



Introduction

DENMARK SAF-T COMPLIANCE DATASHEET

Avoid €200K fines: automated SAF-T compliance in SAP using KGT's specialized add-on for Danish Bookkeeping Act.

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The Mandate

2026 COMPLIANCE BENCHMARKS AND RISKS

Phased implementation concluding in 2026 mandates digital accounting and standardized XML reporting to avoid severe DKK 1.5M penalties.



Compliance Deadline 

1 July 2026

Final deadline for small businesses and unregistered systems

Maximum Fine 

1.5M

Penalty for serious or repeated breaches of digital bookkeeping

Compliance Threshold 

300K

Annual turnover trigger for SAF-T compliance requirement

Late Filing Penalty 

1,400

Standard penalty per period for late tax reporting as of 2025

Operational Risks

THE HIGH COST OF MANUAL DATA ENTRY

Manual tax reporting introduces significant audit risk through human error and excessive reliance on outdated Excel-based workflows.



1-4% Error Rates found in manual data entry without verification,



76% Reliance on Excel among corporate tax professionals highlights a



\$100,000 Budget Increase estimated for 40% of firms relying on manual

Solution Gap

SAF-T SAP Add-On

Localized add-on enabling OIOUBL/Peppol BIS and Danish XML compliance. While SAP provides Document and Reporting Compliance (DRC), it often lacks the niche, localized features required for specific Danish XML schemas and archived legacy tables. KGT's localized SAP add-on fills this gap, providing a dedicated cockpit that standard global systems omit, ensuring specific Danish requirements like OIOUBL and Peppol BIS formats are natively supported without heavy customization.

Architecture

A NATIVE INTEGRATION INSIDE THE SAP NAMESPACE

The KGT Add-on resides entirely within your existing SAP environment to ensure security, speed, and seamless data flow.



No External Cloud Needed as the solution operates entirely within the SAP namespace using standard security protocols.



S/4HANA & ECC Ready with support for SAP Business Technology Platform (BTP) to ensure longevity through upgrades.



Direct Table Extraction from core modules like ACDOCA and BKPF without the need for complex middleware or external tools.

Compliance Cockpit

STREAMLINING AUDITS VIA THE CENTRAL COCKPIT

Empower your finance team with a centralized interface for real-time monitoring and one-click SAF-T generation.



One-Click XML Generation formatted specifically to the Danish Financial Statements Act standards for instant submission.



Real-Time Data Quality monitoring allows users to review, validate, and control extractions before they reach tax authorities.



Secure 5-Year Archiving capability built-in to satisfy Danish digital bookkeeping mandates for transaction record retention.

Data Quality

AUTOMATED PRE-VALIDATION PREVENTS AUDIT GAPS

Our logic identifies missing VAT IDs and master data errors before the final SAF-T file is generated.

01

OECD-Based Schema Validation ensures your files meet Denmark's SAF-T 2.0 updated standards automatically.

02

Master Data Error Detection flags missing Tax Identification Numbers or incorrect formatting that triggers tax audits.

03

Comprehensive Audit Trails record every change and extraction history, providing 100% transparency for external auditors.

Integration

UNIFYING MULTI-ERP AND LEGACY DATA LANDSCAPES

KGT bridges the data gap for multinational clients by normalizing information from mixed SAP and non-SAP sources.



Legacy Data Access allows for reporting on archived SAP data, ensuring compliance even after system migrations or upgrades.



Multi-ERP Normalization integrates data from non-SAP sources into a single, compliant SAF-T file for a unified view.



Archived Record Extraction ensures that historical data required by SKAT for the five-year retention period is always accessible.

Business Impact

MEASURABLE ROI AND DEPLOYMENT EFFICIENCY

Automation significantly reduces compliance risk while accelerating the transition to digital reporting.



80%

Data Collection Effort

Reduction in time spent on manual data collection for tax reporting

30%

Compliance Risk

Reduction in overall compliance risks with AI-powered tax solutions

6-8
Weeks

Implementation Speed

Typical timeline for installation and setup of new SAP add-ons

99.99

Automation Accuracy

Top-tier accuracy rate for automated data entry vs manual humans

ROADMAP TO RAPID SAF-T READINESS

Our structured 3-phase approach ensures a seamless transition to full Danish compliance in under a month.



Phase 1: Scope & Install

Detailed technical scoping followed by the installation of the KGT Add-on into the SAP namespace.



Phase 2: Map & Configure

Mapping your specific GL and VAT structures to the Danish SAF-T XML schema requirements.



Phase 3: UAT & Transfer

User Acceptance Testing followed by knowledge transfer to Finance and IT teams for go-live readiness.

Next Steps

FUTURE-PROOF COMPLIANCE STRATEGY

Move from reactive reporting to proactive audit readiness—schedule a KGT technical health check today.