Getsix[®] Together WE MAKE IT HAPPEN



TAX SERVICES ACCOUNTING PAYROLL PROFESSIONAL OUTSOURCING SERVICES

WHO WE ARE RELIABLE PARTNER IN POLAND

As an experienced and strong business partner, getsix® offers a wide range of interconnected, entrepreneurship-supporting professional services for both Polish and foreign investors in Poland.

The focus of our services is comprehensive customer support from our experienced specialists. We are always ready to provide you with advice and support so that you, as an entrepreneur, can fully concentrate on the most important aspects of your business.

Memberships





getsix®



<u>For more</u> <u>information,</u> <u>please visit</u> <u>our website</u>

getsix[®] is a member of

(HLB) THE GLOBAL ADVISORY AND ACCOUNTING NETWORK

Item Code: E0046 Jul.24

WHO WE ARE **POLE POSITION**

The origins of getsix[®] Group date back to 2007. Since then, the company has significantly expanded, employing specialists in finance, taxation, HR, IT, and marketing across its offices in Wroclaw, Poznan, Warsaw, Szczecin, and Katowice.

- we employ approx. 170 employees
- we serve approx. 390 clients /
- dedicated Account Managers / and service in Polish, English or German
- 7 offices 5 in Poland, 2 representative offices in Germany
- membership in HLB International
- ISO 9001:2008 and ISO 27001:2013 certificates

Competencies











WHO WE ARE MEMBER FIRM HLB POLAND

HLB is a global network of independent professional accounting firms and business advisors, comprising member firms with established local presence in respective countries.

Through our membership in HLB, we are able to assist with market entry into Poland or exploration of new international markets. Whether a client is already engaged in international business or just starting their venture abroad, getsix® provides comprehensive support and helps in identifying business partners.





global ranking



years of experience





157

countries

GETSIX[®] SERVICES

HOW WE DEVELOP CUSTOMIZED SERVICES FOR THE CUSTOMER

Selecting the scope of services

Accounting services HR & Payroll services

Core services

K TO

Tax services

Legal services

Business services

Virtual Office

Branch and representative office formation

VAT Compliance in Europe

Included in the services provided, you receive:



- getsix[®] Information Service
- Individual Account Manager
- <u>e-Invoicing</u>
- <u>communication, reporting</u> and contracts in 3 languages
- Customer Bl and Reporting Portal - accounting data reports - interactive dashboard

GETSIX[®] SERVICES

F

TAILOR THE SCOPE TO FIT YOUR COMPANY'S NEEDS

getsix®

Choosing a form of accounting services

On getsix[®] tenant - shared environment

Implementation of the Microsoft Dynamics 365 Business Central financial module

Technology for accounting

Customer BI and Reporting Portal:

- Financial reports
- Management reports

getsix[®] Incoming Invoices Portal

Automations and integrations of data from external sources

BPO

We take over the management of simple repetitive processes on the client's system







....





SERVICE STANDARDS





getsix® standard

Our client portal is used for document delivery and provides convenient and secure access to accounting reports. With automatic notifications and intuitive interface, document management becomes simple and efficient.

TEST ACCESS

Link to log in to the test user account https://getsix.cc/CustomerExtranet

Login credentials Login: getsix-guest@contoso-europe.com Password: getsix2021!@

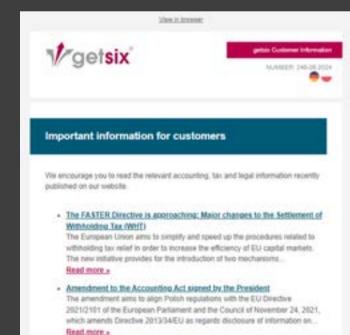




For our clients, we prepare newsletters on legal and tax changes available in three languages: Polish, English, and German, as well as Customer Information – personalized updates regarding the changes most relevant to you.

getsix® CUSTOMER INFORMATION

- send once a month
- only selected information to customers



 Draft law on Cryptocurrencies: Supervision, penalties and many changes The Mnistry of Finance's Cryptocurrency law will, among other things, prohibit the offer of all virtual assets without a permit. The supervision of the market will be carried out by the Polish Financial Supervision Authority (93#). Read more +







aetsix® standard

getsix® INFORMATION SERVICE

- we send after publication on www
- everyone can sign up <u>LINK</u>



SERVICE STANDARDS TRUSTED SOLUTIONS FOR YOUR BUSINESS

Individual Account Manager



We guarantee direct contact with your assigned Account Manager, who will provide **personalized support tailored to your needs**. Our team is always ready to deliver professional support at the highest level, ensuring the satisfaction and comfort of our clients.



Communication, reporting and contracts in 3 languages

In accordance with our clients' preferences, we offer communication in three languages: **Polish, English, and German**. We also provide reports, forms, and other necessary documents in these languages, ensuring clear collaboration in an international environment.

Quality of service and data security

We are certified to ISO 9001:2015, which documents the quality and customer orientation of our company. We conduct an annual customer feedback survey and have a Quality Section on the Helpdesk where you can report any problems.

We take data security very seriously, as evidenced by our "Information Security Management System" certification in accordance with ISO/IEC 27001: 2013.







getsix® standard



Certificates





MICROSOFT DYNAMICS 365 BUSINESS CENTRAL

CHOICE OF ACCOUNTING SERVICE DELIVERY FORMAT

We provide accounting services using Microsoft Dynamics 365 Business Central.

You can choose between maintaining your accounting in a shared environment or on a standalone system that you own.

The implementation of the financial module of the ERP-class software Microsoft Dynamics 365 Business Central is carried out simultaneously with the takeover of accounting services. This ensures that the entire process runs smoothly and without the need for intermediaries. significantly reducing implementation costs. 213,82 min

BENEFITS OF ACCOUNTING ON THE **MICROSOFT DYNAMICS 365 BUSINESS CENTRAL**

Issuing and automatic posting of outgoing invoices No need for external invoicing applications

> Ownership of both data and the system Even in the event of changing accounting firms

Readiness for implementing SAF-T

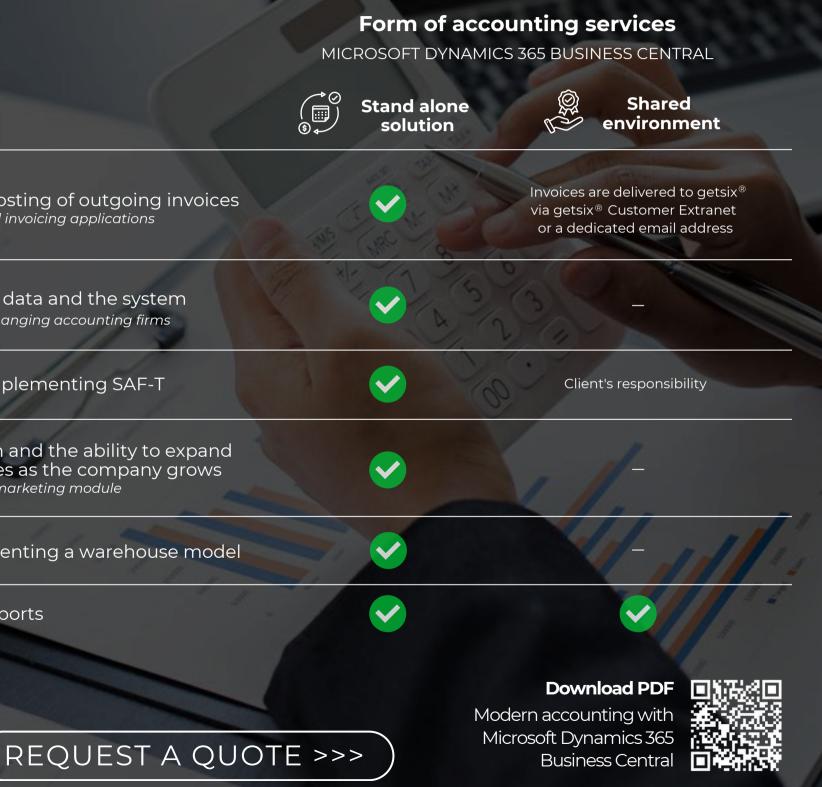
Scalability of the solution and the ability to expand with additional modules as the company grows e.g., sales and marketing module

The possibility of implementing a warehouse model

Reports

Microsoft Dynamics 365 **Business Central**





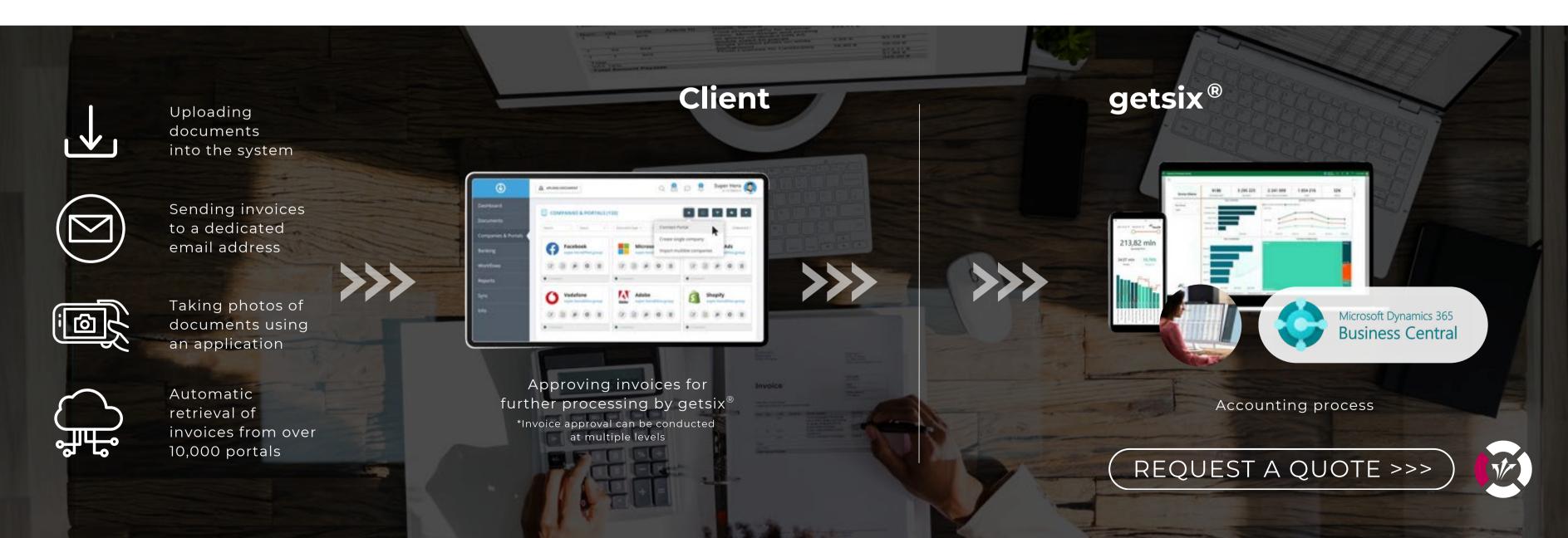
GETSIX[®] INCOMING **INVOICES PORTAL**

AUTOMATIC COLLECTION OF INVOICES AND STREAMLINING THE APPROVAL PROCESS

At getsix[®], we have 2 standard methods for delivering incoming invoices:

- delivery to a dedicated email address
- upload to getsix[®] Customer Extranet





getsix® standard



Additionally, we can offer the option to use the getsix[®] Incoming Invoices Portal, which allows for automatic retrieval of invoices from over 10,000 portals and implements an approval workflow for accounting, greatly simplifying the process of collecting and approving invoices within the client's organization.



CUSTOMER BI AND REPORTING PORTAL FINANCIAL REPORTS

We provide reports on accounting data stored in our Microsoft Dynamics 365 Business Central.



TEST ACCESS

Link to log in to the test user account https://getsix.cc/BI-demo

ACCOUNTING DATA

Basic interactive accounting reports with accounting data



Standard P&L (*MTD, YTD*)

Standard Balance Sheet

Open Items Receivables

Open Items Payables

All reports are cyclic (SLA) and are available in 2 versions: interactive and PDF. Interactive reports allow you to export part or all of the data to an excel or csv file.

Learn more about our newest service: https://getsix.cc/BI-helpdesk-eng

getsix®





Subscription

GL Entry Overview

Detailed Trial Balance

Trial Balance

Customized reports from accounting data

REQUEST A PRICE LIST >>>

CUSTOMER BI AND REPORTING PORTAL **MANAGEMENT REPORTS**

We support your management by preparing data from various sources (not just accounting) in the form of reports and dashboard.

EXECUTION PROCESS

Please describe your needs in a brief email.

Let's schedule a consultancy meeting to discuss potential solutions and data sources.

We'll provide a quote based on the order form.

Execution.



MOST FREQUENTLY USED DATA SOURCES



INVOICING SYSTEMS

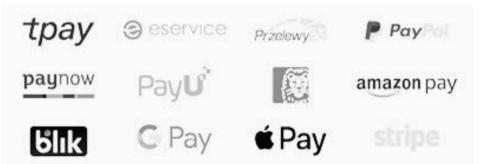


F fakturownia

INVENTORY DATA

COMARCH SubjektGT

PAYMENT GATEWAYS



SALES PORTALS













SAMPLE REPORTS **DELIVERED TO OUR** CLIENTS

> Analysis of electricity costs for a network of stores

Managerial dashboard for logistics performance indicators in warehouse processes

Quantitative and cost analysis of the complaints process

Sales and financial reports - KPIs



Subscription

Vgetsix[®] Together We make it Happen