

sage X3

SAGE X3 – SWEDISH LOCALIZATION



Systemstöd

Stockholm – Göteborg – Linköping – Jönköping – Örebro
www.systemstod.se/en



SWEDISH LOCALIZATION FOR SAGE X3 INCLUDES:

Category	Topic	Description
Legal presetting	Financial structure, Accounting setup	GL Chart of accounts, accounting codes, automatic journals, tax.
Taxes & VAT	VAT statement	VAT extraction and printout according to official form.
	Invoice including/ excluding VAT	Invoice including/ excluding VAT.
Bank file compliance	SEPA	SEPA SCT format
Fixed Assets	Depreciation Method	Legal local rules
Intrastat	Swedish Intrastat report	Declaration of Goods exchange within EU countries.
Other Must Have	Bank Clearing numbers	The Bank Clearing Number identifies the financial institutes.
	Structured communication (OCR number)	A/R invoices have a single encoded number used for identification (OCR number or Optical Character Recognition).
	Arrival entry and final approval on supplier invoice	Arrival entry and final approval on supplier invoices with two separate voucher numbers.
	Swefaktura	Swedish standard for electronic invoices.
	Financial data import and export (SIE)	Import and export of financial data according to the SIE-4 standard.
Additional Software	Integration to Palette Software (EFH)	Integration to Palette Arena, automated workflow system for processing of PO and Non PO invoices etc.
	Integration to Unifaun TM	Integration to Unifaun, the market leader within Transport Management (TM) on the Nordic market.

Systemstöd has developed the Sage X3 localization for Sweden.

This localization is also applicable for Norway, Finland and Denmark.

We have translated Sage X3 into Swedish. External documents have been translated also into Norwegian, Danish and Finnish. The prices for the Swedish legislation and Swedish language is regulated in our Localization agreement.

CONTACT US FOR MORE INFORMATION

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