

DT

DIGITAL
TECHNOLOGIES



ELECTRONIC INVOICING

come gestire la complessità?

Cosa determina la complessità?

Formati

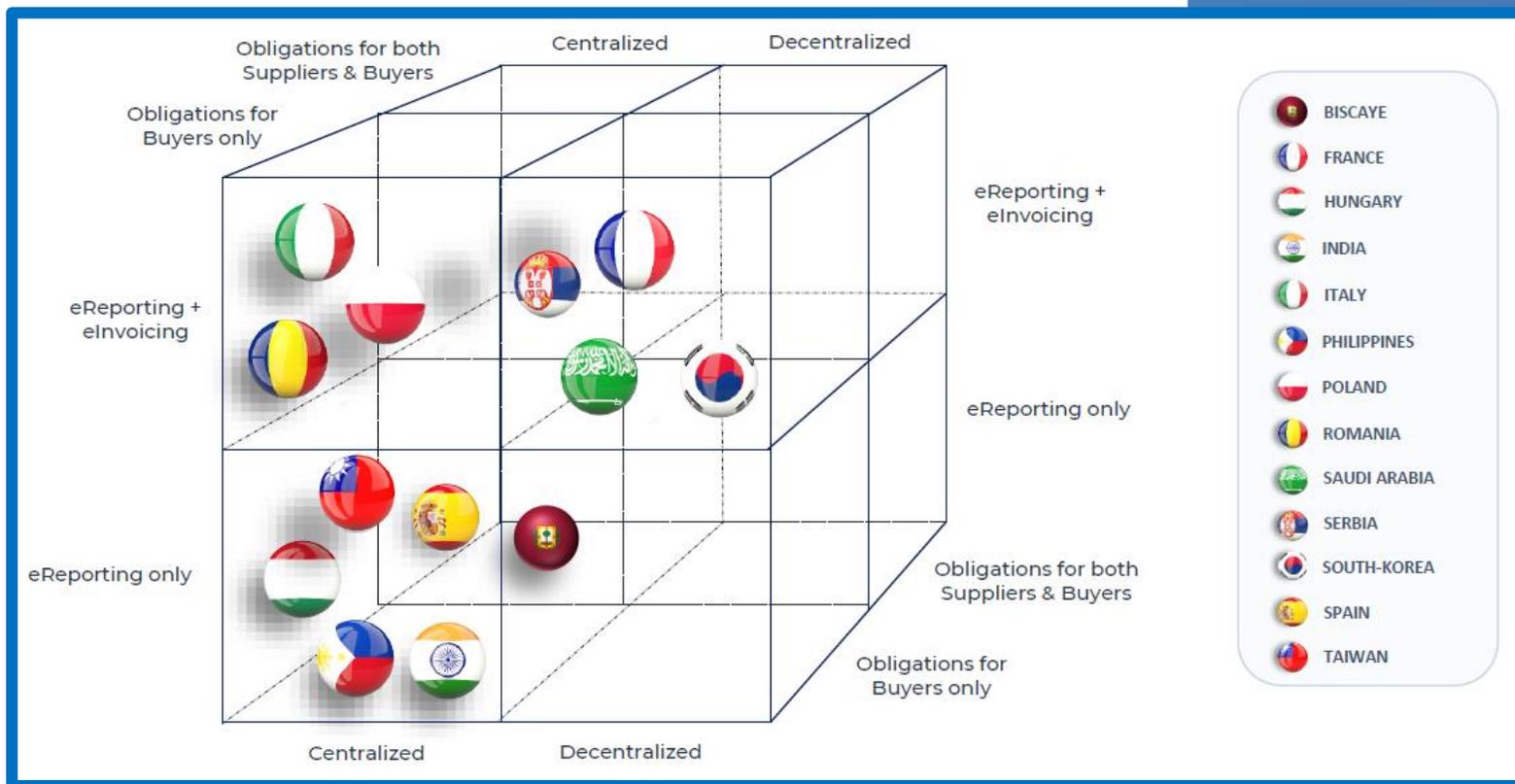
Modelli

Sistemi

Scope

FORMATI E STANDARD

focus elementi di complessità



+ 200 standards

+ 10³ formats

MODELLI

focus elementi di complessità

tipologia	e-Reporting	e-Invoicing	
perimetro	B2G	B2B	B2C
transazioni	Domestic	International	
soggetti	Established	Not established	

MODELLI

focus elementi di complessità

REAL-TIME



 Hungary  S. Korea

CENTRALIZED



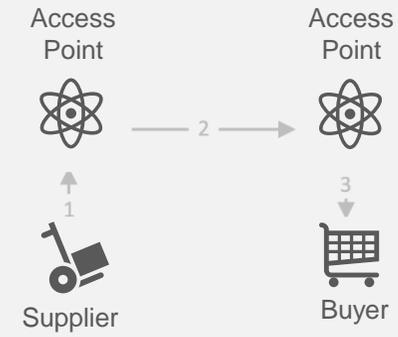
 Italy  Turkey

CLEARANCE



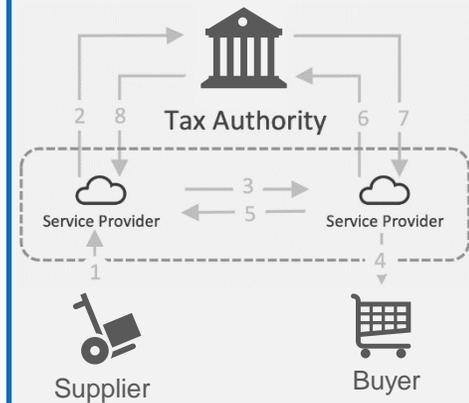
 Chile  Mexico

INTEROPERABILITY



 Peppol  Finland

DECENTRALIZED CTC



 France



INVOICES

B2B-B2C-B2G

TRANSPORT

QR CODE

PAYMENT

ORDERS

DELIVERY GOODS

SISTEMI

focus elementi di complessità



TAX ADMINISTRATION

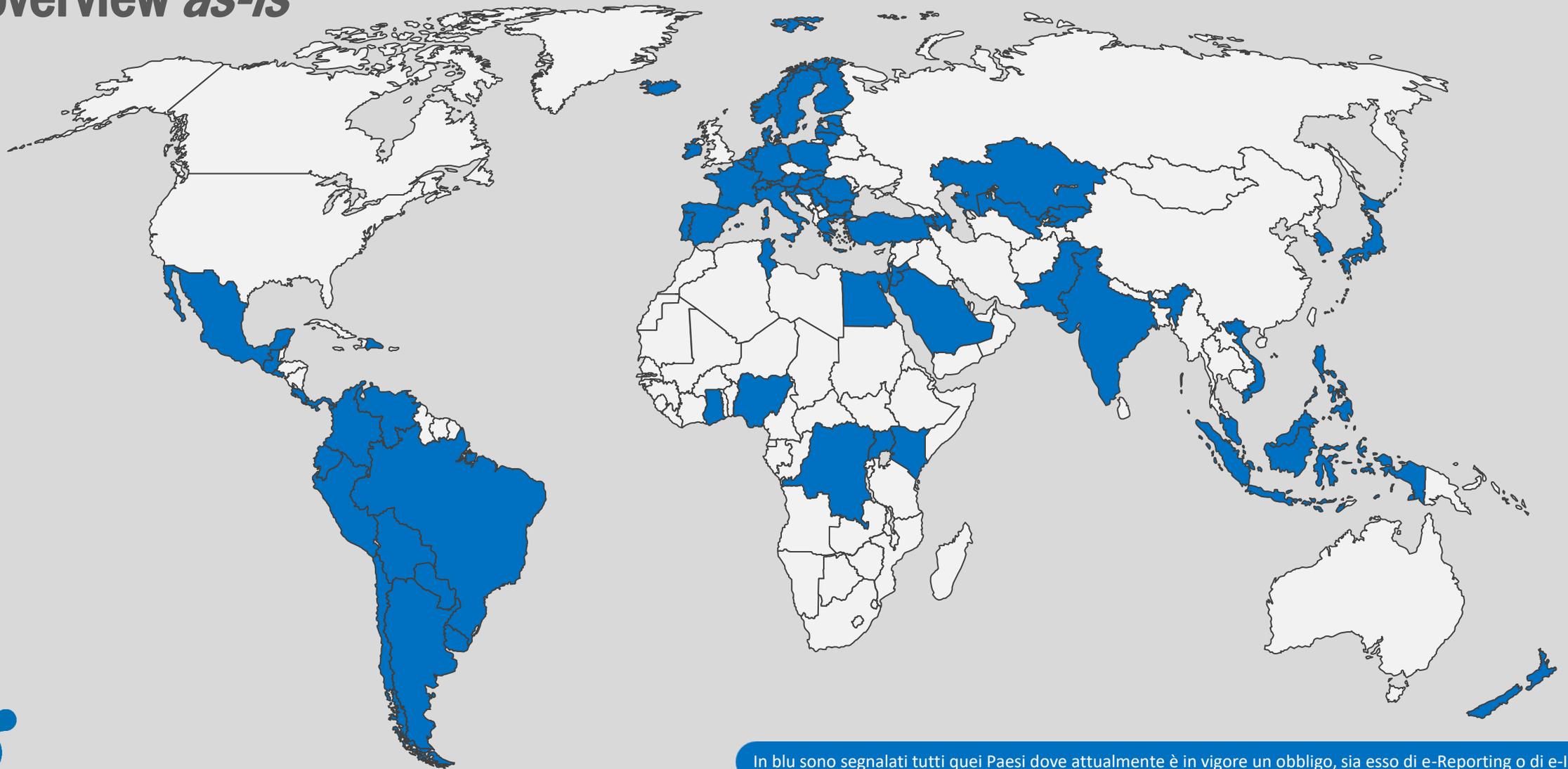
VAT pre-compilata e dichiarazioni

Triangolazione dei dati



SCOPE: E-INVOICING & E-REPORTING

overview *as-is*



In blu sono segnalati tutti quei Paesi dove attualmente è in vigore un obbligo, sia esso di e-Reporting o di e-Invoicing.

SCOPE: E-INVOICING & E-REPORTING

overview *to-be*



2024

ROMANIA

B2B e-invoicing

POLAND

B2G, B2B e-invoicing

PORTUGAL

Digital signature required

ISRAEL

B2B e-invoicing

OMAN

B2B e-invoicing (tbc)

MALAYSIA

B2B e-Invoicing (phased roll-out)

DOMINICAN REPUBLIC

B2G, B2B, B2C e-Invoicing (phased roll-out)

SAUDI ARABIA

B2B e-Invoicing (phased roll-out)

GHANA

B2B e-Invoicing (remaining tax payers)

PHILIPPINES

B2B e-Invoicing (tbc)

USA

Voluntary B2B e-Invoicing

2025

CHINA

B2B e-invoicing

GERMANY

B2B E-Invoicing (tbc)

LATVIA

B2G & B2B e-Invoicing (tbc)

UAE

B2B E-Invoicing (tbc)

SPAIN

B2B e-invoicing (phased roll-out, tbc)

AUSTRALIA

B2B E-Invoicing (tbc)

NEW ZELAND

B2B E-Invoicing (tbc)

2026

BELGIUM

Peppol B2B e-invoicing

CROATIA

B2B e-invoicing (tbc)

FRANCE

B2B e-invoicing and e-reporting (phased roll-out)

2028-2030

EU

ViDA E-Invoicing and live reporting reform (pillar 1).



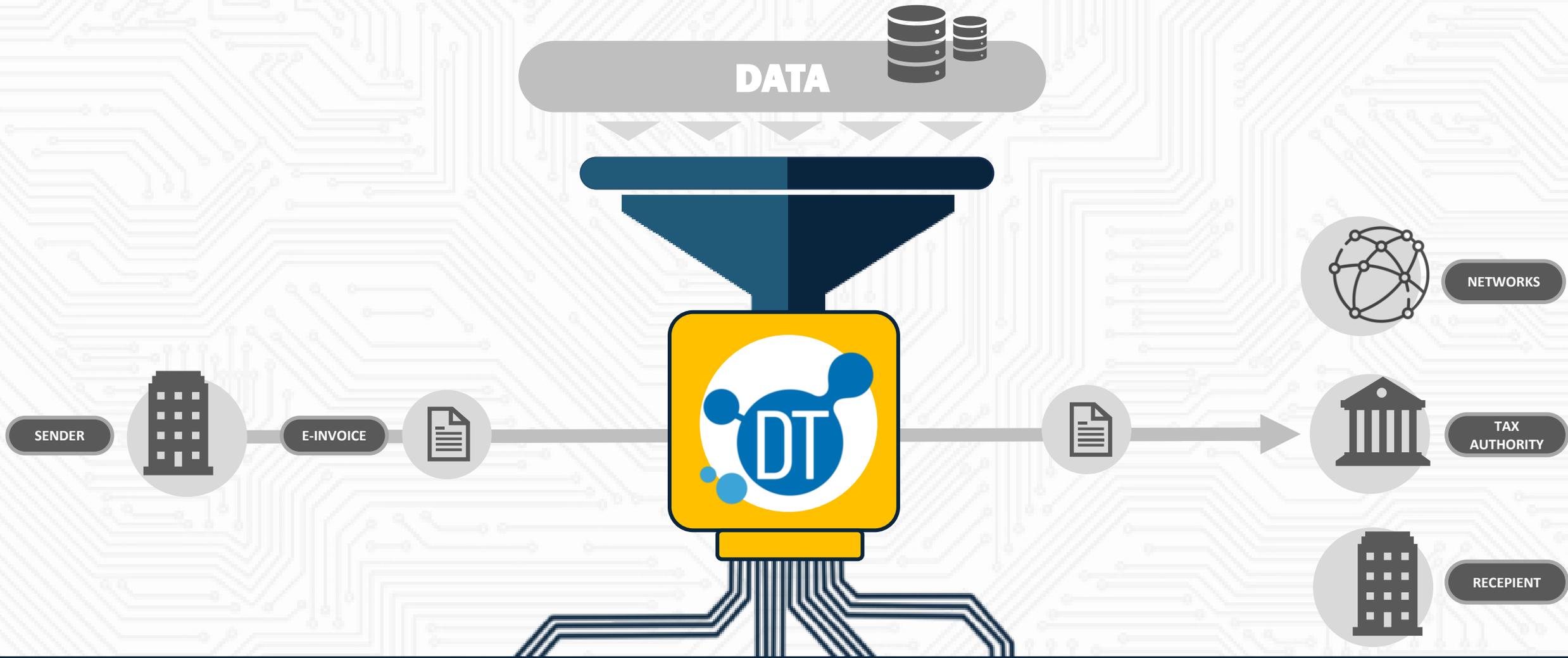
Questa panoramica è puramente indicativa, non esaustiva e soggetta a modifiche - aggiornato: novembre 2023.

L'eInvoicing dovrebbe essere considerato non solo come un requisito obbligatorio, ma – soprattutto - come un'opportunità.

FORMATI

RELAZIONI

DATI



E-REPORTING

3-WAY MATCH

WORKFLOW

ARTIFICIAL
INTELLIGENCE

CASH MANAGEMENT
/INVOICE FINANCING

TAX COMPLIANCE

DEFECTIVNESS

accounts payable & receivable

global coverage

Presenti con le nostre soluzioni in più di 80 paesi in tutto il mondo

global compliance

Competenze normative nell'eInvoicing, eReporting e Legal Archiving

hyperautomation

Suite tecnologica e competenze che consentono l'automazione completa dei processi di AR/AP