



# S4F-ESDC service brochure

L-PFR for Serbia



## Characteristics of S4F- ESDC service

S4F-ESDC is LPFR local fiscal receipt processor.

The local fiscal account processor is a mandatory element of the Electronic Fiscal Device (EFU). S4F-ESDC is adapted for use by all taxpayers. It can be used with any Electronic Invoicing System (ESIR) accredited by the Tax Administration. By using S4F-ESDC, taxpayers fulfill their obligation prescribed by the new fiscalization model.

This software solution does not require the purchase of a new, additional computer or similar hardware intended for the operation of the S4F-ESDC service. S4F-ESDC can be installed and used on any existing computer with a smart card reader, which is also used for other business purposes such as the use of various business software, servers, POS cash registers and the like.

S4F-ESDC has the following characteristics:

- Communicates with ESIR component – a software for issuing receipts (shorter: ESIR)
- Communicates with Secure Element (BE)
- Communicates with Tax Authorities Fiscalization Management System (SUF)
- Calculates the amounts of VAT based on fiscal receipt items
- Is in charge of generating the layout of the fiscal receipt (that can be printed)
- Compatible with all ESIR solutions accredited by the Tax Administration in Serbia
- Performs digital signing of the fiscal receipts with the help of the secure element (BE)
- Represents the basic component of the new fiscalization model prescribed as mandatory by the Tax Administration
- Forwards the data on the generated fiscal receipt to the electronic system – software for issuing receipts (to ESIR)
- Stores the generated fiscal receipt in its database and transfers them to the Fiscalization Management System (SUF) of the Tax Administration where they are permanently stored
- Supports work in operating systems: Windows, Linux

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