

# e-Invoicing international & VAT Compliance



# 1 | e-Invoicing international



## e-Invoicing

An electronic invoice is a functional equivalent of an invoice on paper, characterized by being sent to the receiver by electronic means, preserving identical legal value and providing new security conditions.

Different factors can influence the way invoices are exchanged:



Mandatory



Prior administrative procedures



Invoice format



Fiscal control code



Electronic signature



Safekeeping

Examples: Spain, Italy, France, United Kingdom





e-Invoicing is **compulsory** with the Spanish public administration.

## Do you need to issue invoices to public administration?

Automate e-invoice issuing.  
Connect with all administrations.



**Start today**

## Similar requirement as in Spain:

- Mandatory fixed XML message structure “FatturaPA”
- WebServices connection to the SDI central platform

## Differences:

- One central platform vs. several platforms in Spain

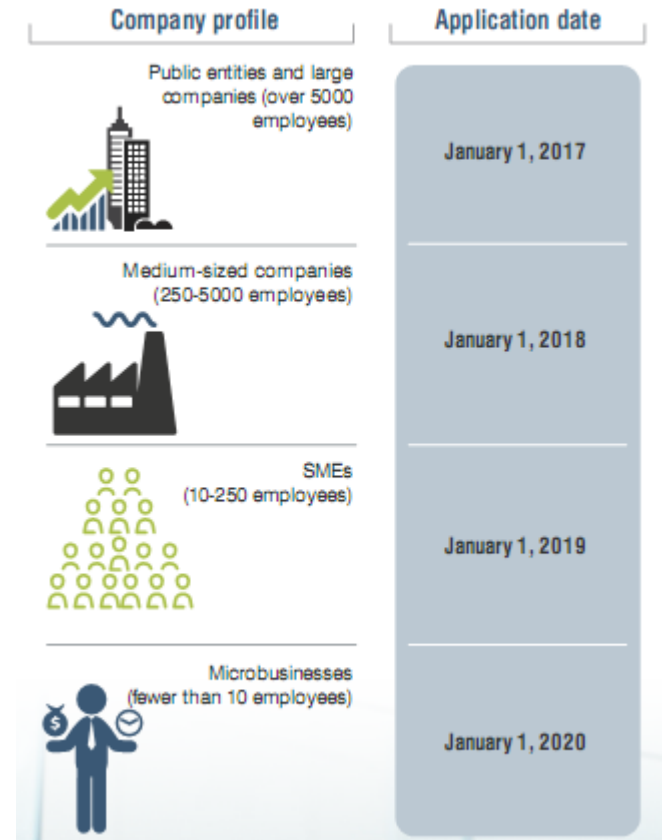


## Similar requirement as in Spain/Italy:

- Mandatory fixed XML message structure
- WebServices connection to the Chorus central platform

## Differences:

- One central platform vs. several platforms in Spain
- Gradual implementation per company profile/ size



## Similar e-invoicing requirement as in Spain/Italy/France:

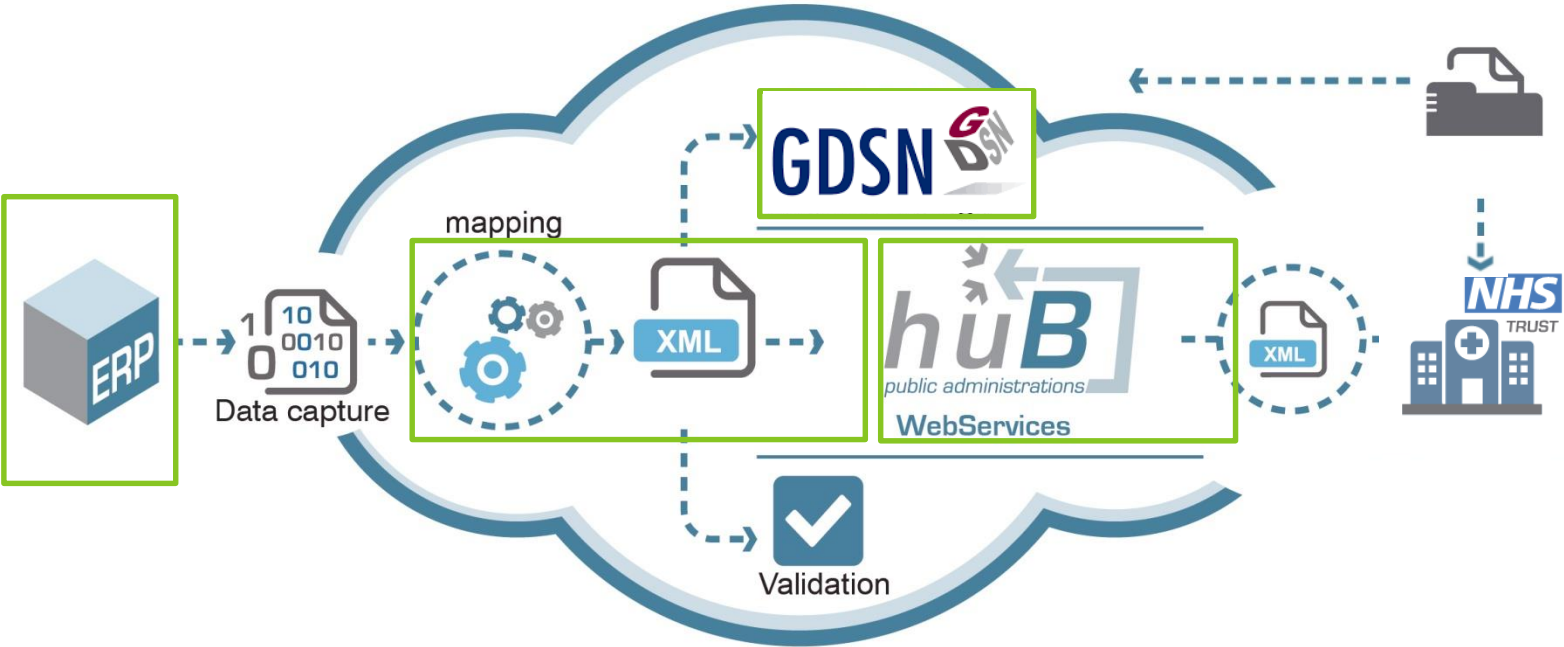
- Mandatory fixed XML message structure – PEPPOL\*

## Differences:

- Only for Public Healthcare Sector, not for other Public Administrations
- Mandatory messages: invoice, order, order change, and credit note:  
**NHS E-Procurement Strategy**
- PEPPOL (AS2) connection to the Access Points
- Gradual implementation per product type

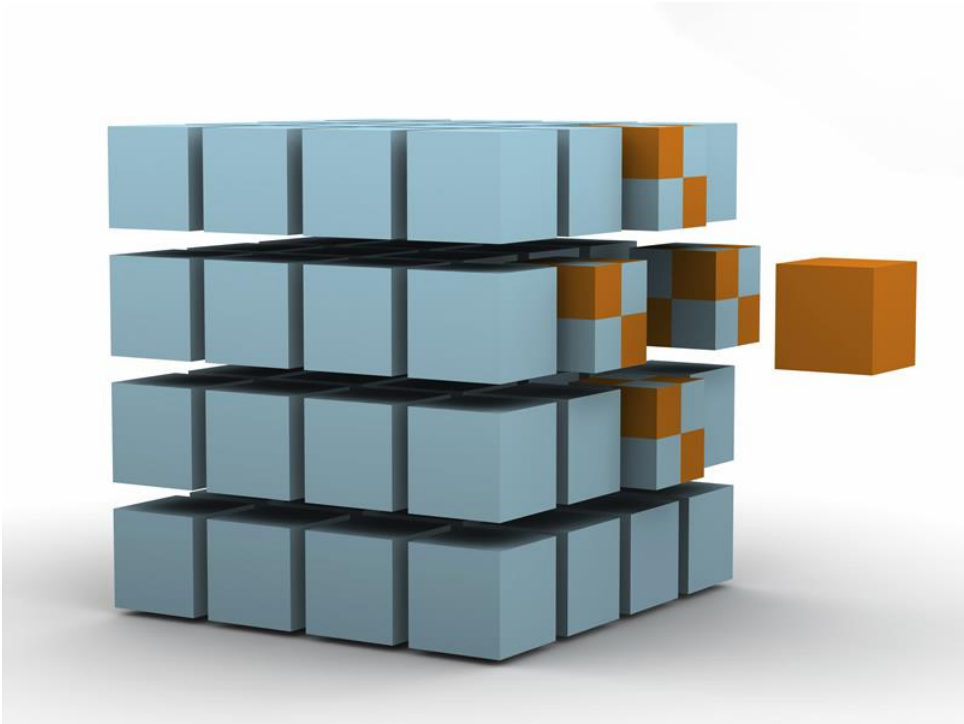


\* Download our PEPPOL white paper [here](#)








# 2 | VAT Compliance



## VAT Compliance

More and more countries introduce electronic tax compliance procedures, such as VAT returns\*

Different factors can influence the way information is exchanged:

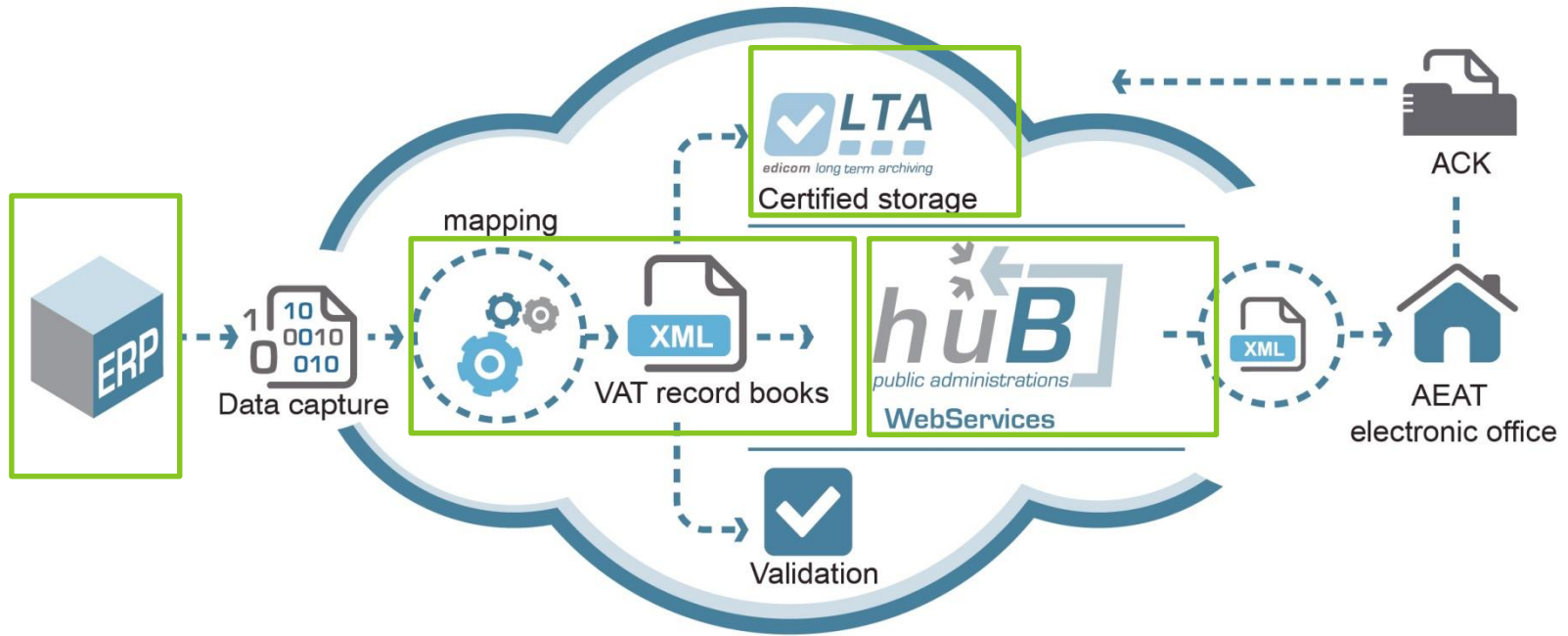
-  Content
-  Timing
-  Connection
-  Format
-  Safekeeping

Examples: Spain, Mexico

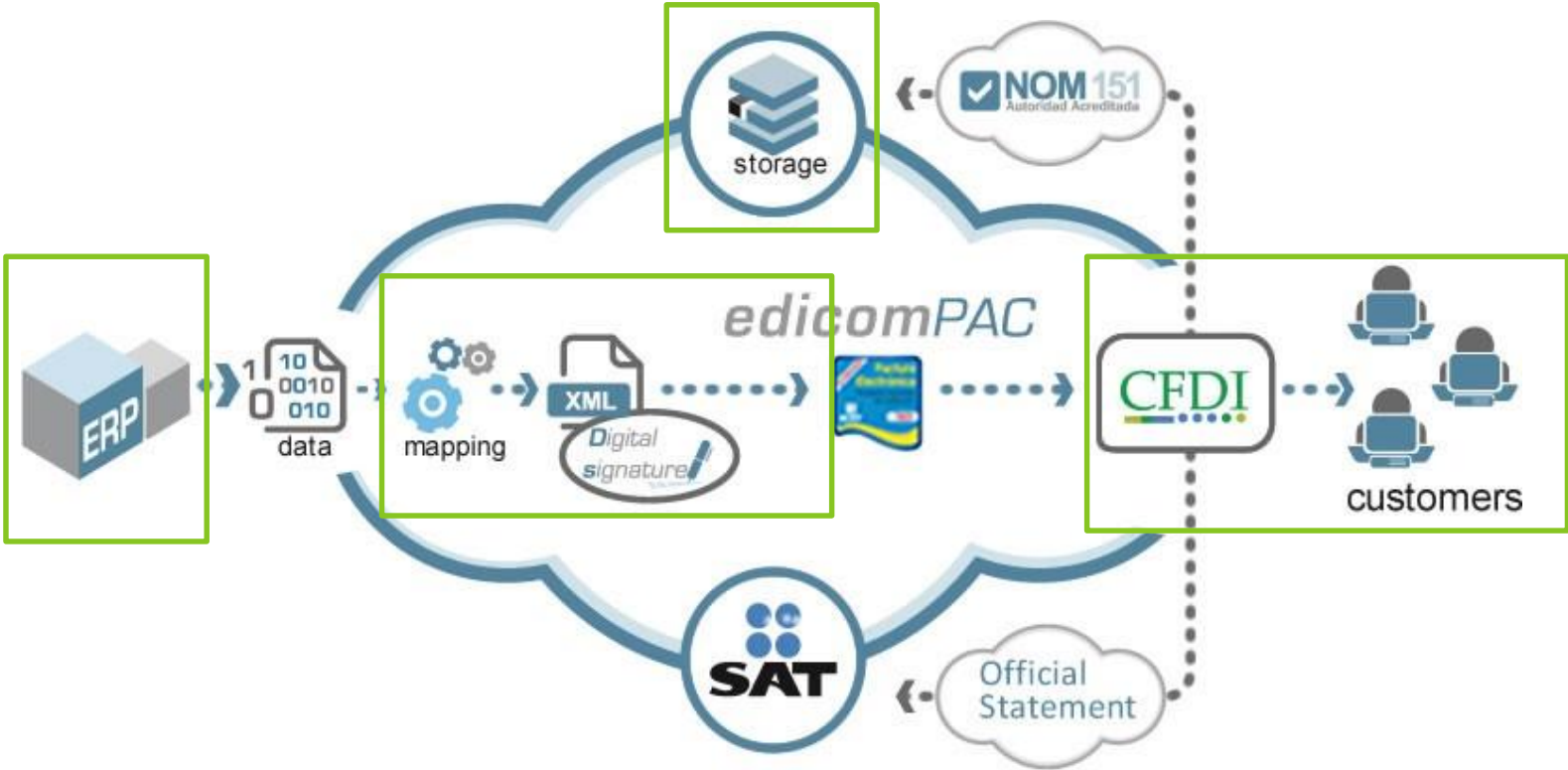
\* Download our VAT Compliance white paper [here](#)



# VAT Compliance in Spain (SII)



# VAT Compliance in Mexico (CFDI)



# 3

## EDICOM Introduction



## Specialists

Founded in 1995

Focused on data transfer and integration:  
**Electronic Data Interchange a.k.a. EDI**

International Accreditations:



# International

Offices in 8 countries

Around 15,000 active clients  
in more than 70 countries

Clients in many different sectors:  
retail, automotive, logistics and  
transport, healthcare, advertising,  
finance...



# Thank you!



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