

## PARTNERS



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ADOPTION OF INVOICING  
DIRECTIVE THROUGH  
INTERCONNECTED  
PLATFORMS OF EUROPEAN  
TRUST SERVICE PROVIDERS



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



## OVERVIEW

The aim of the Action is to support the EDI providers of the consortium from several Member State (Belgium, Ireland, Iceland, Denmark, Norway, Netherlands, Sweden and Italy) to meet the European Standard (EN) on electronic invoicing for cross-border transactions according to the Directive 2014/55/EU.

The coordination of this project is led by IRTIC (Universitat de València) with the support of LMT Group.

10 PEPPOL Access Points operated by the beneficiaries of this Action will be adapted, tested and validated in order to enable the use of the EN corresponding syntaxes when exchanging invoices via the Access Points in compliance with the AS4 eSENS profile

## OBJECTIVES

### EN standard

Become fully compliant with the EN and provide a scalable solution based on the eInvoicing demand

### eInvoicing regulation

Enhance eInvoicing interoperability to ease the adoption of the e-Invoicing Regulation

### Scalability

Help cross-border transactions with an interoperable eInvoicing platform