# **Deloitte.**

## **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. Crossdepartmental 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 since 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



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