



IT ELECTRONIC INVOICING

5th IT eProcurement Workshop - 4th March, 2021

Agenda

- ❑ Exchange System records
- ❑ Exchange System evolution for EU e-Invoicing
- ❑ Exchange System e-Invoicing: Some comments
- ❑ Exchange System e-Invoicing: What has been done
- ❑ Exchange System Invoices : Next steps

Exchange System: Records 2020

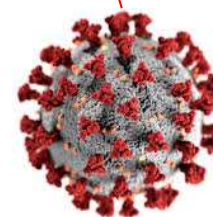
TRANSMISSION CHANNELS	# FILES SENT	# REJECTED	%
Portal (Web, App and stand-alone)	11.112.524	706.778	6,36%
Web Service	843.875.247	16.192.919	1,92%
SFTP	1.108.958.066	13.114.863	1,18%
PEC	38.490.962	2.053.291	5,33%
Domain PA (only PAs)	331.517	3.544	1,07%
Total	2.002.768.316	32.071.395	1,60%

**2019 -
2,48%**

Exchange System: Monthly Records

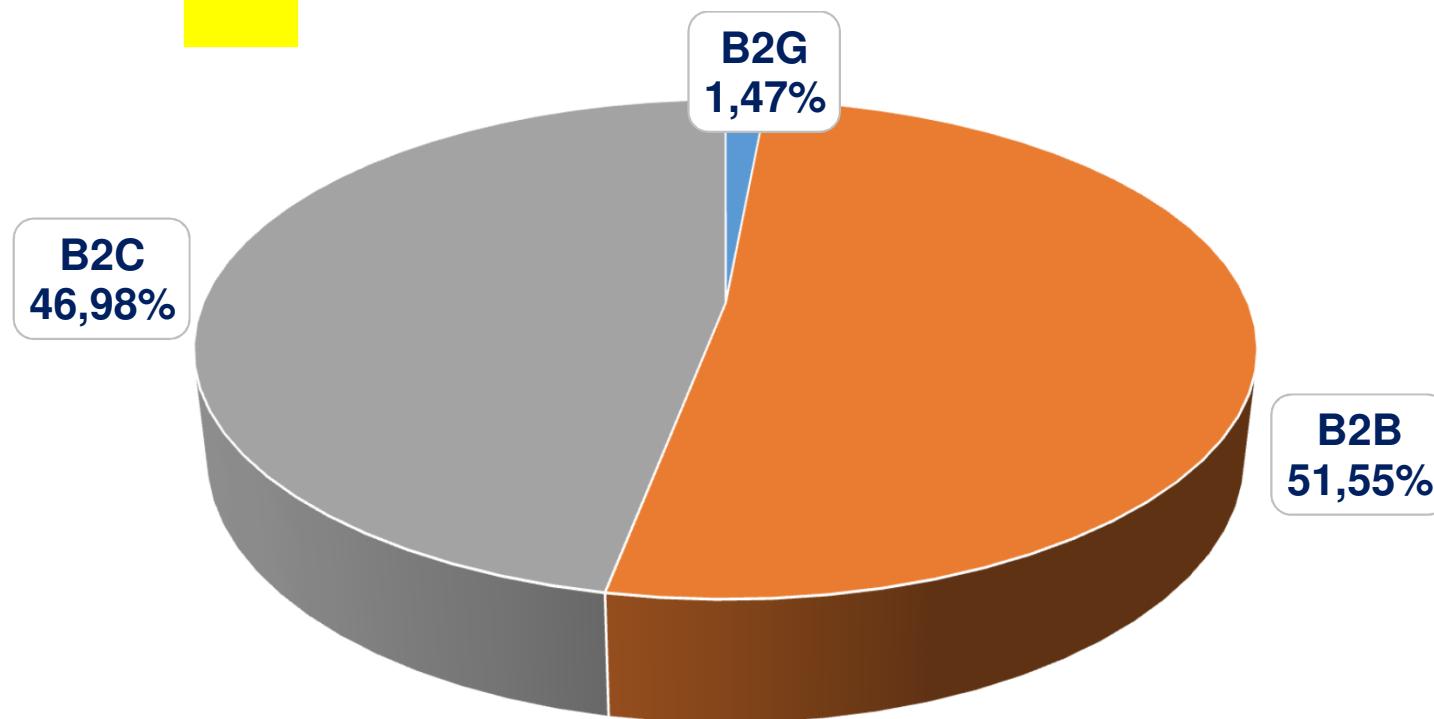
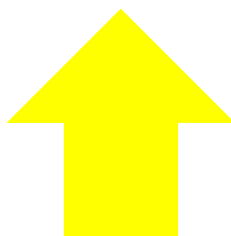
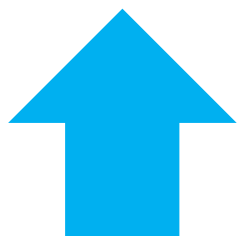
Received Files	2019		2020	
	Files sent (mln)	% Rejected	Files sent (mln)	% Rejected %
January	109.970.755	5,0%	166.493.997	1,9%
Febraury	177.539.795	4,0%	172.196.684	2,0%
March	173.994.439	2,8%	153.614.583	1,2%
April	179.167.517	2,2%	130.071.689	1,3%
May	186.241.026	2,1%	149.740.132	1,5%
June	170.882.939	1,8%	167.694.362	1,6%
July	197.152.050	1,9%	188.842.342	1,3%
August	145.260.986	2,6%	151.176.888	2,0%
September	172.862.474	2,1%	181.344.195	1,1%
October	181.166.093	2,0%	183.334.248	2,5%
November	176.275.674	1,7%	169.876.246	1,4%
December	195.407.252	2,0%	188.411.986	1,3%
TOTAL	2.065.921.000	2,4%	2.002.797.352	1,6%

The Covid effect...

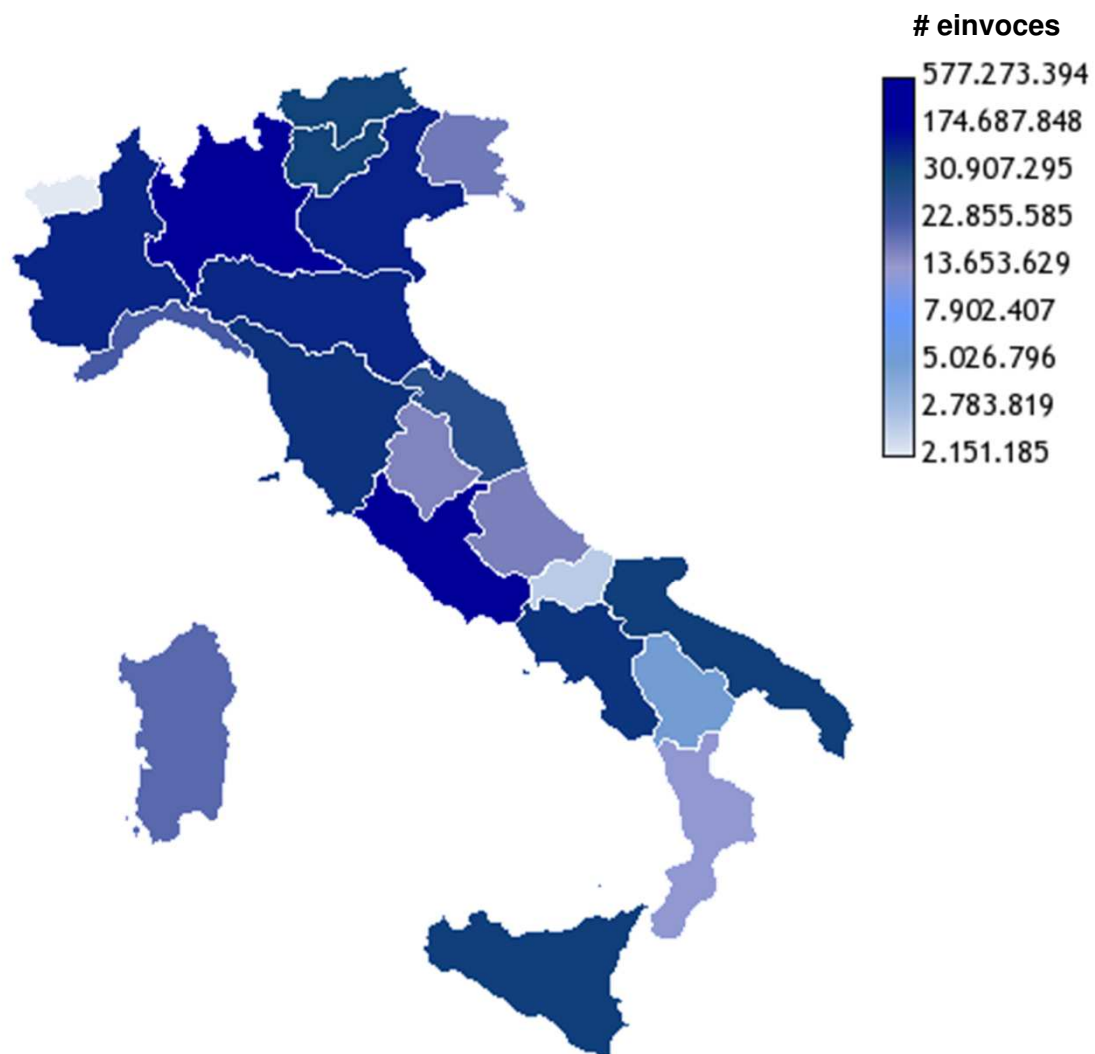


E-Invoices: Distribution 2020 (B2G, B2B & B2C)*

B2G	B2B	B2C
1,47%	51,55%	46,98%



e-Invoice: a regional overview



**Invoice Amount
without VAT
€ 2.335.986.955.877**

**VAT
€ 286.968.590.224**

ES – The evolution for the EU e-invoice



Directive 2014/55/EU
Electronic invoicing in public procurement



Legislative Decree 148/2018

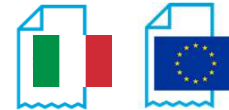


SDI - Exchange System



Translator

XMLPA UBL/CII



PEC, SFTP, WS, PdD,



P_{As}



Projects: eIGOR, EeISI.
Translator made by Infocert

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

Seller/Provider



EU e-Invoice from 18 april 2019



EU e-Invoice format	RECEIVED FILES		REJECTED FILES (NO CIUS COMPLIANCE)		REJECTED FILES (EXCHANGE SYSTEM ERROR)	
	UBL	CII	UBL	CII	UBL	CII
2019 (from 18 april)	58	11	58	11	0	0
2020	83	7	83	7	0	0
2021 (feb)	26	2	26	2	0	0

EU Invoices in Italy: Some comments...

- EU Directive 55/2014 has been correctly receipted in Italy. The Public Administrations can receive and process electronic invoices in UBL/CII format since April 2019
- Unfortunately, at the moment it isn't possible to represent some fiscal information of the "Italian Tax System" like split payment, stamp duty, withholding tax. Therefore, the operators prefers to use the Italian XMLPA instead of the EU format
- Italy was the first country where the electronic invoicing is mandatory for B2G, B2B and B2C transaction (*with over 3,5 billions of files managed since January 2019, as showed*)
- Many economic and resource investments have been made in order to start the "Electronic invoicing" and the Revenue Agency wants to kept them
- However, the Revenue Agency wants to preserve his XML format and not substitute it with a UBL/CII format. The goal will be the interoperability of formats

ES Invoices: What has been done...

- A working group with the most important player of “Electronic Invoices” in Italy has been established in order to:
 - ❑ analyze the gap between UBL format and XMLPA
 - ❑ find a solution for reduce the gap
- At the end of July 2020, a paper with a solution has been sent to Revenue Agency by Agid
- The Revenue Agency has performed an impact analysis and has scheduled the implementations of the solutions until the end of June 2021
- At the moment, no critical issues has been found in the implementation of the solutions

ES Invoices: Next steps...

- ➔ Revenue Agency, according to Agid, defined the following timing:
 - ❑ 30 April 2021 – New Revenue Agency Director Provision
 - updated technical Regulations on Invoice Management
 - updated CIUS-IT
 - ❑ 1 July 2021 – Deploy of an updated version of Translator
 - ❑ Full interoperability between XMLPA and UBL 2.1 for B2G Transaction from 1st July 2021

Thank you!