

ELECTRONIC INVOICING IN ITALY

CONNECTIVITY WITH PUBLIC ADMINISTRATION AND BETWEEN PRIVATE COMPANIES.

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SERVICE DESCRIPTION

Fully automate the sending and reception of electronic invoices.

1. GENERATION

The format defined by the Italian Tax Agency for invoices is XML FatturaPA. Mandatory and optional fields can be different for either e-Invoicing to the Public Administration or between private companies. In the case of B2G e-Invoicing, electronic signature is mandatory. For B2b/B2C e-Invoicing, electronic signature is recommended in order to guarantee document authenticity and integrity.

EDICOM has developed a platform able to generate multiple the XML Fattura_PA format established by the Sistema di Interscambio (SdI) based on data captured from the supplier's ERP, with inclusion of the e-signature required by the Revenue Agency.

2. CONNECTIVITY

The Revenue Agency sets up the SdI (Interchange System) electronic platform as the official point of entry for all electronic invoices. This system is responsible for validating and exchanging invoices with public or private companies and final consumers.

EDICOM has developed a multiprotocol communications platform (Public Administrations HUB) that enables companies to link up with the SdI securely and transparently. EDICOM acts as an Authorized Channel certified by the Agenzia delle Entrate to serve as an intermediary in sending and receiving invoices over the SDI.

***Authorized Channel by SOGEL in name of Agenzia delle Entrate**

3. ARCHIVING

Senders and receivers of electronic invoices are responsible for safekeeping of the original files in the applicable standard (Conservazione Elettronica).

EDICOM can archive documents in full compliance with Conservazione Elettronica. The service provides electronic archiving of files in accordance with the local legislation, through electronic signature and time stamping while guaranteeing safe and redundant archiving, speedy document availability, and online viewing.

***Data center / Electronic Signature / Time Stamping**

HOW THE SOLUTION WORKS

EDICOM Platform

1. DATA CAPTURE

EDICOM takes the data from the company's ERP or accounting system and uses a special mapping technique to generate the **XML format invoice required by the Revenue Agency**. Among other details, the file also contains the "IPA code" or "Codice Destinatario", which is the address that identifies the receiver's identity. Incoming XML invoices are transformed to facilitate integration into the company's ERP.

2. VALIDATION AND ELECTRONIC SIGNATURE

The EDICOM Platform conducts a validation of the syntax and coherence of the data contained in the document. Before sending the file to the SdI, it applies the **electronic signature to both B2G and B2B/B2C e-Invoices**, making the process secure and legal while also transparent to the user.

3. SENDING AND RECEIVING INVOICES

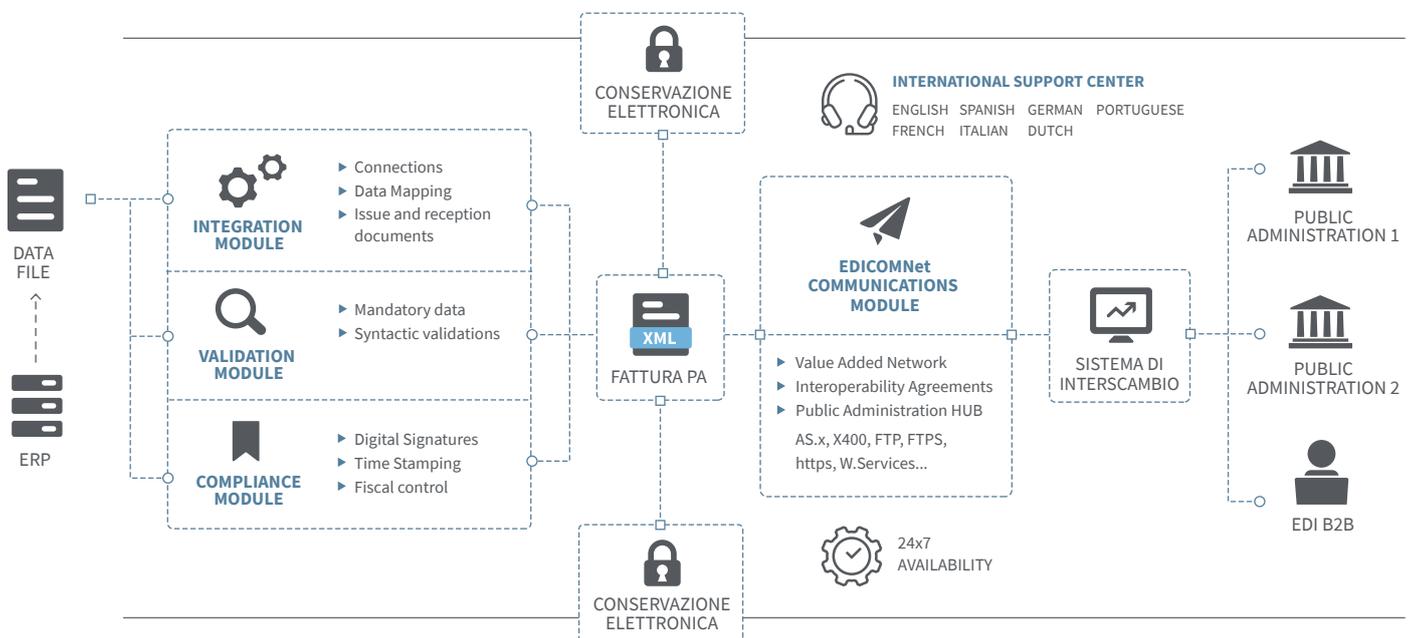
To send the electronic invoices to the recipients, **EDICOM's Public Administrations HUB connects to the Sistema di Interscambio (SdI)** through the Authorized Channel. The SdI then detects the recipient through the "Codice Destinatario" or "PEC" code for private companies or the "IPA code" in case of Public Administration and delivers the e-Invoice to the corresponding recipient. Regarding invoice reception, after receiving the XML document, EDICOM conducts a validation and transforms it to the recipient's required format in order to integrate it to the ERP.

4. ACK | INVOICE STATUS

SdI has created a notification flow that will accompany invoices and will provide invoice status visibility for issuers. By using an electronic solution like the one from EDICOM, all **document status notifications you receive can be automatically integrated in your ERP** for more agile internal processing. It is also possible to integrate those acknowledgements sent by public entities. In case of no willing to integrate these notifications, the user will always be able to manage them from a simple web interface.

5. INVOICE ARCHIVING

EDICOM, as **Qualified Trust Services Provider under eIDAS Regulation**, is able to electronically archive e-Invoices with our cloud-based platform or with a long-term electronic archiving service in compliance with the local regulation called EDICOMLta (Long Term Archiving), which operates under redundancy criteria to ensure permanent access.



BUSINESS SOLUTIONS

EDICOM



WEB E-INVOICING

Quick rollout manual solution, designed to send and receive low-volume electronic invoicing, based on simple data entry forms.



INTEGRATED E-INVOICING

Data integration solution with any ERP that automates the sending, reception and notifications from Public Administrations or private trading partners.



OUTSOURCING SERVICE

EDICOM's e-Invoicing Platform is managed and monitored 24 hours a day by a specialist EDICOM technician.

WHY CHOOSE EDICOM?

Global partner on data integration

The EDICOM e-Invoicing platform for sending and receiving invoices is **multi-standard and multi-protocol**, allowing you to extend your invoicing projects to any partner, public or private, worldwide.

EDICOM solutions guarantee full security of exchanged information, as they have Information Security and ICT Service Management certifications (**ISO 27001, ISO 20000, ISAE 3402, TIER II**).

EDICOM acts as an **Authorized Channel certified by the Agenzia delle Entrate** to serve as an intermediary in sending and receiving invoices over the SDI without the need to resort to third parties.

EDICOM is a recognized in Europe as **Certification Authority and Time Stamping Authority**, empowered to issue the electronic certificates that enable qualified electronic signature mechanisms.

We guarantee permanent 24x7 access to our platform, with an **availability of our services to 99.9%** committed by contract in our SLA (Service Level Agreement).

By contracting any solution with EDICOM, you will access an international support service in up to **7 languages adapted to different time zones**.

Support available in English, Spanish, French, Italian, German, Dutch and Portuguese.

DOWNLOAD THE WHITE PAPER

Download our White Paper on B2B/B2C e-Invoicing in Italy.





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**Calling only from the country associated to the phone number

**Solo para llamadas desde el país indicado

**Seulement pour les appels réalisés depuis le pays

**Solo per chiamate dal paese indicato

**Apenas para chamadas do país referenciado



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