



Prisma



ProFisc

Te rejat e fundit ne ProFisc & Ndryshimet Legjislative 2026

New developments on Profisc & New Legislative changes 2026

LIGJI 79/2025: PËR DISA NDRYSHIME DHE SHTESA NË LIGJIN NR. 9920, DATË 19.5.2008, “PËR PROCEDURAT TATIMORE NË REPUBLIKËN E SHQIPËRISË”, I NDRYSHUAR

Në nenin 59 bëhen ndryshimi dhe shtesa e mëposhtme:

Pika 1 ndryshohet si më poshtë:

“1. Tatimpaguesit, personat fizikë, individë tregtarë e të vetëpunësuar apo entitetet nuk mund të kryejnë ndërmjet tyre transaksione shitjeje ose blerjeje me para në dorë kur vlera e transaksionit është më e madhe se **100 000 lekë.**”

Pas pikës 2 shtohet pika 3 me këtë përmbajtje:

“3. Personat fizikë, individë tregtarë e të vetëpunësuar apo entitetet nuk mund të kryejnë transaksione shitjeje ose blerjeje me para në dorë me individë kur vlera e transaksionit është më e madhe se **500 000 lekë.**”

Article 59, the following amendment and addition are made:

Point 1 is amended as follows:

“1. Taxpayers, commercial and self-employed individuals or entities may not carry out sales or purchase transactions with cash between them when the transaction value is greater than **100,000 ALL.**”

After point 2, point 3 is added with the following content:

“3. Natural persons, commercial and self-employed individuals or entities may not carry out sales or purchase transactions with cash with individuals when the transaction value is greater than **500,000 ALL.**”

LIGJI 83/2025 PËR DISA NDRYSHIME NË LIGJIN NR. 87/2019, “PËR FATURËN DHE SISTEMIN E MONITORIMIT TË QARKULLIMIT”, I NDRYSHUAR

Fjalja e dytë, e pikës 2, të nenit 9, ndryshohet si më poshtë:

“Nëse blerësi është individ i peregjistruar si subjekt për ushtrim aktiviteti tregtar, në faturë shënohet emri i tij i plotë, numri personal i identifikimit ID dhe adresa e saktë ku dërgohen mallrat.”

Pika 2, neni 17:

Cdo tatimpagues që leshon fature duhet të shqyrtojë të dhenat në librin e shitjeve dhe librin e blerjeve deri në **“ditën e njëmbëdhjetë të muajit** për faturat e leshuara e të pranuarat që i perkasin muajit paraardhës, dhe, nëse është e nevojshme t'i plotësojë ato me informacion shtesë. Pas përfundimit të kësaj procedure duhet të konfirmojë saktësinë e të dhenave.

Në fjalinë e parë, të pikës 10, të nenit 20, mbi procedurën e fiskalizimit të fatures për importet e mallrave, fjalët **“tri ditë”** zëvendësohen me fjalët **“shtatë ditë”**.

The second sentence, point 2, of Article 9, is amended as follows:

“If the buyer is an individual not registered as a subject for exercising commercial activity, the invoice shall state his full name, personal identification number ID and the exact address where the goods are sent.”

Point 2, Article 17:

Every taxpayer who issues invoices shall examine the data in the sales book and the purchases book until the **“eleventh day** of the month for invoices issued and received that belong to the previous month, and, if necessary, complete them with additional information. After completing this procedure, he shall confirm the accuracy of the data.

In the first sentence, point 10, of Article 20, on the procedure for fiscalizing invoices for imports of goods, the words “three days” are replaced by the words **“seven days”**.

ProFisc 2026

Zhvillime te reja
New Developments



Menu e re Njoftimet

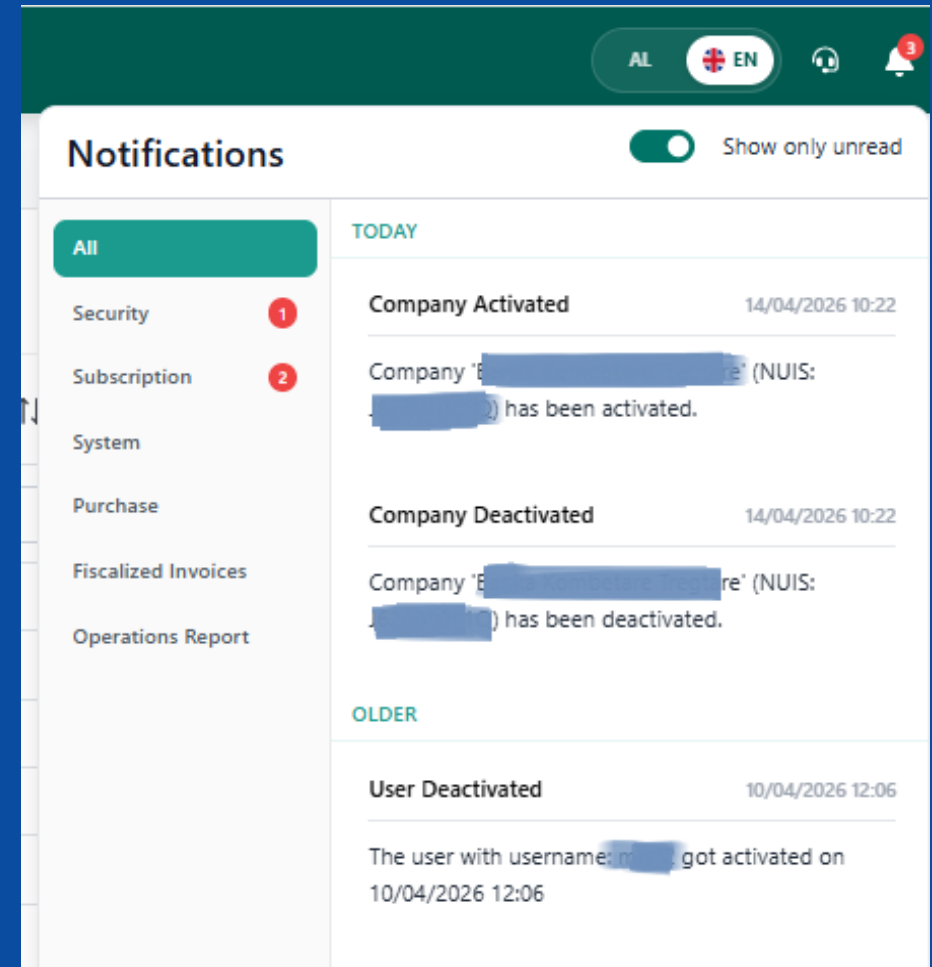
Nje menu e re i shtohet Profisc me te gjitha njoftimet per kompanine tuaj e cila perfshin:

1. njoftime mbi abonimet, paketen, aktivizime, etj
2. njoftime mbi faturat e reja te blerjes
3. njoftimet mbi faturat e shitjes te refuzuara nga bleresi
4. njoftime mbi aktivizimin/c'aktivizimin e perdoruesve te kompanise suaj
5. njoftime operationale dhe te tjera

New Notifications menu

A new menu is added to Profisc with all the relevant notifications for your company which includes:

1. notifications on subscriptions, packages, activations, etc.
2. notifications on new purchase invoices
3. notifications on sales invoices rejected by the buyer
4. notifications on activation/deactivation of your company's users
5. operational and other notifications



Sherbimi i marrjes se faturave te shitjes/blerjes nga Platforma Qendrore

Butoni Merr faturat nga CIS ofron mundesine e marrjes se faturave te shitjes dhe blerjeve te subjektit direkt nga Platforma per periudhen kohore te zgjedhur nga perdoruesi.

Ne kete menyre Librat e Shitjes dhe te Blerjes ne Profisc do te pasurohen me faturat e reja te cilat krahasohen me ato te ruajtura ne sistem duke njehsuar faturat e ardhura rishtas, apo fatura per tu verifikuar.

New Web Service GetInvoices from CIS now available on Profisc

Get Invoices from CIS button offers the possibility of receiving the entity's sales and purchase invoices directly from the Platform for the time period selected by the user. In this way, the Sales and Purchase Books in Profisc will be enriched with new invoices which are compared with those stored in the system by counting newly received invoices, or invoices to be verified.

My Purchases Export Export All CIS Info 15/04/2025 - 15/04/2026 BU bv860bm686 | ITX A

CIS Status

<input type="checkbox"/> Delivered	0	<input type="checkbox"/> Accepted	0
<input type="checkbox"/> Rejected	0	<input type="checkbox"/> Partially paid	0
<input type="checkbox"/> Paid	0		

In Process

<input type="checkbox"/> DRAFT	0	<input type="checkbox"/> APPROVAL	0
<input type="checkbox"/> FINANCE	0	<input type="checkbox"/> REFUSED	0
<input type="checkbox"/> ACCEPTED	0		

Type

<input type="checkbox"/> Only Fiscalization	0
<input type="checkbox"/> Deklarate Doganore	0
<input type="checkbox"/> E-Invoice	0

Currency

<input type="checkbox"/> Lek	0
<input type="checkbox"/> USD	0
<input type="checkbox"/> Euro	0

Other

<input type="checkbox"/> API Downloaded
<input type="checkbox"/> Self-Invoice
<input type="checkbox"/> Corrective Invoice
<input type="checkbox"/> Has Attachments

Check Unknown Bussiness Check Invoices Get Invoices from CIS Clear Filters Add/Remove Columns Status,CIS Status,Actions,S

Select...	Status	CIS Status	Actions	Supplier Name ↑↓	Supplier NUIS	Print	Issue Date ↓	Total Value (ALL) ↑↓	Total
							dd/mm/yyyy		

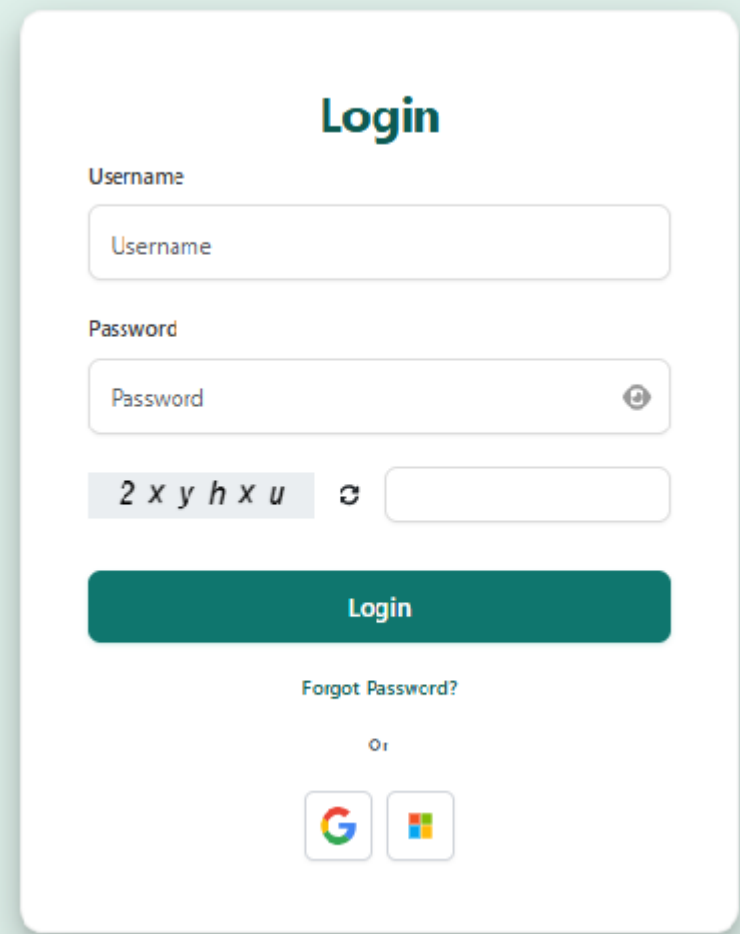
Autentikimi ne ProFisc - SSO me Google apo MS 365

ProFisc ofron mundesi autentikimi SSO me account te perdoruesit ne Google apo MS 365

Per me shume ju lutemi te ndiqni instruksionet ne link:
<https://help.profisc.al/autentikimi-sso-me-microsoft-365-ne-profisc-udhezime-per-implementim/>

ProFisc offers SSO authentication options with users' accounts Google or MS 365.

Please follow instructions on link:
<https://help.profisc.al/autentikimi-sso-me-microsoft-365-ne-profisc-udhezime-per-implementim/>



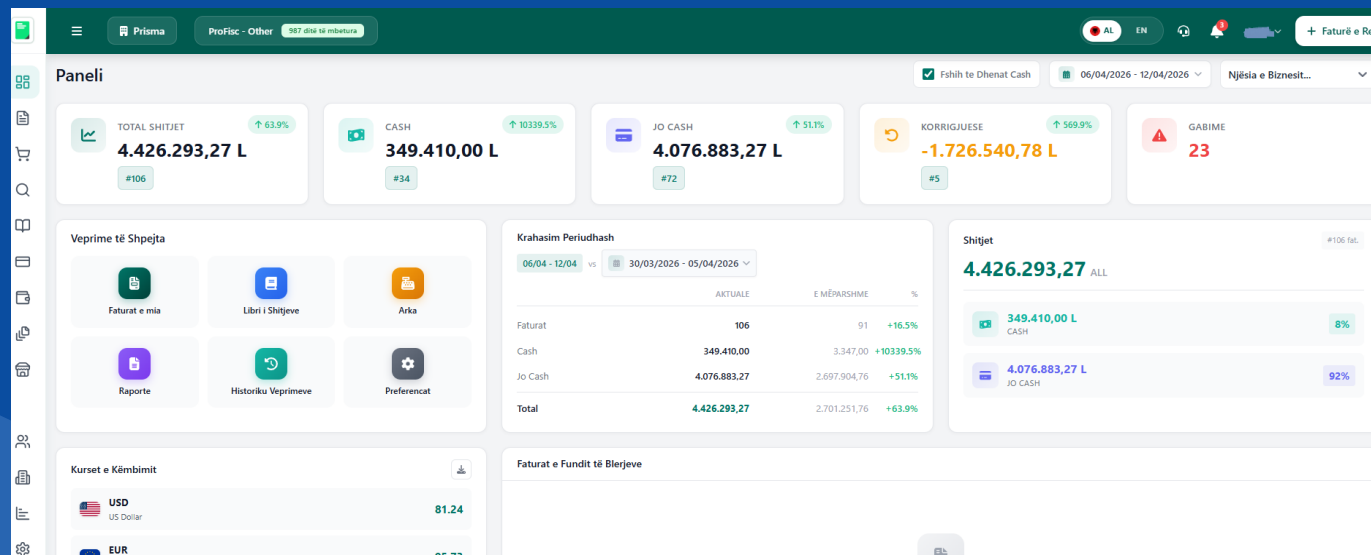
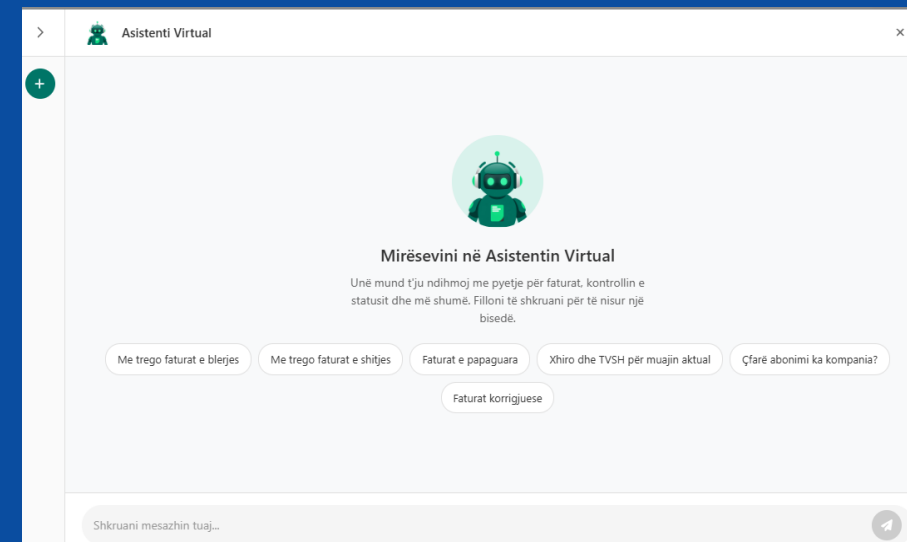
The screenshot displays a login page with the following elements:

- Header:** The word "Login" is centered at the top in a bold, dark green font.
- Username Field:** A white input box with a light green border and the placeholder text "Username".
- Password Field:** A white input box with a light green border, the placeholder text "Password", and a small eye icon on the right side to toggle visibility.
- CAPTCHA:** A challenge box containing the text "2 x y h x u" and a refresh icon, followed by an empty input box for the user's response.
- Login Button:** A prominent, rounded rectangular button in a dark green color with the text "Login" in white.
- Forgot Password Link:** A text link labeled "Forgot Password?" located below the login button.
- Alternative Logins:** Below the "Forgot Password?" link, the word "or" is centered, followed by two square icons: the Google logo and the Microsoft logo.

Coming Soon...

New redesigned interface

New ProFisc building assistant



ProFisc + Open Banking

Sherbime te reja te pagesave
ofruar nga Profisc & BKT

1. Urdher Pagesat/Payment Orders
2. Njoftimet e pagesave/Payment Receipts
3. Pagat / Salary Payment Order
4. Transaksionet Bankare / Bank Transactions

ProFisc + Open Banking

New E-Services on Payments
provided by Profisc & BKT



Urdher Pagesat e Faturave te Blerjes

Ju mund te inicioni direkt ne ProFisc Urdher Pagesa drejt BKT per faturat tuaja te blerjes (elektronike ose jo).

Per kete qellim:

1. ProFisc mundeson ruajtjen e te dhenave te furnitoreve tuaj.
2. Ju mund te zgjidhni direkt nga menuja **Faturat e Blerjes** faturat qe doni te pagoni.
3. Draft Urdher Pagesa krijohet menjehere duke paraplotesuar te gjitha te dhenat e ekstraktuara nga vete faturat.
4. Urdher Pagesa e aprovuar ne **ProFisc** dergohet drejt **BKT** nepermejt **Web Service-ve** te ngritura per kete qellim.
5. Ne llogarine **E-Banking** te subjektit Urdher Pagesa gjendet ne menune **Transaksionet fiskale ne pritje**
6. Perdoruesi ne E-Banking aprovon apo refuzon pagesen.
7. Statusi i Urdher Pageses perditesohet ne kohe reale nga **BKT** drejt **ProFisc** duke paraqitur edhe te dhenat e transaksionit ne BKT (numer / date).

Per me shume informacion ju lutemi vizitoni <https://help.pro fisc.al/si-te-iniciojme-nje-pagese-fature-blerje-ne-profisc/>

Urdhër pagesat Export Export All + Krijò

01/11/2025 - 30/11/2025

Statusi i ProFisc

<input type="checkbox"/> Draft	0	<input type="checkbox"/> Gati për Miratim	0
<input type="checkbox"/> Dërguar në Bankë	5	<input type="checkbox"/> Në Pritje	0
<input type="checkbox"/> E Fshirë	2		

Statusi i Bankës

<input type="checkbox"/> Pranuar	0	<input type="checkbox"/> Në Pritje	0
<input checked="" type="checkbox"/> Paguar	4	<input type="checkbox"/> Refuzuar	1
<input type="checkbox"/> Pjesërisht e Procesuar	0	<input type="checkbox"/> Anulluar	0
<input type="checkbox"/> Tjetër	0		

Valuta

<input type="checkbox"/> Lek	7
<input type="checkbox"/> USD	0
<input type="checkbox"/> Euro	0

1 filtra të perzgjedhur Pastroni Filtrat Shto/Hiq Kolonat

Nr Urdher Pagesa, Data e Regjis: ▾

Nr Urdher Pagesa	Data e Regjistrimit ↓↑	Veprimet	Statusi i ProFisc	Nr i Transaksionit	Data e Transaksionit ↑↓	Statusi i Bankës ↑↓	Statusi Original i Bankës	Banka
<input type="text"/>	<input type="text" value="dd/mm/yyyy"/>			<input type="text"/>	<input type="text" value="dd/mm/yyyy"/>			
> 75e7bf69-af7a-41d5-8fff-dcf7db774819	13/11/2025 15:00	Shiko Dubliko	Dërguar në Bankë	2532201057639000	18/11/2025 16:00	Paguuar	PAID	Banka Kombëtare Tregtare
> ab435383-ce9a-406e-a235-3baa2e9244	10/11/2025 09:55	Shiko Dubliko	Dërguar në Bankë	2531701452114000	13/11/2025 14:28	Paguuar	PAID	Banka Kombëtare Tregtare

Purchase Invoices Payment Orders

You can initiate a Payment Order directly in ProFisc towards BKT for your Purchase invoices (electronic or not).

For this purpose:

1. ProFisc enables managing (add, edit) all your suppliers' data.
2. You can directly select from the Purchase Invoices menu the invoices you want to pay.
3. The Draft Payment Order is created by pre-filling all the data extracted from the invoices themselves.
4. The Payment Order approved in **ProFisc** is sent towards **BKT** through the **Web Services** set up for this purpose.
5. In the subject's E-Banking account, the Payment Order is found in the Pending Fiscal Transactions menu.
6. The user in **E-Banking** approves or rejects the payment.
7. The Payment Order status is updated in real time from **BKT** towards **ProFisc** among other data showing the transaction in BKT (number & date).

For more information, please visit <https://help.profisc.al/si-te-iniciojme-nje-pagese-fature-blerje-ne-profisc/>

The screenshot displays the ProFisc web application interface. At the top, there is a navigation bar with the ProFisc logo and various menu items like 'Prisma', 'ProFisc - Corporate', 'Suport', and 'Gjuhët'. Below the navigation bar, there is a header section with 'Urdhër pagesat' and buttons for 'Export', 'Export All', and '+ Krijo'. A date range filter is set to '01/11/2025 - 30/11/2025'. The main content area is divided into three filter panels: 'Statusi i ProFisc' (Draft: 0, Dërguar në Bankë: 5, E Fshirë: 2; Gati për Miratim: 0, Në Pritje: 0), 'Statusi i Bankës' (Pranuar: 0, Paguar: 4, Pjesërisht e Procesuar: 0, Tjetër: 0; Në Pritje: 0, Refuzuar: 1, Anulluar: 0), and 'Valuta' (Lek: 7, USD: 0, Euro: 0). Below the filters, there is a table with columns: 'Nr Urdher Pagesa', 'Data e Regjistrimit', 'Veprimet', 'Statusi i ProFisc', 'Nr i Transaksionit', 'Data e Transaksionit', 'Statusi i Bankës', 'Statusi Original i Bankës', and 'Banka'. The table contains two rows of data, both with a status of 'Dërguar në Bankë' and 'Paguar'.

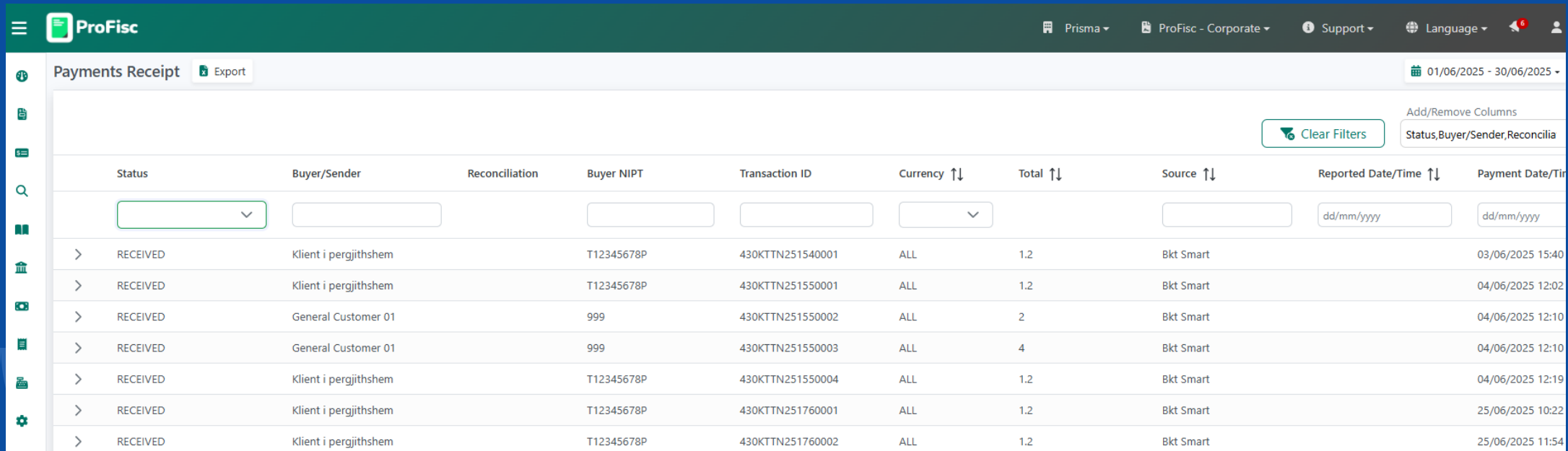
Nr Urdher Pagesa	Data e Regjistrimit	Veprimet	Statusi i ProFisc	Nr i Transaksionit	Data e Transaksionit	Statusi i Bankës	Statusi Original i Bankës	Banka
> 75e7bf69-af7a-41d5-8fff-dcf7db774819	13/11/2025 15:00	Shiko Dubliko	Dërguar në Bankë	2532201057639000	18/11/2025 16:00	Paguar	PAID	Banka Kombëtare Tregtare
> ab435383-ce9a-406e-a235-3baa2e9244	10/11/2025 09:55	Shiko Dubliko	Dërguar në Bankë	2531701452114000	13/11/2025 14:28	Paguar	PAID	Banka Kombëtare Tregtare

Njoftimet e pagesave

Ky shërbim ben të mundur dërgimin e njoftimit në kohë reale për pagesa **CASH** të faturave të fiskalizuara nga **ProFisc** dhe të paguara nga **BKT Smart** e klienteve konsumatore.

Ky shërbim parashikon:

1. Pagesën e fatures se fiskalizuar nga **ProFisc** nëpërmjet **BKT Smart** duke skanuar kodin **QR të fatures**.
2. ProFisc merr në kohë reale të dhënat e pagesës se kesaj fature nga **BKT** dhe perditeson statusin e pagesës se fatures në **ProFisc**.
3. ProFisc dërgon njoftim në sistemin **ERP të Tregtarit** për statusin e fatures se perditesuar.



The screenshot displays the ProFisc interface for 'Payments Receipt'. The table lists received payments with columns for Status, Buyer/Sender, Reconciliation, Buyer NIPT, Transaction ID, Currency, Total, Source, Reported Date/Time, and Payment Date/Time. The data is filtered for the period 01/06/2025 - 30/06/2025.

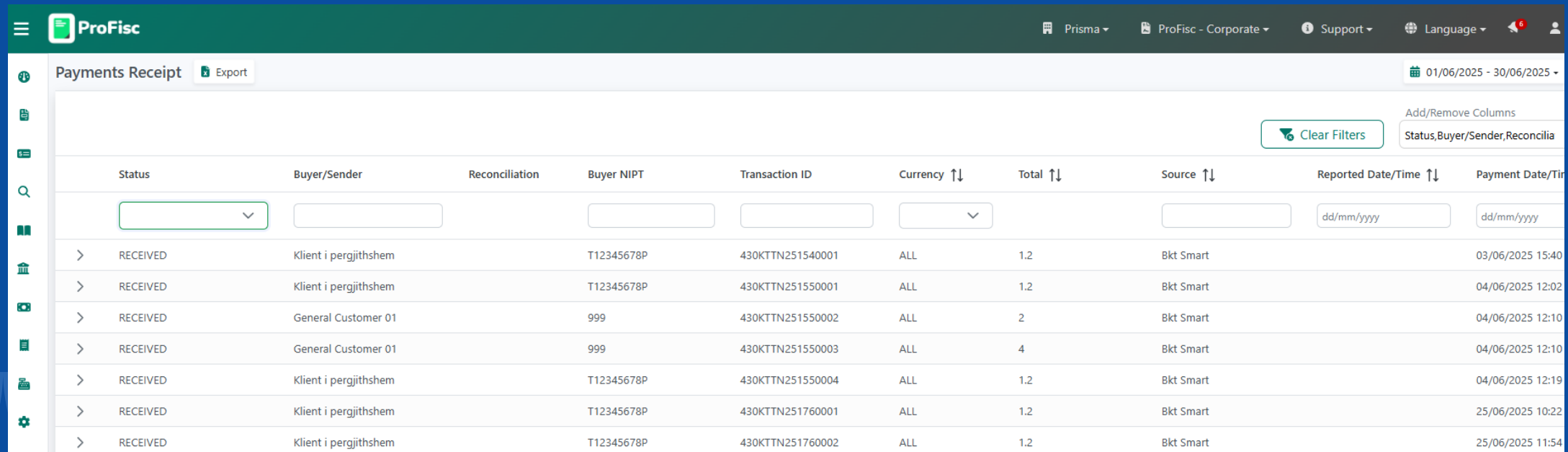
Status	Buyer/Sender	Reconciliation	Buyer NIPT	Transaction ID	Currency ↑↓	Total ↑↓	Source ↑↓	Reported Date/Time ↑↓	Payment Date/Ti
RECEIVED	Klient i pergjithshem		T12345678P	430KTTN251540001	ALL	1.2	Bkt Smart	03/06/2025 15:40	
RECEIVED	Klient i pergjithshem		T12345678P	430KTTN251550001	ALL	1.2	Bkt Smart	04/06/2025 12:02	
RECEIVED	General Customer 01		999	430KTTN251550002	ALL	2	Bkt Smart	04/06/2025 12:10	
RECEIVED	General Customer 01		999	430KTTN251550003	ALL	4	Bkt Smart	04/06/2025 12:10	
RECEIVED	Klient i pergjithshem		T12345678P	430KTTN251550004	ALL	1.2	Bkt Smart	04/06/2025 12:19	
RECEIVED	Klient i pergjithshem		T12345678P	430KTTN251760001	ALL	1.2	Bkt Smart	25/06/2025 10:22	
RECEIVED	Klient i pergjithshem		T12345678P	430KTTN251760002	ALL	1.2	Bkt Smart	25/06/2025 11:54	

Payment Receipts

This service enables sending real-time notifications for **CASH payments** of invoices **fiscalized by ProFisc** and paid by **BKT Smart** of consumer clients.

This service includes:

1. Payment of the invoice fiscalized by **ProFisc** through **BKT Smart** by scanning the **QR code** of the invoice.
2. ProFisc receives in real time the payment data of this invoice from BKT and updates the invoice payment status in ProFisc.
3. ProFisc sends a notification to the Merchant's ERP system for the updated invoice status.



The screenshot displays the ProFisc interface for viewing payment receipts. The header includes the ProFisc logo, navigation icons, and user information (Prisma, ProFisc - Corporate, Support, Language). The main area is titled "Payments Receipt" and features an "Export" button and a date range selector (01/06/2025 - 30/06/2025). A "Clear Filters" button is visible. The table below lists payment transactions with columns for Status, Buyer/Sender, Reconciliation, Buyer NIPT, Transaction ID, Currency, Total, Source, Reported Date/Time, and Payment Date/Time.

Status	Buyer/Sender	Reconciliation	Buyer NIPT	Transaction ID	Currency ↑↓	Total ↑↓	Source ↑↓	Reported Date/Time ↑↓	Payment Date/Tir
RECEIVED	Klient i pergjithshem		T12345678P	430KTTN251540001	ALL	1.2	Bkt Smart	03/06/2025 15:40	
RECEIVED	Klient i pergjithshem		T12345678P	430KTTN251550001	ALL	1.2	Bkt Smart	04/06/2025 12:02	
RECEIVED	General Customer 01		999	430KTTN251550002	ALL	2	Bkt Smart	04/06/2025 12:10	
RECEIVED	General Customer 01		999	430KTTN251550003	ALL	4	Bkt Smart	04/06/2025 12:10	
RECEIVED	Klient i pergjithshem		T12345678P	430KTTN251550004	ALL	1.2	Bkt Smart	04/06/2025 12:19	
RECEIVED	Klient i pergjithshem		T12345678P	430KTTN251760001	ALL	1.2	Bkt Smart	25/06/2025 10:22	
RECEIVED	Klient i pergjithshem		T12345678P	430KTTN251760002	ALL	1.2	Bkt Smart	25/06/2025 11:54	

Pagat

Ky sherbim i ofron subjektit mundesine e dergimit te **Urdher Pageses se Pagave** nga **ProFisc** drejt llogarise **E-Banking** te tij prane **BKT**.

1. ProFisc mundeson ruajtjen e te dhenave te punonjesve tuaj.
2. Ju mund te krijoni nje Draft Urdher Pagese per Pagat direkt ne ProFisc duke ngarkuar punonjesit nje nga nje ose duke upload listen e tyre. Mund te perdorni dhe funksionin **Dubliko** prej nje Urdher Pagese te Pagave ekzistues ne sistem.
3. Ky sherbim parashikon qe llogarite perfituese (te punonjesve) mund te jene ne banka te ndryshme apo ne monedha te ndryshme
4. Urdher Pagesa e Pages e aprovuar ne **ProFisc** dergohet drejt **BKT** nepermejt **Web Service-ve** te ngritura per kete qellim.
5. Ne llogarine **E-Banking** te subjektit Urdher Pagesa e Pagave gjendet ne menune **Pagat/Aprovimet e Pagave ne Pritje**
6. Perdoruesi ne **E-Banking** ne **BKT** aprovon Urdher Pagesen.
7. Statusi i Urdher Pageses perditesohet ne kohe reale nga **BKT** drejt **ProFisc** duke paraqitur detajet per cdo rekord (punonjes).

Per me shume detaje ju lutemi vizitoni: <https://help.profisc.al/si-te-iniciojme-nje-urdher-pagese-per-paga-express/>

The screenshot displays the ProFisc Payroll management interface. At the top, there are navigation options like 'Prisma', 'ProFisc - Corporate', 'Support', and 'Language'. Below this, the 'Payroll' section is active, with buttons for 'Export', 'Export All', and 'Create'. A date range filter is set to '01/10/2025 - 31/12/2025'. The interface includes three filter panels: 'ProFisc Status' (Draft: 0, Sent To Bank: 7, Deleted: 0, Ready For Approval: 0, Pending: 0), 'Bank Status' (Received: 0, Paid: 3, Partially Processed: 0, Other: 0, Waiting: 1, Rejected: 3, Cancelled: 0), and 'Currency' (Lek: 7, USD: 0, Euro: 0). A table below shows payroll records with columns for ID, Registered Date, Period, ProFisc Status, Bank Status, Original Bank Status, Actions, Currency, Amount, and Execution Date. The table contains three rows of data, all with 'Sent To Bank' and 'Paid' statuses.

ID	Registered Date	Period	ProFisc Status	Bank Status	Original Bank Status	Actions	Currency	Amount	Execution Date
2125c129-ce92-4c03-8648-dd2	18/11/2025 15:15	11/2025	Sent To Bank	Paid	ACSP	View Duplicate	ALL	[REDACTED]	18/11/2025 14:55
f3ce6d37-c182-4dee-9c9c-307c	13/11/2025 12:50	11/2025	Sent To Bank	Paid	ACSP	View Duplicate	ALL	[REDACTED]	13/11/2025 11:19
b7369cc9-7be1-4bb4-96f2-791	07/11/2025 13:57	10/2025	Sent To Bank	Paid	ACSP	View Duplicate	ALL	[REDACTED]	07/11/2025 13:39

Salary Payment Order

You can initiate a **Salary Payment Order** directly in **ProFisc** towards your business **E-banking** account in **BKT**

1. ProFisc enables the storage of your employees' data.
2. You can create a Draft Salary Payment Order directly in ProFisc by loading employees one by one or by uploading their list. You can also use the Duplicate function of an existing Salary Payment Order in the system.
3. The beneficiary accounts (of employees) can be in different banks and in different currencies.
4. The Salary Payment Order approved in **ProFisc** is sent to **BKT** through the **Web Services** set up for this purpose.
5. In the subject's **BKT E-Banking** account, the Salary Payment Order is found in the **Salaries/Pending Salary Approvals** menu.
5. The user in E-Banking at BKT approves the Payment Order.
5. The status of the Payment Order is updated in real time from **BKT** to **Profisc**, presenting the details for each record (employee).

For more information please visit: <https://help.profisc.al/si-te-iniciojme-nje-urdher-page-se-per-paga-express/>

The screenshot displays the ProFisc Payroll interface. At the top, there are navigation options: 'Prisma', 'ProFisc - Corporate', 'Support', and 'Language'. Below this, the 'Payroll' section includes 'Export', 'Export All', and a '+ Create' button. A date range filter is set to '01/10/2025 - 31/12/2025'. Three filter panels are visible: 'ProFisc Status' (Draft: 0, Sent To Bank: 7, Deleted: 0, Ready For Approval: 0, Pending: 0), 'Bank Status' (Received: 0, Paid: 3, Partially Processed: 0, Other: 0, Waiting: 1, Rejected: 3, Cancelled: 0), and 'Currency' (Lek: 7, USD: 0, Euro: 0). A table below shows a list of payment orders with columns for ID, Registered Date, Period, ProFisc Status, Bank Status, Original Bank Status, Actions, Currency, Amount, and Execution Date. The table contains three rows of data, all with 'Sent To Bank' and 'Paid' statuses.

ID	Registered Date	Period	ProFisc Status	Bank Status	Original Bank Status	Actions	Currency	Amount	Execution Date
2125c129-ce92-4c03-8648-dd2	18/11/2025 15:15	11/2025	Sent To Bank	Paid	ACSP	View Duplicate	ALL	[REDACTED]	18/11/2025 14:55
f3ce6d37-c182-4dee-9c9c-307c	13/11/2025 12:50	11/2025	Sent To Bank	Paid	ACSP	View Duplicate	ALL	[REDACTED]	13/11/2025 11:19
b7369cc9-7be1-4bb4-96f2-791	07/11/2025 13:57	10/2025	Sent To Bank	Paid	ACSP	View Duplicate	ALL	[REDACTED]	07/11/2025 13:39

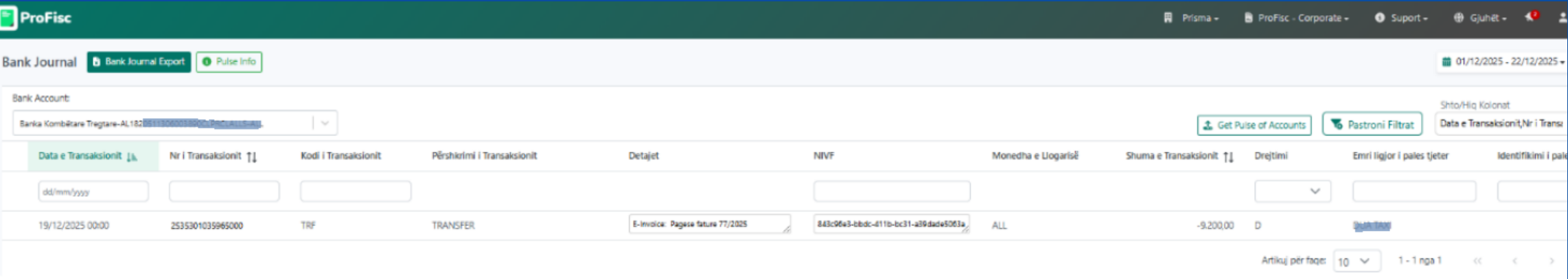
Transaksionet Bankare

Ky shërbim mundeson marrjen e statement të llogarise (ve) në formë elektronike nga **BKT** direkt në **ProFisc**. Statement mund të konsultohet në nderfaqen e Profisc me avantazhin e filtrave të shumta të kerkimit; mund të exportohet në csv apo të dërgohet drejt sistemit ERP të klientit nepermjet shërbimeve **API** të **ProFisc**.

Per kete qellim:

1. **ProFisc** mundeson regjistrimin e informacionit të llogarise (ve) bankare për të cilat klienti dëshiron të marrë këtë shërbim.
2. Këto llogari bankare duhet të jenë çelësuar nga klienti në llogarinë e tij **E-Banking** në **BKT** si llogari për të cilat mund të merret ky shërbim (**Pulsi i Llogarise** në E-Banking).
2. Transaksionet mundesohen nga data 1 e muajit korrent deri në datën paraardhëse asaj të kërkesës. Në rast se kërkesa nga Profisc dërgohet ditën e parë të punës së muajit, atëherë transaksionet nga BKT mundesohen për tërë muajin paraardhës.

Per me shume informacione ju lutemi vizitoni: <https://help.pro fisc.al/transaksionet-bankare-ne-profisc-pulsi-i-llogarise/>



The screenshot displays the ProFisc Bank Journal interface. At the top, there are navigation elements including the ProFisc logo, user information (Prisma, ProFisc - Corporate, Suport, Gjuhët), and a date range (01/12/2025 - 22/12/2025). Below this, the 'Bank Journal' section includes a 'Bank Account' dropdown menu, a 'Bank Journal Export' button, and a 'Pulse Info' button. A 'Get Pulse of Accounts' button and a 'Pastroni Filtrat' button are also visible. The main area is a table with columns for transaction details. The table has a header row with columns: Data e Transaksionit, Nr i Transaksionit, Kodi i Transaksionit, Përshkrimi i Transaksionit, Detajet, NIVF, Monedha e Llogarisë, Shuma e Transaksionit, Drejtimi, Emri i ligjor i pales tjetër, and Identifikimi i pale. Below the header, there is a row of input fields for filtering: dd/mm/yyyy, a number field, a text field, a dropdown, and another text field. The table contains one data row: 19/12/2025 00:00, 2535301035965000, TRF, TRANSFER, E-Invoice: Pagese fature 77/2025, 843c96a3-bbdc-411b-bc31-a89d4e5063a, ALL, -9.200,00, D, and a blue link. At the bottom right, there is a pagination control: 'Artikuj për faqe: 10', '1 - 1 nga 1', and navigation arrows.

Data e Transaksionit	Nr i Transaksionit	Kodi i Transaksionit	Përshkrimi i Transaksionit	Detajet	NIVF	Monedha e Llogarisë	Shuma e Transaksionit	Drejtimi	Emri i ligjor i pales tjetër	Identifikimi i pale
19/12/2025 00:00	2535301035965000	TRF	TRANSFER	E-Invoice: Pagese fature 77/2025	843c96a3-bbdc-411b-bc31-a89d4e5063a	ALL	-9.200,00	D		

Bank Statement

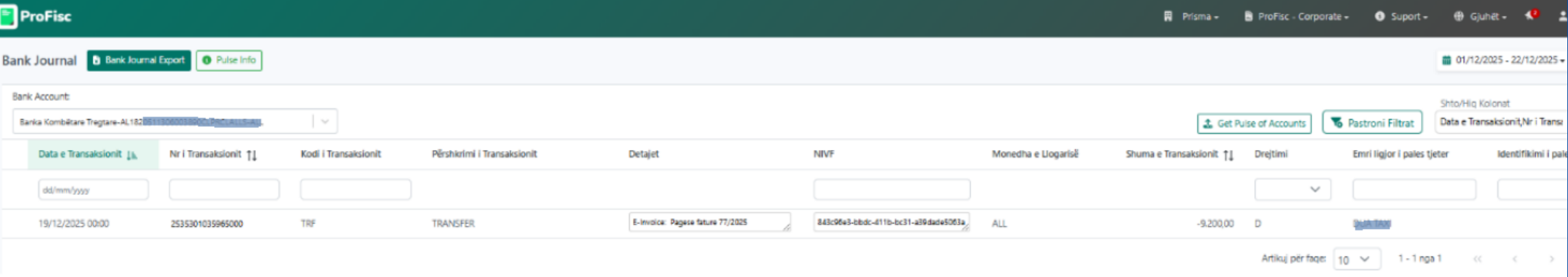
This service enables the receipt of statements in electronic form from BKT directly in ProFisc.

The statement can be consulted in the Profisc interface with the advantage of multiple search filters; it can be exported to csv or sent directly to the client's ERP through ProFisc API services.

For this purpose:

1. Profisc enables the registration of bank accounts information, for which the client wants to receive this service.
2. These bank accounts must be specified by the client in his **E-Banking account in BKT** as accounts for which this service can be received (**Pulse of Account** service in BKT).
2. Transactions are enabled from the day 1st of the current month until the date preceding the request. If the request from ProFisc is sent on the first working day of the month, then transactions from BKT are enabled for the entire previous month.

For more information, please visit: <https://help.profisc.al/transaksionet-bankare-ne-profisc-pulsi-i-llogarise/>



The screenshot displays the ProFisc Bank Journal interface. At the top, there are navigation elements including the ProFisc logo, user information (Prisma, ProFisc - Corporate, Suport, Gjuhët), and a date range (01/12/2025 - 22/12/2025). Below this, the 'Bank Journal' section includes a dropdown for 'Bank Account' (Banka Kombëtare Tregtare-AL182) and buttons for 'Bank Journal Export' and 'Pulse Info'. A 'Get Pulse of Accounts' button is also visible. The main part of the interface is a table with the following columns: 'Data e Transaksionit', 'Nr i Transaksionit', 'Kodi i Transaksionit', 'Përshkrimi i Transaksionit', 'Detajet', 'NIVF', 'Monedha e Llogarisë', 'Shuma e Transaksionit', 'Drejtimi', 'Emri i ligjor i pales tjetër', and 'Identifikimi i pale'. A single transaction is listed with the date 19/12/2025, transaction number 2535301035965000, code TRF, and description TRANSFER. The amount is -9,200.00 D. The interface also shows a pagination control at the bottom right indicating 'Artikuj për faqe: 10' and '1 - 1 nga 1'.

Data e Transaksionit	Nr i Transaksionit	Kodi i Transaksionit	Përshkrimi i Transaksionit	Detajet	NIVF	Monedha e Llogarisë	Shuma e Transaksionit	Drejtimi	Emri i ligjor i pales tjetër	Identifikimi i pale
19/12/2025 00:00	2535301035965000	TRF	TRANSFER	E-Invoice: Pagese future 77/2025	843c96a3-bbdc-411b-bc31-a89dade5063a	ALL	-9,200.00	D		

Faleminderit

Thank you



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