IT Electronic Invoicing

Rome, 11th December 2019
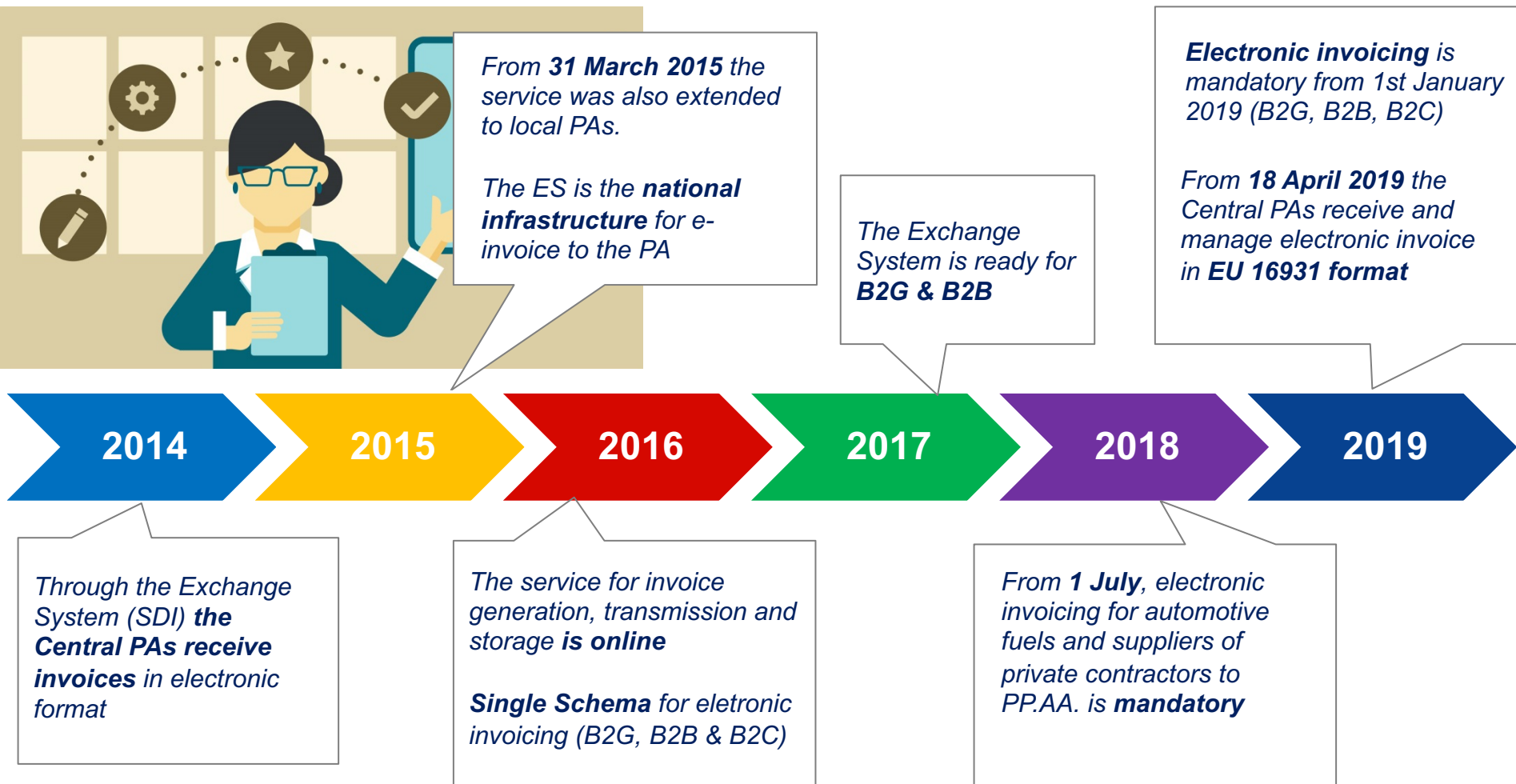
Vincenzo MEDUGNO

IT Revenue Agency - Technologies & Innovation

Agenda

→ **IT Electronic Invoicing – The roadmap**

→ **An overview of the Exchange System (SdI)**

→ **Exchange System records**

→ **Exchange System evolution for EU e-Invoicing**
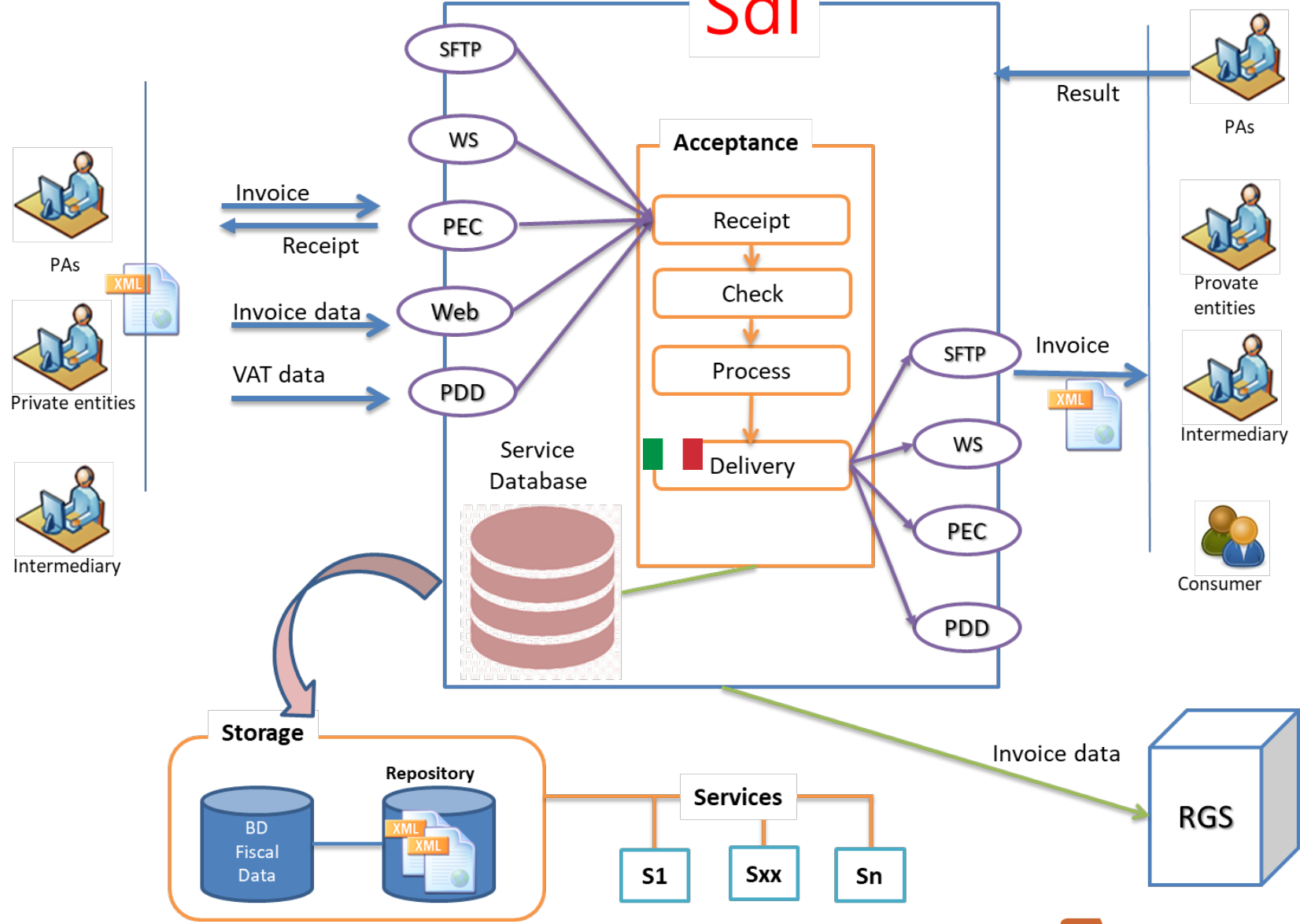
→ **EU e-invoicing records**

→ **References**

IT Electronic Invoicing – The roadmap

*From **31 March 2015** the service was also extended to local PAs.*

*The ES is the **national infrastructure** for e-invoice to the PA*

Electronic invoicing is mandatory from 1st January 2019 (B2G, B2B, B2C)

*From **18 April 2019** the Central PAs receive and manage electronic invoice in **EU 16931 format***

*The Exchange System is ready for **B2G & B2B***

2014 **2015** **2016** **2017** **2018** **2019**

*Through the Exchange System (SDI) **the Central PAs receive invoices** in electronic format*

*The service for invoice generation, transmission and storage **is online***

***Single Schema** for eletronic invoicing (B2G, B2B & B2C)*

*From **1 July**, electronic invoicing for automotive fuels and suppliers of private contractors to PP.AA. is **mandatory***

Agenzia Entrate

An overview of the Exchange System

Exchange System records

TRANSMISSION CHANNELS	# SENT FILES (mln)	# REJECTED FILES (mln)	% REJECT
Website "Fatture e Corrispettivi" App e SW stand-alone	11,2	0,9	7,80%
Web Service	807,9	24,8	3,07%
SFTP	1.011,2	17,0	1,69%
PEC	42,9	3,4	7,90%
Porta Di Dominio (only for PAs)	0,6	0,0	3,74%
TOTAL	1.873,8	46,1	2,46%

updated on 2nd December 2019

e-Invoice: Distribution B2G, B2B & B2C

# TOTAL ISSUED E-INVOICE	SCOPE		
	PA (B2G)	B2B	B2C
1.824.757.078	28.032.513	992.177.740	804.531.207
	%		
	PA	B2B	B2C
	1,53%	54,37%	44,08%

e-Invoice: a Region overview

e-Invoice
1.824.757.078
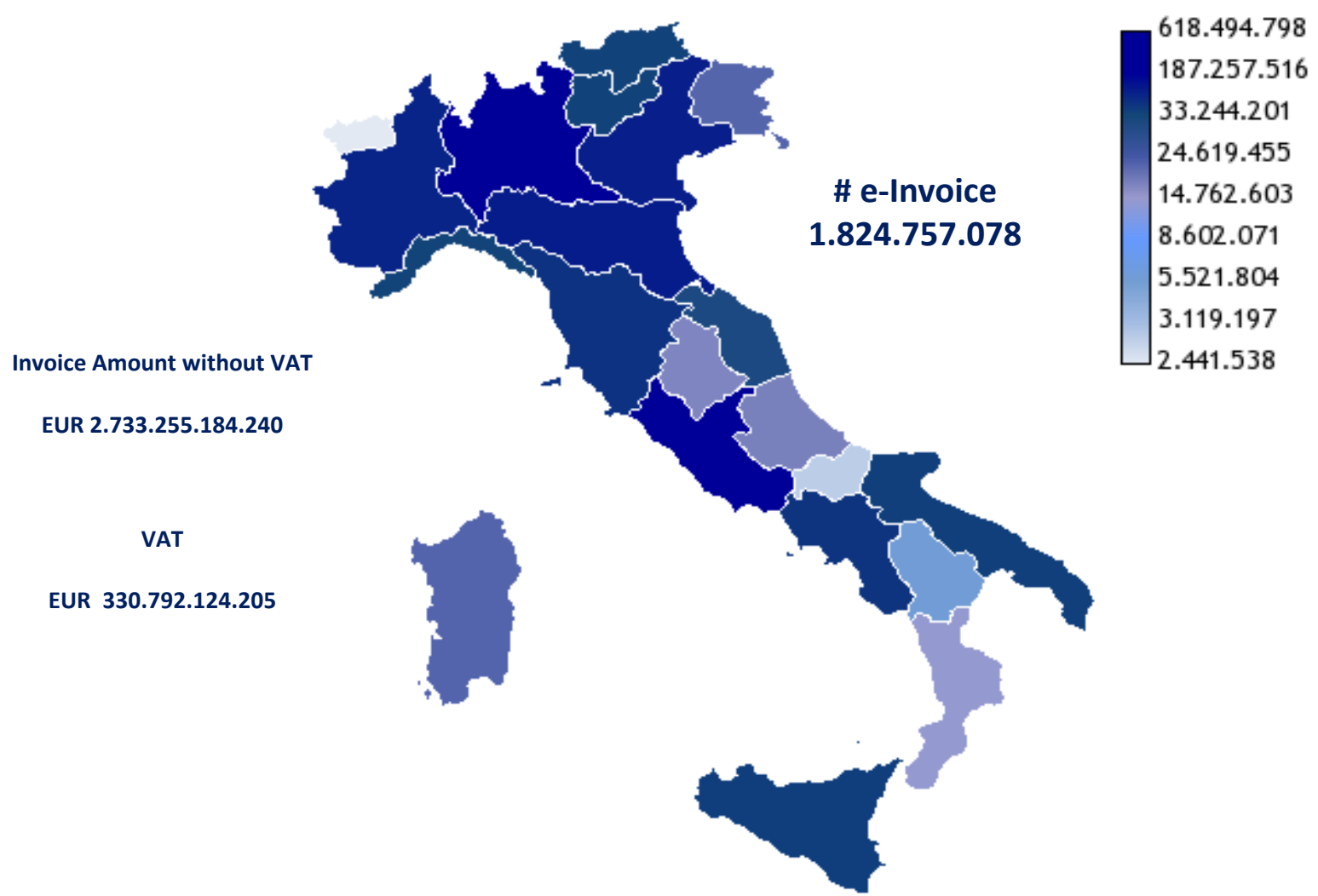
Invoice Amount without VAT

EUR 2.733.255.184.240

VAT

EUR 330.792.124.205

618.494.798
187.257.516
33.244.201
24.619.455
14.762.603
8.602.071
5.521.804
3.119.197
2.441.538

genzia ntrate
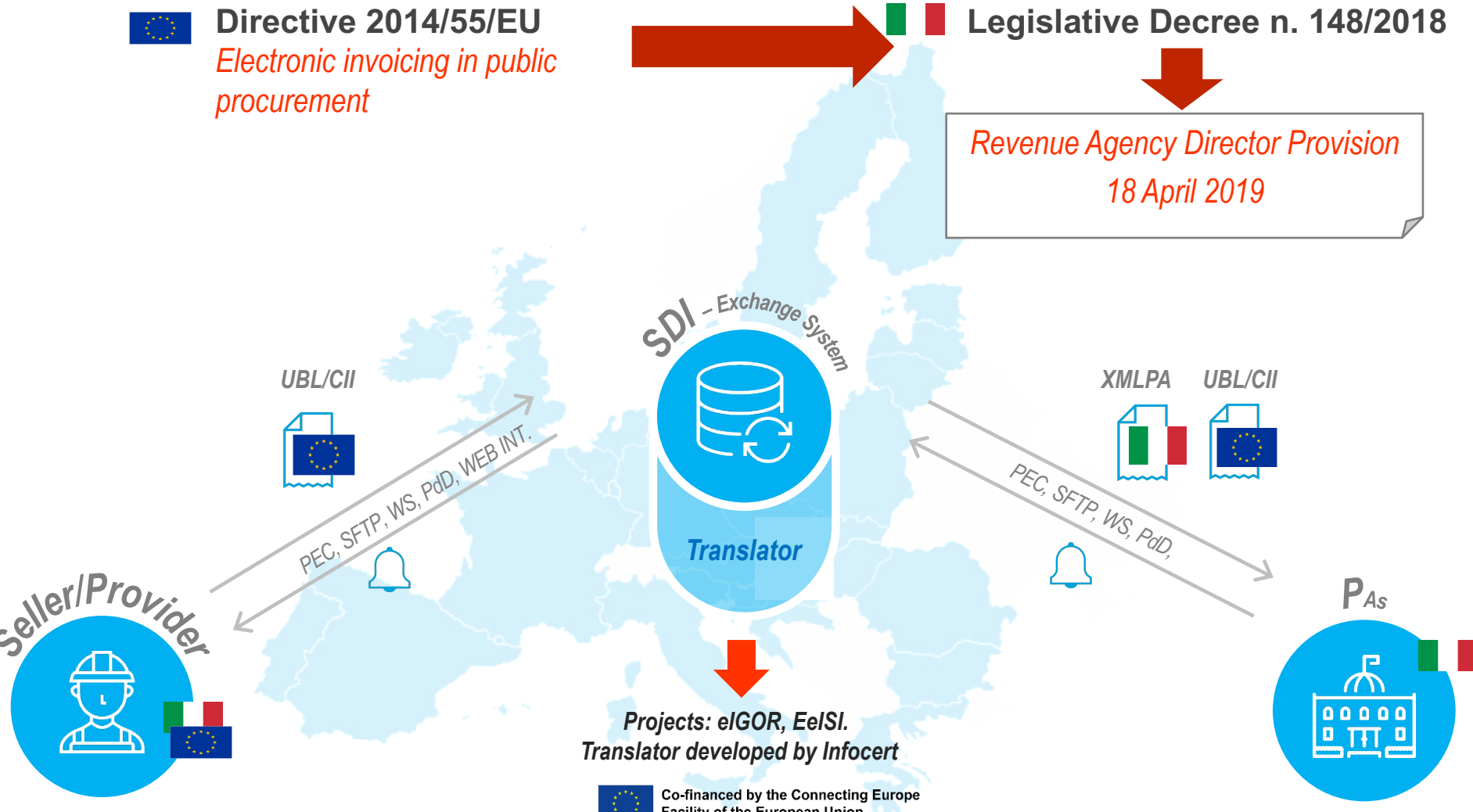
Directive 2014/55/EU
Electronic invoicing in public procurement

Legislative Decree n. 148/2018

Revenue Agency Director Provision 18 April 2019

SDI – Exchange System

UBL/CII

PEC, SFTP, WS, PdD, WEB INT.

Translator

XMLPA   UBL/CII

PEC, SFTP, WS, PdD,

Seller/Provider

P_{As}

*Projects: eIGOR, EeISI.
Translator developed by Infocert*

Co-financed by the Connecting Europe Facility of the European Union

Agenzia Entrate

EU e-Invoice from 18 april 2019

2019	RECEIVED FILES		REJECTED FILES *(NO CIUS COMPLIANCE)*		REJECTED FILES *(EXCHANGE SYSTEM ERROR)*	
	UBL	CII	UBL	CII	UBL	CII
APR	0	0	0	0	0	0
MAY	0	5	0	5	0	0
JUN	0	0	0	0	0	0
JUL	18	3	18	3	0	0
AUG	2	1	2	1	0	0
SEP	16	1	16	1	0	0
OCT	0	0	0	0	0	0
NOV	22	1	22	1	0	0
DEC	0	0	0	0	0	0
TOTAL	58	11	58	11	0	0

Agenzia Entrate

References

➔ **Website Agenzia delle Entrate**

- ❑ *https://www.agenziaentrate.gov.it/portale/web/english*

➔ **Technical specifications about B2B/B2C invoicing**

Fatturazione elettronica e dati fatture transfrontaliere – Provvedimento del 30 aprile 2018

- 📄 Specifiche tecniche versione 1.5 (aggiornate il 30 luglio 2019) - pdf
- 📄 Appendix A - Technical Specifications vers 1.5 - pdf - Versione in inglese delle specifiche tecniche allegate al provvedimento del 30 aprile 2018 (aggiornate il 30 luglio 2019)
- 📄 Rappresentazione tabellare del tracciato fattura ordinaria - xls (aggiornato il 30 luglio 2019)
- 📄 Table view B2B Ordinary invoice - xls (versione in inglese del formato tabellare fattura ordinaria - aggiornato il 30 luglio 2019)

➔ **Technical specifications about B2G invoicing**

- ❑ *https://www.fatturapa.gov.it/*

FATTURA PA

Electronically Invoicing the Public Administration

Exchange System

| The FatturaPA |
| The Exchange System |
| How to do it |

You are in: Home - Provisions and rules - FatturaPA documentation

FatturaPA documentation

The technical documentation of FatturaPA present in this page is no...

➔ **IT Core Invoice Usage Specification**

Provvedimento del 18/04/2019 - pubblicato il 18/04/2019

Oggetto: Definizione delle regole tecniche (Core Invoice Usage Specification) e delle modalità applicative nel contesto nazionale italiano per la fatturazione elettronica negli appalti pubblici, di cui al decreto legislativo 27 dicembre 2018, n. 148

- 📄 Provvedimento - pdf
- • Regole tecniche relative alla gestione delle fatture europee – versione 1.1 aggiornato il 31 ottobre 2019 - pdf
- • Motivi dell'aggiornamento - pdf

Versioni precedenti

- • Regole tecniche relative alla gestione delle fatture europee – versione 1.0 (18 aprile 2019) - pdf

Let's keep in touch!

Thanks!

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