

SUMMIT

Surviving the mud run of e-invoicing mandates.. how to overcome the worst obstacles

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Paradigm Shift in Invoice Compliance

Post-Audit → Clearance

Stability → Volatility



Risk Management → Non-Existence

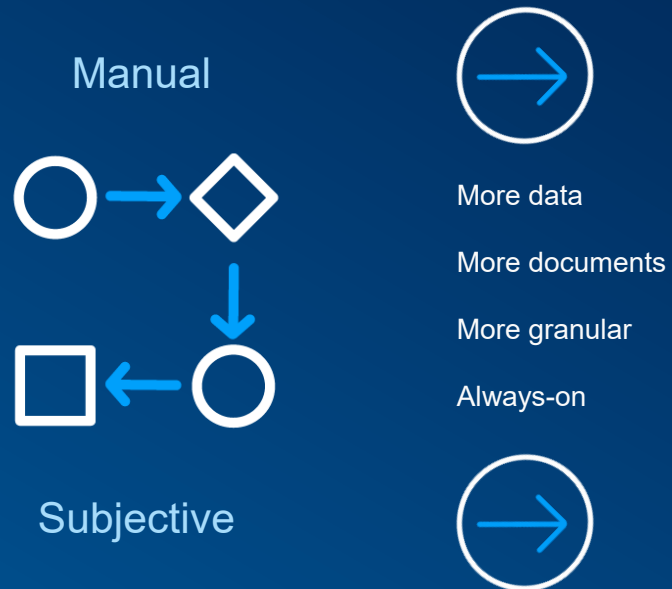
Dependent → Omniscient

Policy changes in any country are complex and confusing

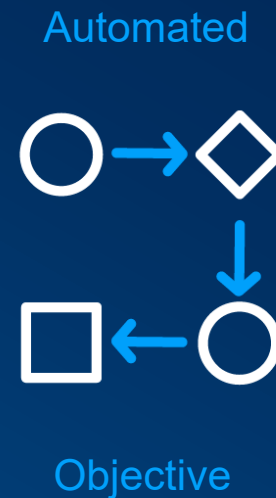


The Data Revolution

Compliance 'yesterday'



Compliance 'today'

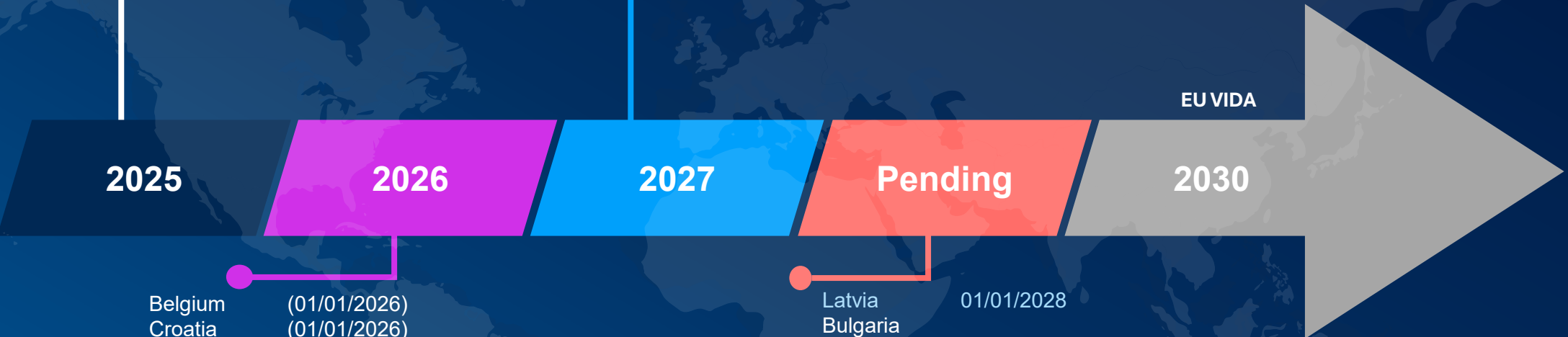


E-Government Data Revolution: the Truth is in the Transaction

Direction of Travel

- Slovenia (01/01/2027)
- Slovakia (01/01/2027)
- Germany (2) (01/01/2027)
- Spain 01/01/2027 (TBD)
- Estonia (2) (01/01/2027)
- France (2) (01/09/2027)
- Czech Rep. 01/01/2027 (mandatory reverse charge. TBD)
- Algeria 01/01/2027 (TBD)

- Germany (01/01/2025)
- Denmark (01/01/2025)
- Estonia (01/07/2025)
- Malaysia (2) (01/01/2025)
- Malaysia (3) (01/07/2025)
- Jordan (01/04/2025)



2025

2026

2027

Pending

2030

EU VIDA

- Belgium (01/01/2026)
- Croatia (01/01/2026)
- Greece (01/01/2026) (TBC)
- Poland (01/02/2026)
- Singapore (01/11/2026)
- Cambodia (01/04/2026)
- Philippines (TBD)
- Morocco (TBD)
- China (TBD)
- UAE (01/07/2026)
- France (01/09/2026)

- Latvia 01/01/2028
- Bulgaria
- Bosnia
- Oman
- South Africa
- Pakistan
- Bahrain
- Namibia
- Madagascar
- Nigeria
- Senegal
- United Kingdom
- Ireland
- Canada

- Post Audit
- Mandatory e-invoicing
- In transition



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A Growing e-Invoicing Landscape

- Post Audit
- Mandatory e-invoicing
- In transition



ViDA will have major impact

Objective: Modernize and harmonize VAT (Value Added Tax) rules across the EU

Key Features:

- **Mandatory e-invoicing & digital reporting:**
 - Standardizes electronic invoicing
- **Platform economy:**
 - Clarifies VAT obligations for digital platforms facilitating sales of goods and services.
- **Single VAT registration:**
 - Expands the use of the One-Stop Shop (OSS) to reduce administrative burdens for cross-border businesses

Impact: Enhanced tax collection, reduced fraud, and simplified VAT processes for businesses operating in the EU



**Digital
Reporting
Requirements
(DRR)**



**Platform
economy**



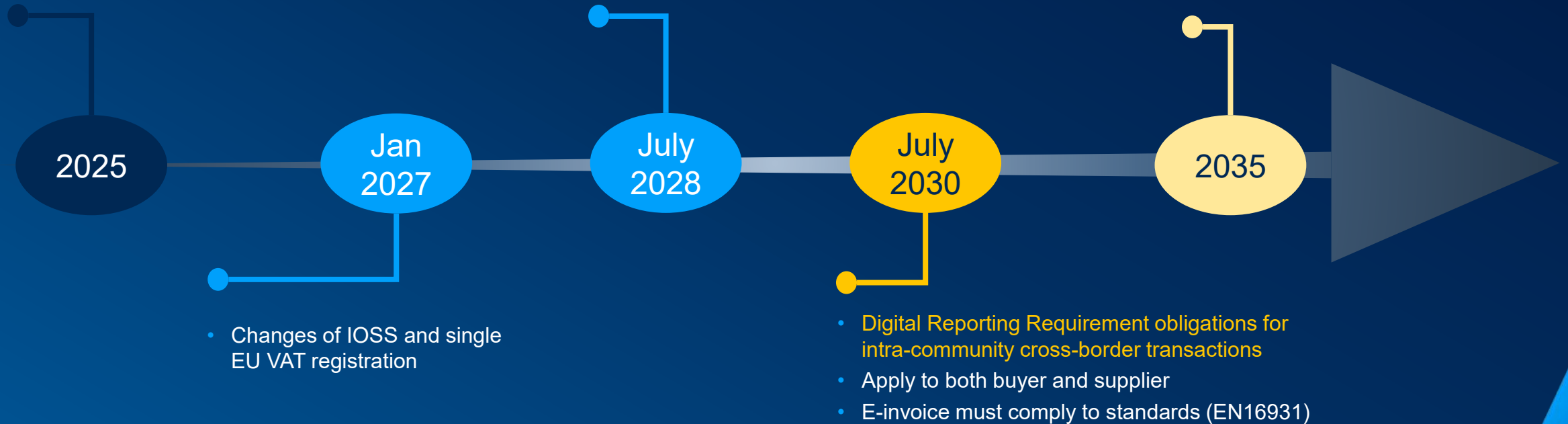
**Single VAT
Registration
(SVR)**

ViDA timeline

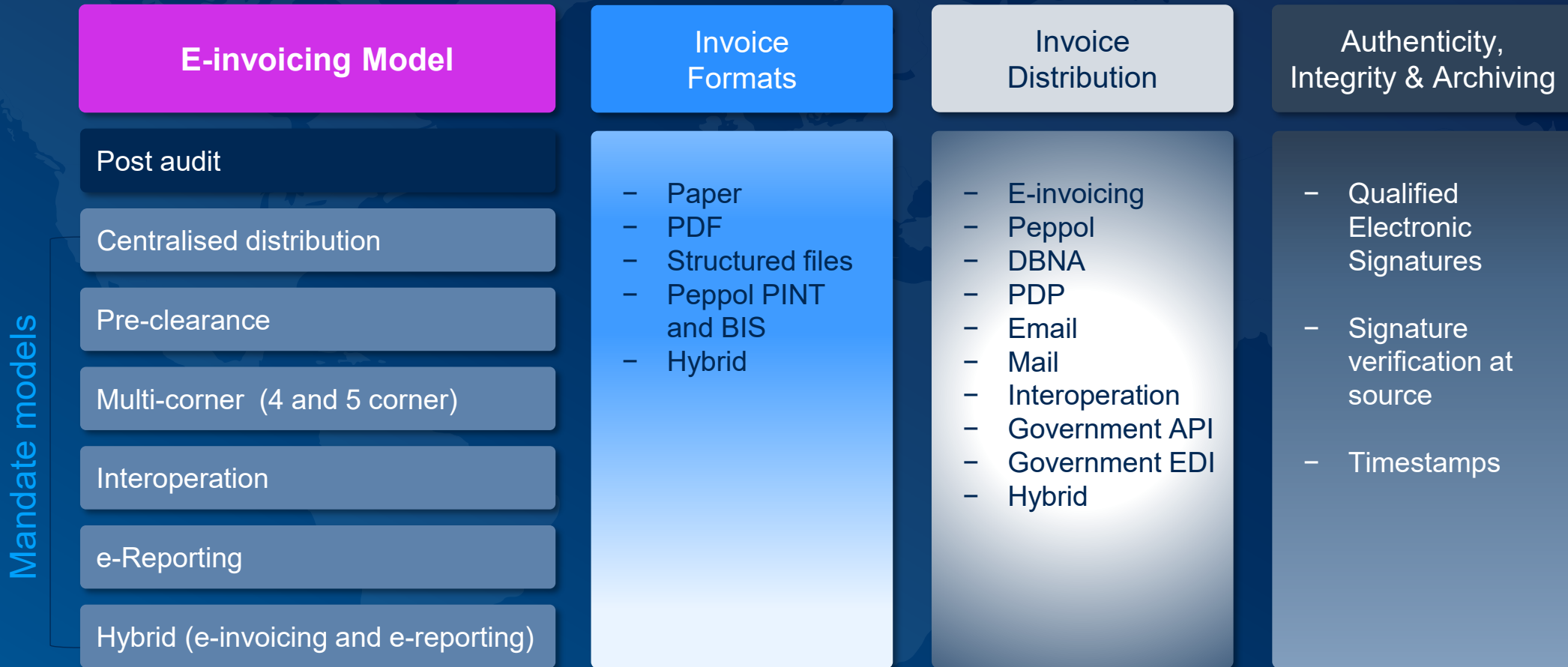
- Improvements to IOSS
- Abolition of EU Derogations for domestic mandates
- Buyer consent for e-invoicing not needed

- VAT obligation for transportation and hospitality platforms (AirBnB, Uber, etc.)

- Obligation on Italy, Poland and Romania to align their mandates with ViDA



No two mandates are the same







Tungsten

InvoiceAgility™

Any Invoice, Any Format, Anywhere

1

Invoices come in any format, from anywhere



e-Invoice

Government clearance, Supplier portal



Physical Invoice

Capture & PDF



eInvoice



Email



Invoice



Paper



Tungsten Network



Clearance Invoice



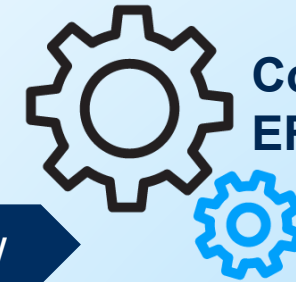
Public Networks

2

InvoiceAgility automatically ensures every invoice is accurate and compliant with tax and business rules

3

Confirmed invoice is routed for processing directly to ERPs or through customizable workflows



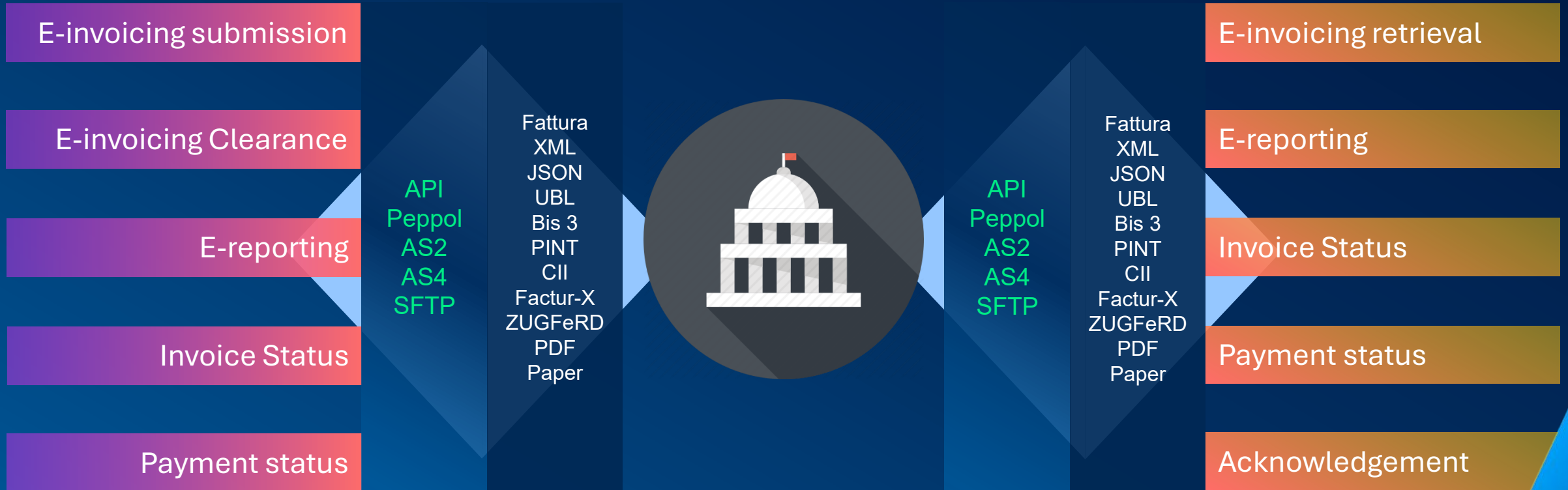
Company ERP

AP Workflow

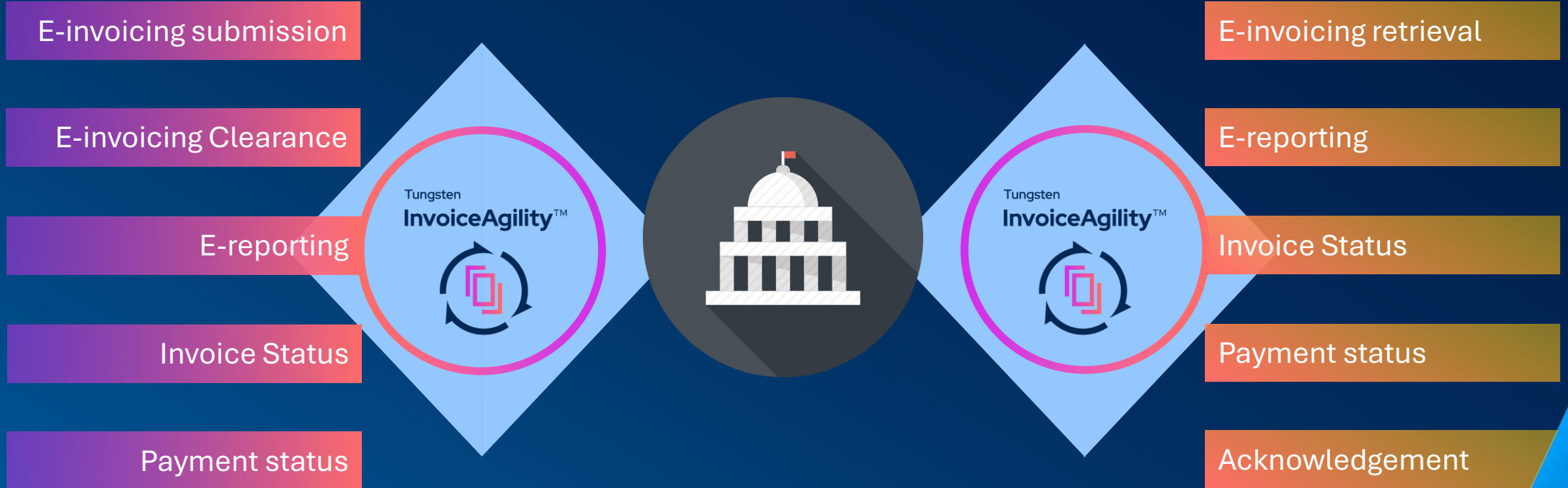
Data Validation > Tax Compliance > Supplier Visibility > Financial Insights

AI-DRIVEN POWER & INSIGHTS

Government Connections



Government Connections



From Cost Control to Business Agility

The journey to world class invoice automation

Cost

Value



1. Manual Cost
Reduction



2. Efficiency
improvement



3. Optimizing
Cash Flow

4. Data Driven
Decision Making



5. End to End
Process Alignment



6. Business
Agility



How do you marry two different universes?

Different vendor expertise types: loosely couple, don't bundle



COMPLIANCE

A precondition for **existence**.



Policy



Law



EFFICIENCY

A precondition for **survival**.



Efficiency



Innovation





We have to talk about AI

Boosting AP Efficiency

You cannot layer intelligence over chaos and hope it will be OK

Gen AI as a Force Multiplier in Touchless AP Automation

AP Metric	AI-driven AP solutions	All other solutions (including manual AP processing)
Invoice processing cost	\$2.78	\$12.88
Invoice exception rates	9%	22%
Invoice processing time	3.1 days	17.4 days
Touchless processing rates	49.2%	23.4%
Time responding to enquiries	13.4%	26.9%

Source: Ardent Partners' [AP Metrics that Matter in 2025](#) survey



InvoiceAgility Key Capabilities



AI-driven power
and insights



AI-driven power
and insights

Analyze supplier invoice trends
and optimize cash flow with
Tungsten Copilot

- ✓ **Financial Insights**
GenAI Copilot delivers actionable intelligence to lower costs and improve supply chain performance
- ✓ **Smart Machine Learning**
Correct errors or exceptions only once as systems improve with every invoice
- ✓ **Configurable Business Rules and Workflows**
Customize invoice routing, approval flow, and GL recording for any ERP
- ✓ **Flexible Network Connections**
Connect to suppliers via Tungsten network, PEPPOL, or other major networks

What's Next



Thank You

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