

Electronic Invoicing

Standard-Compliant Formats and Dispatch Options in AMS

Electronic invoice dispatch is increasingly establishing itself internationally as a standard and will soon be mandatory within the European Union.

As part of the “VAT in the Digital Age” (ViDA) initiative, the EU VAT reporting system is being modernized and digitized. The goal is to transmit electronic invoices in real-time directly to tax authorities – a practice already mandated in some EU member states. Full implementation is planned by 2028 at the latest in all member states. The basis for electronic invoicing in the EU is the EN 16931 standard. It defines uniform data models and mandatory

information without specifying a concrete technical format. This creates a harmonized framework with room for national particularities.

AMS is aligned with these requirements. The system enables the creation of standard-compliant e-invoices as well as their structured dispatch to customers and official reporting systems. Additionally, AMS offers country-specific features such as validation mechanisms, import options, and flexible format selection, allowing the system to seamlessly connect both within the EU and with non-European e-invoicing and reporting systems.



Your Benefits

Fulfillment of Legal Obligations

Standard-compliant electronic invoice formats and optional connection to reporting systems

Workflow Without Switching Applications

Creation and dispatch of electronic invoices directly in AMS – no external tools needed

Fast Payment Processes

Shorter processing times and faster invoice verification

Cost Savings

Reduced processing effort, elimination of invoice printing, postage, and paper archiving

Country-specific AMS Function Overview for the Legally Compliant Dispatch of Electronic Invoices

ZUGFeRD

- Automatic creation of ZUGFeRD documents after one-time configuration in administration
- Format: PDF/A-3 + XML
- Manual creation / dispatch and automatic dispatch possible
- Opening / editing and sending ZUGFeRD invoices, canceled invoices, credit notes
- Validation (also for external documents)
- Documents permanently stored in AMS
- Dispatch as email attachment.
Format selectable: PDF, XML, PDF+XML (according to EN 16931)
- Subsequent dispatch to additional recipients possible
- Multi-location capable: Location data (address/bank) definable per location
- Import of incoming invoices possible from file folders, email inboxes as well as FTP / SFTP
- Automatic AMS notification or email about dispatch and validation (optional)

X-Invoice:

Creating documents in X-Invoice format according to EN16931 is also possible.

VeriFactu & TicketBAI

- Creation and sending of VeriFactu- or TicketBAI-compliant outgoing invoices through connected provider fiskaly Sign ES
- Legally compliant formatting (XML/JSON), signature, and creation of the required QR code for outgoing invoices
- Reporting to the Basque tax authority (according to BATUZ(LROE))
- VeriFactu- or TicketBAI-compliant incoming invoices are validated via connected Igarle provider and, if necessary, reported to the tax authorities (BATUZ).

KSeF

- API interface connection: KSeF 2.0
- Format: FA(3)-XML format according to Polish specification (EN 16931)
- Correction invoices and cancellation invoices possible with KSeF reference
- QR code (KOD I and KOD II) on invoices
- UPO archiving in the database
- Authentication via token and certificate
- Offline mode including resubmission available (in case of KSeF outage)

FatturaPA

- Creation of FatturaPA-compliant documents (XML format) in the modules Invoice Processing or Credit Notes
- The created documents can be accepted and forwarded by the SDI (Sistema di Interscambio).

Peppol

- Creation of Peppol-compliant invoices in the modules Invoice Processing and Credit Notes
- Format: XML according to EN 16931 (Peppol BIS)
- The connection to the Peppol Access Point is done by the customer.



The ViDA requirements for e-invoicing and reporting obligations will become mandatory EU-wide by 2028 at the latest. With AMS, you are already well prepared today!

Country-specific AMS Function Overview for the Legally Compliant Dispatch of Electronic Invoices

ESR

- Creation and sending of the invoice in the AMS invoice processing module together with the associated payment slip with reference number and QR code.
- Formats of the payment slip: ESR receipt (paper) and ESR codes for electronic transmission
- Invoice and ESR are added as attachments to the email (optionally sent in a single PDF document)

GST

- Sending e-invoices to the IRP (Invoice Registration Portal) in JSON format via a connection to a GST service provider
- Validation and assignment of the Invoice Reference Number and a barcode by IRP and return to AMS via GST service provider
- Automatic addition of the IRN and barcode on the invoice document
- Sending the invoice to the customer is only possible in AMS if the IRN has been assigned



**Do you need another specific connection or a customized option?
We will find a solution and develop it for you according to your needs.**

Licenses required:

-  AMS^{ZUGFeRD}
-  AMS^{KSeF}
-  AMS^{Peppol}
-  AMS^{VeriFactu/TicketBAI}
-  AMS^{FatturaPA}
-  AMS^{ESR}
-  AMS^{GST}

More recommended AMS extensions: AMS Fully Automatic Billing Run



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