



Data ReBase

The central platform for information requests based on outsourced data

Data ReBase is the perfect solution for outsourcing data from productive systems or shutting down legacy systems in accordance with the compliance requirements. Data ReBase supports you in meeting the requirements of the tax authorities (GoBD) regardless of the ERP system used.

Advantages

- ✓ Data ReBase guarantees the GoBD compliant access (Z1/Z2/Z3) regardless of the operational system and covers the complete retention period.
- ✓ You can limit the access of the tax authorities to the audit relevant time period as well as the tax relevant data. This is based on a secure, tried and tested user authorization concept. Additionally, you are able to fulfill the data privacy obligations to the required level of detail.
- ✓ With the help of Data ReBase you can export your archived data for a data carrier cession at any time into the default data structure recommended by the German tax authorities. You can then easily import these data into IDEA and the IDEA app TAP for further analyses.
- ✓ Any changes to your data processing landscape like upgrades to new releases or system shutdowns can be done independently of the tax audit requirements.
- ✓ Define your archiving strategy regardless of the GoBD requirements.

- ✓ The fulfillment of the legal requirements remains within a reasonable budget.
- ✓ Apart from the compliance with the GoBD requirements, you can also use the software as a Management Information System or as a means of controlling.
- ✓ Data ReBase is available as an on premises or a cloud solution.

Overview of important functionalities

■ Table Viewer

Basic analysis functions that are also used in the context of tax audits are available to you. Single or consecutive evaluations can be saved and rerun repeatedly.

■ Reporting

Even complex reports from productive systems can be qualitatively replicated to comply with the requirements of the Z1 and Z2 access.

■ Workspaces/Export Definitions

The convenient solution for Z3 access. A data carrier session can be generated in the default data structure recommended by the German tax authorities where you can select the data not only on table level but also on field level. Moreover, you are able to limit the Z1 or Z2 access of an external auditor to Data ReBase objects like tables, reports and documents containing tax relevant data without violating data protection regulations.

■ GDPR Manager

We make sure that our solution also takes the concerns of the GDPR into account. Using the GDPR Manager you ensure that role-based authorizations, running GDPR requests and the (automated) deletion of data are properly defined. In addition, legal hold operations can be considered to prevent deletion.

For more information on additional important features of our software solution, visit our business unit website:
<https://audicon.net/en/data-retention-management/>

