

Comparison between Systax DFE versions

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Description	Light	Standard	Advanced
100% guarantee of NF-e – Guaranteed disposition of all XMLs, even if suppliers have not sent them.	X	X	X
Management and safekeeping of NF-e and CT-e – Keeping and management of documents for the course of the expiring deadline (up to 6 years), subject to the duration of the contract.	X	X	X
Recovery of the XML from the RFB's NF-e without generating the necessity of manifestation by the recipient.		X	X
Possibility of inclusion of previous archives by uploading files.		X	X
XML readings received by e-mail.	X	X	X
Permission for execution of the recipient's manifestation	X	X	X
Possibility of automating the recipient's manifestation.			X
Tracking of document status for 30 days – The system validates the fiscal documents in face of the government daily. The objective is to detect any cancellation or change that impacts the documents	X	X	X

Validation of integrity and digital signature	X	X	X
Validation of registration status – The system automates queries about the status of registration info of the CNPJ and State Registration from the recipient or client in front of the Federal Revenue and SEFAZ. The query protocol is stored and accessible for the period of safekeeping applied to the fiscal document.		X	X
Basic Tax Validation – The system will use the information from the XML file to try and apply the 2 million tax rules provided by Systax.		X	X
Advanced Tax Validation – The system will use tax rules generated specifically to the client company, adapting the taxation to the products and scenarios of specific transactions, even being able to handle special taxation regimes.			X
Organizing of “From-to” comparison of material codes (From supplier to internal code)			X
Treatment of events that impact the XML – the system monitors any event that may come to be registered in the national environment that’s relevant to each document.	X	X	X
Gathers XMLs that are complementary to the NF-e, like correction letters for example.	X	X	X
File Download (XML), individually or in bulk.	X	X	X

Ordinance control - Log information and control of date, time and observations on the many phases of receiving merchandise	X	X	X
Cross reference of XML with EFD - With the upload of bookkeeping files, the system will cross reference and produce reports about: documents that did not go through bookkeeping; documents that went through bookkeeping, but do not have a XML; divergence of values and dates between the XML and the bookkeeping of the following taxes: ICMS and IPI.			X
Cross reference of XML with EFD Contributions - like the previous feature, but set against the bookkeeping of the following taxes: PIS and COFINS			X
Automatic identification of documents related among themselves.	X	X	X
Generation of DACTE and DANFE from the original XML, avoiding fraud.	X	X	X
Management of access profiles of users - Control of system access levels of each user, for different hierarchical profiles within the company or to restrict access to establishments.		X	X
Possibility of integration with ERP - The system allows for integration with your ERP system, to automatize physical and fiscal entry, carry out conciliation of documents received with ERP data, etc. Available today for SAP.			X
Generation of automatic alerts, customizable for each client.		X	X

Workflow system, with ticket management, for handling incidents – Incidents that affect the document or flaws that are detected on the validations automatically generate “tickets” in a Workflow System.		X	X
BI (Business Intelligence) incorporated to the project. Dashboards ready for DFE: View by issuer and recipient, totals by product, risks, etc.		X	X
Extraction of XML data in CSV file, allowing for user customization.			X
Possibility of integrating with request control (in ERP or in other systems). Treatment to the level of item of the invoice, for request conciliation.			X
Web Service and app for automatic download of XML to your environment.			X

