Timetable 1363 SAF-T Financial and RF-1379 SAF-T Cash Register timetable

This document gives a description how to log in and send test data from Altinn's test environment TT02 to the Norwegian Tax Administration.

Test person

You must have a test person to submit test files for SAF-T Financial or SAF-T Cash Register system. Test persons must be used when submitting via the Altinn test environment.
The Norwegian Tax Administration has established a synthetic national populationa register with Tenor for use by the Tax Administration's external actors. You can find information about this at Tenor test data at skatteetaten.no. You can find a test person via the Tenor testdatasøk.
When you search for a test person, it is important to make sure that they have a role in a company.

Note! Please note that the test persons are not personal, so the same test person can be used by several test submitters.
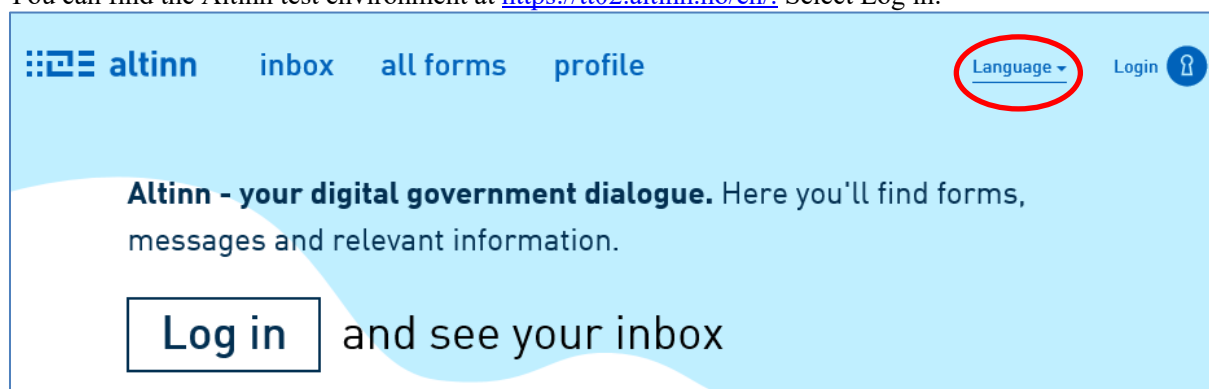
The Altinn test environment

The test person that you have retrieved will be used when submitting test files to the Altinn test environment, and for access to the test persons inbox.

It is a two-step login to the Altinn test environment. You can use the same PIN code in both steps:
PIN code: **12345**

When submitting, you must provide a reference number. You must use the following reference number: **2023/5000002**

Log in to Altinn

You can find the Altinn test environment at https://tt02.altinn.no/en/. Select Log in:

TT02.ALTINN.NO   ⠿⠿ altinn
                                  enklere dialog med det offentlige

🏰 SELECT AN ELECTRONIC ID

Select *Proceed to alternative log in methods*.

TestID   Select TestID på nivå høyt   ›
               Login with whatever you want

Login by typing the national identity number for the test person in the Personidentifikator-field and click the blue button "Autentiser"

TestID

Personidentifikator (syntetisk)

[Autentiser] [Avbryt]

Search for the correct schema: Financial or Cash register

🖉   Tax Administration
SAF-T Regnskap (SAF-T Financial) RF-1363

A form for submitting control statements requested by the Norwegian Tax Administration.

🖉   Tax Administration
SAF-T Kassasystem (Cash register) RF-1379

This form is to be used in connection with checks when the Norwegian Tax Administration requests the electronic l...

-   The following reference number **must** be used for submission: **2023/5000002.**   .

Contact person

If you would like to receive feedback on the manual review of the SAF-T file, the fields for Contact person in the form **must** be filled in with the correct information about test submitter. Enter the name end e-mail address of the person that will receive the feedback.

If you would like the feedback in english, please write the request in the Comment-field.

File content – synthetic data - anonymised information

The file that is submitted to the Norwegian Tax Administration's test environment must have synthetic data.

Synthetic data means artificial, not based on real data. Synthetic data should not contain identifiable information about persons or businesses. Identifiable information can be, for example, org.nr., person number, address, tlf.nr and the like.

RECEIVED FILES WITHOUT SYNTHETIC DATA WILL NOT BE PROCESSED.

Files that do not contain synthetic data will be deleted. For more information on synthetic data see: https://www.skatteetaten.no/en/business-and-organisation/start-and-run/rutiner-regnskap-og-kassasystem/saf-t-financial/test-submitting/

Date: 18 September 2019

File format for uploading

The file is validated with the schema (SAF-T Financial or SAF-T Cash Register) upon submission.

We recommend that you compress the files .ZIP format before submission. This will ensure that all metadata is preserved, including the original file name of the XML files. Please note that there is a limit of 200 MB per file attachment.

In order to achieve a successful test submission, you must test the file format before submission in the Altinn test environment. There are several free validation tools available, and the Norwegian Tax Administration has developed a validator for testing the file format, which is available at https://github.com/Skatteetaten/saf-t

AR number

When uploading the test file, the test submission is assigned a case number in the Altinn test environment. This number starts with AR, for example, AR123456.
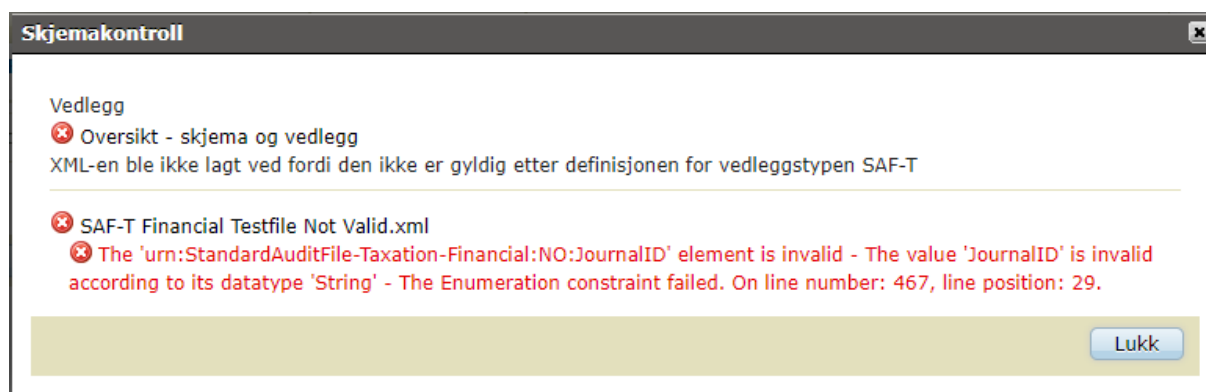
This number can later be used to identify feedback in the Altinn test environment for that particular submission.

Feedback and error messages

When you submit files via Altinn's test environment, the files undergo a technical file format validation with the schema. Please note that we do not provide comprehensive feedback for the different error types.

The feedback provided via Altinn's test environment will generally tell you whether the file is validating or not with the schema. The feedback is provided in the user's Altinn *inbox* when the Tax Administration has received the XML file, and the file is validated with the schema.

When a file is uploaded in XML format, the form validation is performed during the upload process. Error messages may appear, such as this one:

When a file is uploaded in ZIP format, the form validation is performed after submission. Any error messages will be sent to the test person Altinn inbox, such as this:

Tilbakemelding på innsending av SAF-T Regnskap (SAF-T Financial)

Innsendingen ble avvist

Siden innsendingen er avvist, anser vi den som ikke levert. Du må rette opp feilene og sende inn på nytt.

Fil: AR3862977-1_3862977_69da1b90-0fd4-41ab-82a6-73a8e83845ed.zip/SAF-T Financial Testfile Not Valid.xml

Avvikskode	Beskrivelse
MAGNET-000161	Filen inneholder formatfeil i henhold til XSD-definisjonen

What should I do if the submission fails?

First, you should try finding out why the file fails by using a validation tool If you need assistance from the Tax Administration to find the error, please contact us via:

https://www.skatteetaten.no/en/contact/write/?13887=0

Feedback on file contents

In order to help ensure that SAF-T exports are of the highest possible quality, we conduct a review of the submitted files. We check that the information in the file is consistent.

For example, for SAF-T Financial, we check that all VAT codes used in transactions (GeneralLedgerEntries) are defined in the overview of VAT codes (MasterFiles, TaxTable).

For example, for the SAF-T Cash Register, we check that all event types (eventType) used in events (events) are defined in the non-sales overview (Event codes) under basics.

The feedback is sent via email. The expected response time is up to 3 weeks. You will be notified of any delays.

Date: 18 September 2019