiplied by the result of the sum of the best scenario + worst scenario (process with divergences) divided by 2. That is, 1m30s + 3m = 4m30s / 2 = 1m45s.

⚙ Support and Maintenance

SEIDOR has a **team of tax intelligence specialists** responsible for monitoring and disseminating, through periodic newsletters, the main changes in legislation. With a multidisciplinary team, we constantly evaluate impact of each of these changes in all of our products, providing updates in an agile and proactive way.

In addition to the tax expertise, we are a SAP specialist company, which allows us to meet the needs of our customers from end to end.

THE EXPERTISE OF THE BIGGEST SAP PARTNER IN BRAZIL

+1000 active customers in Brazil	+1500 employees	Leader in cloud offerings
Number one SAP partner	Software development factory	Reference in SAP S/4 HANA

Some of our clients

🏆 +200 4TAX clients

VALE · VLI · Localiza · EMS · Rodobens · Light · SPANI ATACADISTA

invepar · GRUPO FOLHA · taesa · ULTRAGAZ · SEMP TCL · SuperGasbras · Precon ENGENHARIA

eneva · GRU AIRPORT AEROPORTO INTERNACIONAL DE SÃO PAULO · itambé · vallourec · Embaré · ADAMA · RNI UMA EMPRESA RODOBENS

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RHI MAGNESITA · SABAF · Geolab · HELIBRAS · SUPERMERCADOS paguemenos leve+mais · Rede Meridional · FS Fueling Sustainability

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Why SEIDOR?

We are an IT services and consultancy multinational that operates in Europe, Latin America, the United States, Africa and the Middle East.

85 offices 43 countries	663 MM USD Annual revenue	+8.000 Employees	SAP Pinnacle Awards 2023 For the 8th consecutive year

SAP Pinnacle Awards 2023 Winner

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