simplerinvoicing

Het belang van open platforms voor massa adoptie
Kennisplatform Administratieve Software – September 2016

E-facturatie.

Niet omdat het moet, maar omdat het kan

Jaap Jan Nienhuis

- Manager Simplerinvoicing
- Geboren in 1979
- Passie voor innovatie, co-creatie en productontwikkeling

E: **jaapjan.nienhuis@sidn.nl**

M: **+31 6 15 06 32 10**

T: **@jj_nienhuis**

Niet omdat het moet. Maar omdat het kan!

e-factureren zo simpel
maken dat het makkelijker
is dan papier en pdf

Import from file

Manual Entry

Select invoice draft

Create new invoice...

Browse...

Business Name Invoice #1

Invoice	1
Date of Invoice	2011-01-01
Due Date	2011-01-07

Save draft...

From:
Hostbill Demo

Status: Unpaid

PRINT...

	Taxed	Unit cost	Qty	Price
mydomain.com	No	€ 50.00 EUR		
...ice	No	€ 25.00 EUR	1	€ 50.00 EUR
...ress	No	€ 25.00 EUR	1	€ 25.00 EUR
			1	€ 25.00 EUR
		Subtotal		€ 25.00 EUR

Import from file

Manual Entry

Create new invoice...

Select invoice draft

Browse...

Business Name Invoice #1

Invoice	1
Date of Invoice	2011-01-01
Due Date	2011-01-07

Save draft...

From:
HostBill Demo

Status: Unpaid

Inboeken bij klant...
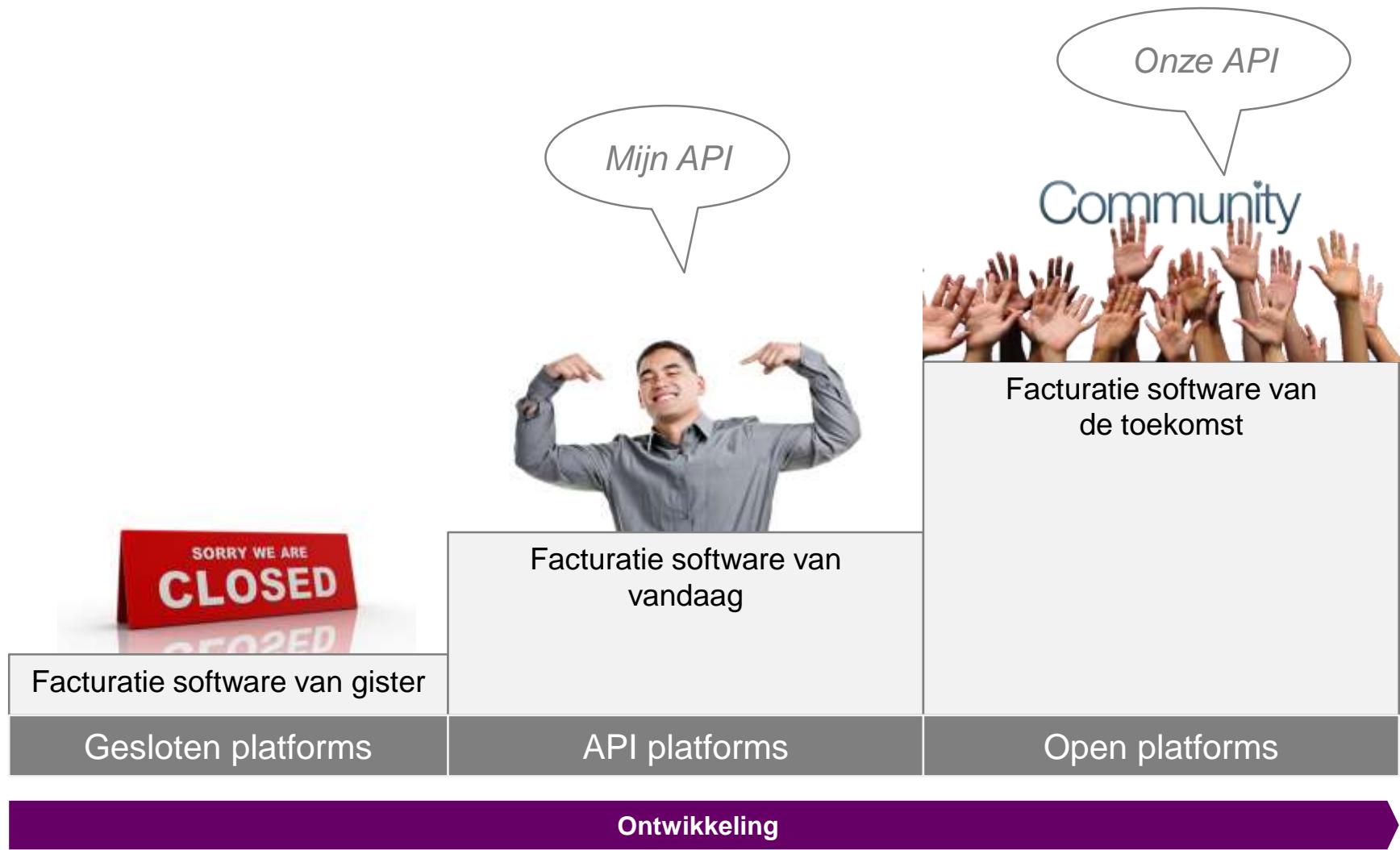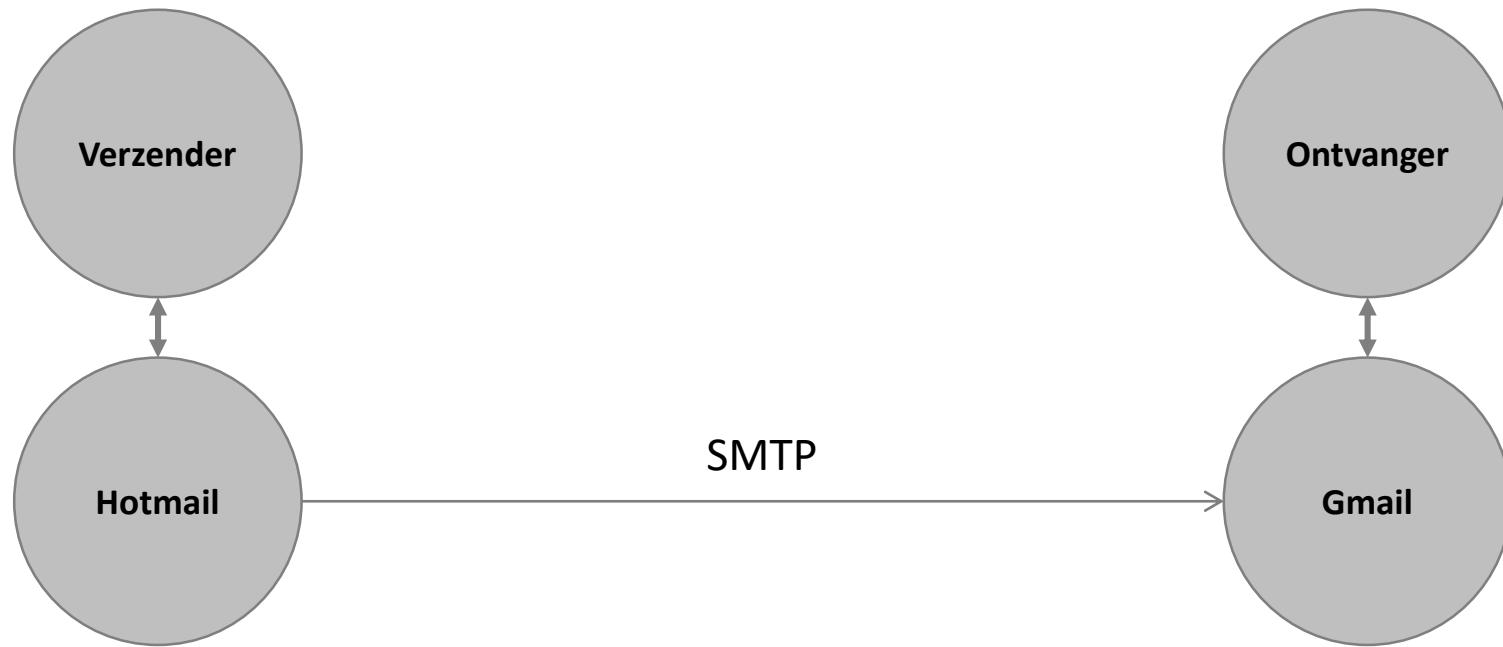
	Taxed	Unit cost	Qty:	Price
mydomain.com	No	€ 50.00 EUR	1	€ 50.00 EUR
...ce	No	€ 25.00 EUR	1	€ 25.00 EUR
...dress	No	€ 25.00 EUR	1	€ 25.00 EUR
		Subtotal		€ 25.00 EUR

De sleutel tot een compelling propositie is open platforms

Kennisplatform Administratieve Software – September 2016 © Simplerinvoicing.
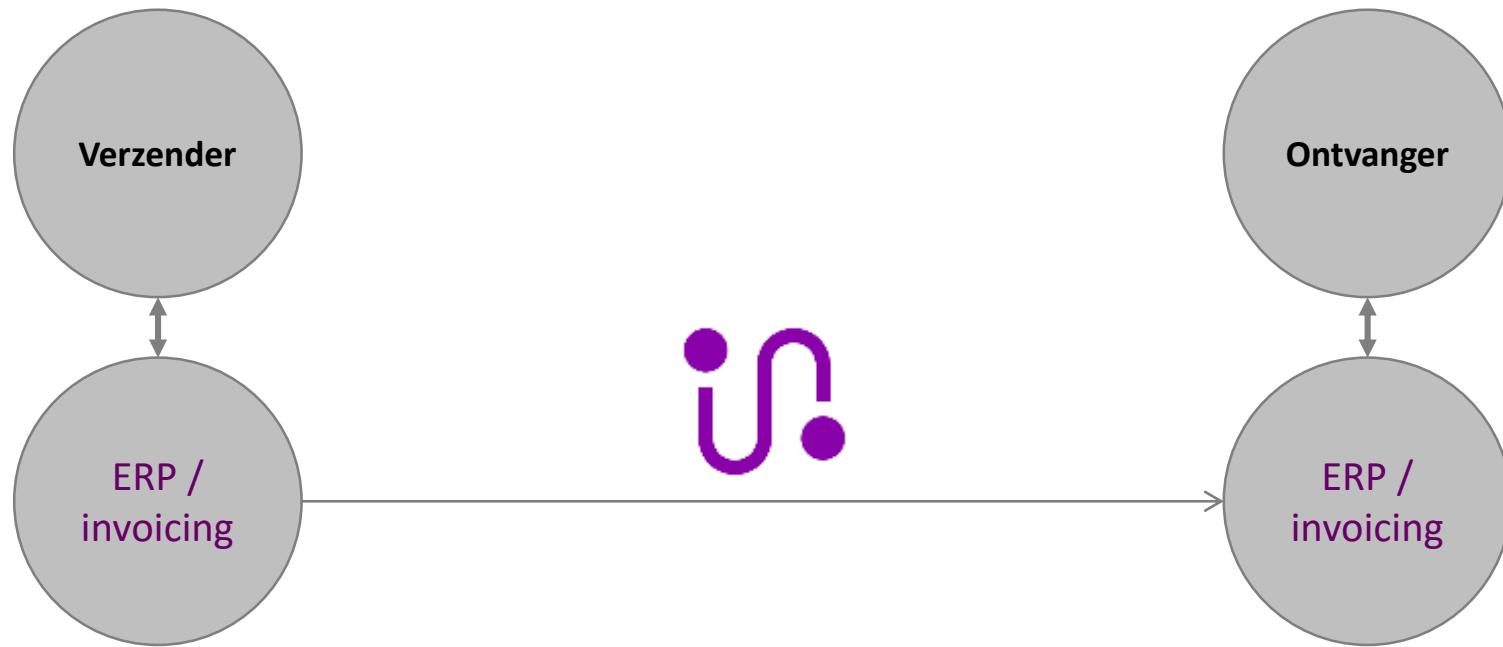
simplerinvoicing

De evolutie van samenwerking…

Onze API

Mijn API

Community

Facturatie software van de toekomst

Facturatie software van vandaag

SORRY WE ARE CLOSED

Facturatie software van gister

| Gesloten platforms | API platforms | Open platforms |

Ontwikkeling

simplerinvoicing

En net als het SMTP protocol

Dat email providers aan elkaar verbindt

Is Simplerinvoicing het protocol dat ERP en E-facturatie dienstverleners aan elkaar verbindt

Als we het opnieuw zouden bedenken...

ERP software

Afspraken stelsel

Inboeken bij klant

Procurement software

1. **Standaard voor een e-factuur (in UBL)**

2. **Protocol voor transport (Vrij of PEPPOL)**

3. **Afspraken over veiligheid en betrouwbaarheid**

SI-UBL: bouwsteen voor e-factureren

simplerinvoicing

♠ ☰ ▤ Standards ▤ Codelists ▤ Organizations ▤ Accounts ▤ All CRs ▤ My tickets ▤ Community portal 📢 ⟳ ✚ jj_nienhuis@hotmail.com 👤

8 - RFC019 - OPTIONAL support for 'g-rekening' use-case

Change request

Submitter	**Date submitted**	**Status**
Jaap Jan Nienhuis	22-07-2016	New

References

cac:PaymentMeans   cac:PaymentTerms

Request
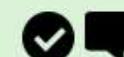
In construction and HR industries, invoices often split an invoice into two payments:
1. Payment to a beneficiary account
2. Payment to a blocked 'g-account'.
The g-account is blocked by the bank and can only be used for payment to the tax authority

Unfortunately within UBL one is unable to include different amounts per PaymentMeans clause.

Proposed Solution

The functionality is optional for both Sender and Receiver.

The policy is:
- Sending Service MAY send an invoice with a specified G-Account
- Such an invoice SHALL NOT contain other settlement instructions such as a discount or penalty charge
- The Receiving Service MAY be able to process the G-account information in the Invoice
- The Receiving Service MUST be able to process an invoice with G-account information in the Invoice

The proposed solution is:
Include 2 PaymentMeans clauses where each PaymentMeans is identified using the <ID> subelement.
1. The first PaymentMeans clause specifies the normal payment to beneficiary, and has an ID 'BENEFICIARY'
2. The second PaymentMeans clause specifies the g-account payment, and has an ID 'GACCOUNT'

Then the PaymentTerms are used to specify different amounts per PaymentMeans:
1. The first PaymentTerms refers to PaymentMeans 'BENEFICIARY' and contains the amount of payment to the beneficiary.
2. The second PaymentTerms refers to PaymentMeans 'GACCOUNT' and contains the amount of payment to the g-account number.

EXAMPLE (for an invoice where <PayableAmount> is EUR 210, to be split in EUR 120 and EUR 90:

```
<cac:PaymentMeans>
  <cbc:ID>BENEFICIARY</cbc:ID>
  <cbc:PaymentMeansCode listID="UNCL4461">30</cbc:PaymentMeansCode> <!-- credit transfer -->
```

si.t4smm.nl

Samengevat

- **Er is maar 1 manier om e-factureren adoptie te krijgen: propositie**

- **Een compelling propositie vraagt open samenwerking**

- **Simplerinvoicing is een open samenwerking met een 'standaard API': een protocol en UBL standaard**

- **Dus e-factureren kan al laagdrempelig, en zal de komende periode nog laagdrempeliger worden**

www.simplerinvoicing.org

Kennisplatform Administratieve Software – September 2016

simplerinvoicing

Vragen?