Poland KSeF

Business Case

Enhancing AP Efficiency by Converting KSeF XML Invoices into Readable Format

KGT
Global Tax Applications

The Challenge

For taxpayers within scope of Poland's KSeF e-invoicing mandate, the legally valid invoice format is strictly XML. All inbound invoices issued by these taxpayers are delivered to recipients exclusively in structured XML format through the KSeF system. This requirement applies to all entities: regardless of whether a company already issues invoices via KSeF, as of 1 February 2026 it is required to receive invoices through this system.

While XML ensures compliance and structured data exchange, it is not user-friendly for business users.

Accounts Payable (AP) teams are expected to:

- Access and interpret XML-based invoices
- Identify invoice details (amounts, VAT, supplier data, references)
- Create vendor invoice postings in SAP
- Perform verification and approval workflows

However, reading and processing raw XML files can be time-consuming and inefficient for end users.

This created an operational risk:

- Reduced AP productivity
- Increased manual handling time
- Higher risk of misinterpretation
- Disruption of established invoice processing routines

Although legally complaint, the format was not operationally practical for business teams.

KGT's Solution

KGT designed and implemented a structured transformation layer that converts incoming KSeF XML invoices into a fully readable HTML format.

This solution:

- Transforms XML invoice data into a human-readable layout
- Presents invoice information in PDF format for AP users
- Preserves all legally required XML data fields
- Ensures full alignment with the original KSeF submission

Through this approach, AP users can:

- View invoices in a familiar visual format
- Access all invoice details clearly structured
- Continue processing invoices using their established workflows (OCR, VIM, etc.)
- Avoid manual interaction with raw XML data

The transformation does not replace the legal XML format but enhances usability without compromising compliance.

The Results

- Seamless AP processing despite XML - only legal format
- Reduced operational friction in the KSeF environment
- Improved invoice readability and data accessibility
- Maintained full regulatory compliance

The Impact

- Business continuity during regulatory transition
- Reduced operational risk and manual effort
- Bridged the gap between structured tax compliance and real-world business usability

Why This Matters

Digital tax regulations often focus on structured reporting, but successful implementation requires more than technical compliance.

KGT's approach ensures that regulatory change does not negatively impact business efficiency. By combining tax digitalization expertise with deep SAP process understanding, KGT enables organizations to remain compliant - without disrupting operational performance.

About KGT

KGT is a specialized consultancy firm that helps organizations navigate the intersection of SAP technology and tax compliance. By combining deep tax expertise with strong SAP technical knowledge, KGT delivers SAP-embedded solutions that simplify regulatory processes, ensure compliance, and improve system efficiency.

In addition to custom SAP add-ons, KGT supports clients with end-to-end consultancy, including SAP DRC implementations, SAP VAT health checks, process optimisation, ABAP development, and performance improvements.

Clients work directly with experienced specialists who manage both analysis and implementation, delivering measurable and sustainable results. Recognized as an SAP Build and PE Services partner, KGT positions itself as a long-term partner that helps organizations reduce risk, enhance transparency, and turn SAP complexity into a driver of stronger business performance.

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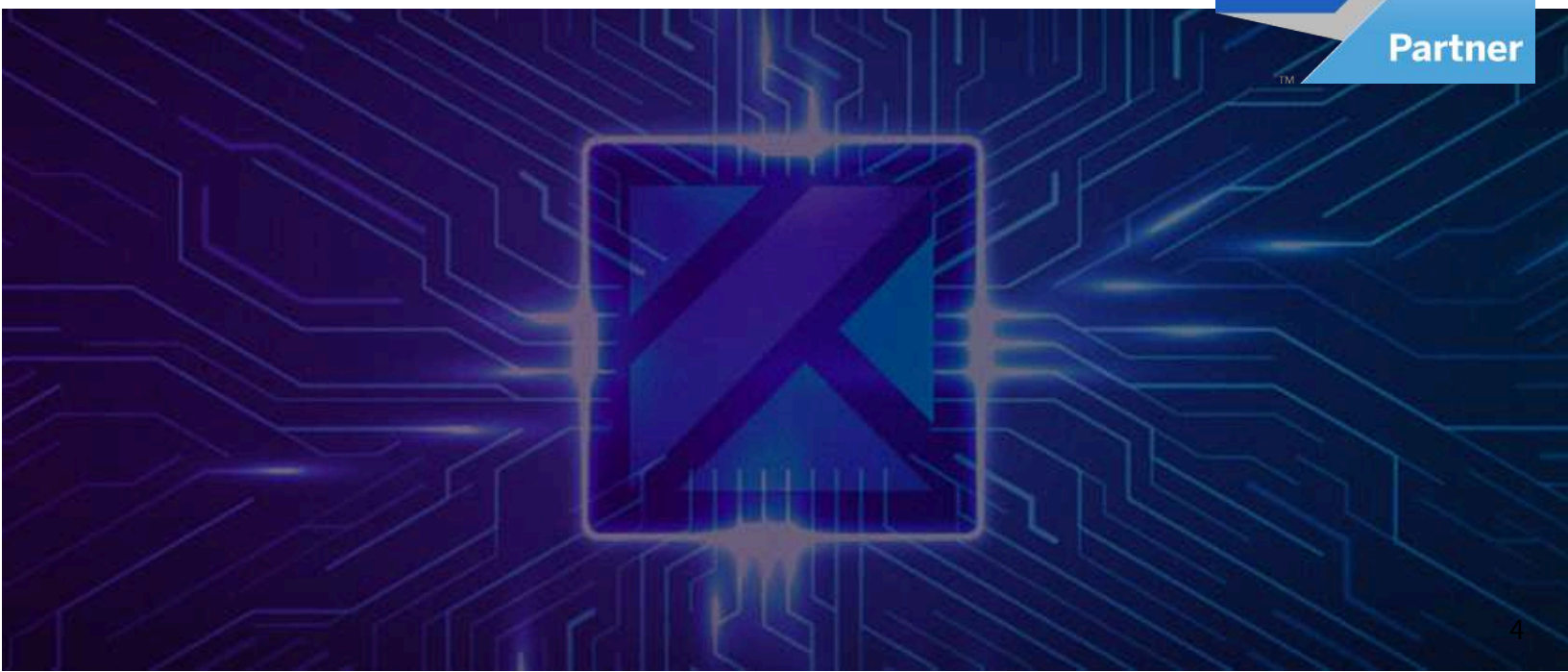
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