



XML Insights

As of 1 January 2025, companies must be able to receive and process electronic invoices. If the legal requirements are not met, there is a risk of significant sanctions.

With **XML Insights**, we offer an interim solution to enable you to visualize and validate invoices in a XRechnung format until your e-invoicing solution is implemented. The structured part of ZUGFeRD invoices can also be validated.

The challenge

The digitization of outgoing and incoming invoices is increasingly being shaped by tax legislation (e.g., ViDA, different e-invoicing mandates) in many countries. Cross-departmental collaboration is required in your company in order to respond to the legal requirements.

Many companies are now facing the challenge of having to process incoming e-invoices from 1 January 2025, while not yet having fully implemented the necessary systems and processes. This poses the question, how can it be ensured during the transition period that e-invoices can be received and processed?

Solution

XML Insights provides you the possibility of visualizing incoming e-invoices in XRechnung format in a PDF file and thus integrating these documents into your regular incoming invoice process with little additional effort.

In addition, **XML Insights** offers validation for XRechnung and ZUGFeRD so that only EN16931-compliant invoices are considered in your accounting.

Our Service

XML Insights offers the following scope:

- Visualization of XML for the format XRechnung and export as PDF after successful validation
- Semantic validation of the XML for EN16931 conformity (XRechnung and ZUGFeRD)
- Semantic validation according to local German CIUS (XRechnung and ZUGFeRD)
- Bulk upload of XML files and subsequent bulk download as PDF possible
- Output of a validation report of the results

Benefits



Visualization of the XRechnung in a human-readable format



Validation of XML for EN 16931 conformity



Download the correctly validated XML as PDF or HTML with GoBD-compliant information text

Price and scope of solution

- XRechnung only: 2,500 € net p.a./legal entity – regardless of the number of invoices
- XRechnung and ZUGFeRD: 3,500 € net p.a./legal entity – regardless of the number of invoices
- Prices for corporate groups upon request
- 2 annual maintenance licenses included
- Licensing is done via Deloitte IP GmbH

Your contacts



Lukas Hechl
Director

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



Robert Lederer
Senior Manager

Tel: +49 30 25468 1277
Mobile: +49 151 12683212
rleder@deloitte.de

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 460,000 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.



Visit our [website](#) for more information about e-invoicing and our services.