

European Commission's Extension for Electronic Invoicing

Extension for EN 16931-1:2017 for the European Commission

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1. Introduction

This EINV-CE-EXT is highlighting the extension allowed for electronic invoicing of the European Commission. This extension is on top of the PEPPOL 3.0 BIS which itself is based on EU Norm EN16931-1:2017. Note that this extension contains some data restriction rules (CIUS) in section 4.

2. Identifying EINV-CE-EXT

The conformance of an instance document's semantic content, cardinalities and business rules is identified in BT-24 "Specification identification". The identification for this extension is:

BT24	1..1	Specification identification	urn:cen.eu:en16931:2017#compliant#urn:ec.europa.eu:EINV-EC-EXT:1.0.0
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According to the eInvoice instance document syntax the specification identification will be:

- UBL 2.1

```
<cbc:CustomizationID>  
urn:cen.eu:en16931:2017#compliant#urn:ec.europa.eu:EINV-EC-EXT:1.0.0  
</cbc:CustomizationID>
```

3. Extension

3.1 The European Commission has existing contractual agreements which in certain cases foresee that multiple deliveries (thus receipt advices) must be invoiced together, hence the following element which is part of UBL 2.1, is allowed:

Cardinality	Element
0..*	/cac:Invoice/cac:InvoiceLine/cac:Item/cac:ItemSpecificationDocumentReference

The following rule is not applicable:

Rule	Context	Test	Message	Severity
UBL-CR-590	/ubl:Invoice	not(cac:InvoiceLine/cac:Item/cac:ItemSpecificationDocumentReference)	A UBL invoice should not include the InvoiceLine Item ItemSpecificationDocumentReference	Warning

4. Rules imposed by this Extension (CIUS)

Invoice number (BT-1) must only include characters from the standard ASCII character set.

Invoice number (BT-1) must be unique per supplier, even across accounting years.

Amount due for payment (BT-115) must be $0 < \text{and} \leq 9\,999\,999\,999.99$

Invoice line net amount (BT-131) must not be zero.

Buyer identifier scheme identifier (BT-46) must be the GLN (0088).