



17.6.2024

B2B intra-community transactions e-invoicing reporting partial solution v 1.1

Release notes



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1 INTRODUCTION

1.1 Purpose of this document

This document contains the description of the release version 1.1 of the B2B intra-community transactions e-invoicing reporting partial solution.

1.2 Release date

This version of the B2B intra-community transactions e-invoicing reporting v.1.1 has been released on the 17.06.2024.

1.3 Description

B2B intra-community transactions e-invoicing reporting v1.0 was released on the 17th of April 2024 after maintaining several meetings with European Member States and other countries and validating the model.

Version v1.1 has been released, containing some modifications with the comments received from the working group as feedback. Comments from EC and Member states/countries were considered to address their feedback and requirements.

1.4 List of acronyms used in this document

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 SAT consists of the following release components:

2.1 B2B intra-community transactions e-invoicing reporting v1.1.xml

The Open Exchange File Format, containing the model.

Modification	Details
Version 1.1	
Removing Duplicates	<ul style="list-style-type: none"> • Data Representation • Semantic Agreement • Data • VAT Fraud • e-invoice Data Governance Image • e-invoice Data Verification Image • Elastic Kubernetes Service • Elastic Kubernetes Service (copy) • File Storage • IaaS • Identity Provider • Compliance Testing • Dataspace (copy) • Elastic Kubernetes Service
Update definitions/properties	<ul style="list-style-type: none"> • OpenAPI Specification • Central VIES Shared Platform • Data Contract • Dates agreed for payment • Observability • AWS CLI • AZURE CLI • Central VIES Hosting Facility • Elastic Container Registry • Elastic Kubernetes Service • VIES Notification Message
IOSS VAT identification number (intermediaries)	Definition changed to “Special VAT identification number assigned to businesses that are registered under the IOSS scheme within the European Union (EU).”
Reverse Charge if applicable	Definition has been changed to “Tax mechanism where the responsibility for accounting and remitting taxes is shifted from the supplier to the customer
Supplier address	definition has been changed to “Physical address of the business that is providing the goods or services being invoiced.”

Transaction data	Renamed to transaction information for consistency with the eGovERA's TAX Reference Architecture
Recommendation on a trusted and secure European e-ID" and "Declaration on Digital Rights and Principles	Added Description
LV-Assumptions & Constraints	VIES changed to Central VIES

2.2 B2B intra-community transactions e-invoicing reporting_v1.1.archimate

The 'Archi' version of the model.

Modification	Details
Version 1.1	
Removing Duplicates	<ul style="list-style-type: none"> • Data Representation • Semantic Agreement • Data • VAT Fraud • e-invoice Data Governance Image • e-invoice Data Verification Image • Elastic Kubernetes Service • Elastic Kubernetes Service (copy) • File Storage • IaaS • Identity Provider • Compliance Testing • Dataspace (copy) • Elastic Kubernetes Service
Update definitions/properties	<ul style="list-style-type: none"> • OpenAPI Specification • Central VIES Shared Platform • Data Contract • Dates agreed for payment • Observability • AWS CLI • AZURE CLI • Central VIES Hosting Facility • Elastic Container Registry • Elastic Kubernetes Service • VIES Notification Message
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Recommendation on a trusted and secure European e-ID” and “Declaration on Digital Rights and Principles	Added Description
LV-Assumptions & Constraints	VIES changed to Central VIES

2.3 B2B intra-community transactions e-invoicing reporting_v1.1 WEB.zip

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

Modification	Details
Version 1.1	
Removing Duplicates	<ul style="list-style-type: none"> • Data Representation • Semantic Agreement • Data • VAT Fraud • e-invoice Data Governance Image • e-invoice Data Verification Image • Elastic Kubernetes Service • Elastic Kubernetes Service (copy) • File Storage • IaaS • Identity Provider • Compliance Testing • Dataspace (copy) • Elastic Kubernetes Service
Update definitions/properties	<ul style="list-style-type: none"> • OpenAPI Specification • Central VIES Shared Platform • Data Contract • Dates agreed for payment • Observability • AWS CLI • AZURE CLI • Central VIES Hosting Facility • Elastic Container Registry • Elastic Kubernetes Service • VIES Notification Message

IOSS VAT identification number (intermediaries)	Definition changed to “Special VAT identification number assigned to businesses that are registered under the IOSS scheme within the European Union (EU).”
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LV-Assumptions & Constraints	VIES changed to Central VIES

2.4 [eGovERA Tax Reference Architecture 6.0.0](#)

A Joinup page containing eGovERA Tax Reference Architecture 6.0.0, which has been used as a reference for B2B intra-community transactions e-invoicing reporting.

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

The license under which the B2B intra-community transactions e-invoicing reporting is released.

Modification
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.

2.6 [Joinup](#)

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

2.7 B2B intra-community transactions e-invoicing reporting_v1.1_release.zip

An archive containing each of the above mentioned files.