

VAT scheme for SMEs partial solution v 1.0.1

Release notes



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1 INTRODUCTION

1.1 Purpose of this document

This document contains the description of the release version 1.0.1 of the VAT scheme for SMEs partial solution.

1.2 Release date

This version of the VAT scheme for SME v.1.0.1 has been released on the 14th of March 2023 in Joinup.

1.3 Description

VAT scheme for SMEs v1.0.0 was release on the 7th of February 2023 after maintaining several meetings with European Member States and other countries and validating the model.

Some weeks later, version v1.0.1 was released, containing some modifications regarding the Legal view. The release's content has been developed through an agile project management approach. Tickets from EC and Member states/countries were considered to address their feedback and requirements.

1.4 List of acronyms used in this document

Table 1-1

ABB	Architectural Building Block
SBB	Solution Building Block
DPS	Digital Public Service
EC	European Commission
EIRA	European Interoperability Reference Architecture.
IoP	Interoperability
SKOS	Simple Knowledge Organization System

2 RELEASE COMPONENTS

The EIRA consists of the following release components:

2.1 [VAT scheme for SMEs - XML](#)

The Open Exchange File Format, containing the model.

Table 2-1

Modification	Details
Version 1.0.1	
ABBs, Legal view	+ Rename of "Council Directive (EU) 2020/285/EC of 28 November 2006 amending Directive 2006/112/EC on the common system of value added tax as regards the special scheme for small enterprises and Regulation (EU) No 904/2010 as regards the administrative cooperation and exchange of information for the purpose of monitoring the correct application of the special scheme for small enterprises" to " Council Directive (EU) 2020/285 of 28 November 2006 ". + Tax VAT for SME ABB removed.
Version 1.0.0	

2.2 [VAT scheme for SME v1 01 ArchiMate.archimate](#)

The 'Archi' version of the model.

Table 2-2

Modification	Details
Version 1.0.1	
ABBs, Legal view	+ Rename of "Council Directive (EU) 2020/285/EC of 28 November 2006 amending Directive 2006/112/EC on the common system of value added tax as regards the special scheme for small enterprises and Regulation (EU) No 904/2010 as regards the administrative cooperation and exchange of information for the purpose of monitoring the correct application of the special scheme for small enterprises" to " Council Directive (EU) 2020/285 of 28 November 2006 ". + Tax VAT for SME ABB removed.
Version 1.0.0	

2.3 [VAT scheme for SME v1 01 ArchiMate.html.zip](#)

A compressed folder containing the web-version of the EIRA model.

Table 2-3

VAT scheme for SMEs partial solution version 1.0.1 release notes

Modification	Details
Version 1.0.1	
ABBs, Legal view	+ Rename of "Council Directive (EU) 2020/285/EC of 28 November 2006 amending Directive 2006/112/EC on the common system of value added tax as regards the special scheme for small enterprises and Regulation (EU) No 904/2010 as regards the administrative cooperation and exchange of information for the purpose of monitoring the correct application of the special scheme for small enterprises" to " Council Directive (EU) 2020/285 of 28 November 2006 ". + Tax VAT for SME ABB removed.
Version 1.0.0	

2.4 [EIRA_v5_0_0 Online documentation](#)

A Joinup page containing an introduction to the EIRA, including its key concepts, used ArchiMate notation, tool support and views.

2.5 [ISA Product License v1.4.zip](#)

The license under which the VAT scheme for SME is released.

Modification	Details
Version 1.4.0	
New version of the ISA license	
Version 1.3.0	
Replacement of specific ISA Product licenses by a generic license	
Version 1.2.0	
Typo "hereafter"	
"or later versions" replaced by "which replaces earlier versions"	
Version 1.1.0	
Typo "above" replaced by "below".	
Version or ArchiMate explicitly mentioned (i.e. 2.1).	
Reference to citizens of the EU included.	
Version 1.0.0	

2.6 Joinup

The public web-page (<https://joinup.ec.europa.eu/collection/european-interoperability-reference-architecture-eira/about>) containing information on the EIRA.

2.7 VAT Scheme for SME v1 0 1 release.zip

An archive containing each of the above mentioned files.