PROMATIS EXTRACTOR / DATASMART.

PLUG-IN MEC/GOBD.

Digital Audit

According to the principles of the orderly guidance and storage of books, records, and documents in electronic form as well as to the access to data (GoBD), every enterprise is obliged to secure the tax-relevant electronic data for the finance authorities evaluable over ten years and to make the data available through three types of access:

- Direct access by the tax auditor themselves (Z1)
- Indirect access over an employee of the enterprise to be examined (Z2)
- Data medium transfer (Z3)

Regularity in the sense of the GoBD concerns all systems in which documents (data with document function) are considered in accounting.

The digitalization of the audit ensures greater transparency in all areas involved and thus for a measurable increase in efficiency.

Our Solution

The Plug-in MEC/GoBD is an application-related extension to both PROMATIS Extractor and PROMATIS DataSmart. The tool enables the provision of tax-relevant data required by the tax authorities for digital tax audits according to access type Z3.
With the Plug-in all bookings with subledger information as well as balance carryforward values and master data (customers, suppliers, chart of accounts) can be provided in a GoBD-compliant format and are directly imported and analyzed in the standard IDEA tool of our partner Audicon.
For this application-oriented tool, the extraction products PROMATIS Extractor and/or PROMATIS DataSmart are required.
Seamless integration into Oracle E-Business Suite and Oracle Fusion ERP Cloud based on standardized extraction routines al-lows the legally compliant execution of a modern and future-oriented digitalized tax audit.

Your Benefit

The standardized solution developed by PROMATIS can be implemented quickly and cost-effectively, and is available for the Oracle E-Business Suite (R11 i and R12) as well as the Oracle Fusion ERP Cloud in multiple languages and for multiple clients.
In addition to fulfilling the legal requirements, the tool creates additional transparency in the financial data for companies as well as for tax and auditors. This results in a sustainable return-on-investment, an important economic added value.
The necessary security in the processing of highly sensitive company data is guaranteed thanks to the premium certification of the partner Audicon via the export interface to the Oracle systems.