ARXivar Invoice Worldwide

States supported by the Service

Sommario

1. Reviews

Review	Date	Main changes made
1.0	13.01.2025	First issue. States entered: Germany, Romania
1.1	06.03.2025	Update from "Able Tech S.r.l." to "ABLE TECH S.P.A."
1.2	30.07.2025	Share Capital update
1.3	16.12.2025	Updating States: Germany, Romania New Chapter 3. New States: Belgium, Croatia, Poland. New detailed information: Electronic Invoice EU, Transformation template
1.4	31.12.2025	Update for Service rebranding from IX-FE Worldwide to ARXivar Invoice Worldwide; letterhead update.

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Fully paid-up share capital €. 220,000.00 - Brescia Company Register Economic and Administrative Index No. 442891

CSQA

NORMA ISO 9001 – CERT. n° 3849
NORMA ISO 27001 – CERT. n° 29096
NORMA ISO/IEC 27001 – CERT. n° 3847

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2. SUBJECT OF THE DOCUMENT

This document, which forms an integral part of the General Terms and Conditions for the Provision of International - IX-FE Worldwide E-Invoice Intermediation Service and of the Technical Annex IX-FE Worldwide and SLA, defines the service levels implemented and guaranteed for the States supported by the IX-FE Worldwide service.

For details about the required technical specifications, please refer to the dedicated Knowledge Base: https://helpdesk.arxivar.com/KB/Category/162-documentazione-world-wide

2.1. TRASFORMATION TEMPLATE

This refers to the functionality of transforming CSV data into XML invoices, in accordance with the standard of the relevant State. The CSV format is pre-structured by ABLE TECH in accordance with the following technical requirements: https://helpdesk.arxivar.com/KB/Category/167-specifiche-servizio-di-trasformazione

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3. GERMANY

3.1. ELECTRONIC INVOICE EU

MANDATORY: form 1 January 2025

DEPLOY STATE: in production

STANDARD: The three formats compatible with the 'EN 16931' standard are accepted for Transmission:

- Xrechnung: structured XML format according to CII (Cross Industry Invoice) syntax or according to UBL (Universal Business Language) syntax.
- ZUGFerRD: PDF/A-3 (human readable) format with embedded XML file according to CII syntax.

TRANSFORMATION TEMPLATE: NO

PLATFORM: Interaction with the centralised platform is possible through the PEPPOL or E-MAIL channels:

- PEPPOL: the company identifier is based on the 9930:VATID convention (example: "9930:DE123456789").
- E-MAIL: the Transmission and Reception of the invoice as an attachment to an e-mail shall be based on e-mail addresses created and managed independently by the Service.

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NORMA ISO 9001 – CERT. n° 38149
NORMA ISO 27001 – CERT. n° 29686
NORMA ISO/IEC 27001   CERT. n° 38147

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4. ROMANIA

4.1. ELECTRONIC INVOICE EU

MANDATORY: form 1 January 2025

DEPLOY STATE: in production

STANDARD: The XML format UBL 2.1 or CII in accordance with the extension RO_CIUS is accepted for Transmission.

TRANSFORMATION TEMPLATE: NO

PLATFORM: Invoice Transmission and Reception take place using the centralised model based on the 'RO e-Invoice e-Factura' portal.

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5. BELGIUM

5.1. ELECTRONIC INVOICE EU

MANDATORY: B2G is mandatory, B2B form 1 January 2026

DEPLOY STATE: in production from January 2026

STANDARD: Peppol BIS 3.0 (standard)

TRANSFORMATION TEMPLATE: Yes – Upon uploading a structured CSV file that complies with the ABLE TECH model, a corresponding XML invoice is automatically generated in accordance with the standard.

PLATFORM: Decentralized model. Peppol will be the standard channel, more channels will be accepted only if in compliance with the European standard EN 16931.

6. CROATIA

6.1. ELECTRONIC INVOICE EU

MANDATORY: B2G from 2019, B2B and B2C form 1 January 2026

DEPLOY STATE: in production from January 2026

STANDARD: XML (syntax UBL 2.1 and CII), in accordance with the European standard EN 16931

TRANSFORMATION TEMPLATE: NO

PLATFORM: decentralized model with exchange via certified intermediaries (PEPPOL Access Points) and a CTC system based on the national eRačun platform, managed by FINA (Croatian Financial Agency).

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NORMA ISO 9001 – CERT. n° 3849
NORMA ISO 27001 – CERT. n° 29086
NORMA ISO/IEC 27001 CERT. n° 3847

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7. POLAND

7.1. ELECTRONIC INVOICE EU

MANDATORY: B2B and B2G from 1 February 2026 for large enterprises (turnover > PLN 200 million) and from 1 April 2026 for all enterprises.

DEPLOY STATE: in production from February 2026

STANDARD: XML FA (3), non-compliance with the European standard EN 16931

TRANSFORMATION TEMPLATE: Yes – Upon uploading a structured CSV file that complies with the ABLE TECH model, a corresponding XML invoice is automatically generated in accordance with the standard.

PLATFORM: Centralized model based on the national KSeF platform.

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