

ELECTRONIC INVOICING: AN OPPORTUNITY TO TRANSFORM A NORMATIVE OBLIGATION TO A COMPETITIVE ADVANTAGE

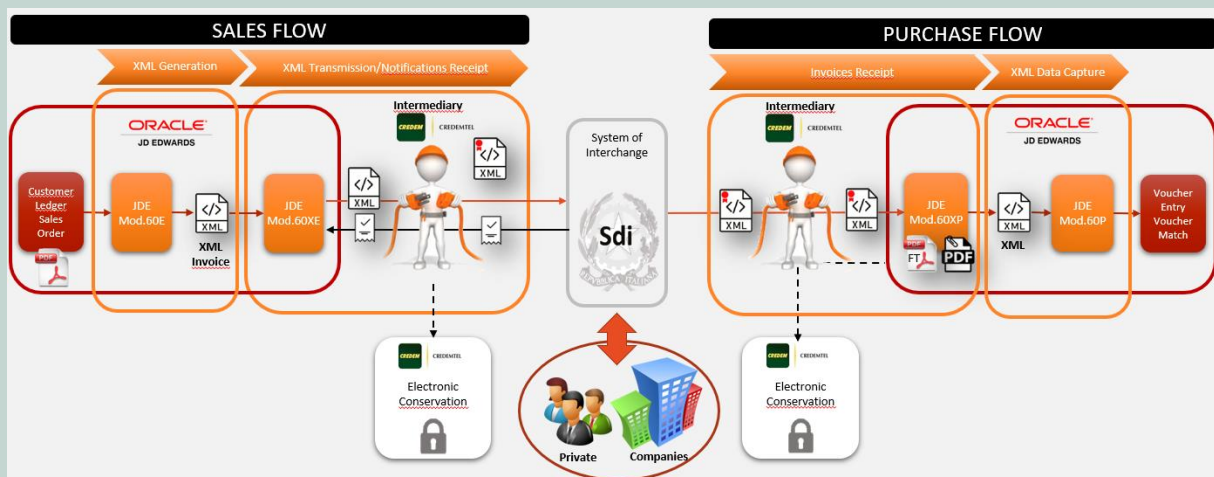
Sinfo One Oracle JD Edwards Solution

The new Italian Budget Law also extended the electronic invoicing regulation to the B2B sector.

By 1st January 2019, companies should adapt their billing systems to the new electronic format transmitted through "Sogei" Italian Revenue Service Interchange System.

Sinfo One solution, perfectly **INTEGRATED WITH ORACLE JD EDWARDS ACTIVE AND PASSIVE CYCLE**, allows companies to manage all obligations related to electronic invoicing in a simple and controlled way. To transform a regulatory obligation into a competitive advantage and an organizational opportunity.

Thanks to a 4 custom module suite integrated, the Sinfo One solution covers the **ENTIRE PROCESS OF ISSUING, TRANSMITTING, RECEIVING AND DATE CAPTURE OF ELECTRONIC INVOICE** and makes data in "clear" form available to customers directly in the JDE system to reduce control, send and receive times and monitor process.



60E Module Electronic Invoicing Issuing

A compulsory Module to comply with new regulations, 60E module **governs, in a controlled and user-integrate way**, the process to produce XML invoice from **JDE standard application data**. The level of customization of data entered in standard XML format can be customized according to Customer's choice.



60XE Module E-Invoicing Transmission

This module automates the **massive transmission of XML invoices to the Interchange System** through the accredited CREDEMTEL intermediary. Through a dashboard it monitors the progress of transmission with details of notifications received from the interchange system and of any detected errors, reducing intervention times due to waste or non-delivery procedures.

Modulo 60XP di ricezione della Fattura Elettronica

This module **automates the massive reception of passive XML invoices** from the accredited CREDEMTEL intermediary, by monitoring through a dashboard in JDE the electronic invoices to be registered. It allows consultation of pdf version and encapsulated attachments.

Optionally, it automates the sending to the CREDEMTEL broker of the protocols assigned by the JDE registration to the electronic Invoices received, to allow their electronic storage in accordance with regulations.

Modulo 60P di data capture della Fattura Elettronica

60P Module governs "data capture" process from the XML invoice in order to send, through specific set ups and with different levels of Customer's automation, the registration of supplier invoices with or without matching. Thus reducing manual execution times and errors.

All modules have common characteristics.

- STANDARDIZATION:** Accomplished on **JDE standard** development paradigms. They are compatible starting from version 8 and further solutions..
- CONFORMITY GUARANTEE:** Guarantee regulatory coverage over time.
- SIMPLICITY OF USE:** Designed to guarantee the minimum training impact and maximum organizational benefit for users.
- INTEGRATION:** **Self-consistent and native solutions.** Perfectly integrated with existing JDE installations without requiring information system interventions
- MODULARITY:** Our "module" solution allows Customers to activate the entire suite for subsequent steps. Customers can decide to adopt, depending on invoice volumes organization structure, only the modules considered strictly necessary.