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e - f a t u r a

| E-INVOICE EXPLANATION | E - INVOICE PORTAL | E-INVOICE SOLUTION WITH SERVER | SPECIAL INTEGRATION (INTEGRATOR METHOD) | ADDITIONAL INFORMATION |
|---|--------------------|--------------------------------|---|---|
| E-invoice can be formed suitable to UBL - TR format. | ✓ | ✓ | ✓ | E-invoice forming that Revenue administration agreed (UBL = Universal Business Language) (UBL TR = Adapted to Turkey) |
| The formed invoices can be sent to the users registered in the system. | ✓ | ✓ | ✓ | E-invoice can be sent to registered users. |
| E-invoice suitable to the UBL - TR format can be taken | ✓ | ✓ | ✓ | The e-invoice format coming from other companies can be taken. |
| The received and sended e-invoices can be archived in electronic form. | ✓ | ✓ | ✓ | The e-invoices can be saved in the portal system as a list. |
| There are visual invoice templates alternatives. | ✓ | ✓ | ✓ | E-invoice design special to your company can be done. |
| The sended and received e - invoices are saved and displayed in original format. | ✓ | ✓ | ✓ | |
| The e-invoice data are archived digitally according to the standards and reached when requested. | ✓ | ✓ | ✓ | Invoice control to the past can be done. |
| With the instant control of the documents related to the e-invoice, it is easier to solve problems. | ✓ | ✓ | ✓ | It is for having zero fault. |
| Continuous updating according to the changing laws, improvement of goods and services are provided. | ✓ | ✓ | ✓ | The legal updates in the e-invoice system is served for usage immediately by Logo. |
| With the financial stamp e-invoices can be signed quickly. | ✓ | ✓ | ✓ | Stamping and envelope are done automatically, so there is no need to spend time to financial stamping. |
| The financial stamp and other necessary correction controls in the received and sent invoices are done. | ✓ | ✓ | ✓ | The correction of the financial stamp is controlled by the system under the control of Revenue Administration. |
| The sender envelopes are formed in basis of e-invoice or current account. | ✓ | ✓ | ✓ | E-invoices can be enveloped in group basis. |
| The sended and received invoices can be archived. | ✓ | ✓ | ✓ | |
| The received e-invoices are recorded as service or purchasing invoice. | ✓ | ✓ | ✓ | It is possible to record invoices according to the invoice types. |
| The material lines in the received invoices can be taken as service /material /fixed asset. | ✓ | ✓ | ✓ | By reading the invoice content e-invoice record can be done. |
| The material lines in the received invoices can be matched with the materials in the system automatically. | ✓ | ✓ | ✓ | The material invoices sended from the other companies using e-invoice are matched with our system. |
| The application answers of the sended and received invoices are archived. | ✗ | ✓ | ✓ | The answer types;Records like completed/realized/waiting for confirmation/rejected etc. are saved. |
| The invoices approved with financial stamp can be installed to the portal and send to the receiver. (manual) | ✓ | ✗ | ✗ | As portal is special to the system, the server is not used. The server makes these operations automatically. |
| E-invoices are sent to the Revenue Administration by confirming / stamping automatically. | ✗ | ✓ | ✓ | After the operations are done in Logo, the transactions are done automatically. |
| The confirmation / rejection information about the invoices sent to Revenue Administration is taken automatically. | ✗ | ✓ | ✓ | It is needed to send/receive in the portal by Logo Connect. It is not needed since the server operates online. |
| It is provided to take the e-invoices to the post box automatically coming from Revenue Administration. | ✗ | ✓ | ✓ | The user must enter and send/receive to get the invoices in the portal system.In the other options this operation is done automatically. |
| The acceptance / rejection / returning operations in the coming e-invoice (purchasing invoice) are done. | ✗ | ✓ | ✓ | There are not operations like accepting, rejecting and returning of purchasing invoice in the portal system. In the portal system for returning you must prepare a new document and send. |
| For the coming invoices e-mail information can be provided. | ✗ | ✓ | ✓ | E-mail can be sent to the related user that rule will be formed in the server system. |
| The application answers sended and received to Revenue Administration are recorded. | ✗ | ✓ | ✓ | In portal system manual control must be done. |
| Electronic archives and invoice information can be reached with the system search instantly. | ✗ | ✗ | ✓ | Archived invoices can be found by searching. |
| One on one integration with Revenue Administration and 7x24 working. | ✗ | ✗ | ✓ | |
| Gives keeping service. | ✗ | ✗ | ✓ | |
| The encryption operations can be done by the integrator, the financial stamp can be used on behalf of the tax payer by using HSM. | ✗ | ✗ | ✓ | HSM - Hardware Security Module - For stamping the security module is needed. |
| With the disaster avoiding projects, it serves a secure solution, it avoids data loss. | ✗ | ✗ | ✓ | |
| Additional server and hardware is not needed. (special integrator server is used) | ✗ | ✗ | ✓ | |
| It is not needed to use financial stamp during e-invoice sending (special integrator signs). | ✗ | ✗ | ✓ | |



* According to the laws the companies that has to pass to the e-invoice must use e-invoice until the end of 2013.
 * The companies included in the e-invoice content must prepare e-invoice in the good and service trade between each other.
 * The company in e-invoice content, will prepare paper invoice to the company that is not in the e-invoice content.
 *The companies that are in the content of e-invoice must pass to the e-invoice in 2014.
 *We remind you to complete the Logo e-invoice integration as soon as possible not to face a penalty because of the density that will occur at the end of 2013.