

E-Faktur 4.0

Trancending Limits with Digital Transformation
with Automation (RPA) Platform

November 2024

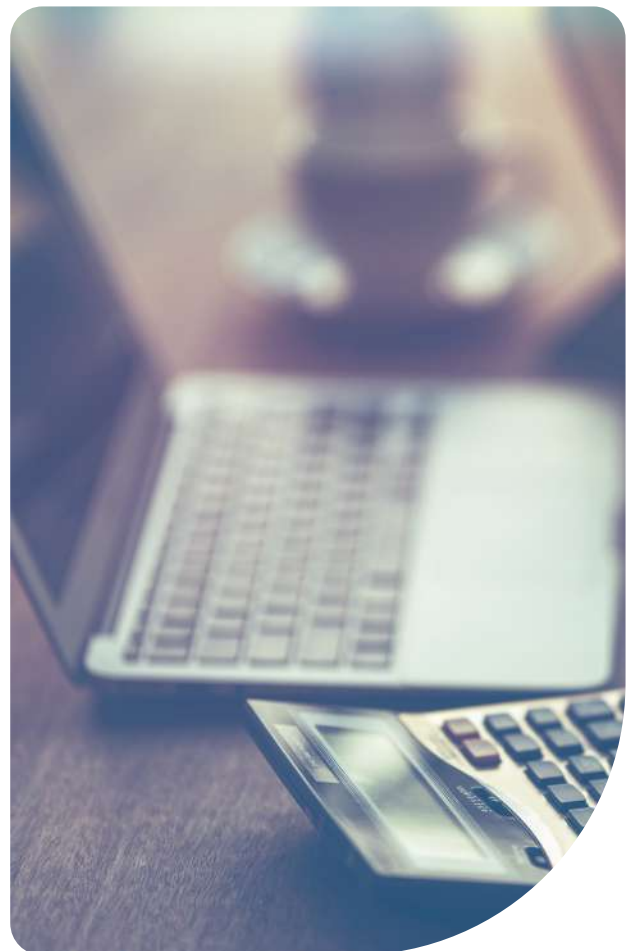


In today's fast-paced business landscape, digital transformation is no longer a choice—it's a necessity. To remain competitive, businesses must adopt new technologies that optimize operations, enhance profitability, and drive efficiency. The Directorate General of Taxes (DJP) has embraced this shift through the e-Faktur program, a digital tax invoice solution.

Effective July 20, 2024, all Taxable Entrepreneurs (PKP) are required to transition to the new e-Faktur 4.0 software, replacing version 3.2. This upgrade, available through the DJP e-Faktur website, introduces several enhancements aimed at streamlining processes and ensuring compliance.

Key Features of e-Faktur 4.0

- 1 NPWP Compatibility**
Both 15-digit and 16-digit NPWPs (Taxpayer Identification Numbers) can now be used to access the e-Nofa system and record tax invoices.
- 2 Enhanced User Profile**
The user profile menu now includes 16-digit NPWPs and includes the Business Activity Identity Number (NITKU).
- 3 Document Recording Flexibility**
Tax invoices can now be recorded using either 15-digit or 16-digit NPWPs on desktop and web-based platforms.
- 4 NITKU Information**
NITKU details are now included in document outputs for clarity.
- 5 Watermark Addition**
A watermark is now added to the Main VAT Return and its attachments when printed through the e-Faktur 4.0 Application.



In addition to these enhancements, several bug fixes have been implemented to improve functionality:

- **Input Tax for Self-Building Activities**

Documentation for VAT on self-construction projects is now fully supported.

- **SPT Reporting Improvements**

Invoices with transaction code 05 are now accurately summarized in the PPN SPT Masa Appendix AB on the desktop version.

- **Automatic Tax Adjustments**

When an Output Return is canceled or deleted, the Tax Base and VAT amounts are recalculated automatically.

- **VAT Rate Adjustments**

VAT references in invoices now reflect the update rate of 11%, in line with recent regulatory changes.

Streamlining Operations with RPA

At the core of e-Faktur software is the automation of output tax invoices, a critical function that often involves complex data input and verification. Manually generating these invoices can lead to errors, delays, and compliance risks. This is where Robotic Process Automation (RPA) steps in, providing a solution that automates repetitive tasks, enhances accuracy, and reduces operational costs.

RPA employs software robots to perform rule-based tasks, such as data collection, processing, and invoice generation, without replacing existing systems. The benefits include:

- **Process Automation**

RPA can automate the entire tax invoice process, from collecting data from ERP systems to generating and verifying invoices.



- **Data Accuracy**

By minimizing human intervention, RPA reduces errors and ensures consistent, accurate data entry.



- **Time Efficiency**

Automation speeds up invoicing, particularly for businesses with large transaction volumes, freeing up resources for more strategic tasks.



- **Regulatory Compliance**

RPA can be programmed to adapt to changes in tax regulations, ensuring that invoices always reflect the latest standards.

With these capabilities, RPA enhances efficiency and accuracy, empowering businesses to meet their tax obligations while gaining a competitive edge.

Preparing for the Future

The Indonesian government is committed to fostering digital transformation across industries. By 2023, the Ministry of Finance projected that Indonesia could generate up to USD 2.8 trillion by adopting advanced technologies. e-Faktur 4.0 highlights the importance of embracing digital tools to stay competitive in an increasingly dynamic global economy.

However, technology alone is not enough. True transformation requires helping people adapt and thrive alongside new digital tools. RPA does not replace human workers; it empowers them by handling routine tasks, allowing employees to focus on strategic analysis and decision-making.

Are you ready to push the boundaries of what is possible? Let the robots handle the busy work—while you focus on innovation.

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References:

DJP e-Faktur

Innovate Indonesia: Unlocking Growth
New Features in e-Faktur 4.0



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