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Presenter

Business Case

# Danish Bookkeeping Compliance : Avoid €200K Penalties

Prepare your SAP systems for Denmark's 2026 Bookkeeping Act and SAF-T 2.0 to ensure full compliance

Deadlines

# The 2026 Compliance Mandate Is Approaching

New deadlines for digital bookkeeping and mandatory on-demand SAF-T reporting starting January 2026

**300K**

### Turnover Threshold

Applies to businesses with turnover > DKK 300,000 for two consecutive years

**118K**

### 2026 Expansion

Estimated number of businesses impacted by the 2026 digital bookkeeping expansion

**2,026**

### Compliance Date

Effective compliance date for small and foreign entities using digital bookkeeping

Risk Analysis

# The High Price of Non-Compliance

Significant financial and operational risks for companies falling to meet the Danish Bookkeeping Act standards

Maximum fines of DKK 1.5 million (€200,000) for serious or repeated violations of the Act.

Risk of qualified auditor opinions in annual reports, damaging investor and lender trust.

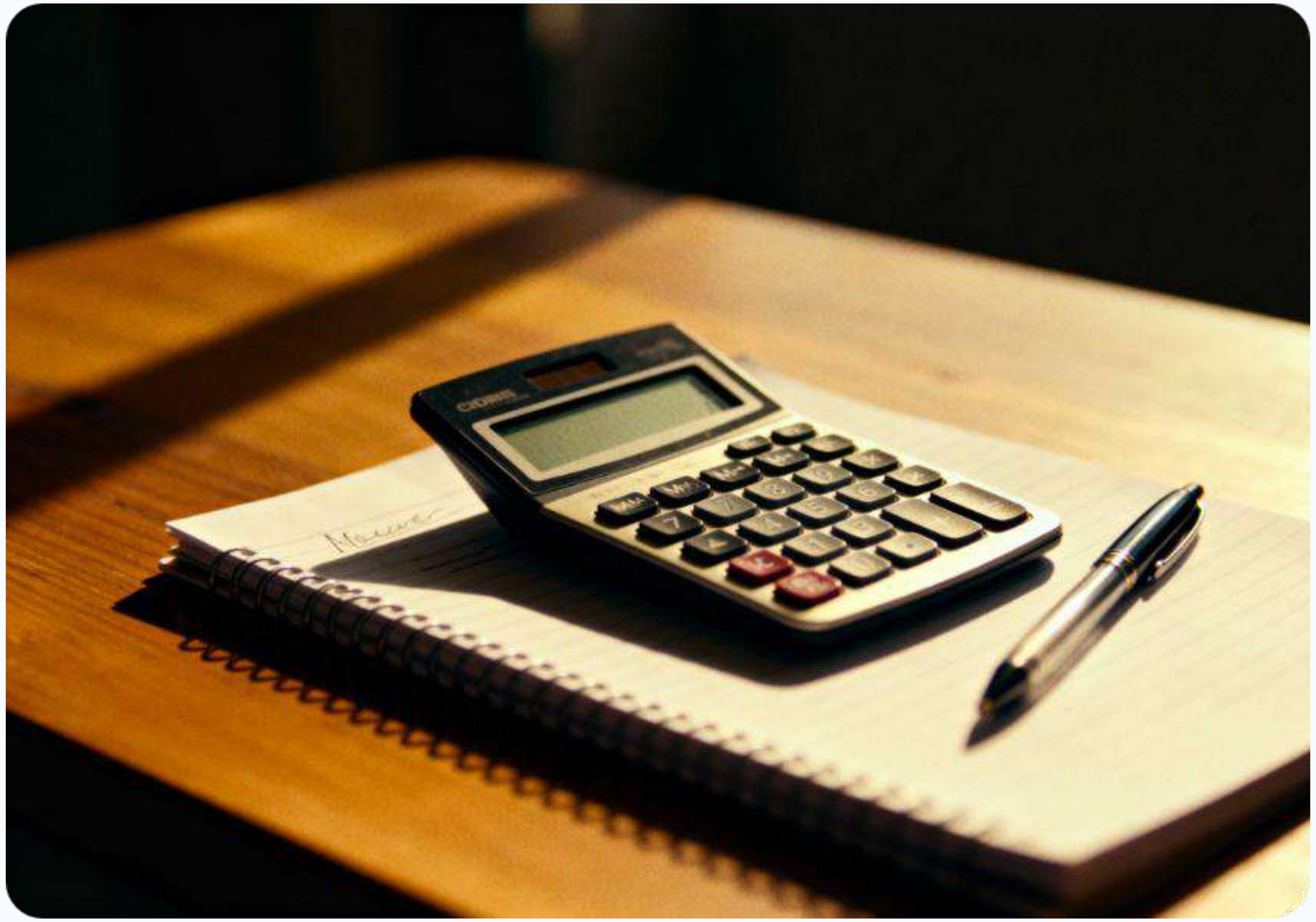
CLOSE

Severe cases may lead to the compulsory dissolution of the enterprise by Danish authorities.

Operational Gaps

# Risks of Manual 'On-Demand' Extraction

Why manual extraction methods fail to meet the rigorous SKAT SAF-T 2.0 requirements



### Rapid Submission Pressure

SKAT requires SAF-T files to be delivered on demand upon request, making manual extraction impractical

### Data Integrity Risks

The new SAF-T 2.0 requires mandatory Master Data. Manual processes lead to missing transaction-level details

The Solution

# KGT SAP Add-on for Seamless Compliance

A native, automated solution designed specifically for Danish SAF-T reporting and audit readiness

**Native SAP Integration** ensures all data remains within the secure SAP ERP environment without external tools.

**Automated Mapping** extracts data directly from GL, AR, and AP modules for legal SAF-T formatting.

**Regulatory Agility** ensures complete compatibility with the evolving SAF-T 2.0 requirements for 2027.

# KGT Cockpit: Control Before Submission

Empowering finance teams to validate and correct data before it reaches the tax authority

1

### Data Extraction

Automated extraction from SAP GL, Master Data, and Transaction records.

2

### Validation & Review

Traffic-light indicators highlight missing master data or inconsistencies.

3

### File Generation

Generate compliant SAF-T XML files (1.0 or 2.0) instantly on-demand.

Data Integrity

# Accessing Archived and Multi-ERP Data

Meeting the 5-year data retention requirement across complex system landscapes

## 01

Easily access archived SAP data to fulfill the mandatory 5-year record retention requirement.

## 02

Multi-ERP Capability enables consolidation of non-SAP data into a unified SAF-T file.

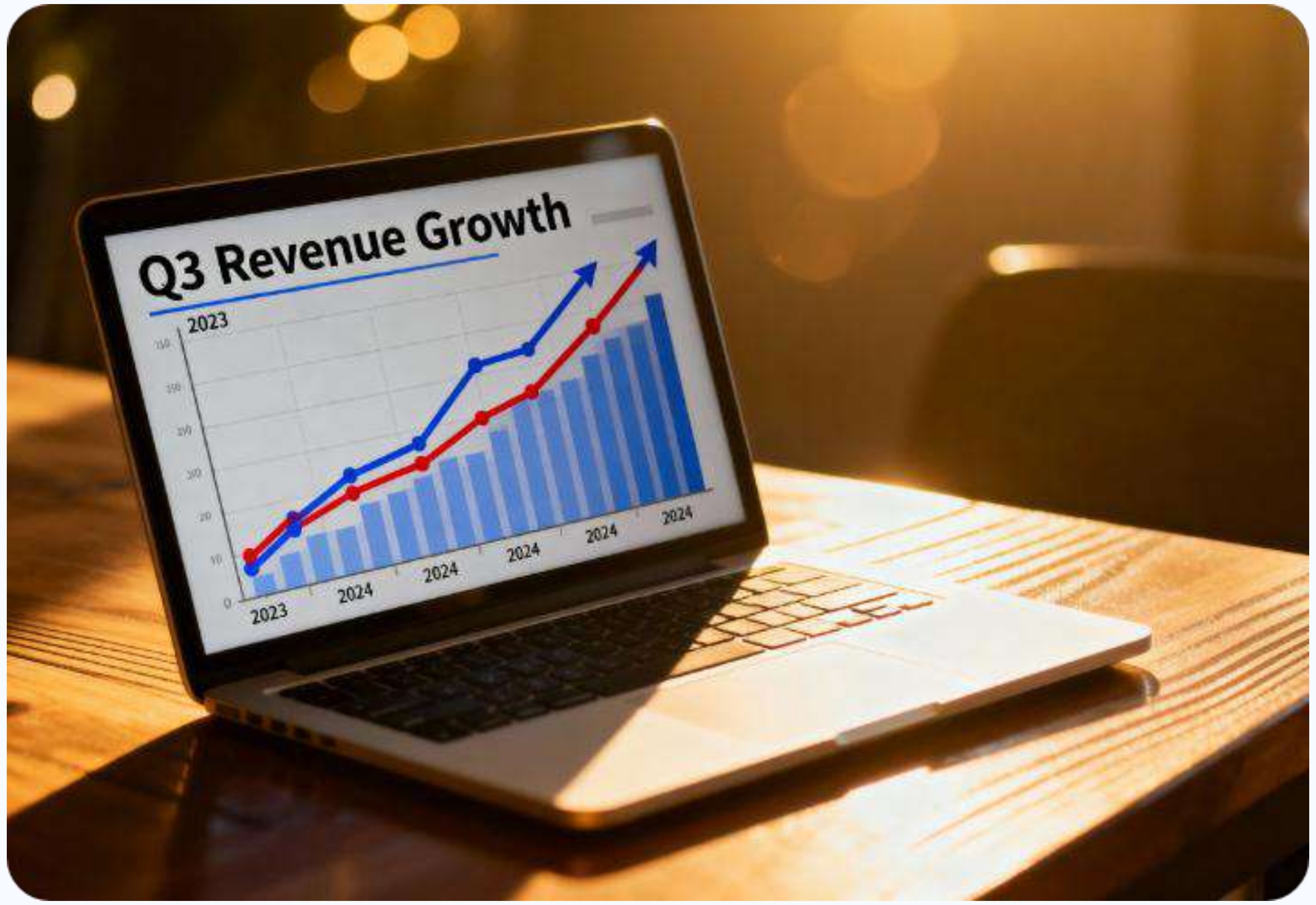
## 03

Eliminate 'black holes' in audit files by integrating historical transaction history seamlessly.

ROI

# Quantifying the Business Case ROI

Driving efficiency through automation while eliminating the risk of massive compliance fines




## 80%

### Efficiency Gain

Reduction in manual time spent on audit file preparation and data formatting

## 30–50%

### Manual Effort Reduction

Typical reduction in manual compliance effort and associated resource costs

## 3–4W

### Implementation Speed

Standard deployment timeline to reach full audit-readiness in SAP

# Roadmap to 2026 Audit-Readiness

A structured implementation path to secure your compliance before the July 2026 deadline

Weeks 1-2

### Assessment

SAP namespace installation and initial system health check for Danish compliance requirements.

Weeks 3-4

### Data Mapping

Automated mapping of GL and Master Files to Danish SAF-T schemas.

Weeks 5-6

### Validation

User acceptance testing and stress-testing the 'on-demand' extraction.

Go-Live

### Audit-Ready

Full compliance status achieved with the operational KGT Cockpit.

Success Stories

# Proven Results in Global Compliance

Leveraging KGT's experience as an SAP Build partner for multinational tax success

★★★★★

**KGT’s add-on transformed our month-end processes, handling intercompany invoices and SAF-T extraction across Denmark.**

Global Tax Director

Conclusion

# Secure Danish Compliance Now

Deploy the KGT SAP Add-on by Q4 2026 to ensure full readiness for Denmark's 2027 SAF-T compliance requirements