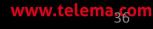


EDI and e-invoices – globally, locally



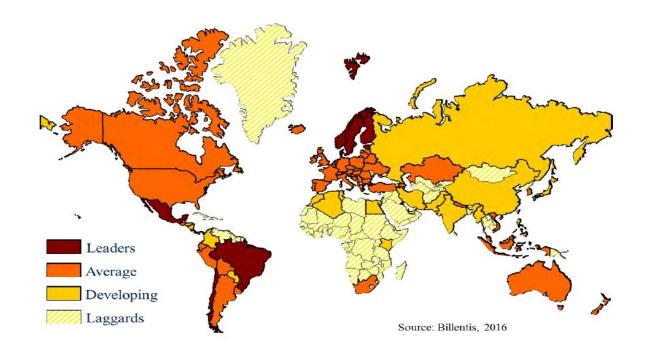
Toomas Veersoo Chairman of Council



E-invoices



Right e-document, right time, right place.





E-invoices

today



- Only 8% invoices globally are paper-free huge potential
- EU level projects and initiatives
 - Harmonization and standardization
 - SEPA in 2014-2016



- E-invoices B2G mandatory as of 2018 in all countries
- Pan European elnvoice standard is agreed and will be mandatory for public sector 2019
- In Lithuania, waybills and invoice list are mandatory from Oct 2016
- In Estonia public sector is forcing suppliers to use e-invoices.

Bruno Koch, Billentis, 2016 E&Y, 2014 What does it mean?



• SEPA (Single European Payment Area) means that most ERP softwares are able to issue e-invoices

 B2G mandatory e-invoicing means that almost all companies are adopting e-documents



EDI in the Baltics



www.telema.com

• Major retail chains use and promote EDI:



- Smaller retail chains also use more widely:
 - OG Elektra, RR Lektus, Comarket, Olerex, Statoil..
 - Another 1000 smaller shops/HoReCa
- And naturally their bigger and smaller suppliers
- Planning





Standards and stakeholders





Key players in Europe



- EC-multi-stakeholder forum
 - Coordinating activities in member states
- OpenPeppol Pan European Purchasing Online
- CEN- European Standardization Committee
 - Developing e-invoicing standards
- EESPA European e-invoicing service providers association
 - Coordinating operators cooperation

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Digital Service Infrastructures (DSIs)

- 1. Is a part of Connecting Europe Facility (CEF)
- 2. Projects coordinates trans-European digital services
- 3. DSIs building Blocks (basic digital service infrastructures) are:
 - a. elnvoicing
 - b. eDelivery
 - c. eSignature
 - d. eld
 - e. eTranslation

E-invoicing standards • ISO/IEC 19845 UBL 2.1

- Official ISO standard
- Supported by PEPPOL
- ISO 20022
 - Used in financial industry
 - SEPA

• UN/EDIFACT

- Widely used in supply chain
- Too complicated for "simple" e-invoicing



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European einvoice standard

- Developed in European Committee for Standardization (CEN), Project CEN/TC
 434-Electronic Invoicing
- Describes only semantical model of elnvoice
- Syntax bindings:
 - UBL 2.1 / ISO/IEC 19845:2015
 - UN/CEFACT CII

Related documents



- EN 16931 1 European Standard (semantics model)
- TS 16931 2 Syntax list
- TS 16931 3/1 Syntax binding document
- TS 16931 3/2 Syntax mapping UBL 2.1 official
- TS 16931 3/3 Syntax mapping UN/CEFACT CII -official
- TS 16931 3/4 Syntax mapping EDIFACT optional
- TR 16931 4 Transmission guidelines
- TS 16931 5 Extension methodology How to describe extensions if needed
- TR 16931 6 Testing results



elnvoice standardization timeline

- Invoice core model was approved in CEN project meeting at 12. October 2016.
- Final Vote on Invoice Core Model & List of Syntaxes is finished
 - The EN 16931-1 (invoice core model)
 - The CEN/TS 16931-2 (list of syntaxes)
- Publication in OJEU-s (Official Journal of the European Union) in 2 month
- Will be mandatory for public sector to implement after 18 month after publication in OJEU

Used in

Baltics



Right e-document, right time

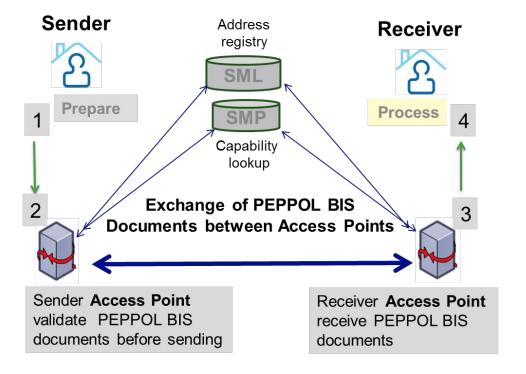
• Telema eDoc (for trade documents)

- more than 16 documents (invoice, order, despatch advice, ...) defined
- used in retail sector
- native XML
- Estonian e-invoice
 - national standard used only inside Estonia
- ISO 20022 SEPA
- Other international standards for cross-border transactions



Right e-document, right time, right place.

Openpeppol (eDelivery)





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THANK YOU!

