ARXivar Invoice Worldwide

States supported by the Service

Sommario

1. Reviews

Review	Date	Main changes made
1.0	13.01.2025	First issue. States entered: Germany, Romania.
1.1	06.03.2025	Update from “Able Tech S.r.l.” to “ABLE TECH S.P.A.”
1.2	30.07.2025	Share Capital update.
1.3	16.12.2025	Updating States: Germany, Romania. New Chapter 3. New States: Belgium, Croatia, Poland. New detailed information: Electronic Invoice EU, Transformation template.
1.4	31.12.2025	Update for Service rebranding from IX-FE Worldwide to ARXivar Invoice Worldwide; letterhead update.
1.5	27.07.2026	New States: France. Additional details added: Reporting.

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Fully paid-up share capital €. 200,000.00 - Brescia Company Register Economic and Administrative Index No. 442891

2. SUBJECT OF THE DOCUMENT

This document, which forms an integral part of the General Terms and Conditions for the Provision of International - IX-FE Worldwide E-Invoice Intermediation Service and of the Technical Annex IX-FE Worldwide and SLA, defines the service levels implemented and guaranteed for the States supported by the IX-FE Worldwide service.

For details about the required technical specifications, please refer to the dedicated Knowledge Base: https://helpdesk.arxivar.com/KB/Category/162-documentazione-world-wide

2.1. TRASFORMATION TEMPLATE

This refers to the functionality of transforming CSV data into XML invoices, in accordance with the standard of the relevant State. The CSV format is pre-structured by ABLE TECH in accordance with the following technical requirements: https://helpdesk.arxivar.com/KB/Category/167-specifiche-servizio-di-trasformazione

2.2. REPORTING

This refers to the functionality for submitting eReporting to the financial authority, as required by law in certain countries. These flows contain tax-related data, which may refer to individual transactions or aggregated information, depending on the applicable national specifications.

3. GERMANY

3.1. ELECTRONIC INVOICE EU

MANDATORY: form 1 January 2025

DEPLOY STATE: in production

STANDARD: The three formats compatible with the 'EN 16931' standard are accepted for Transmission:

- Xrechnung: structured XML format according to CII (Cross Industry Invoice) syntax or according to UBL (Universal Business Language) syntax.
- ZUGFerRD: PDF/A-3 (human readable) format with embedded XML file according to CII syntax.

TRANSFORMATION TEMPLATE: NO

REPORTING: NO

PLATFORM: Interaction with the centralised platform is possible through the PEPPOL or E-MAIL channels:

- PEPPOL: the company identifier is based on the 9930:VATID convention (example: "9930:DE123456789").
- E-MAIL: the Transmission and Reception of the invoice as an attachment to an e-mail shall be based on e-mail addresses created and managed independently by the Service.

4. ROMANIA

4.1. ELECTRONIC INVOICE EU

MANDATORY: form 1 January 2025

DEPLOY STATE: in production

STANDARD: The XML format UBL 2.1 or CII in accordance with the extension RO_CIUS is accepted for Transmission.

TRANSFORMATION TEMPLATE: NO

REPORTING: NO

PLATFORM: Invoice Transmission and Reception take place using the centralised model based on the 'RO e-Invoice e-Factura' portal.

5. BELGIUM

5.1. ELECTRONIC INVOICE EU

MANDATORY: B2G is mandatory, B2B form 1 January 2026

DEPLOY STATE: in production from January 2026

STANDARD: Peppol BIS 3.0 (standard)

TRANSFORMATION TEMPLATE: Yes – Upon uploading a structured CSV file that complies with the ABLE TECH model, a corresponding XML invoice is automatically generated in accordance with the standard.

REPORTING: NO

PLATFORM: Decentralized model. Peppol will be the standard channel, more channels will be accepted only if in compliance with the European standard EN 16931.

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6. CROATIA

6.1. ELECTRONIC INVOICE EU

MANDATORY: B2G from 2019, B2B and B2C form 1 January 2026

DEPLOY STATE: in production from January 2026

STANDARD: XML (syntax UBL 2.1 and CII), in accordance with the European standard EN 16931

REPORTING: YES – the submission of eReporting is mandatory under the Croatian specifications, which include payment information and any rejection of the electronic invoices submitted.

TRANSFORMATION TEMPLATE: NO

PLATFORM: decentralized model with exchange via certified intermediaries (PEPPOL Access Points) and a CTC system based on the national eRačun platform, managed by FINA (Croatian Financial Agency).

7. POLAND

7.1. ELECTRONIC INVOICE EU

MANDATORY: B2B and B2G from 1 February 2026 for large enterprises (turnover > PLN 200 million) and from 1 April 2026 for all enterprises.

DEPLOY STATE: in production from February 2026

STANDARD: XML FA (3), non-compliance with the European standard EN 16931

REPORTING: NO

TRANSFORMATION TEMPLATE: Yes – Upon uploading a structured CSV file that complies with the ABLE TECH model, a corresponding XML invoice is automatically generated in accordance with the standard.

PLATFORM: Centralized model based on the national KSeF platform.

8. FRANCE

8.1. ELECTRONIC INVOICE EU

MANDATORY:

- 01/09/2026: mandatory receipt of electronic invoices for all companies; mandatory issuance of electronic invoices for Grandes Entreprises (GE) and Entreprises de Taille Intermédiaire (ETI).
- 01/09/2027: mandatory issuance of electronic invoices extended to Petites et Moyennes Entreprises (PME) and Micro-Entreprises.

CURRENT STATUS: in production from August 2026

STANDARD: for B2B electronic invoicing in France, in accordance with the European standard EN 16931:

- UBL (Universal Business Language), in compliance with the French FR-CIUS specifications.
- CII (Cross Industry Invoice), in compliance with the French FR-CIUS specifications.
- Factur-X, a hybrid format consisting of a PDF/A-3 document containing an embedded CII XML file.

It is also possible to use French semantic extensions such as Extended CTC-FR, where supported by the transmission platform.

TRANSFORMATION TEMPLATE: YES – Starting from a CSV file structured according to ABLE TECH rules, the corresponding invoice file is generated in XML UBL format in accordance with the standard.

REPORTING: YES – eReporting submission is mandatory according to the French specifications, which include B2C and cross-border B2B transactions, as well as the related payments.

PLATFORM: decentralized model based on accredited platforms (PA - Plateforme Agréée) for the exchange of electronic invoices and the transmission of tax data, using the PEPPOL network with the CTC model connected to the PPF (Portail Public de Facturation), managed by AIFE - Agence pour l'Informatique Financière de l'État (French digital agency).

For the provision of the electronic invoicing service in France, ABLE TECH relies on the partner ENERJ France, an entity operating as a Plateforme Agréée (PA) under the applicable French legislation.

Activation and use of the Service are subject to:

- the signing of the Mandate required by French legislation, made available by ABLE TECH, which is necessary for ENERJ France to operate in the name and on behalf of the Customer in relation to the Plateforme Publique de Facturation (PPF) and the other entities involved in the electronic invoicing process;

- the review and acceptance of the ENERJ Technical Annex available at the following URL https://ix.arxivar.it/Home/France-ARXivar-Invoice-Worldwide?lang=FRA.

By signing the ARXivar Invoice Worldwide Agreement, the Customer declares that they have reviewed the ENERJ Technical Annex, understood its content, and fully accepted its provisions. This Technical Annex forms an integral and substantial part of the conditions applicable to the electronic invoicing service for France.

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