

# ROADMAP 2025

## Improvements in SuiteTax solution

- Simpler and faster accounting and calculation of VAT using native SuiteTax mechanisms
- Full compliance of SuiteTax settings with the PLP configuration

## Enhancements in VAT declarations and support of special VAT schemes – OSS and SME

- Improved functionality of amended VAT-UE declarations – option to generate adjustments to amended declarations
- Full compliance and automated calculation of tax when using special VAT schemes

## Introduction of a new JPK CIT functionality

- Expansion and adjustment of the existing JPK\_KR declaration in line with the JPK\_KR\_PD requirements
- Option to send an annual declaration
- Faster JPK\_KR reports

## Improvements in the cash method and accounting for bad debt relief

- Automation of processes related to creating and reversing bad debt relief
- Full support of transactions recognised on the cash basis for VAT purposes

## Development of the e-invoicing (KSeF) functionality

- Expansion of the module taking into account the planned changes in the law and new data structure
- Introduction of high automation of the purchase process – generating vendor bills on the basis of KSeF documents received

## Improvements in translation and multilingual printouts for domestic and international entities

- More options to customise printouts for specific client needs
- Development of the Polish language version of the interface
- Introduction of Polish translations of the interface
- Option to use printouts also for international entities

## Development of the bank integration functionality

- Support of new formats of exporting payment documents
- Option of direct integration of the system with the bank without manual file import
- Expanded list of the available file formats for exporting payment data
- Improved efficiency of generating payment files

## Support in accounting for international entities which are registered for tax in Poland

- Enabling tax settlement for entities registered for VAT in Poland without the need to set up an independent entity in NetSuite
- Option to account for transactions of a Polish branch whose records are not kept in PLN as the main currency of the entity

## New RedWood interface – enhancements in creating and generating reports

- Generating advanced and visually appealing reports which take advantage of the improvements provided by the RedWood interface

## Expansion of the PLP Inventory module

- Additional printouts and warehouse reports made available in the Polish language version
- Faster generation of JPK\_MAG declarations