eInvoicing – European Directive on eInvoicing (2014/55/EU)

SUB CENTRAL - COMPLIANCE DEADLINE

18 APRIL 2020

We are here!
Central Government compliant by
18 April 2019

"Member States shall ensure that contracting authorities and contracting entities receive and process electronic invoices which comply with the European standard on electronic invoicing"
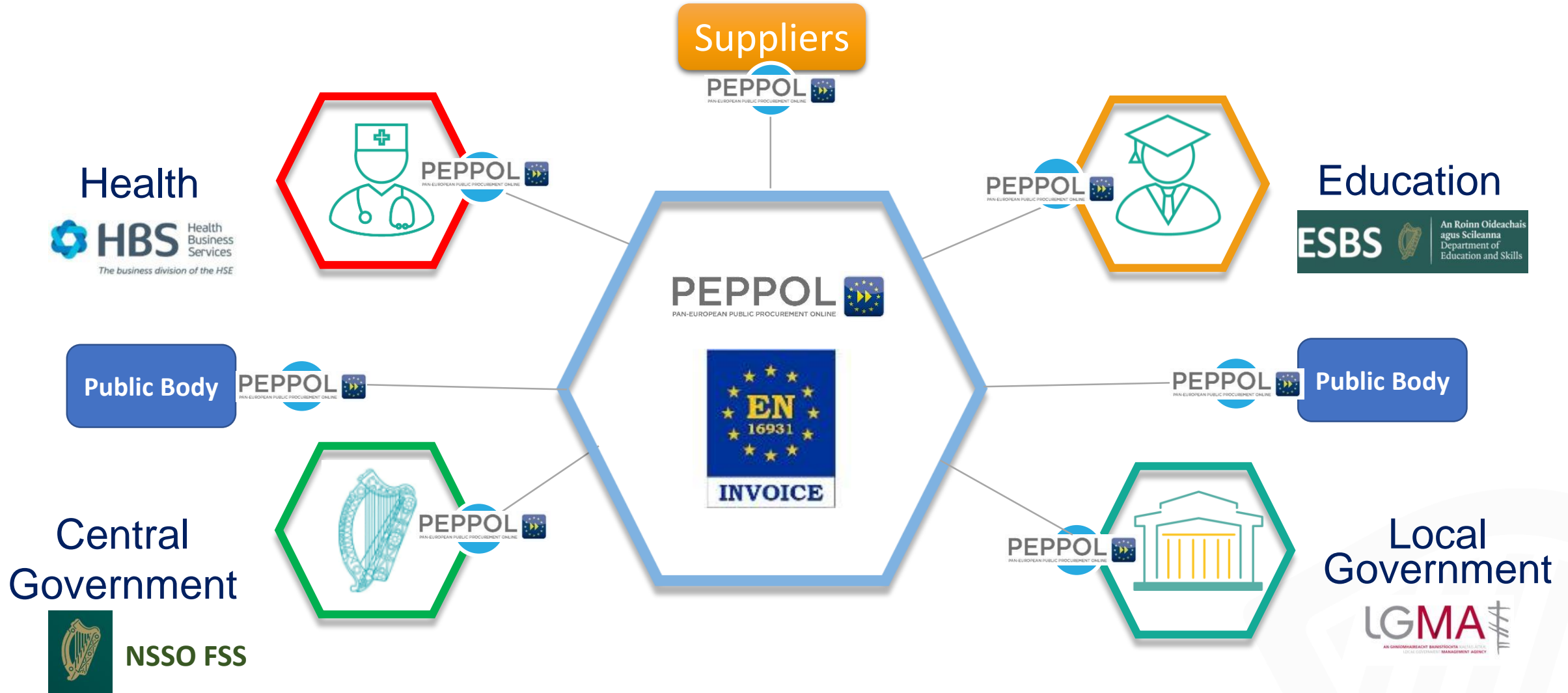European Directive on eInvoicing in public procurement 2014/55/EU

eInvoicing - The European Directive 2014/55/EU

Key points to remember – a recap!

- ALL public bodies

- Applies to invoices relating to '**contracts**' above EU thresholds

- Exemption: Contracts declared secret/accompanied by special security measures

- No requirement for Suppliers to submit eInvoices at this time

- Compliance by April 2019 (**2020 for sub-central** contracting authorities & entities)

- Directive is currently being transposed into Irish legislation

- Member States are obliged to:

  "… receive and process electronic invoices which comply with **the European standard**"

eInvoicing – National Implementation Model

eInvoicing – Facilitating and Enabling Implementations

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Framework for the Provision of eInvoicing and PEPPOL Networking Systems and Services

The Directive

The European eInvoicing Standard

PEPPOL eDelivery Network

Compliant Solutions for
Shared Services and Individual Public Bodies

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eInvoicing – What's available via the OGP Framework?

OGP Framework Clients now have access to a range of eInvoicing systems and services to meet their requirements **from achieving basic compliance** to more **automatic straight through processing** of invoices into back office financial systems

Compliance

- PEPPOL Access Point Services
- PEPPOL Service Metadata Publisher Services
- **eDocument Management Portal**

Interfacing/Straight-Through-Processing

- Data Transformation (Mapping) Services
- Data Enrichment Services
- Data Validation and Business Rules Services
- Systems Interface and Integration

Additional Services

- eArchiving Services
- Training Services
- Supplier Engagement Services
- Additional eBusiness Professional Services

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Framework Design – Lots

PEPPOL Networking and eInvoicing Systems and Services

- This is first generation framework to support implementation of the European Directive (2014/55/EU)

Methods of Service Drawdown by Lot

Lot Number and Name	Drawdown mechanism
Lot 1 - for National Shared Service Office Finance Shared Services and Central Government Departments and Agencies – Single Supplier Lot	*Direct Drawdown - NASF* Note: You must complete a Notification to Activate Services Form (NASF) to utilise this service
Lot 2 - for Health Service Executive and other Health Authorities, Local Government Management Agency (LGMA), Local and Regional Authorities – Multi-Supplier Lot	*Mini-Competition - SRFT* Note: You must complete a Supplementary Request for Tender (SRFT) to utilise this service
Lot 3 - for all other Public Sector Bodies (to which Lot 1 and Lot 2 do not apply) – Multi-Supplier Lot	*Cascade - Direct Drawdown - NASF* Note: You must complete a Notification to Activate Services Form (NASF) to utilise this service

The OGP eInvoicing Framework

- To provide eInvoicing compliant services and solutions for public bodies and shared service/ co-ordinating body facilities

- PEPPOL networking and eInvoicing systems & services offering basic compliance and options to achieve broader benefits.

- **27** CAs from **Central Government** have availed of the Framework

- Available now accessible at the Buyer zone at www.ogp.gov.ie

      Category: Managed Services

      Keyword: 'PEPPOL' or 'eInvoicing systems'

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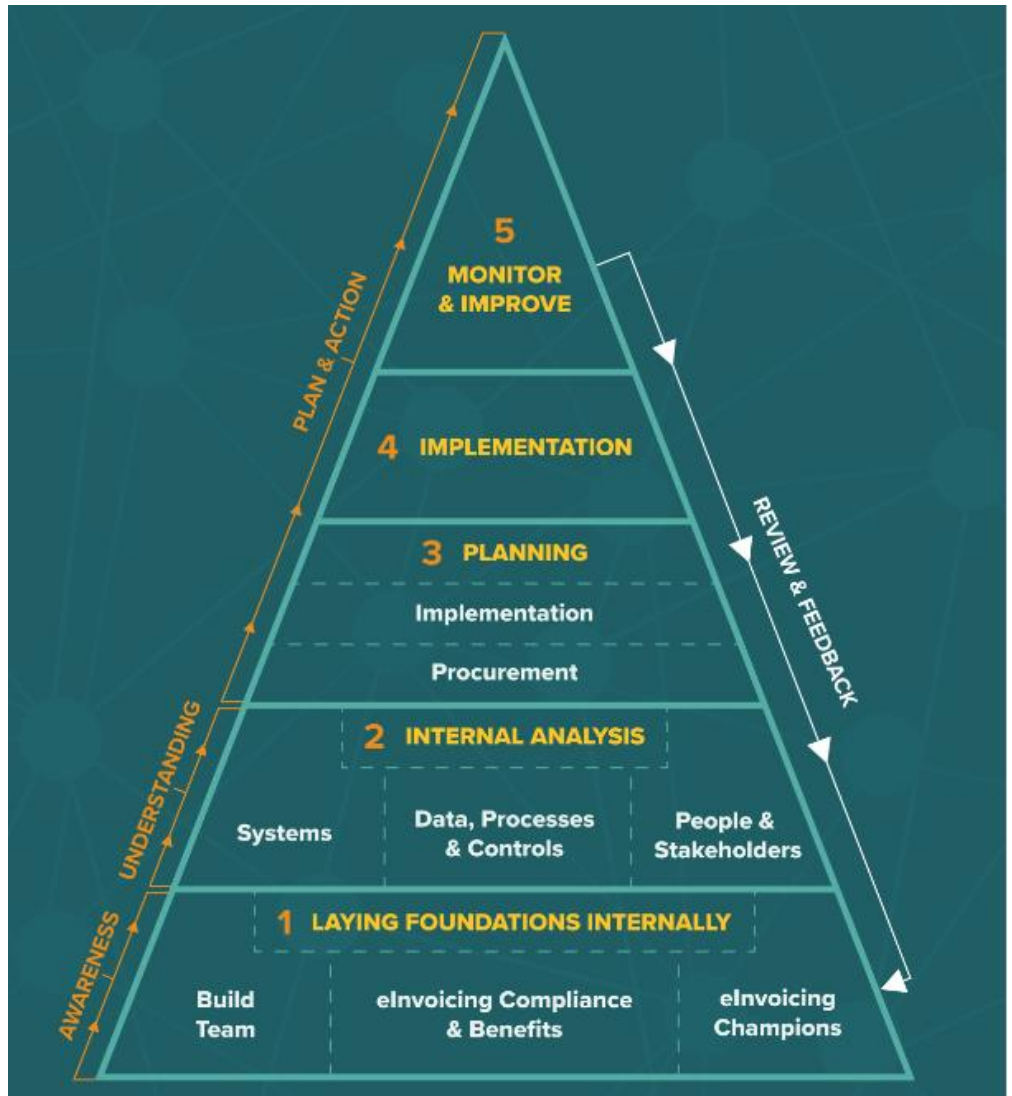Office of Government Procurement

Next Steps: Preparation and Implementation

Get familiar with the legislation and standard

Mind the deadlines

Involve the relevant people

Define the scope and requirements

Look at your processes

Decide how to obtain your eInvoicing application – Go to the Framework

Implement your solution
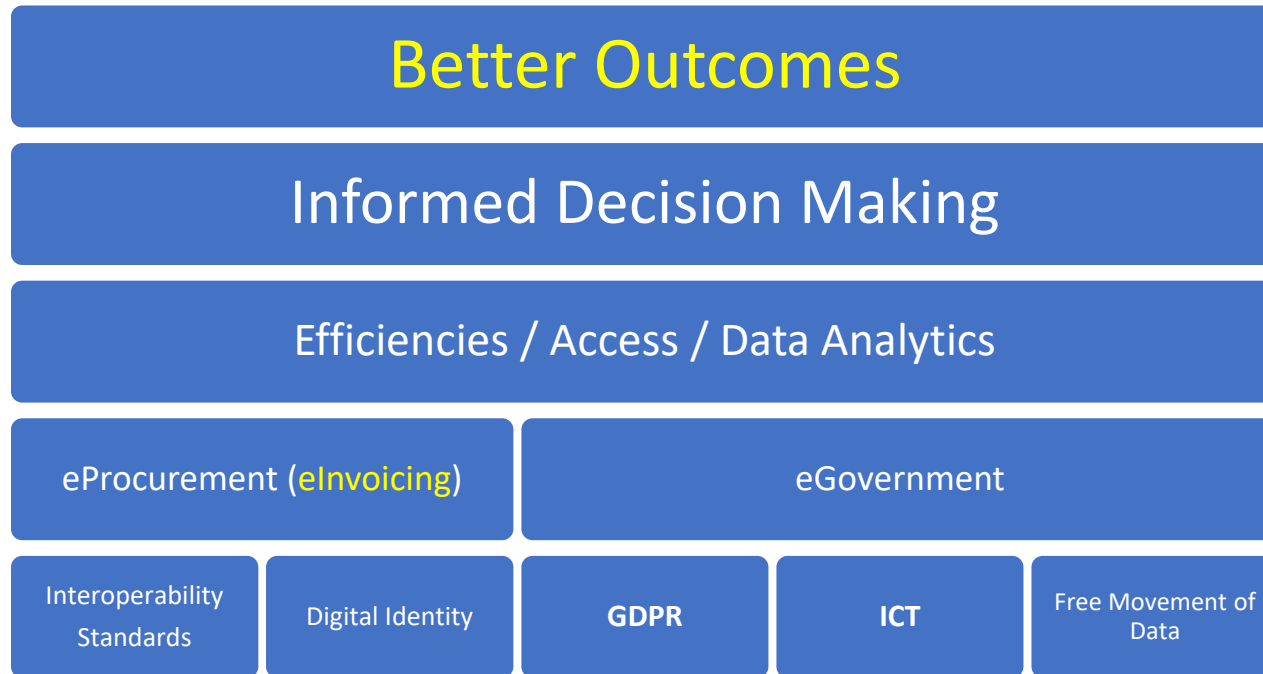
Receive your first eInvoice!

eInvoicing – Why?

Public service

- > 4m invoices annually
- 90% paper
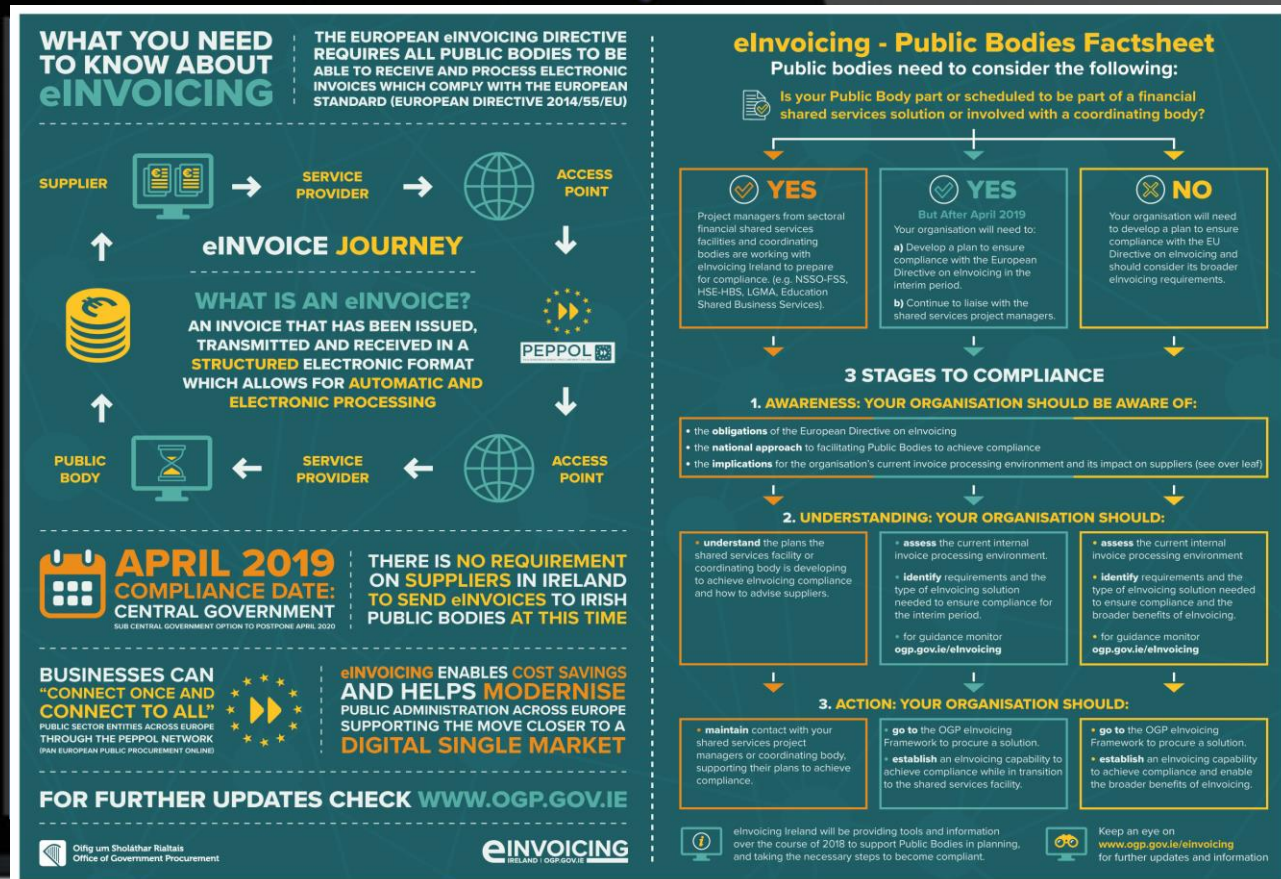- Administrative burden
- Prompt payment timelines
- Environment

SUPPLIER   E-Invoice   CUSTOMER

INVOICE   INVOICE

Accounts receivable · Printing · Mailroom · Post · Mailroom · Sorting · Registration · Accounts payable

E-invoicing removes most of the invoice handling steps, both for the supplier and customer

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eInvoicing – Better Outcomes for the Public & Businesses

Better Outcomes

Informed Decision Making

Efficiencies / Access / Data Analytics

eProcurement (eInvoicing)

eGovernment

Interoperability Standards

Digital Identity

GDPR

ICT

Free Movement of Data

"*This future will be built on data, and is increasingly becoming the foundation of our economy. The European data economy, can bring us benefits in terms of the development of new technologies and the emergence of ecosystems around data.*"

- Roberto Viola, European Commission Director General – DG Connect (Nov 2018)

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eInvoicing – Watch this space - ogp.gov.ie/einvoicing/

eInvoicing

Thank You!

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eInvoicing – Contact & further reading

- Contact Us – einvoicing@ogp.gov.ie;

- OGP eInvoicing - https://ogp.gov.ie/einvoicing/

- EU eInvoicing/Funding - https://ec.europa.eu/cefdigital/wiki/display/CEFDIGITAL/eInvoicing

- PEPPOL - https://peppol.eu/about-openpeppol/what-is-openpeppol/

- EU Directive - http://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX:32014L0055

- European Standard (I.S. EN 16931-1:2017) Freely available via NSAI.ie

  https://shop.standards.ie/en-ie/Standards/I-S-EN-16931-1-2017-880591_SAIG_NSAI_NSAI_2092009/
  https://shop.standards.ie/en-ie/Standards/SR-CEN-TS-16931-2-2017-880594_SAIG_NSAI_NSAI_2092015/

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