

Presentation on the first meeting of the European Multi-Stakeholder Forum on
Electronic Invoicing –
National Multi-Stakeholder Forum on Electronic Invoicing – Czech Republic

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Electronic Invoicing – brief summary:

- **Key developments**
 - legal and policy framework
 - market situation
 - key challenges
- **Priorities**
 - opinions, solutions
 - work programme

Electronic Invoicing – brief summary:

Key developments

- legal and policy framework

- basic legislative framework in place (including the transposition of the respective EU legislation)
- concerns e-communications, e-invoicing, e-signature, archiving, protection of data, e-operations etc.
- general policy is to support extensive use of e-invoicing (e.g. „Digital CZ“ – MIT, „Strategy of competitiveness of the Czech Republic“ – Government)
- National Multi-Stakeholder Forum on Electronic Invoicing established on 8 September 2011 (Status, Rules of Procedures and Work Programme for the first year approved)

Electronic Invoicing – brief summary:

Key developments

- market situation

- generally wide application of e-invoicing

- significant differences among small and large businesses and among sectors

- widest application in automotive (Odette), retail (GS1), large traders and banking

- SMEs (e.g. ISDOC format, ...)

- mainly in B2B and B2C

- **barriers for cross-border invoicing:** legal (inconsistency, national differences – e-signature, archiving, accounting rules...), technical (fragmented solutions, service providers, trade models...)

Electronic Invoicing – brief summary:

Key developments

- key challenges

- harmonization, standardization, interoperability, complexity on the EU-level
- consistent legal framework supported by harmonized standards
- alignment of national standards with international ones (like UN/CEFACT CII v.2)
- solutions suitable for SMEs (e.g. open source SW)
- wider application in B2G transactions
- preference of EDI based solutions including further trade functions (customs, transport, forwarding etc.)
- best/good practices guidance

Electronic Invoicing – brief summary:

Priorities

- opinions, solutions

- preference of EDI based solutions including further trade functions (structured electronic messages)
- use of international standards - UN/CEFACT CII v.2, WCO Data Model, UN/EDIFACT, UN/TDED, Core Component Library, etc.
- promotion of structured messages advantages (against e.g. pdf)
- seamless flow and re-use of electronic data among various trade transaction functions and procedures (i.e. cross-border transactions)
- cross-sectoral solutions (subsets, mandatory and optional data)

Electronic Invoicing – brief summary:

Priorities

- work programme
 - support of the draft
 - priority task: work leading to the adoption of an single e-invoice standard data model for widest implementation (cross-business, cross-sectoral) supported by harmonized and complex regulatory framework and harmonized standards
 - interest in an active role as a member

Thank you for your attention!