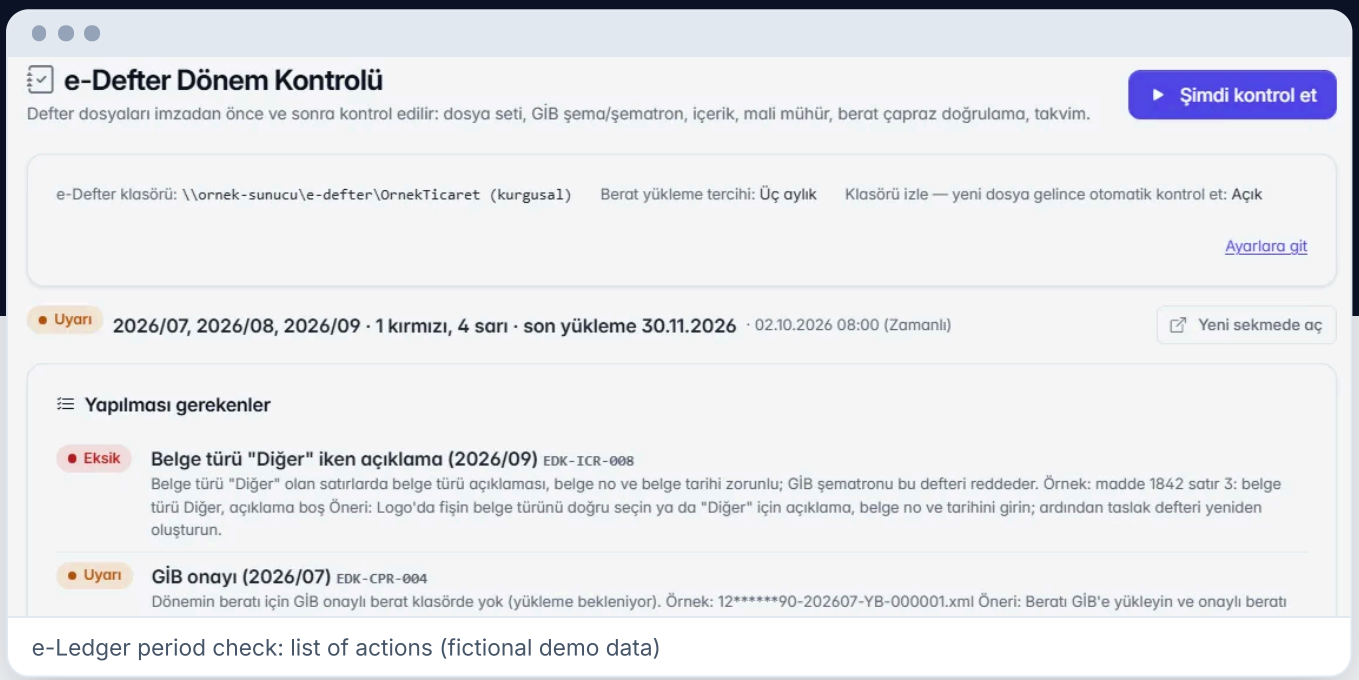
e-Ledger Period Check

Check your e-Ledger before it reaches the tax authority

File set, schema, signature and receipt cross-check; upload deadline and seal expiry on the calendar.



e-Ledger period check: list of actions (fictional demo data)

Highlights

27 e-Ledger checks

Journal, ledger and receipt file set; GİB schema and schematron; period, sequence and amount consistency.

Signature and receipt

Financial seal validity and a cross-check that the receipt matches the ledger file.

Calendar alerts

Days left to the upload deadline; a warning 60 days before the seal certificate expires.

Folder watch

When a new file lands in the e-Ledger folder (network shares included) the check starts by itself.

THE PROBLEM

What happens on upload day?

- Schema or schematron errors appear on the last day, leaving no time to fix them.
- Signature, receipt and file-set mismatches are checked by hand.
- Upload deadlines and seal expiry are forgotten.

THE SOLUTION

What does the check do?

- Runs the ledger package through 27 checks before upload.
- Cross-validates signature and receipt files against the ledger.
- Warns you before deadlines and seal expiry.

WHY IT IS DIFFERENT

The difference

- Watches a folder; checks start automatically when a new package arrives.
- Errors are explained in plain language with the line and a suggested fix.
- Files stay on your server.

Frequently asked questions

Does it upload to the revenue administration?
No. It checks before upload; you upload the usual way.

Which software's ledgers does it support?
It checks files in the standard e-Ledger package structure, whatever software produced them.

Can accountants use it for many companies?
Yes. A separate folder is watched for each company and findings are listed by company and period.

How much does it cost?
Pricing depends on the number of companies and periods. Request a quote and we will clarify it in a short call.

Product facts

WHO IT IS FOR
Accounting team, financial advisor

ACCESS
On-premises Windows service + browser interface

SETUP
e-Ledger module of the Pre-Close Data Check agent

COMPATIBILITY
Logo e-Ledger output (GİB XML), network share folders

LICENCE
Licensed per period; can be added to the monthly check package

Write to us for a quote and details

Contact: **info@adrsoft.com.tr** · +90 216 266 34 23
Product page: **adrsoft.com.tr/Products/edefter-kontrol?lang=en**