DIGITAL TECHNOLOGIES

E-INVOICING FRANCE

updates

DESIREE FREDA

Senior Account Manager

Digital Technologies Srl

WEBINAR & INFO

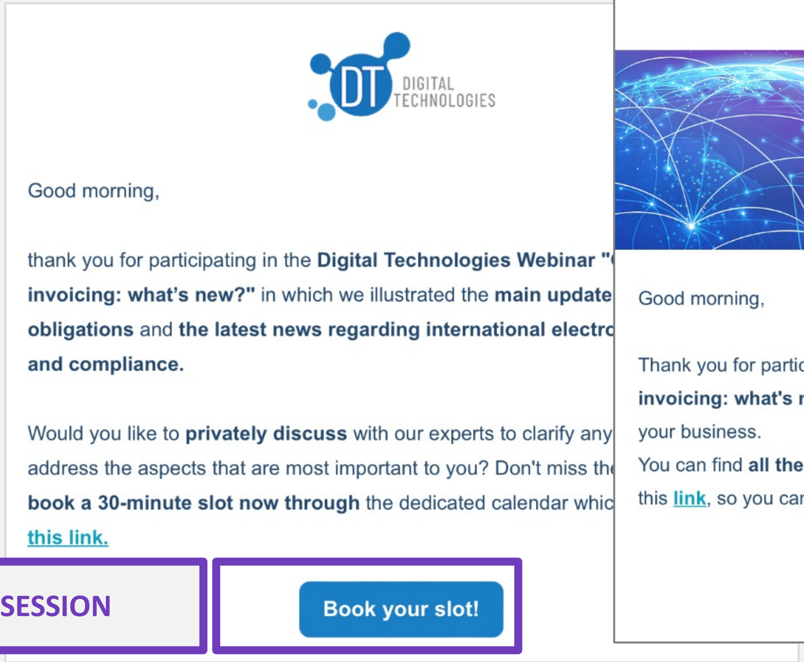
what you need to know

DURING THE WEBINAR

ASK HERE

CHOOSE LANGUAGE

AFTER THE WEBINAR


DIGITAL TECHNOLOGIES

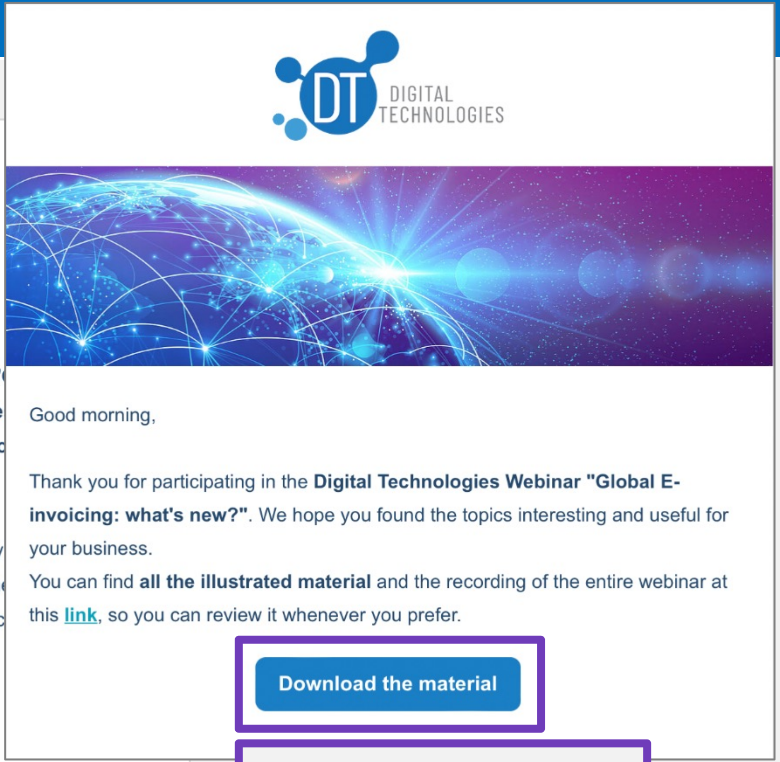
Good morning,

thank you for participating in the **Digital Technologies Webinar "**
invoicing: what's new?" in which we illustrated the **main update**
obligations and **the latest news regarding international electro**
and compliance.

Would you like to **privately discuss** with our experts to clarify any
address the aspects that are most important to you? Don't miss th
book a 30-minute slot now through the dedicated calendar whic
this link.

Book your slot!

BOOK A SESSION


DIGITAL TECHNOLOGIES

Good morning,

Thank you for participating in the **Digital Technologies Webinar "Global E-invoicing: what's new?"**. We hope you found the topics interesting and useful for your business.
You can find **all the illustrated material** and the recording of the entire webinar at this link, so you can review it whenever you prefer.

Download the material

DOWNLOAD SLIDE & VIDEO

agenda

1. **Digital Technologies**
2. **eInvoicing: adoption roadmap**
3. **eInvoicing: some context**
4. **eInvoicing: France**
5. **worldwide eInvoicing: our approach**
6. **Q&A**

DIGITAL TECHNOLOGIES SOCIETÀ BENEFIT

who are we?

OUR CORE.

hyper AUTOMATION

DIGITAL TECHNOLOGIES

INNOVATION HUB

global E-INVOICING

Tools and applications to increase the speed, profitability and productivity of both internal and external business processes

Innovation hub bringing together centers of expertise, specialized in automation technologies and processes

Tools and applications for the electronic exchange of documents in compliance with international regulations

COMPLIANCE HUB

e-Invoicing

EESPA is the European trade association for a large and dynamic community of E-Invoicing Service Providers.

The **E-Invoicing Exchange Summits** provide global platforms to get in-depth information about recent developments and future trends in E-Invoicing, Payment and beyond.

The **BPC** is a volunteer group of organizations working together to promote greater adoption of electronic B2B payments, remittance data, and invoices through an interoperability exchange framework.

Peppol (Pan-European Public Procurement On-line) is a framework of common infrastructures, networks and languages for the e-exchange of documents based on a 4-corner model

FNFE-MPE (National Forum for Electronic Invoicing and Electronic Public Contracts) is the French forum created to guide the introduction of the electronic invoicing system in France.

EIPA (E-invoice Promotion Association) is the association born in Japan with the aim of promoting the development of an e-invoicing system between companies.

CERTIFICATIONS

AWARDS & MENTIONS

PARTNERSHIP

DIGITAL REPORTING

adoption roadmap

DIGITAL REPORTING
adoption timeline

This overview is purely indicative, non exhaustive and subject to change – updated: May 2023

2022

PORTUGAL
QR Code on invoice
POLAND
KSeF e-invoicing voluntary phase
SERBIA
B2B e-invoicing
ITALY
- extension of SDI e-reporting to cross border
- extension of SDI e-invoicing to SME's

SAN MARINO
Mandatory e-invoicing
ROMANIA
e-Factura e-invoicing pilot
BELGIUM
Peppol B2G e-invoicing
LUXEMBURG
B2G e-invoicing
VIETNAM
Mandatory e-invoicing
PANAMA
B2G mandate
GUATEMALA
Mandatory e-invoicing

2023

SAUDI ARABIA
Fatoorah e-invoicing phase 2
PORTUGAL
- invoice SAF-T for non-residents
- digital signature on non-EDI e-invoices
- ATCUD code

SERBIA
B2B e-invoicing
AUSTRALIA
- Business E-Invoicing Right (tbc July '23)
- Peppol B2G e-Invoicing

CHINA
e-fapiao e-invoicing pilot
PHILIPPINES
B2B e-invoicing
NEW ZELAND
Peppol B2G e-Invoicing
PANAMA
B2B e-invoicing pilot
JAPAN
Qualified invoice system
EGYPT
E-invoicing fully mandated

2024

POLAND
KSeF B2B mandatory e-invoicing
FRANCE
B2B mandatory e-invoicing and e-reporting (large companies)
ROMANIA
B2B e-Factura e-invoicing (tbc)
UAE
B2B E-Invoicing (tbc)
OMAN
B2B E-Invoicing (tbc)
DENMARK
Phased roll-out of e-invoicing mandate
MALAYSIA
Peppol B2B e-Invoicing

2025-2028

BELGIUM
Peppol B2B e-invoicing (tbc)
GERMANY
B2B E-Invoicing (tbc)
FINLAND
B2B E-Invoicing (tbc)
LATVIA
B2G & B2B E-Invoicing (tbc)
SLOVAKIA
B2B & B2C mandatory E-invoicing (tbc)
FRANCE
B2B mandatory e-invoicing and e-reporting (medium/small companies)
SPAIN
B2B e-invoicing (tbc)
CROATIA
B2B e-invoicing (tbc)

EU
VAT in Digital Age proposal

EU
VAT in Digital Age E-Invoicing and live reporting reform.

DIGITAL REPORTING

latest updates from the world

GERMANY

Germany obtained a decision proposal on introducing e-invoicing obligation from January 2025.

The EU Council published a Decision Proposal to grant derogations, authorizing Germany to mandate the electronic invoice issuance between taxable persons established in the country.

SPAIN

Spain has released further information regarding the upcoming B2B mandate.

The Spanish government has released a new draft Royal Decree which further develops the electronic invoice requirements for B2B transactions as stated in Law 18/2022 «*Crea y Crece*».

ROMANIA

European Commission publishes proposal to authorize Romania to implement a countrywide e-invoicing mandate.

Joining the likes of member states such as Italy, Poland, and France, Romania is one step closer to making e-invoicing mandatory for all transactions between established taxpayers.

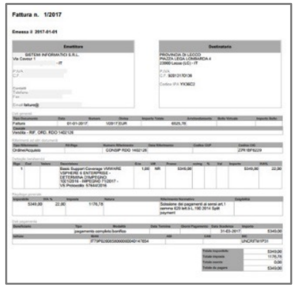
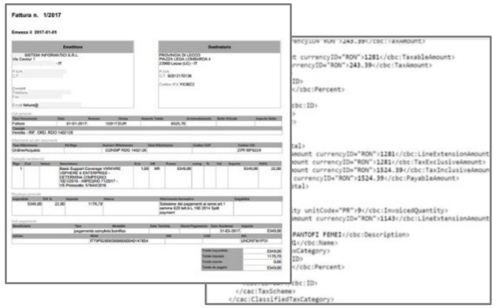
DIGITAL REPORTING

a step back

WHAT IS AN E-INVOICE?

types and differences

Electronic Invoices are digital tax documents with structured data, that can be machine-readable.

UNSTRUCTURED	HYBRID	STRUCTURED
Visible and readable by people only	Visible and readable by machines and people	Visible and readable by machines only
PDF, WORD, EXCEL	PDF/A-3 with XML	XML (CII/UBL)
		
Visual / Unstructured	Visual / Structured	Structured
Paper / Scanned / OCR	Digital	Digital

MANUAL PROCESSES

FULLY AUTOMATED INVOICE EXCHANGE AND PROCESSING

E-INVOICING **MODELS**

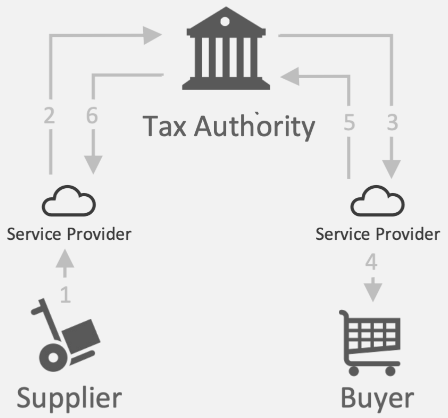
types and differences

CTC
(Continuos Transactions Controls)

REAL-TIME

Hungary S. Korea

CENTRALIZED

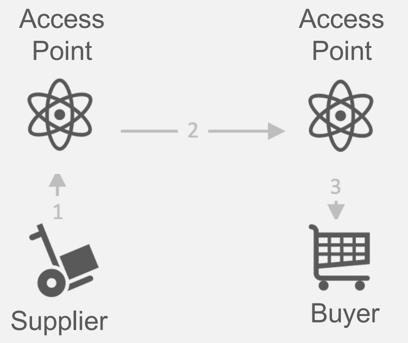


Italy Turkey

CLEARENCE

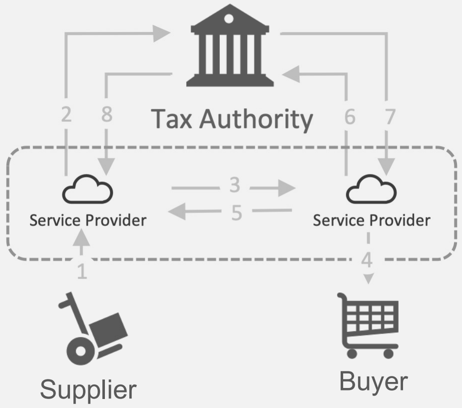
Chile Mexico

INTEROPERABILITY



Peppol Finland

DECENTRALIZED CTC



France

FRENCH MANDATE

what topics will be covered?

1 **the obligation:**
- scope
- timeline and next steps

2 **the scope:**
- affected taxpayers
- affected processes
- affected transactions

3 **the model:**
- Y scheme
- requirements

4 **Approach to the French mandate**
- how can DT support you?

OBLIGATION

scope, timeline, subjects and transactions

E-INVOICING MANDATE

what does the obligation concern?

what?

MANDATORY B2B E-INVOICING → issuing, transmission and receipt of B2B sales and purchase e-invoices in a mandated content, format, and communication channels

MANDATORY E-REPORTING → electronic reporting of B2C transactions, cross-border transactions and payment data periodically sent to PPF

LIFE CYCLE → eInvoice status, tracked through its life cycle, is sent to customers & PPF (submitted, rejected, approved invoice payments)

how?

- via an approved third-party commercial partner platform - a **dematerialisation platform (PDP)**

or

- via the public invoicing portal - the **“Portail Public de Facturation” (PPF)**

ADOPTION TIMELINE

phased implementation

SALES

- Issuing domestic B2B invoices
- Issuing invoice life cycle statuses mandatory for suppliers
- Reporting of B2C and B2B international invoices

JULY 2024
large businesses (GE)

JANUARY 2025
medium businesses (ETI)

JANUARY 2026
small businesses (PME)
micro businesses (TPE)

PURCHASE

- Receiving domestic B2B invoices
- Issuing invoice life-cycle statuses mandatory for buyers (rejections)

JANUARY 2024
testing

JULY 2024
All companies

- large businesses (GE)
- medium businesses (ETI)
- small businesses (PME)
- micro businesses (TPE)

THE SCOPE

taxpayers, processes and transactions

THE SCOPE

which companies will be affected?

GE Grande entreprise (large enterprise):
- at least 5,000 employees
- turnover exceeding €1.5bn or
- a balance sheet total exceeding €2bn

ETI entreprise de taille intermédiaire (intermediate-sized enterprise = ISE):
- employing fewer than 5,000 people and
- with an annual turnover not exceeding €1,500m or
- a balance sheet total not exceeding €2,000m

PME Petite et moyenne entreprise (small and medium-sized enterprise = SME):
- employing fewer than 250 people and
- with an annual turnover not exceeding €50m or
- a balance sheet total not exceeding €43m

TPE très petites entreprise (micro-sized enterprise):
- employing fewer than 10 people and
- with an annual turnover not exceeding €2m or
- a balance sheet total not exceeding €2m

0,01%

GE ~ 300

0,2%

ETI ~ 8000

3,7%

PME ~ 150 000

96,2%

TPE ~ 3 850 000

The eReporting obligation includes **tax persons not established in France but liable to French VAT** (French VAT number) unless they are registered under OSS schema.

!

THE SCOPE

processes and transaction types

PROCESS →	02C +	P2P +	TAX
BUSINESS →	B2G ! +	B2B +	B2C
TRASACTIONS →	DOMESTIC +	FISCAL REPR. +	CROSS BORDER

B2G e-Invoicing has been live since January 2020. **Starting July 2024, a new model will be introduced.** !

TRANSACTIONS TYPES

detailed description

B2B domestic invoices including invoice statuses
- invoice, self-billed invoice, instalment invoice, collective invoice
- credit note and corrective invoice
- simplified invoice

B2B cross border sales invoices (AR)
- intra community supply of goods and services
- exports of goods and services

B2B cross border purchase invoices (AP)
- intra community purchase of goods and services
- non-EU imports of services

B2C domestic invoices including invoice statuses
- domestic supplies of goods and services
- distance sales of goods within France and the EU
- supplies of goods and services to individuals outside of EU

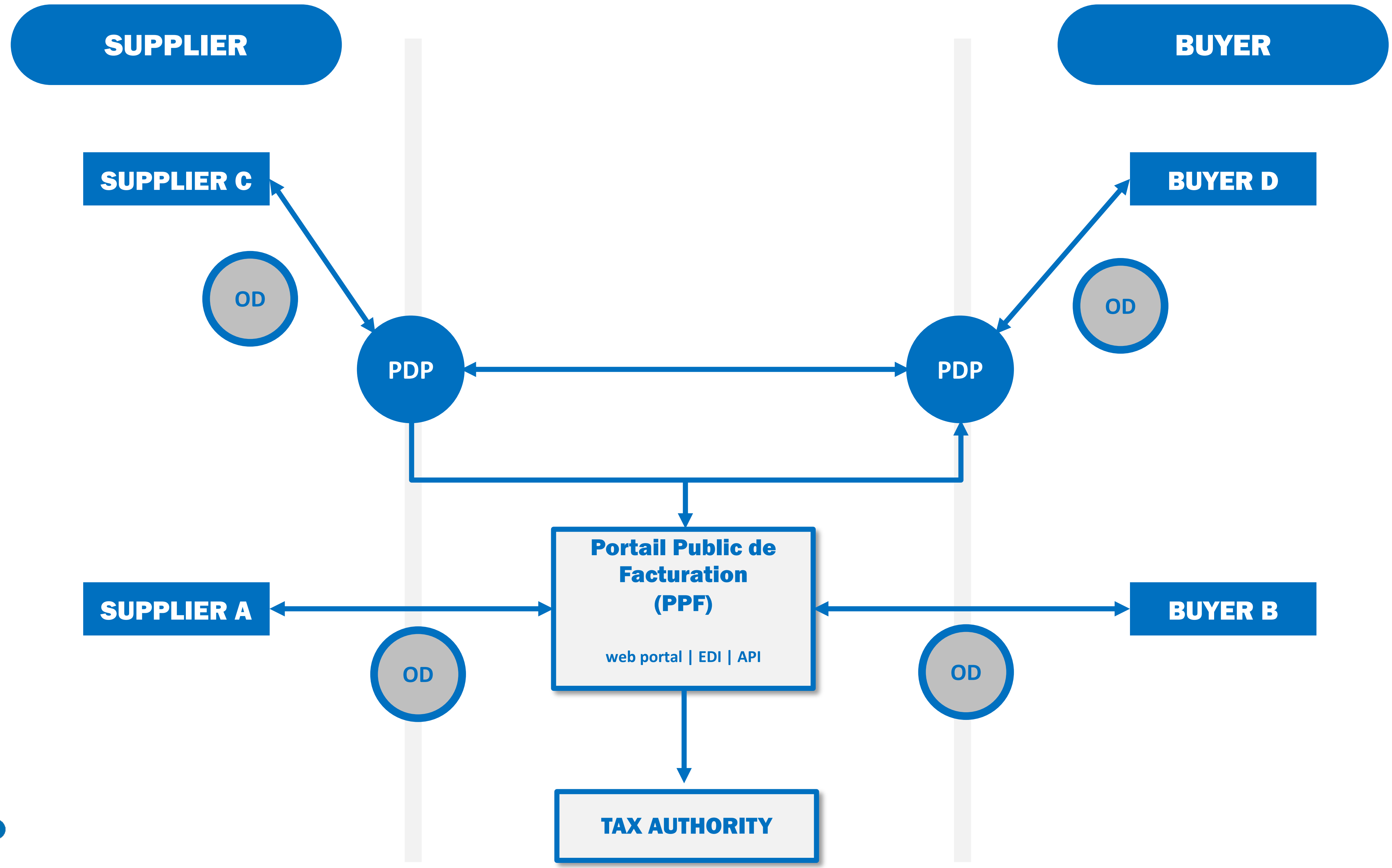
Received payment (part of lifecycle statuses)
- mandatory only for sales of services, excluding VAT on debits and reverse charge mechanism
- both domestic and cross-border transactions
- both B2B and B2C transactions

Exceptions
- transactions by non –taxable legal persons (such as NGO) and transactions between non-taxable persons
- transactions exempted from the obligation to issue an invoice (e.g., doctors, education, banks, insurance)
- non-EU imports of goods

!

THE MODEL

Y scheme and requirements


SUPPLIER
BUYER
SUPPLIER C
BUYER D
OD
OD
PDP
PDP
Portail Public de Facturation (PPF)
web portal | EDI | API
SUPPLIER A
BUYER B
OD
OD
TAX AUTHORITY

THE Y SCHEME

the involved stakeholders

	PPF	PDP	OD
definition	**Trusted public third party** that offers minimal service and consolidates invoices and billing data for the tax authority.	**SP registered with the Revenue Agency**, offering dematerialization services. Only PDPs can send eInvoices directly to their recipients and transmit the data to the PPF.	**SP** that offers dematerialization services, **not registered with the Revenue Agency**. DOs can't send eInvoices directly to their recipients but must be connected to either the PPF or a PDP.
key functionalities	• Manage the central directory • Exchange e-invoices for non-PDP users (free) • Collect billing, transaction, payment and processing status information • Forward the data to the Revenue Agency • Ensure compatibility with existing B2G system (Chorus PRO) • Perform checks and validations	• Send and receive invoices • Retrieve and submit mandatory invoice data to PPF • Receive and check e-report data and forward it to the PPF • Perform compliance checks • Manage the processing status of eInvoices • Provide the PPF with the info needed to update the central directory	• Enable and simplify communication and integration with PDP • Enable and simplify communication and integration with PPF

PDP REQUIREMENTS

security and interoperability

FUNCTIONAL

- Validate invoice & reporting data (Mandatory format and elements etc.)
- Ensure Integrity & Authenticity
- Connection with PPF
- Updating the e-Directory

SECURITY & COMPLIANCE

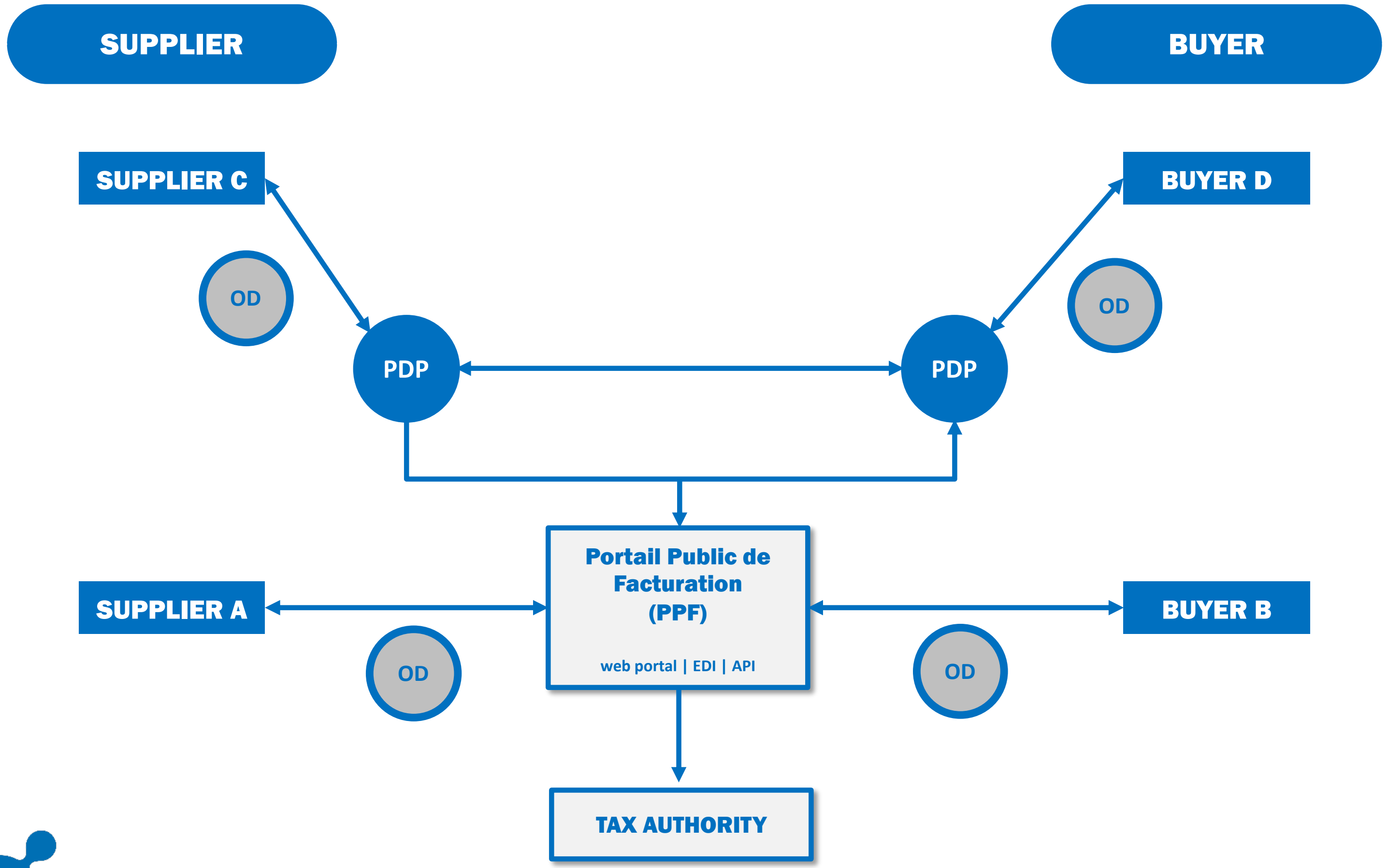
- Physical hosting compliance: ISO 27001/2/17/18
- Cloud hosting compliance: SecNumCloud (in case of third-party hosting provider)
- Personal data protection compliance: European GDPR
- Audit within 12 months, valid for 3 years

INTEROPERABILITY

- Mandatory support to minimum formats (UBL 2.1, CII, Factur X)
- Interoperability with PPF and at least another PDP
- Under discussion: DCTCE POC (further info in the following slides)

REQUIREMENTS

admitted circuits



CIRCUIT A

Supplier and buyer adopt PPF

CIRCUIT B1

Supplier adopts the PPF but buyer adopts a PDP

CIRCUIT B2

Supplier adopts a PDP but buyer adopts the PPF

CIRCUIT C

Supplier and buyer adopt a PDP

REQUIREMENTS

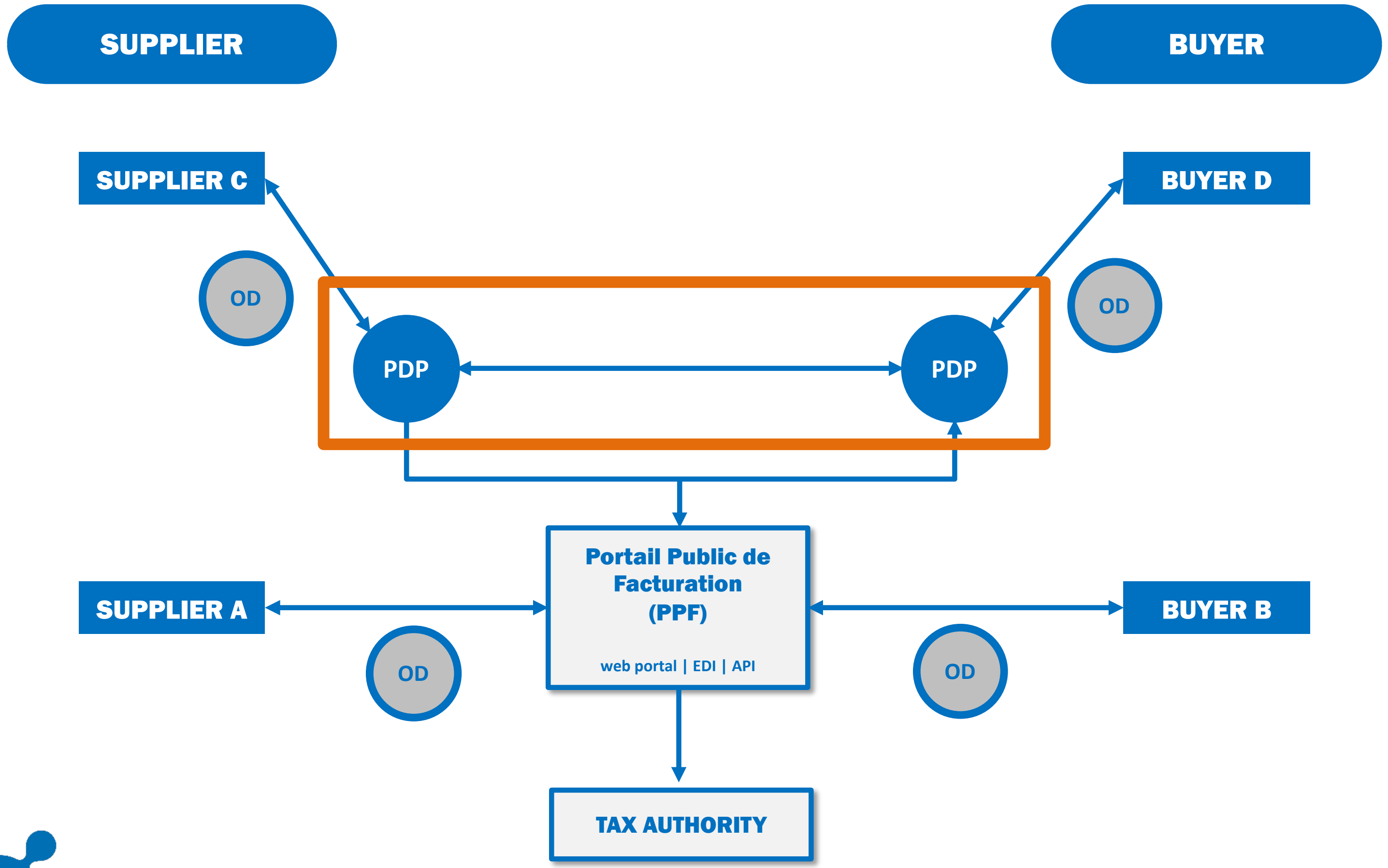
format and structure

PEPPOL POC to simplify and standardize communication between PDPs and service providers.

	PPF	PDP	OD
FORMAT	UBL, CII, FACTURE X	Upon agreement	Upon agreement
CONNECTION	Portal, AS2, API	Upon agreement	Upon agreement

PEPPOL POC

the y model as a DCTCE



- **POC now live** – testing by candidate PDPs
- POC involves several service providers and EESPA/Peppol to understand if it is possible to successfully use the Peppol SMP directory to connect PDPs using the Peppol network and exchange tax invoices (initially in the POC –UBL, CII, Factur-X and some extended profiles inc. EDIFACT)
- POC is to demonstrate the possibility of implementing a "native" interoperated model, based on the principles of **DCTCE (Decentralised CTC and Exchange Model)** – basically adding an additional corner to the traditional 4 corner Peppol model, connecting to the PPF (new ChorusPro platform) in France.
- Response for the need for PDPs to share e-invoices and agree interoperability and build connection etc.

REQUIREMENTS

content requirements

Published specifications:
- latest (v.2.2) technical specifications ("Dossier de specifications externs de la Facturation Électronique") released
- soon expected new version of technical specifications (v.2.3)

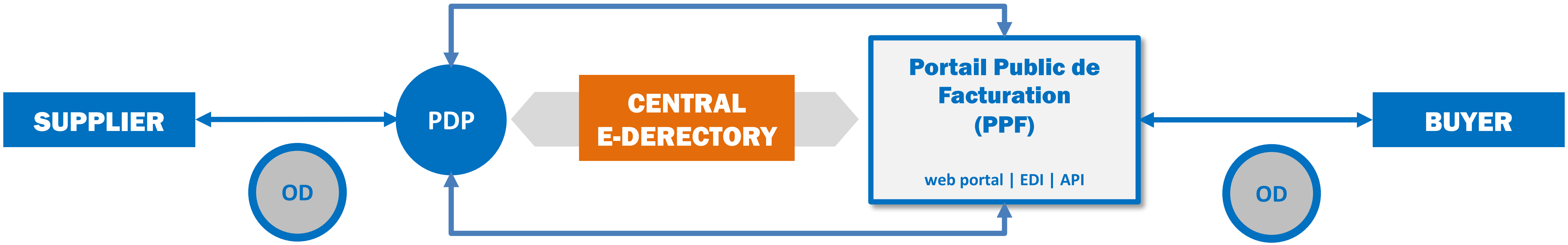
	transaction content	life cycle	payment
B2B DOMESTIC	• ubl, xml, CII • other (circuit C)	• CII • other (circuit C)	• Included in lifecycle
B2B INTERNATIONAL	• eInvoice • eReporting	• CII	• eReporting
B2C	• eInvoice • **eReporting** (per trans. or aggr.)	• CII	• **eReporting** (per trans. or aggr.)

Only no-PDP Circuits

technical specifications: sintax, semantics, rules, dictionary, etc.

CENTRAL E-DIRECTORY

how does it work?



The directory is a structuring element for the security of exchanges. It grants:

- the correct **addressing** of invoices, statuses and data between sender and recipient
- the **reliability of the routing data** available to the various actors.

The directory is public, and it can be consulted and filled/updated only by PPF/PDP via:

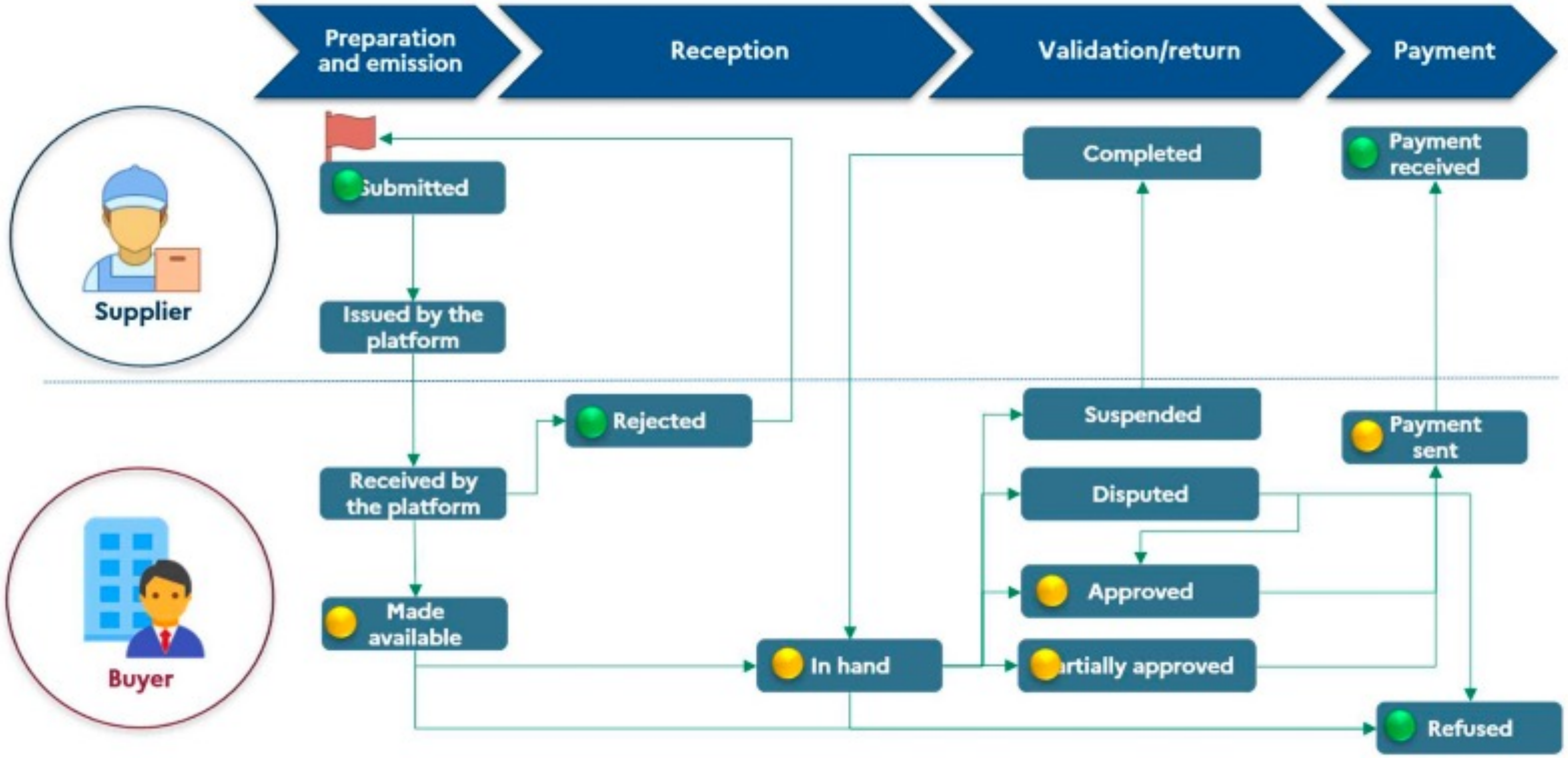
- **API**: real-time access
- **Transfer protocol**: update every 24 hours
- **Portal**: consultation in real time

The Regulation defines specific e-flows for the Directory consultantion and update.

The set of infomation is:

- SIREN (company unique ID)
- SIRET (unique ID for routing)
- ROUTING CODE

LIFECYCLE
overview



* Source: External specification file for electronic invoicing, General document, 26.08.2022

KEY ELEMENTS

| FEW MANDATORY | RULES AND FORMAT |
| TIMELINE | INVOICE DATA BEFORE LIFE CYCLE |

MANDATORY

200. SUBMITTED

The supplier sends the invoice or credit note on the PPF or on its own PDP.

213. REJECTED

The invoice can be automatically rejected for technical issues (e.g. format, standard non-compliance)

210. REFUSED

The invoice has been rejected by the recipient for business reasons.

212. PAYMENT RECEIVED

The supplier has received payment of the invoice or credit note (only for services invoice)

E-REPORTING

transactions & payments

TRANSACTIONS		PAYMENT DATA	
INTERNATIONAL B2B	**B2C**	**INTERNATIONAL B2B**	**B2C**
E-INVOCING FLOW if the invoice has been submitted electronically	**AGGREGATED DATA** per transactions on a date range	**LIFE CYCLE FLOW** if the invoice has been submitted electronically	**AGGREGATED DATA** for transaction submitted in the ereporting flow
E-REPORTING if the invoices hase been sent to the customer in a format not compliant with the regulation	**E-REPORTING** if the company select not to aggregate transactions data	**E-REPORTING** if the invoice was not submitted to the PPF.	**E-REPORTING** if the company select not to aggregate transactions data
The data to be transmitted are the same as for the electronic invoicing flow, excluding SIREN which will not be present	**Only a subset of data is required. Aggregation is preferred.**	**ONLY FOR SERVICES TRANSACTIONS**	

E-REPORTING

deadlines

	TRANSACTIONS DATA		PAYMENT DATA	
	FREQUENCY	**DEADLINE**	**FREQUENCY**	**DEADLINE**
Monthly standard fiscal regime	3 flow per month: • Period 1: from 1 to 10 • Period 2: from 11 to 20 • Period 3: from 21 to the end of the month	10 days before the end of the period: • Period 1: from 1 to 10 • Period 2: from 11 to 20 • Period 3: from 21 to the end of the month	Monthly	Before the 10th day of the next month
Quarterly fiscal regime (< 4.000 € of VAT payment per year)	Monthly	Before the 10th day of the next month		
Simplified fiscal regime	Monthly	Within the 25th or 30th day of the next month	Monthly	Within the 25th or 30th day of the next month
Exemption fiscal regime	Bi-Monthly	Within the 25th or 30th day of the next month	Bi-Monthly	Within the 25th or 30th day of the next month

USE CASES

Due to the number of actors playing a role (Supplier, Buyer, Subcontractor, Third party, PDPs, PPF) **and the several types of invoices to be considered** (Commercial invoice, Prepayment invoice, Self-billed invoice, Correcting invoice, Factoring invoice, Credit note, self-billed credit note, Overall discount), **the French Regulation described 35 Use Cases to help businesses understand the regulation and how to treat specific processes.**

ID	Catégorie	Cas d'usage
1	Multi-commande / Multi-livraison	Multi-commande / Multi-Livraison
2	Facture déjà payée par un Tiers ou l'acheteur	Facture déjà payée par un tiers connu à la facturation
3	Facture payée par un Tiers	Facture à payer par un tiers connu à la facturation
4	Facture payée par un Tiers	Facture à payer par un ou plusieurs tiers, partiellement connu(s) à la facturation (subvention, assurance…)
5	Facture payée par un Tiers	Facture de Frais, payées par des collaborateurs (hors carte d'achat ou logée), avec facture
6	Facture payée par un Tiers	Facture de Frais, payées par des collaborateurs (hors carte d'achat ou logée), sans facture (ticket parking)
7	Facture payée par un Tiers	Facture à la suite d'un achat avec carte logée (carte d'achat)
8	Facture à payer à un Tiers	Facture à payer à un Tiers connu à la facturation (affacturage, centralisation de Trésorerie)
9	Facture à payer à un Tiers	Facture à payer à un Tiers connu à la facturation, qui gère aussi commande / réception, voire facturation (Distributeur / Dépositaire)
10	Facture à payer à un Tiers	Facture à payer à un Tiers inconnu à la Facturation (affacturage à la demande, inversé)
11	Facture avec « facturé à » différent de l'acheteur	Un service central (le siège) passe commande pour le compte d'un magasin, qui réceptionne la marchandise. La facture est adressée au siège pour traitement et paiement avec comptabilisation analytique de la charge sur le magasin.
12	Intermédiaire transparent	Cas faisant intervenir un mandataire transparent, gestionnaire des factures de son commettant (acheteur)
13	Facture de sous-traitance en paiement direct	Facture de sous-traitance en paiement direct, facture de sous-traitance au fournisseur payé par le client
14	Facture de sous-traitance en paiement direct	Facture du fournisseur au client, en partie déjà payée par facture sous-traitant en paiement direct
15	Facture suite à commande / paiement d'un Tiers pour le compte de l'acheteur	Facture de Vente à la suite d'une commande / d'un paiement d'un Tiers pour le compte de l'acheteur (achat de médias, frais sur Mission de Conseil)
16	Facture suite à commande / paiement d'un Tiers pour le compte de l'acheteur	Facture de débours pour remboursement de la facture de vente payée par le Tiers
17a	Facture émise par un tiers, intermédiaire de paiement	Facture émise par un tiers, intermédiaire de paiement (par exemple sur Marketplace), sans mandate de facturation entre l'intermédiaire de paiement et le fournisseur
17b	Facture émise par un tiers, intermédiaire de paiement et mandat de facturation	Facture émise par un tiers, intermédiaire de paiement, avec un mandat de facturation entre l'intermédiaire de paiement et le fournisseur
18	Gestion des notes de débit	Notes de débit
19a	Factures émises sous mandat de tiers	Factures émises avec un mandat de facturation
19b	Auto-facturation	Auto-facturation par l'acheteur
20	Facture d'acompte	Facture d'acompte
21	Facture d'acompte	Facture définitive après facture d'acompte
22a	Facture avec escompte	Facture payée avec escompte en matière de prestations de services pour lesquelles la TVA est due à l'encaissement
22b	Facture avec escompte	Facture payée avec escompte (en cas de livraison de biens ou PS avec option TVA sur les débits)
23	Flux en auto-facturation entre un particulier et un professionnel	Flux en auto-facturation entre un particulier et un professionnel
24	Gestion des arrhes	Gestion des arrhes
25	Gestion des bons et des cartes cadeaux	Gestion des bons et des cartes cadeaux
26	Factures avec clause de réserve contractuelle	Factures avec clause de réserve contractuelle
27	Gestion des tickets de péage	Gestion des tickets de péage
28	Gestion des notes de restaurant	Gestion des notes de restaurant
29	Assujetti unique	Assujetti unique au sens de l'article 256C du CGI
30	Doublon de facture	Gestion des doublons de facture (facture initialement B2C déclarée en facture B2B)
31	Factures mixtes	Gestion des factures mixtes
32	Gestion des paiements mensuels	Gestion des paiements mensuels avec facture définitive dans les opérations B2C
33	Régime de TVA sur la marge	Gestion des opérations soumises au régime de TVA sur la marge
34	Encaissement partiel et annulation d'encaissement	Gestion des encaissements partiels et annulations d'encaissements *via* le flux cycle de vie.
35	Notes d'auteur	Gestion des notes d'auteur

FRENCH MANDATE

how can DT help you manage complexity

1 **Pick DT as your partner**

2 **Analysis and assessment**

- process and systems mapping
- gap analysis
- data and information mapping
- format definition

3 **Project**

- evaluate impacts on processes
- evaluate tax/ fiscal impacts connected to eInvoicing
- automation (the obligation is an opportunity)

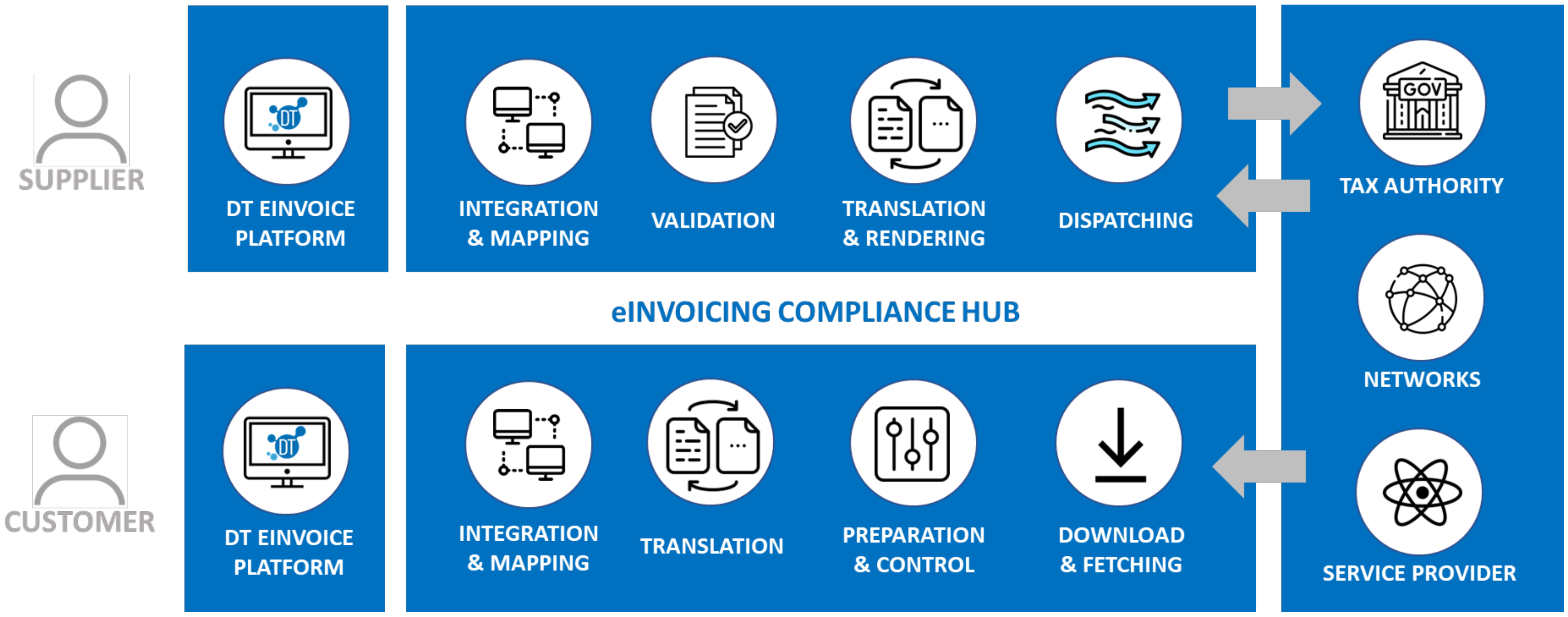
GLOBAL E-INVOICING

our solution & approach

DIGITAL REPORTING

eInvoicing Compliance Hub

One single solution to comply all over the world. The DT eInvoicing Compliance Hub guarantees all the functionalities to meet all the requirements for both account receivable and account payable processes in all the Countries where there is (and will be) a digital reporting regulation in place.



DIGITAL REPORTING

eInvoicing Compliance Hub

INTEGRATION & MAPPING

- One Format for all countries
- Additional mapping to cover specificities
- Data extraction know-how for SAP
- Several protocols (API, sFTP, AS2, AS4)

DOWNLOAD & FETCHING

- eInvoice download or fetching
- Pre-authorization procedure
- Registration on network (corner 3 and 4)
- Tax authority portal integration

VALIDATION

- Technical controls (i.e. format)
- Business control (i.e. master data, duplication)
- Compliance control based on country
- Feedback management

PREPARATION & CONTROL

- Business control (i.e. master data, duplication)
- Barcoding
- Sorting based on AP system
- Alert and monitoring

TRANSLATION & RENDERING

- Translation format based on destination country
- eReporting data extraction
- eSignature and encryption
- Readable PDF version (''rendering'')

TRANSLATION & RENDERING

- Data enrichment
- Attachment management
- Readable PDF version (''rendering'')
- Additional flow matching (i.e. EDI)

DISPATCHING

- eInvoice dispatching based on country
- Pre-authorization procedure
- Registration on network (corner 1 and 2)
- Tax authority portal integration

INTEGRATION & MAPPING

- One format for all suppliers and countries
- Specific mapping for AP systems
- Several protocols (API, sFTP, AS2, AS4)
- Data importing know-how for SAP (i.e. monitor)

DIGITAL REPORTING

eInvoicing Compliance Hub

TAX AUTHORITY

- Connection with local tax Authorities in the centralized and hybrid model
- Adoption of the integration methods made available
- Electronic certificate, token and crypting of the communication

NETWORKS

- Member of the main eInvoicing networks
- Adoption of the network where provided (ex. Japan)
- Access point Peppol and BPC (corner 2-3)
- GIF – Global Interoperability Framework

SERVICE PROVIDER

- Member of the main service providers network (ex. EESPA) and association
- Connection and integration with service providers in the decentralized and hybrid models (ex. France)

DIGITAL REPORTING

eInvoicing Platform

THE SOLUTION & FEATURES

TRACK & TRACE

- Real time status of all transactions
- Status collecting

SEARCH & DOWNLOAD

- Search and queries based on fields
- Single or massive download (data and docs)

READABLE VERSION

- Look & feel ''easy to use''
- PDF readable version to convert technical file

REPORTING

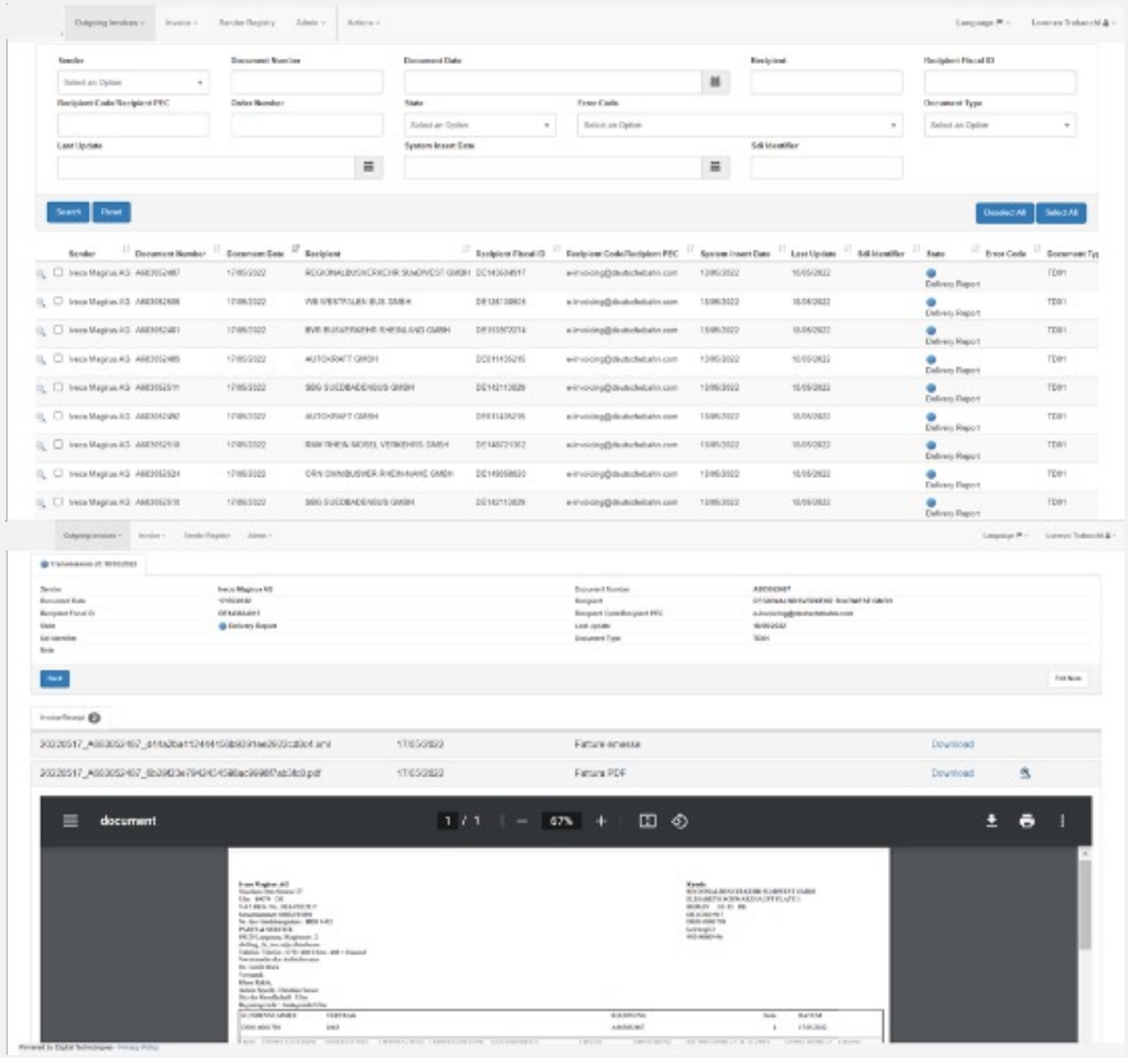
- KPI section with pre-built report
- Possibility to build your own report

EDITOR

- Create eInvoice directly on web
- Duplicate functionality and address list

CROSS-COUNTRY

- One single platform for all countries and entities
- Segregation functionalities available for users



DIGITAL REPORTING

hyperautomation add-on

eInvoicing is not just a matter of compliance. With DT, organizations can boost the real opportunities of eInvoicing introducing **HyperAutomation** solution built and designed to enhance and automate both account receivable and account payable processes

DIGITAL TECHNOLOGIES

eInvoicing and hyperautomation leader

Global coverage
+180 countries covered with our solutions

Global network
Part of the most important networks of service providers

Global solution
One single platform to meet all the local requirements

Hyperautomation leader
+ 100 solution implemented in the last 2 years

Best-in-class technologies
Artificial Intelligence, RPA, process mining, ECM, ICR

SAP Business Center
expertise in SAP modules for a full coverage of the project

PEPPOL PAN-EUROPEAN PUBLIC PROCUREMENT ONLINE

2019 DIGITAL 360 AWARDS

2020 DIGITAL 360 AWARDS

EESPA

UiPath™

Certified B Corporation

ISAE 3402 CERTIFIED

ISO 9001 BUREAU VERITAS Certification

UNI CEI EN ISO/IEC 27001:2017 CERTIQUALITY SISTEMA DI GESTIONE PER LA SICUREZZA DELLE INFORMAZIONI CERTIFICATO

100% GDPR COMPLIANT

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