

Electronic invoicing to Italian Public Administration.

Thanks to **josh Archive!** and the versatility of josh, you can electronically invoice the PA in a matter of seconds.

ARE YOU READY FOR THE CHANGE?

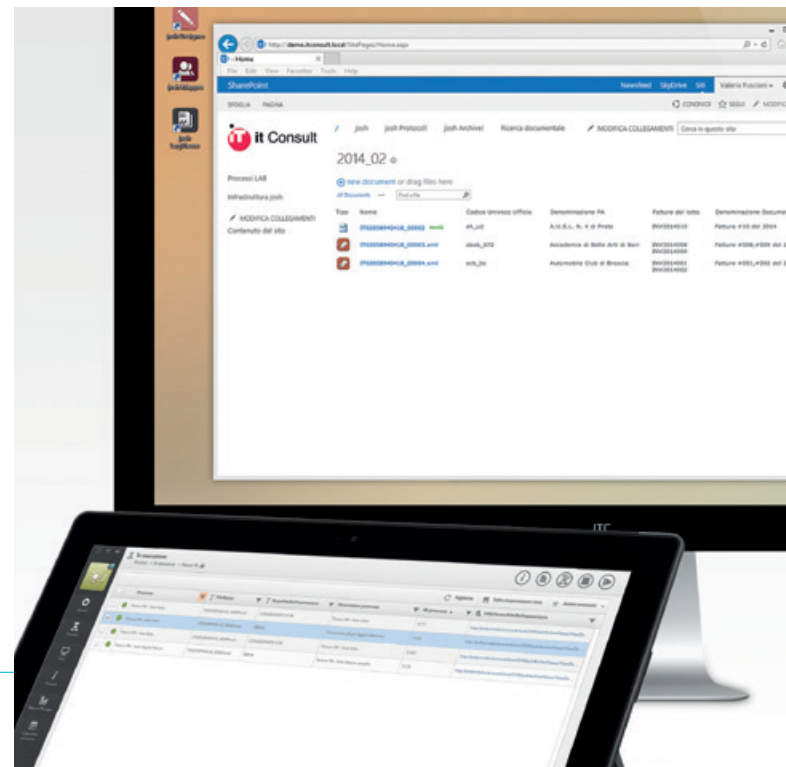
Starting on June 6, 2014, the Public Administrations will no longer be able to accept invoices issued or transmitted printed on paper and, in the 3 months following this date, they will no longer be able to pay invoices that are not received in electronic form. This is not only a big change, it is a step toward the future that demands the right solution so that it yields maximum advantage.

JOSH IS READY, NOW!

Thanks to the josh Archive! and josh solutions, it Consult already offers the possibility of integrating the PA electronic invoicing process, interacting natively and transparently with the central PA system and producing the data necessary in the format required by law. Thanks to the integration of josh Archive! and josh, it couldn't be easier!

In fact, the electronic invoice is not a PDF or the image of a traditional invoice; it is a suitably formatted file that can be prepared by josh Archive! in the XML format required by the centralized invoice management system of the

PA; the file is then automatically sent by certified e-mail to the Data Interchange System (SdI), with complete management of the statuses of the system (accepted by SdI, delivered to the client PA, etc.), all while providing an immediate and efficient report on the state of advancement.



ITALIAN PUBLIC ADMINISTRATION INVOICING

Conservation

Conservation of electronic invoices, filed from the outset in the document repository, can now be carried out, in perfect legal compliance, thanks to the standard function of josh Archive!

Outcome Notification

As soon as the recipient PA correctly signals the outcome, the Sdl sends notification of a state of outcome, which josh interprets and integrates into the invoicing management process. Mission accomplished!

XML file creation

Electronic invoicing to the PA cannot be carried out using just any file: it has to be an XML file. We can create it for you with josh Archive!, or process an existing XML

Delivery Receipt

After it has been successfully forwarded to the recipient PA, the Sdl sends a delivery receipt, managed integrally by josh.

Verify

The XML file of the invoice must be formatted in a specific way in order to prevent it from being rejected. josh Archive! does this for you, and ensures an immediate analysis.

Forward to recipient PA

After it has been successfully forwarded to the recipient PA, the Sdl sends a delivery receipt, managed integrally by josh.

Send

The invoice, whether a single invoice or a lot of several invoices, is ready and is automatically sent to the Sdl: a josh process keeps you updated on the status of the send and of the receipt.

Electronic invoices to PA?

Nothing could be easier, thanks to the power of josh Archive! and to the josh processes. **Watch how.**