the UK

UK **Making Tax Digital (MTD)**

The regime

Making Tax Digital (MTD) puts digital record keeping and digital filing at the centre of the regime.

Records are kept digitally and returns are filed from software rather than typed in by hand.

In the United Kingdom the obligation is not about the invoice format but about keeping VAT records digitally: records are kept digitally, the return is filed through compatible software to HMRC, and the data in between may not be re-keyed. TecT prepares the SAP data for that flow.

What it means in day-to-day operation

- Records that feed a return are kept in digital form, with the link between them preserved.
- Filing runs from the system that holds the records.
- Archiving covers the retention period, not just the current year.

On the SAP side

No more native ABAP add-ons that slow the system and complicate upgrades. TecT runs outside your SAP system, keeps your core clean and talks to every release from SAP R/3 to SAP Public Cloud.

The document is produced in SAP, country rules are applied in the integration layer, and the result is written back to SAP.

SAP Public Cloud Future · fully isolated cloud architecture

SAP S/4HANA Modern · high-performance, agile

SAP R/3 Legacy · stable and secure data extraction

What TecT covers

- e-Invoice, e-Archive, e-Waybill and e-Ledger in one hub
- Rule-based automation with AI-assisted matching suggestions
- Bank statements (EHÖ) and Online Direct Debit (DBS) inside SAP
- Mobile cockpit and AI assistant with TecT App

TecT Standart	Core e-transformation hub	e-Invoice · e-Archive · e-Waybill · e-Ledger
TecT Plus	Financial excellence and automation	Bank statements (EHÖ) · 21 banks · Online Direct Debit (DBS) · 20 banks · Bulk payments · F110 · e-Reconciliation
TecT App	Mobile cockpit and AI assistant	Cockpit · Assistant · Cash and bank tracking · Document flows

Official sources

VAT Notice 700/22: Making Tax Digital for VAT · HM Revenue & Customs · www.gov.uk

Next step

In a short demo, let's map out the right rollout path for your SAP landscape together.

tecteknoloji.com/en/global-compliance · tecteknoloji.com/en/contact

Prepared from TecT's published information (tecteknoloji.com, November 2026); the regulatory sentences and their dates come from the official sources listed above, last checked on 2 November 2026. Not legal or tax advice.