Deloitte.



E-Invoicing Readiness Lab

In the E-Invoicing Readiness Lab, we work with you to develop a roadmap for the practical implementation of the legal requirements in your company.

We analyze your process flows, IT infrastructure and data quality.

Challenge

The digitization of outgoing and incoming invoices is increasingly being driven by tax legislation (e.g. ViDA, e-invoicing) in many countries. Your company must respond to this across all departments.

In addition to ensuring compliance, there are also opportunities to increase efficiency and reduce costs. We will explore these with you in our Lab.

Solution

Having an E-Invoicing Readiness Lab with us will enable you to gain a clear understanding of the regulatory requirements and identify opportunities and requirements for change specific to your organization.

The aim of the Lab is to identify your specific need for action and get you started.

Increase efficiency and effectiveness in

meeting compliance requirements

Our Service

Our Lab, in the form of a full-day workshop, takes a holistic approach to the topics:

- Legal basis
- E-invoicing in an international context
- Impact analysis
- Processes and IT
- Responsibilities within the company
- Data quality as a prerequisite for e-invoicing
- Compliance requirements in the company
- Overview of technical solutions available on the market
- Joint SWOT analysis for the specific need for action

The outcome of the Lab is a summary report.

Your contacts



Sandra Beirle Partner Tel: + 49 711 16554 7038 Mobile: + 49 151 18294603 sbeirle@deloitte.de



Lukas Hechl Director Tel: + 49 89 29036 6224 Mobile: +49 151 58075919 lhechl@deloitte.de

Release synergies through better crossdepartmental understanding and active participation



needs

Benefits

Use e-invoicing as an opportunity to further digitize processes



Identification of company-specific action

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited (DTTL), its global network of member firms, and their related entities (collectively, the "Deloitte organization"). DTTL (also referred to as "Deloitte Global") and each of its member firms and related entities are legally separate and independent entities, which cannot obligate or bind each other in respect of third parties. DTTL and each DTTL member firm and related entity is liable only for its own acts and omissions, and not those of each other. DTTL does not provide services to clients. Please see www.deloitte.com/de/UeberUns to learn more.

Deloitte provides industry-leading audit and assurance, tax and legal, consulting, financial advisory, and risk advisory services to nearly 90% of the Fortune Global 500[®] and thousands of private companies. Legal advisory services in Germany are provided by Deloitte Legal. Our people deliver measurable and lasting results that help reinforce public trust in capital markets, enable clients to transform and thrive, and lead the way toward a stronger economy, a more equitable society and a sustainable world. Building on its 175-plus year history, Deloitte spans more than 150 countries and territories. Learn how Deloitte's approximately 457,000 people worldwide make an impact that matters at www.deloitte.com/de.

This communication contains general information only, and none of Deloitte GmbH Wirtschaftsprüfungsgesellschaft or Deloitte Touche Tohmatsu Limited (DTTL), its global network of member firms or their related entities (collectively, the "Deloitte organization") is, by means of this communication, rendering professional advice or services. Before making any decision or taking any action that may affect your finances or your business, you should consult a qualified professional adviser.

No representations, warranties or undertakings (express or implied) are given as to the accuracy or completeness of the information in this communication, and none of DTTL, its member firms, related entities, employees or agents shall be liable or responsible for any loss or damage whatsoever arising directly or indirectly in connection with any person relying on this communication. DTTL and each of its member firms, and their related entities, are legally separate and independent entities.

Deloitte 2024 | Issued August 2024