

Compliant Inbound e-Invoices

Unified platform for the reception of legal e-invoices in compliance with different countries' technical and legal specifications.



Introduction

The business internationalization process does not only affect producers and manufacturers accustomed to issuing high billing volumes.

Several companies that receive a large number of this type of documents are also engaged in international expansion processes. Distribution chains are a clear example of this, and we are all familiar with different examples of big retailers (and not so big), or of companies of different sizes and sectors, that have undertaken **internationalization projects beyond their "natural" borders**.

The way chosen is usually the same, consisting of opening up branches in the shape of subsidiary companies fiscally located in the different countries where the internationalized company decides to set up shop.

Another thing is the implementation of management systems. At this point, we can find business groups that choose to completely delocalize their admin and management, decisions that will affect their information systems, and may call for the implementation of ERPs and specific computer systems in each country adapted to the particular technical, legal and commercial features of each subsidiary.

However, the **preferred option for cost savings and improved control and management usually consists of centralizing the information systems in corporate units set up by head office at regional level**. This scenario entails the need to adapt the centralized IT systems and their databases to operate in compliance with the requirements of each country in which the parent company has offices.

If we are talking about invoicing, this is a key point. Think of an internationalized business, receiving large numbers of invoices, that decides to roll out an integration process for its accounts payable in electronic format. A company with branches in different countries with their own particular legislation on e-invoicing, and which needs to integrate all these documents into a single management system.

The **Compliant Inbound e-Invoices** solution from EDICOM is specifically designed for situations like these. As you can see in this document, **it quickly and efficiently resolves the integration of 100% of the e-invoices issued by suppliers located in the different countries in which the recipients have subsidiaries**.

What is “Compliant Inbound e-Invoices”?

Compliant Inbound e-Invoices brings together the technology, applications and services developed by EDICOM to provide **advanced e-Invoicing reception solutions** adapted to the particular features of all those countries in which large-scale receivers of this type of bills operate.

EDICOM's invoice receiving platform **runs in an integrated manner**, setting up a concentrator to which all invoices arrive **for prior validation according to the technical and legal specifications of each country** in which the recipient company operates.

Additionally, **it implements as many syntactic and semantic validation rules** as required for the received documents, in line with the commercial constraints set by the client (presence of minimum data, application of commercial discounts, product reference identification etc.).

Compliant Inbound e-Invoices closes the process through advanced mapping processes that transform 100% of the invoices received into data structures that can be integrated into the client's accounts payable management system.



Who is it aimed at?

Compliant Inbound e-Invoices is a solution designed for any company that needs to **implement e-invoicing reception projects in the international scope**.

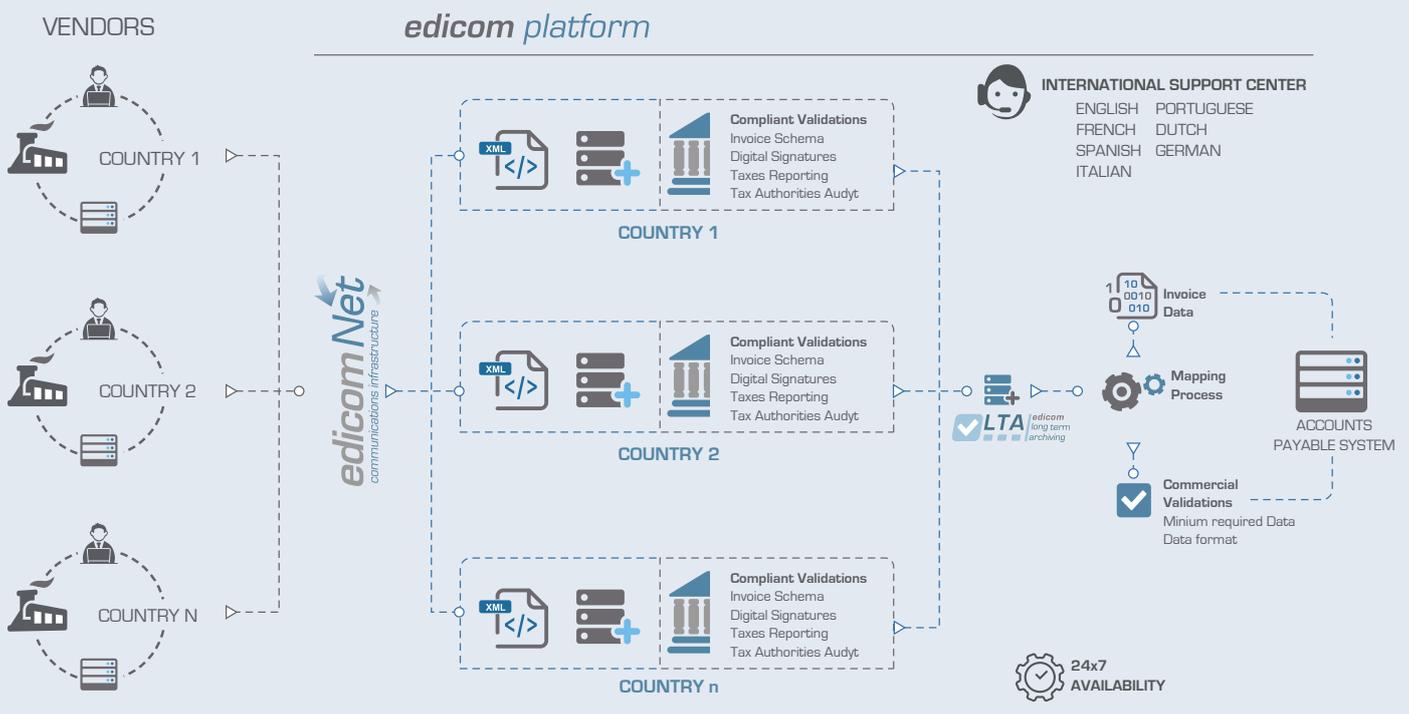
Businesses approaching **international expansion projects** open up companies in several countries where the use of e-invoicing **is mandatory for 100% of issuers**. In these cases, suppliers operating in the different countries where the internationalized company is established will necessarily issue all their invoices by electronic means, so these companies **will be forced to implement processes for receiving these documents in compliance with the technical and fiscal niceties of each country in which they operate**.

Setting legal questions aside, an **international company receiving a large number of invoices** may choose to roll out e-invoicing receipt systems for operational reasons. The **cost savings, reduction in response times, automation or minimizing of errors in processing accounts payable** are more than sufficient reasons to undertake an e-invoicing reception project on a global scale.



How the solution works

- 01 The EDICOM platform **sets up an environment for each invoice-recipient country** subscribing to your organization.
- 02 Your suppliers send you their **e-Invoices in the format required in each country** (usually XML) via **EDICOMNet**, EDICOM's private communications network, with multiprotocol capabilities to receive all your e-documents (AS2, HTTPS W. SERVICES, X400, OFTP, FTPS, SMTP...)
- 03 The EDICOM platform **routes the invoice to the appropriate environment depending on the supplier's country of origin**. In this environment, the document's legal validations are carried out.
 - Syntactic analysis of invoice data schema.
 - Validation of digital certificates and signatures.
 - Fiscal control codes and reports to the relevant tax administration.
- 04 **Invoices are stored in EDICOMLta** (Long-term Archiving Service), which ensures legal safekeeping of all the documents stored throughout their validity period, in compliance with the technical specifications of the different international standards or the local legislation of each country registered with the platform.
- 05 Invoices are subject to a transformation or mapping process to **adapt the data to structures understandable by your ERP or Accounts Payable system**.
- 06 In parallel, they are submitted to a **commercial validation process** to ensure that the minimum data required are present in the original invoice.
- 07 The process concludes with **integration of the data of the invoices received into your internal management system**.



Why choose **edicom** *connecting business*

- ✓ EDICOM is an international company with projects up and running in over 65 countries, managed from 8 permanent offices in Europe, the USA and Latin America.
- ✓ We are a company specializing in the development of data integration solutions, operating in the international scope since 1995.
- ✓ Through EDICOM, you will access an international support service available in up to 7 languages and run by qualified staff specialized in compliant e-invoicing processes.
- ✓ Service availability is guaranteed 99,9% of the time under the SLA (Service Level Agreement) committed by EDICOM.
- ✓ We apply the most rigorous procedures to ensure the security of all your documents under strict quality standards.

ISO 27001

ISO 20000

ISAE 3402

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Need our help?

Contact us

EDICOM is a multinational specialist in e-Invoicing and electronic data interchange (EDI), with ongoing B2B2G data integration projects in over 65 countries.

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