



Germany e-Invoicing: Everything you need to know!



1 Jan' 25

All German VAT registered businesses must be equipped to receive and process electronic invoices

1. Jan' 27

All German VAT registered businesses with an annual turnover of **€800,000** or more, must issue electronic invoices

1 Jan' 28

All German VAT registered businesses must issue electronic invoices

Challenges in the adoption of e-Invoicing

Data

e-Invoices must adhere to one of the below data formats:

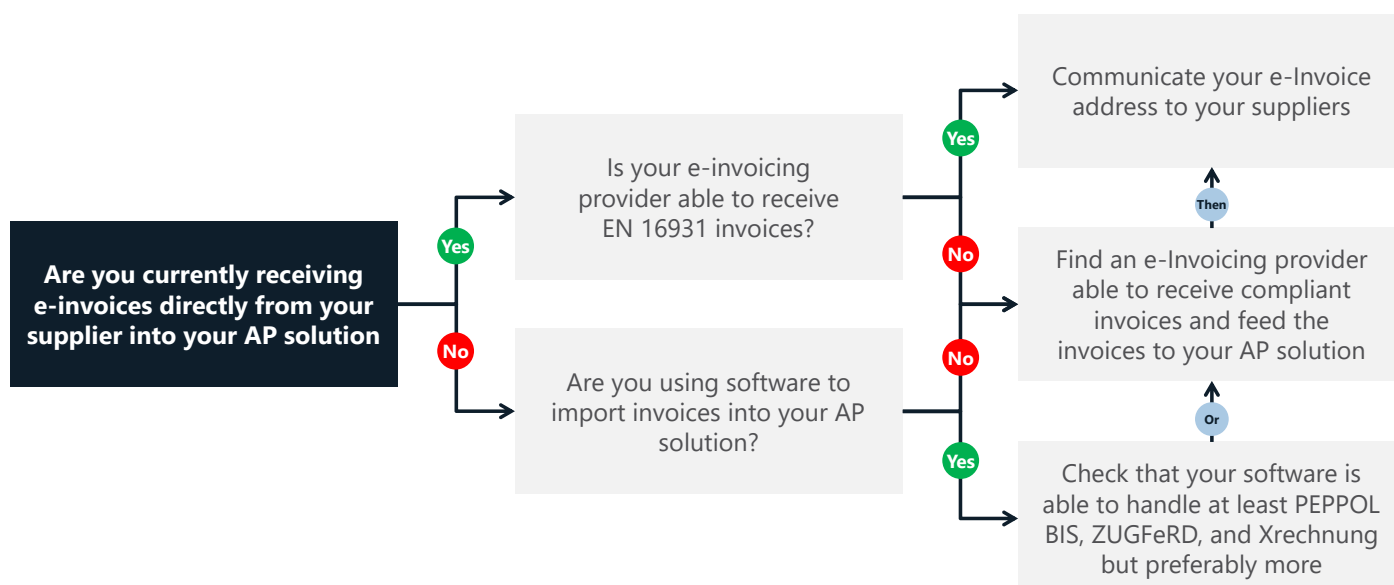
- EN 16931
- XRechnung format, which is based on an XML in UBL 2.1 or CII syntax.
- ZUGFeRD 2.0 format (human-readable and machine-readable components, XML and PDF combinations)

Enterprises should build the capabilities:

- To receive e-Invoices & multiple formats & multiple transmission modes
- To read and capture the mandated data fields as per VAT & e-Invoicing
- To upgrade their process of recording accounts payables and receivables

Implementation Plan

How to act as a buyer in Germany



Challenges

Our Solution

Integrating inward invoices with ERPs & source systems

Multiple modes of receiving invoicing for end-to-end automation

Validation & verification of the inward invoices

Transaction level review of transaction with detailed exception reports

Multiple formats & fields of e-invoices

Flexibility to process multiple formats

Different modes of receiving e-invoices

Extracting/AI based OCR of invoices from all modes & automated review

Group VAT return preparation & related data insights for Finance Heads

Group VAT return preparation with Maker-Checker approval flow

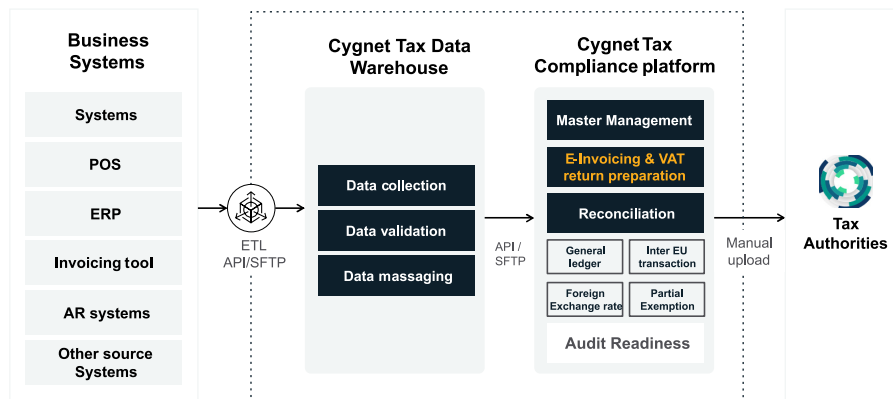
Partial exemption special methods adjustments & GL Reconciliations

Partial exemption reports as well as GL Reconciliations

Consolidation of tax relevant data from ERP & source systems for VAT compliance

Automated data extraction & conversion from multiple source systems

End to end automated e-Invoicing and VAT solutions



- ✓ Invoice generation | Data Validations
- ✓ Invoice processing can be integrated with Accounts payable
- ✓ **End-to-End ERP Integration:** Data converters | API | SFTP | DB
- ✓ Scalable & Dynamic architecture | 24*7 Support & SLAs
- ✓ **Invoice Collection:** IDP for hard & soft copies | PEPPOL | Emails | Folders | via APIs across formats such as .XML, JSON

Why VAT & e-Invoicing need to go Hand in hand

Governments globally are moving towards real-time reporting and reconciliation with transactional VAT data to avoid tax leakages

Current Processes	Leading To	Why streamline e-Invoicing & VAT reconciliation?
<ul style="list-style-type: none"> Separate systems for e-Invoicing and VAT return filing Gaps in figures of e-Invoicing & VAT Returns amount 	<ul style="list-style-type: none"> Lack of integration leads to discrepancies and inefficiencies Scrutiny during audits of VAT Return 	<ul style="list-style-type: none"> Audit-Readiness with reconciled data for accurate e-Invoicing & VAT return filing Centralized platform for data management and reporting Compliance with regulatory requirements for e-Invoicing and VAT return preparation

Global accreditations in Taxation

Europe VAT automation solution for 32 countries	PEPPOL PEPPOL accredited e-Invoicing solution provider	HMRC - UK HMRC accredited VAT MTD solution	ZATCA - KSA Accredited e-Invoicing solution provider
GSTN - India Government recognized indirect tax compliance platform and functional as a private Invoice Registration Portal	FTA - UAE Accredited VAT solution provider Muwafaq solution provider	LHDN / MDEC - Malaysia e-Invoicing solution provider	



Integrated Go To Market – Powered by Cygnet COSMOS

Business Transformation

Quality Transformation

Innovative Transformation



Products & Platforms

Tax Transformation

Cygnet Tax
(India • GCC
• Europe)

Cygnet
Vendor
Postbox

Cygnet IRP

Cygnet
-Bills

Global
e-Invoicing

CYGNATURE
by Cygnet.One 

Blockchain-based
Digital Signing
Solution

Finance Transformation

Cygnet
Finalyze

Cygnet
Validex

AA-TSP

Cygnet Bridge-
Cash

Account Aggregator

Sharing of financial data
to a customer or FIUs
from various FIPs

AI enabled Intelligent Document Processor

AUTOMATIONWHIZ
by Cygnet.One

On-demand &
Ready to Deploy BOTS



Digital Services

Digital Engineering &
Cloud Transformation

Enterprise Applications
& SAP

Quality Engineering
Service

Data, Analytics, AI/ML,
Hyperautomation

Cygnet Big Bets: AWS | Microsoft | SAP

RPA
as a
service

Next Generation
Managed
Services

TESTINGWHIZ
by Cygnet.One
Codeless Test
Automation Tool

Security as
a Service

Tech
Research &
Innovation

Our Certifications



About us

CYGNET.ONE is dedicated to excellence with its specialized offerings in Compliance transformations, Digital & Quality Engineering, Enterprise Modernization, Data, AI & Analytics Hyper Automation, Test automation, Digital signature, and a myriad of other offerings across Americas, the UK & Europe, Africa, the Middle East, and the Asia Pacific. Through Cygnet Cosmos, our digital transformation framework, **CYGNET.ONE** empowers organization to achieve business process digital transformation through co-ideation, co-creation, co-innovation, and co-evolution. With a global presence spanning across diverse markets and industries, **CYGNET.ONE** serves as a one-stop destination for intelligent solutions, delivering value from ideation to execution, ultimately driving success for clients and partners worldwide

CYGNET.ONE



Scan the QR code to learn more



www.cygnet.one



enquiry@cygnet.one