

WEBINAR AGENDA | 13TH of April**The KSeF system for e-invoicing – how to prepare for the upcoming Polish mandate**

Poland has now set its course on a nationwide B2B e-invoicing mandate. According to an amendment (Journal of Laws of 2021, item 2076), e-invoicing via KSeF will become obligatory for all businesses in 2023 (based on the most recent published information, potential introduction shall be in Q2 2023).

Although it is nearly a year for preparing for the new obligation, and it may seem that there is still plenty of time for implementation works, bearing in mind that invoicing process touches a number of different areas with organizations and their processes (e.g. finances, IT, logistics, legal, and even issues relating to settlements with employees), as a result, it is surely worth to start preparation process well in advance.

Join Pagero and Deloitte to learn about the new regulations and how your business can best prepare.

- Introduction - About Pagero & Deloitte
(Maik Hinz, Pagero and Norbert Wasilewski, Deloitte)
- Benefits of digitalizing your invoice processes
(Andrzej Pijanowski, Pagero)
- What is KSeF and a structured invoice?
(Andrzej Pijanowski, Pagero)
- The scope of the mandate & expected implementation timeline
(Norbert Wasilewski, Deloitte)
 - B2B vs. B2C invoicing
 - Domestic vs. Cross Border transactions
- Mandate prerequisites - what needs to be prepared beforehand?
 - what changes in ERP are necessary
 - does the FA_VAT format requires significant changes
 - how to assure that the data in FA_VAT is correct

(Norbert Wasilewski, Deloitte)
- E-invoicing in KSeF
 - how the process works
 - what are the bottlenecks
 - document types supported
 - benefits

(Andrzej Pijanowski, Pagero and Norbert Wasilewski, Deloitte)
- Key takeaways
(Andrzej Pijanowski, Pagero)