



SAP Document and Reporting Compliance extensibility for BALKANS – Complaint on ECC, S/4HANA on prem, private and public cloud

Scale up your SAP DRC BALTICS coverage efficiently, with Crimson SAP partner extensibility solutions, enhancing electronic invoicing compliance across the globe



Albania



Bulgaria



Bosnia



Croatia



Slovakia



Greece



Slovenia



Serbia



Romania



Montenegro

Part of our Balkans Solution



CRIMSON TECHNOLOGY PARTNERS – Who we are



Our founders have over 40 years of SAP consulting across the globe both externally and working internally for SAP

Currently we work with clients both externally and on behalf of SAP

Headquartered in UK, our offices are Liverpool, Bangalore, Dubai & Lviv

An Agile team of functional and technical experts delivering effective and highly efficient SAP DRC implementations for multinationals running large scale transformation/S4HANA projects

IT Architecture, Tax / eBilling consulting & implementation / support services are areas we seamlessly deliver thanks to a blended team of seasoned functional and technical experts who work with clients and partners who share our passion for technology

Successful Implementations on all SAP DRC Country Supported Solutions and Extensibility Solutions covering countries listed in slide 5

We are able to provide strategic Tax & Compliance solutions including Statutory Reporting such as SAFT & Country Specific Reporting not provided by SAP along with other products in the SAP Finance Space

Broader consulting support for statutory reporting and tax data modelling

Along with our BTP partner Bluestonex a PMC offering coming soon



CRIMSON – What we do - SAP DRC solutions scalability



EUROPE

Austria
Belgium
Denmark
France
Germany
Greece
Hungary
Ireland
Italy
Luxembourg
Netherlands
Norway
Poland
Portugal
Romania
Spain
Sweden
Switzerland
Türkiye
United Kingdom
Estonia
Latvia
Lithuania
Albania
Serbia
Montenegro
Bulgaria
Bosnia
Croatia
Slovenia
Greenland
Iceland

LATAM

Brazil
Chile
Colombia
Mexico
Peru
Paraguay
Bolivia
Ecuador
Guatemala
Costa Rica
Panama
El Salvador
Dominican Republic

ASIA

Australia
India
New Zealand
Thailand
South Korea
Singapore
Malaysia
Philippines
Taiwan
Bangladesh
Japan
Pakistan
Vietnam

MIDDLE EAST

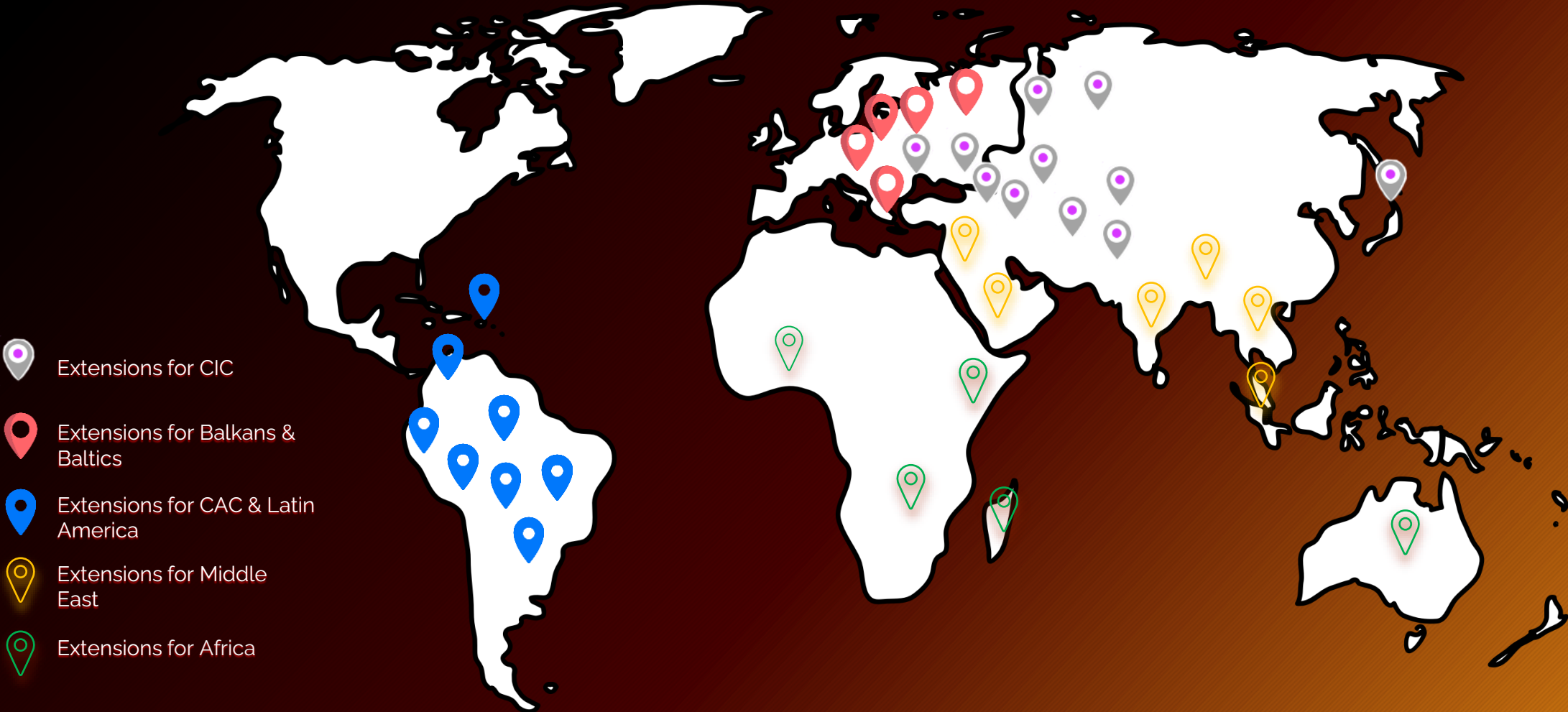
Israel
Egypt
Saudi Arabia
United Arab Emirate
Jordan
Oman






REST OF THE WORLD

Mauritius
Azerbaijan
Kyrgyzstan
Kazakhstan
Uzbekistan
Ghana
Zambia
Kenya
Tanzania
Congo
Uganda
Nigeria
Ivory Coast
Morocco

Our team have worked on implementations of SAP DRC Full Solutions & Our Extensibility Template across 60+ countries to date in multiple industries

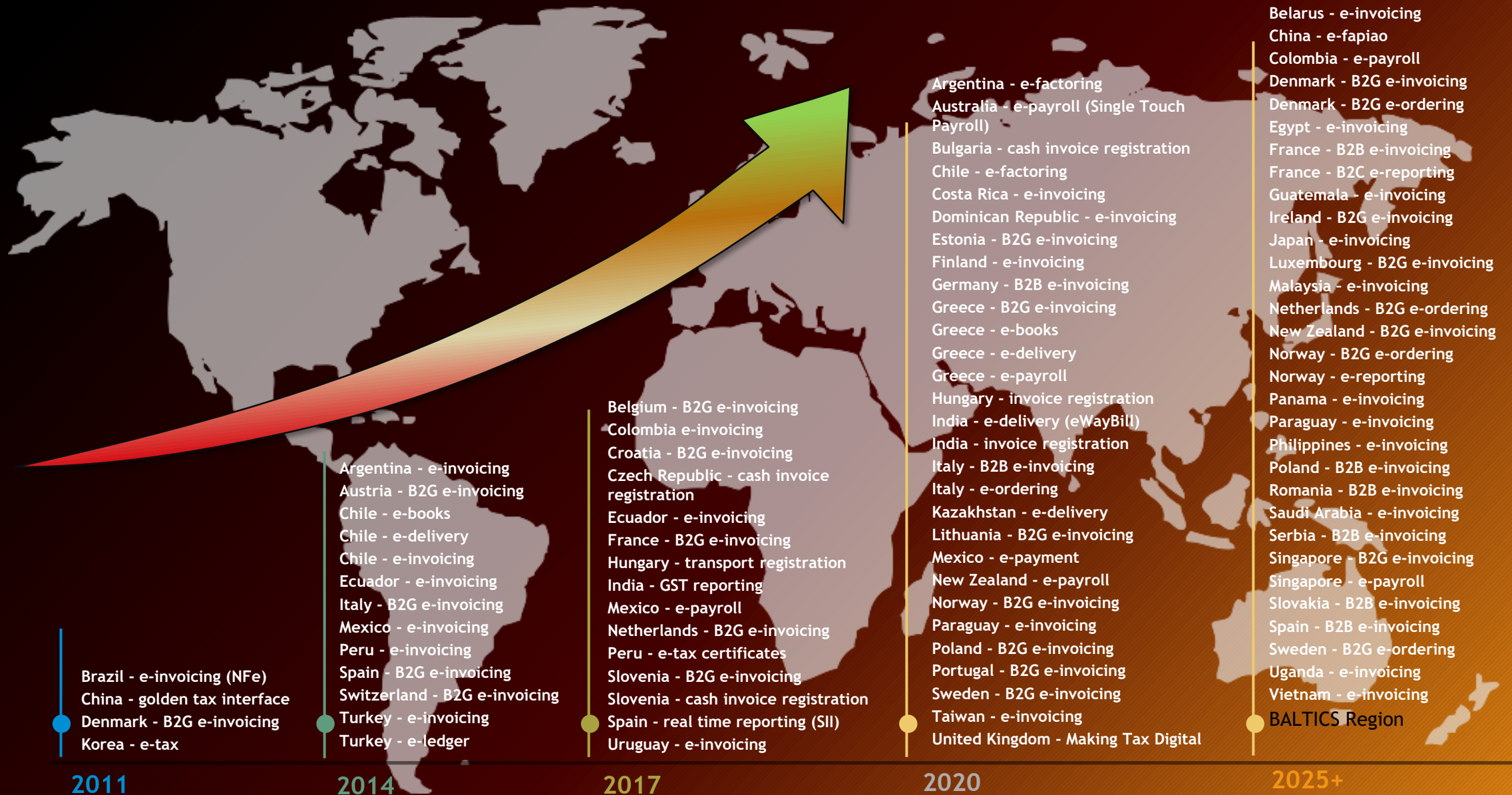
SAP DRC – extension solutions by CRIMSON Technology partners



-  Extensions for CIC
-  Extensions for Balkans & Baltics
-  Extensions for CAC & Latin America
-  Extensions for Middle East
-  Extensions for Africa

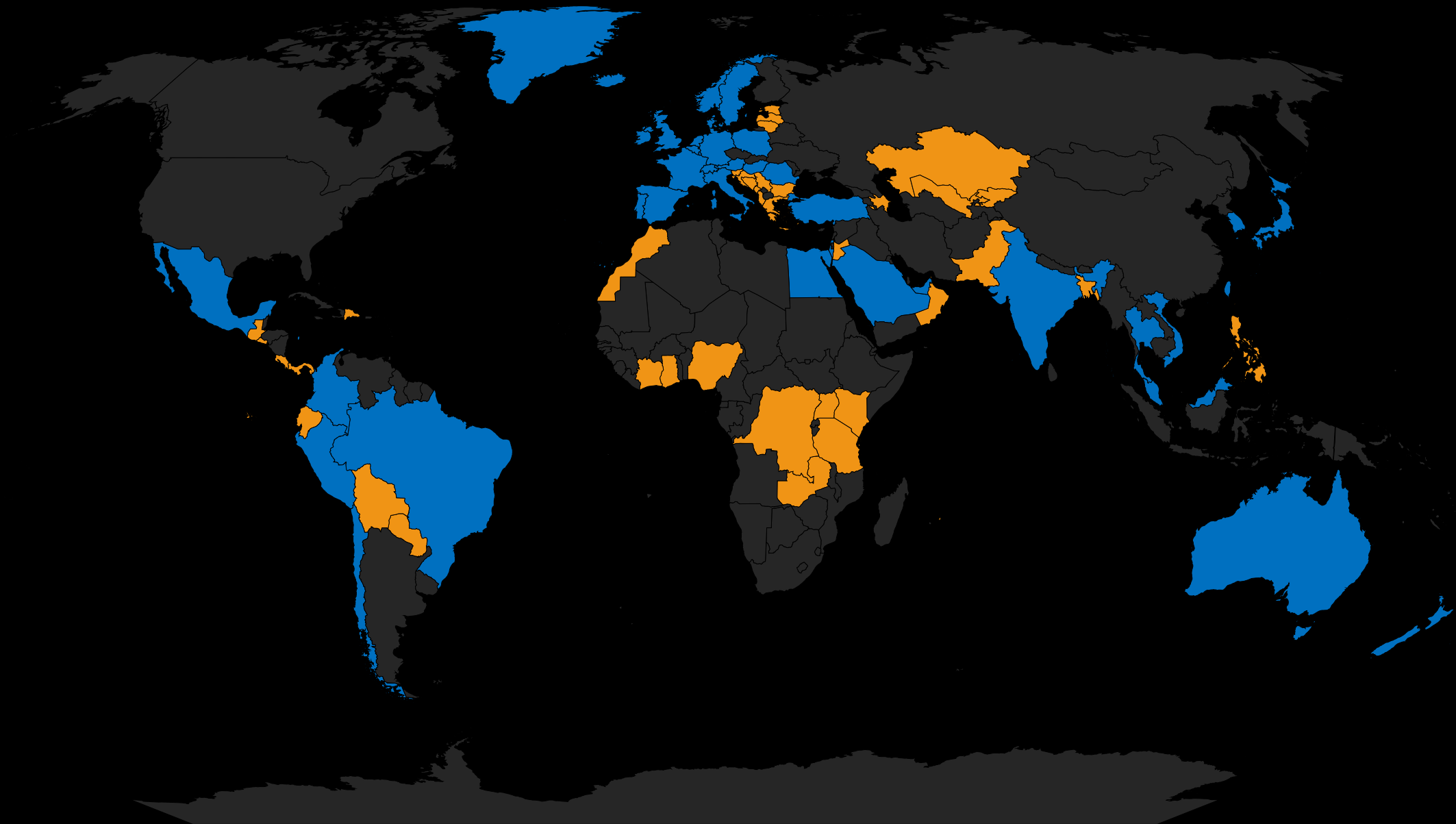
Global Tax Compliance Obligations

Governments worldwide keeping pace with the evolving governance frameworks



SAP DRC Coverage (SAP Vs Crimson)

SAP
CRIMSON



Digitalisation trend & background of e-invoicing in Balkan countries



Country

Legal mandate

E-invoicing Model

Albania

Business-to-Government (B2G) Transactions: Mandatory e-invoicing for cashless transactions between taxpayers and public administrations began on January 1, 2021.
Business-to-Business (B2B) Transactions: Mandatory e-invoicing for cashless transactions between taxpayers commenced on July 1, 2021.
Business-to-Consumer (B2C) Transactions: January 1, 2025: Mandatory e-Invoicing for B2C transactions is implemented.
eWaybill (RO e-Transport): July 1, 2022: Implementation of the RO e-Transport system for monitoring the transport of goods with high fiscal risk.

European e-invoicing standard (EN 16931) is the default for technical specification.

Bulgaria

Business-to-Government (B2G):
Since November 1, 2019: All contracting authorities in Bulgaria are mandated to accept and process electronic invoices for payments under public procurement contracts. This aligns with Directive 2014/55/EU, ensuring compliance with European e-invoicing standards.
Business-to-Business (B2B): Current Status: E-invoicing remains voluntary for B2B transactions.

- January 2026: Mandatory e-invoicing for large companies with a turnover exceeding 300 million BGN in 2023 or tax liabilities over 3.5 million BGN.

Business-to-Consumer (B2C):
Currently, there are no mandates or announced plans for mandatory e-invoicing in B2C transactions.
eTransport System The Bulgarian Tax Authority (NRA) has implemented the eTransport system to monitor the movement of high fiscal risk goods:
From October 1, 2023: Mandatory reporting for the movement of high fiscal risk goods in EU-import and EU-export transactions to and from Bulgaria.
From January 1, 2024: The obligation extends to: Movement of high fiscal risk goods between two destinations within Bulgaria (domestic scope).
Movements starting from a third country and ending in Bulgaria after customs clearance.

European e-invoicing standard (EN 16931) is the default for technical specification.

Bosnia

Draft Legislation: A draft law was published on November 12, 2024, outlining the framework for mandatory e-invoicing. The government intends to present this bill to parliament in early 2025.

Public Consultation: From January 1 to March 1, 2025, the Federal Ministry of Finance conducted a public hearing on the Draft Law on Fiscalization of Transactions, seeking feedback to refine the proposal.

Implementation Date: As of now, no official launch date has been confirmed for the mandatory e-invoicing system. The implementation timeline will likely be established after parliamentary approval and further regulatory developments.

European e-invoicing standard (EN 16931) is the default for technical specification.

Bulgaria is progressively implementing electronic invoicing (e-invoicing) across various sectors, adopting a phased approach to enhance fiscal transparency and streamline tax-related procedures. Below is an overview of the current and anticipated timelines for e-invoicing adoption in Business-to-Government (B2G), Business-to-Business (B2B), and Business-to-Consumer (B2C) transactions:

Bosnia and Herzegovina is in the process of introducing mandatory electronic invoicing (e-invoicing) and real-time reporting across Business-to-Government (B2G), Business-to-Business (B2B), and Business-to-Consumer (B2C) transactions. The proposed legislation aims to combat tax evasion and enhance transparency in financial transactions.

Digitalisation trend & background of e-invoicing in Balkan countries



Country

Legal mandate

E-invoicing Model

Croatia

1. Business-to-Government (B2G):

Since July 1, 2019: E-invoicing has been mandatory for all transactions between businesses and public sector entities. Suppliers are required to issue invoices electronically to public institutions via the central platform "eRačun," which is connected to the Peppol network.

2. Business-to-Business (B2B):

Voluntary Testing Phase (From September 1, 2025): Businesses can begin integrating and testing their e-invoicing systems, including issuance, transmission, and reporting functionalities.

Mandatory Implementation (From January 1, 2026): All VAT-registered taxpayers are required to exclusively issue e-invoices for B2B transactions. This marks the commencement of obligatory e-invoicing and real-time reporting for these entities.

Full Adoption (From January 1, 2027): All other taxpayers, including those outside the VAT system, must adopt e-invoicing, ensuring comprehensive coverage across all business entities.

3. Business-to-Consumer (B2C):

Mandatory E-Invoicing (From January 1, 2026):

Croatia is implementing a phased approach to mandatory electronic invoicing (e-invoicing) across various transaction types—B2G (Business-to-Government), B2B (Business-to-Business), and B2C (Business-to-Consumer). Here's an overview of the timelines:

European e-invoicing standard (EN 16931) is the default for technical specification.

Montenegro

Montenegro is in the process of implementing mandatory electronic invoicing (e-invoicing) for both Business-to-Government (B2G) and Business-to-Business (B2B) transactions. While specific dates are yet to be officially confirmed, current projections indicate the following timeline:

2025-2026: Anticipated implementation period for mandatory B2G and B2B e-invoicing.

European e-invoicing standard (EN 16931) is the default for technical specification.

Romania

1. Business-to-Government (B2G) Transactions:

July 1, 2022: E-invoicing became mandatory for all transactions between businesses and public institutions.

2. Business-to-Business (B2B) Transactions:

July 1, 2024: E-invoicing became mandatory for all VAT-registered businesses engaged in B2B transactions. From this date, paper invoices are no longer compliant for tax purposes.

3. Business-to-Consumer (B2C) Transactions:

July 1, 2024 - December 31, 2024: Voluntary adoption of e-invoicing for B2C transactions was encouraged.

January 1, 2025: E-invoicing became mandatory for all B2C transactions. Businesses must submit invoices in XML CIUS_RO format to the RO e-Factura platform within five calendar days from issuance.

Penalties for Non-Compliance:

Starting July 1, 2025, penalties for failing to comply with e-invoicing requirements will be enforced:

e-Transport System: July 1, 2022: Implementation of the e-Transport system, requiring the electronic reporting of the movement of goods, particularly for high-risk products. This system functions similarly to the e-Way Bill systems in other countries, necessitating prior registration of goods movements with the National Agency for Fiscal Administration (ANAF) via XML submissions

European e-invoicing standard (EN 16931) is the default for technical specification.

Romania has implemented a phased approach to mandatory e-invoicing across different transaction types:

Digitalisation trend & background of e-invoicing in Balkan countries



Country

Legal mandate

E-invoicing model

Serbia

Business-to-Government (B2G): Effective May 1, 2022, all invoices directed to public authorities were required to be submitted electronically. Public sector entities were mandated to receive and archive these e-invoices.

Government-to-Business (G2B): Starting July 1, 2022, public sector entities were obligated to issue e-invoices to private companies, which in turn were required to process and retain these electronic documents.

Business-to-Business (B2B): From January 1, 2023, e-invoicing became compulsory for all transactions between private sector entities, necessitating the issuance and receipt of e-invoices in a standardized electronic format.

Business-to-Consumer (B2C) transactions, as of now, there is no mandatory requirement for e-invoicing in Serbia. The current regulations focus on B2G and B2B transactions. However, businesses may choose to adopt e-invoicing for B2C transactions voluntarily to enhance efficiency and record-keeping

E-Transport (Electronic Goods Delivery Notes):B2G and B2B: From January 1, 2026: Public and private sector entities involved in B2G and B2B transactions must issue electronic delivery notes immediately before the movement of goods. From October 1, 2027: Specific obligations for private sector entities and transporters will apply, including the requirement to present electronic delivery notes during inspections.

European e-invoicing standard (EN 16931) is the default for technical specification.

Serbia has implemented mandatory electronic invoicing (e-invoicing) across various sectors through a phased approach:

Slovenia

Business-to-Government (B2G):

January 2015: Mandatory e-invoicing for all taxpayers engaging in transactions with public administration entities was introduced. Invoices must be submitted in the national e-SLOG format or other accepted standards such as UBL 2.1 or UN/CEFACT CII D16B.

Business-to-Business (B2B):

June 1, 2026: A draft bill proposes the implementation of mandatory B2B e-invoicing and VAT reporting for both domestic and cross-border transactions, excluding B2C transactions. Taxpayers will be required to report invoices to the Slovenian tax authority (FURS) within eight days of issuance or receipt, using the e-SLOG standard.

January 2027: A subsequent draft law submitted in February 2025 suggests postponing the mandatory B2B e-invoicing implementation to January 2027. This proposal also removes the real-time reporting requirement, allowing businesses up to eight days to submit invoice data to FURS. Accepted invoice formats include the national e-SLOG standard, any syntax compliant with European Standard EN 16931, or other internationally recognized standards agreed upon by both parties.

Business-to-Consumer (B2C):

As of now, there is no mandate for B2C e-invoicing in Slovenia.

European e-invoicing standard (EN 16931) is the default for technical specification.

Slovenia has been progressively implementing electronic invoicing (e-invoicing) across various sectors. Here's an overview of the timelines for Business-to-Government (B2G), Business-to-Business (B2B), and Business-to-Consumer (B2C) e-invoicing:

Digitalisation trend & background of e-invoicing in Balkan countries



Country

Legal mandate

E-invoicing model

Slovakia

Business-to-Government (B2G):

April 1, 2023: Mandatory e-invoicing for B2G transactions commenced. All public entities and their suppliers are required to use the Slovak Electronic Invoice Information System (IS EFA) for invoicing.

Business-to-Business (B2B) and Business-to-Consumer (B2C):

January 1, 2027: Mandatory e-invoicing for both B2B and B2C transactions will begin. Businesses must issue and receive invoices in a structured electronic format compliant with European standards. Real-time reporting of these invoices to tax authorities will also be required.

Intra-Community Transactions:

July 1, 2030: In line with the EU's VAT in the Digital Age (ViDA) initiative, e-invoicing and real-time reporting will be mandatory for cross-border B2B transactions within the EU.

These measures aim to enhance efficiency, transparency, and compliance in Slovakia's taxation system

European e-invoicing standard (EN 16931) is the default for technical specification.

Slovakia has established a phased approach to implementing mandatory e-invoicing across various transaction types:

Greece

Business-to-Government (B2G) E-Invoicing:

January 1, 2025: Electronic invoicing becomes mandatory for all other general government expenditures.

Business-to-Business (B2B) E-Invoicing:

While B2B e-invoicing is currently voluntary in Greece, significant developments are underway:

July 1, 2025: The Council of the European Union has authorized Greece to implement mandatory electronic invoicing for domestic B2B transactions starting from this date. This special measure will be in effect until December 31, 2027.

Business-to-Consumer (B2C) E-Invoicing:

As of now, there is no mandatory requirement for e-invoicing in B2C transactions in Greece.

European e-invoicing standard (EN 16931) is the default for technical specification.

Greece has been progressively implementing electronic invoicing (e-invoicing) across various sectors, including Business-to-Government (B2G), Business-to-Business (B2B), and Business-to-Consumer (B2C) transactions. Below is an overview of the timelines and requirements for each category:

For a more comprehensive look at the Legal Mandates please see document



Microsoft Word
Document

SAP DRC extension solution Balkans (ECC & S4)



Summary Table

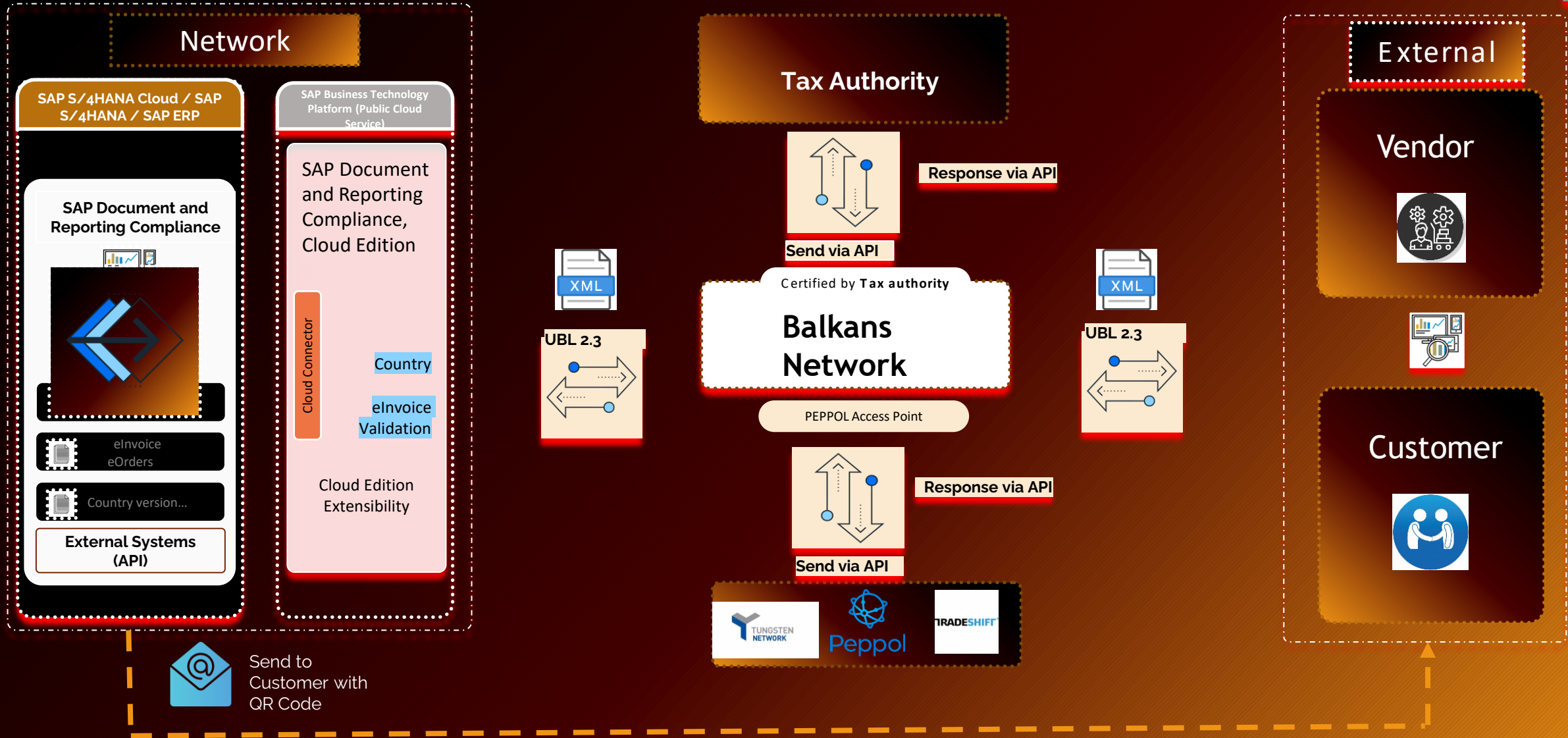
Country	Standard	Model	B2G Mandatory	B2B Mandatory	EN 16931 Compliant
Albania	National	CTC	Yes	Yes	Partial
Bosnia	None	None	No	No	No
Bulgaria	Planned	Planned	Voluntary	Planned (2025)	Partial
Croatia	e-Račun	Post-audit	Yes	No	Yes
Montenegro	National	CTC	Yes	Yes	No
Romania	RO e-Factura	CTC	Yes	Yes (2024)	Partial
Serbia	SEF	CTC	Yes	Yes	Partial
Slovakia	PEPPOL	Planned	Yes	No	Yes
Slovenia	eSLOG	Post-audit	Yes	No	Yes
Greece	MyDATA	CTC	Yes	Reporting only	Partial

Solution architecture – E2E Invocing via our Balkans Network

Powered by SAP Document and Reporting Compliance, Cloud Edition



Exchange
Electronic
Documents





Key capabilities (in both European and Local format):

- Generation of electronic invoices in XML format (FI, SD) for B2B / B2G / eWaybill
 - Tax invoice
 - Correction invoices
 - Self-billing invoices
 - FICA and RE-FX billing
 - Integration to External Systems
 - Manual or automated invoice submission
 - Conversion of xml invoices into pdf readable format

- Receiving of e-invoices in XML format
 - XMLs can be integrated to VIM or via API to other Vendor Invoicing software
 - HTML view of the xml

- Generation of eWaybill in XML format



KEY BENEFITS

- Single UBL format enables fast time to value
 - Countries can be deployed in as little as 4-5 weeks
 - Leveraging our Balkans solution eradicates the necessity for individual country technical upgrades
- All Legal formats stored in DRC
- Single strategic integration to our Balkans network
- Synchronous responses back to SAP from the Tax Authority
- Receiving of e-invoices in XML format
 - XMLs can be integrated to VIM or via API to other Vendor software
 - HTML view of the xml

SAP DRC extension solution Balkans DEMO - outgoing invoice



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SAP EDocument Cockpit

Source Document:

Variant: Default Selection Croatia invoice

How Recent eDocuments (Days): 30

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Albania invoice	11	Created		0090005160	Billing Document	HR01	BALKANS Invoices	03/31/2025	12:46:04	BSIVA	03/31/2025
Costa Rica	5	Created		0090005161	Billing Document	HR01	BALKANS Invoices	03/31/2025	12:46:04	BSIVA	03/31/2025
Croatia	11	Created		0090005162	Billing Document	HR01	BALKANS Invoices	03/31/2025	12:46:04	BSIVA	03/31/2025
Croatia invoice	11	Created		0090005165	Billing Document	HR01	BALKANS Invoices	03/31/2025	12:46:04	BSIVA	03/31/2025
Estonia	313	Accepted by Tax Authority		0090005158	Billing Document	HR01	BALKANS Invoices	03/31/2025	12:43:45	BSIVA	03/31/2025
Estonia invoice	7	Accepted by Tax Authority		0090005158	Billing Document	HR01	BALKANS Invoices	03/31/2025	12:43:45	BSIVA	03/31/2025
Estonia Incoming invoice	306	Send Requested		HR0118000000002025	Accounting Document	HR01	BALKANS Invoices	03/31/2025	12:46:04	BSIVA	03/31/2025
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eDocument Mauritius	29	Accepted by Tax Authority		0090005166	Billing Document	HR01	BALKANS Invoices	03/31/2025	12:46:04	BSIVA	03/31/2025
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Serbia invoice	11										

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  <n1:LineExtensionAmount currencyID="EUR">35000.00</n1:LineExtensionAmount>
  <n0:TaxTotal>
    <n1:TaxAmount currencyID="EUR">35000.00</n1:TaxAmount>
    <n0:TaxSubtotal>
      <n1:TaxableAmount currencyID="EUR">35000.00</n1:TaxableAmount>
      <n1:TaxAmount currencyID="EUR">8750.00</n1:TaxAmount>
      <n0:TaxCategory>
        <n1:ID>HR</n1:ID>
        <n1:Percent>25.00</n1:Percent>
        <n0:TaxScheme/>
      </n0:TaxCategory>
    </n0:TaxSubtotal>
  </n0:TaxTotal>
</n0:InvoiceLine>
<n0:Item>
  <n1:Description>Crimson DRC Service</n1:Description>
  <n1:Name>Crimson DRC Service</n1:Name>
</n0:Item>
<n0:Price>
  <n1:PriceAmount currencyID="EUR">35000.00</n1:PriceAmount>
</n0:Price>
</n0:InvoiceLine>
</InvoiceType>
```

SAP DRC extension solution Balkans DEMO – outgoing eInvoice



Albania

- Compliant XML for Albania
- Direct Integration to Tax Authority
- eInvoicing outbound for SD & FI
Invoicing plus FICA
- Approval Date & Time in DRC
- Response Files stored in DRC
- Inbound eInvoice processing
- eWaybill



SAP EDocument Cockpit

Source Document: [] [Submit] [Export File] [Display...] [Customer...] [Goto...] [More...] [Delete] [Help]

Variant: Default Selection [Change] Albania eInvoice

Show Recent eDocuments (Days): 30

Result Overview	No.	Status Proc.	Status Descr.	eDoc.Source Key	Source Description	CoCode	Type Description	Creation Date	Created on	Created By	Posting Date
Albania	12										
Albania eInvoice	12										
Costa Rica	5										
Croatia	11										
Estonia	313										
Latvia	11										
Mauritius	29										
Serbia	11										
			Accepted by Tax Authority	0090005136	Billing Document	AL01	BALKANS Credit notes	03/12/2025	17:28:07	HANTHONY	03/12/2025
			Accepted by Tax Authority	0090005135	Billing Document	AL01	BALKANS Invoices	03/12/2025	17:26:26	HANTHONY	03/12/2025
			Accepted by Tax Authority	0090005134	Billing Document	AL01	BALKANS Invoices	03/12/2025	17:25:42	HANTHONY	03/12/2025
			Accepted by Tax Authority	0090005142	Billing Document	AL01	BALKANS Invoices	03/13/2025	11:20:28	HANTHONY	03/13/2025
			Accepted by Tax Authority	0090005148	Billing Document	AL01	BALKANS Invoices	03/14/2025	11:13:13	HANTHONY	03/14/2025
			Accepted by Tax Authority	0090005150	Billing Document	AL01	BALKANS Invoices	03/14/2025	11:37:20	HANTHONY	03/14/2025
			Accepted by Tax Authority	0090005153	Billing Document	AL01	BALKANS Invoices	03/28/2025	16:09:29	HANTHONY	03/28/2025
			Send Requested	AL0118000000012025	Accounting Document	AL01	BALKANS Invoices	03/31/2025	12:37:09	BSIVA	02/28/2025
			Send Requested	0090005168	Billing Document	AL01	BALKANS Invoices	03/31/2025	16:06:52	HANTHONY	03/31/2025
			Accepted by Tax Authority	0090005149	Billing Document	AL01	BALKANS Credit notes	03/14/2025	11:17:17	HANTHONY	03/14/2025
			Accepted by Tax Authority	AL0118000000002025	Accounting Document	AL01	BALKANS Invoices	03/31/2025	12:37:09	BSIVA	02/21/2025
			Created	0090005170	Billing Document	AL01	BALKANS Invoices	03/31/2025	16:42:47	HANTHONY	03/31/2025

SAP DRC extension solution Balkans DEMO - outgoing invoice



SAP EDocument Cockpit

Source Document: Submit Export File Display... Customer... Goto... More... Delete Help

Variant: **Default Selection** Change **Albania invoice**

Show Recent eDocuments (Days): **30**

Result Overview	No.	Status Proc.	Status Descr.	eDoc.Source Key	Source Description	CoCode	Type Description	Creation Date	Created on	Created By	Posting Date
Albania	12	Accepted	Accepted by Tax Authority	0090005136	Billing Document	AL01	BALKANS Credit notes	03/12/2025	17:28:07	HANTHONY	03/12/2025
Albania invoice	12	Accepted	Accepted by Tax Authority	0090005135	Billing Document	AL01	BALKANS Invoices	03/12/2025	17:26:26	HANTHONY	03/12/2025
Costa Rica	5	Accepted	Accepted by Tax Authority	0090005134	Billing Document	AL01	BALKANS Invoices	03/12/2025	17:25:42	HANTHONY	03/12/2025
Croatia	11	Accepted	Accepted by Tax Authority	0090005142	Billing Document	AL01	BALKANS Invoices	03/13/2025	11:20:28	HANTHONY	03/13/2025
Estonia	313	Accepted	Accepted by Tax Authority	0090005148	Billing Document	AL01	BALKANS Invoices	03/14/2025	11:13:13	HANTHONY	03/14/2025
Latvia	11	Accepted	Accepted by Tax Authority	0090005150	Billing Document	AL01	BALKANS Invoices	03/14/2025	11:37:20	HANTHONY	03/14/2025
Mauritius	29	Accepted	Accepted by Tax Authority	0090005153	Billing Document	AL01	BALKANS Invoices	03/28/2025	16:09:29	HANTHONY	03/28/2025
Serbia	11	Send Requested	Send Requested	AL0118000000012025	Accounting Document	AL01	BALKANS Invoices	03/31/2025	12:37:09	BSIVA	02/28/2025
		Send Requested	Send Requested	0090005168	Billing Document	AL01	BALKANS Invoices	03/31/2025	16:06:52	HANTHONY	03/31/2025
		Accepted	Accepted by Tax Authority	0090005149	Billing Document	AL01	BALKANS Credit notes	03/14/2025	11:17:17	HANTHONY	03/14/2025
		Accepted	Accepted by Tax Authority	AL0118000000002025	Accounting Document	AL01	BALKANS Invoices	03/31/2025	12:37:09	BSIVA	02/21/2025
		Created	Created	0090005170	Billing Document	AL01	BALKANS Invoices	03/31/2025	16:42:47	HANTHONY	03/31/2025

```
<?xml version="1.0"?>
<InvoiceType
  xmlns:n1="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
  xmlns:pr="urn:sap.com:rossy:SH11/LSA/L1/TASFE2E289B00C948E3D46758">
  <n1:UBLVersionID>2.2</n1:UBLVersionID>
  <n1:ID>0090005170</n1:ID>
  <n1:IssueDate>2025-03-31</n1:IssueDate>
  <n1:InvoiceTypeCode>1</n1:InvoiceTypeCode>
  <n1:TaxPointDate>2025-03-31</n1:TaxPointDate>
  <n0:OrderReference>
    <n1:ID>
    <n1:SalesOrderID>0000005737</n1:SalesOrderID>
  </n0:OrderReference>
  <n0:AccountingSupplierParty>
    <n0:Party>
      <n0:PartyName>
        <n1:Name>Crimson Albania AL</n1:Name>
      </n0:PartyName>
      <n0:PostalAddress>
        <n1:CityName>Tirana</n1:CityName>
        <n1:PostalZone>1001</n1:PostalZone>
        <n0:Country>
          <n1:IdentificationCode>AL</n1:IdentificationCode>
        </n0:Country>
      </n0:PostalAddress>
      <n0:PartyTaxScheme>
        <n0:TaxScheme>
          <n0:PartyLegalEntity>
            <n1:RegistrationName>Crimson Albania AL</n1:RegistrationName>
            <n1:CompanyID schemeID="0191">10342368</n1:CompanyID>
          </n0:PartyLegalEntity>
          <n1:ID>VAT</n1:ID>
          <n0:TaxScheme>
            <n0:PartyLegalEntity>
              <n1:Name>Crimson Albania AL</n1:Name>
              <n1:Telephone>7659765</n1:Telephone>
            </n0:PartyLegalEntity>
          </n0:Party>
        </n0:AccountingSupplierParty>
      <n0:AccountingCustomerParty>
        <n0:Party>
          <n0:PostalAddress>
            <n1:StreetName>Aleksandri i Madh 10</n1:StreetName>
            <n1:CityName>Tirana</n1:CityName>
            <n1:PostalZone>1000</n1:PostalZone>
            <n0:Country>
              <n1:IdentificationCode>AL</n1:IdentificationCode>
            </n0:Country>
          </n0:PostalAddress>
          <n0:PartyLegalEntity>
            <n1:RegistrationName>Crimson Albania AL</n1:RegistrationName>
            <n1:CompanyID schemeID="0191">10342368</n1:CompanyID>
          </n0:PartyLegalEntity>
          <n1:ID>VAT</n1:ID>
          <n0:TaxScheme>
            <n0:PartyLegalEntity>
              <n1:Name>Crimson Albania AL</n1:Name>
              <n1:Telephone>7659765</n1:Telephone>
            </n0:PartyLegalEntity>
          </n0:Party>
        </n0:AccountingCustomerParty>
      <n0:Delivery>
        <n0:DeliveryAddress>
          <n1:StreetName>Aleksandri i Madh 10</n1:StreetName>
          <n1:CityName>Tirana</n1:CityName>
          <n1:PostalZone>1000</n1:PostalZone>
          <n0:Country>
            <n1:IdentificationCode>AL</n1:IdentificationCode>
          </n0:Country>
        </n0:DeliveryAddress>
      </n0:Delivery>
      <n0:TaxTotal>
        <n1:TaxAmount currencyID="ALL">2000.00</n1:TaxAmount>
      </n0:TaxTotal>
      <n0:TaxSubtotal>
        <n1:TaxableAmount currencyID="ALL">10000.00</n1:TaxableAmount>
        <n1:TaxAmount currencyID="ALL">2000.00</n1:TaxAmount>
      </n0:TaxSubtotal>
      <n0:TaxCateoor>
        <n1:ID schemeID="VAT">AL</n1:ID>
        <n1:Percent>20.00</n1:Percent>
      </n0:TaxCateoor>
      <n1:ID>VAT</n1:ID>
      <n0:TaxScheme>
        <n0:TaxCategory>
          <n1:ID>VAT</n1:ID>
        </n0:TaxScheme>
      </n0:TaxSubtotal>
      <n0:TaxTotal>
        <n0:LegalMonetaryTotal>
          <n1:TaxExclusiveAmount currencyID="ALL">10000.00</n1:TaxExclusiveAmount>
          <n1:TaxInclusiveAmount currencyID="ALL">12000.00</n1:TaxInclusiveAmount>
          <n1:PayableAmount currencyID="ALL">12000.00</n1:PayableAmount>
        </n0:LegalMonetaryTotal>
      </n0:TaxTotal>
      <n0:InvoiceLine>
        <n1:ID>000010</n1:ID>
        <n1:InvoicedQuantity unitCode="EA">1.000</n1:InvoicedQuantity>
        <n1:LineExtensionAmount currencyID="ALL">10000.00</n1:LineExtensionAmount>
      </n0:InvoiceLine>
      <n0:TaxTotal>
        <n1:TaxAmount currencyID="ALL">10000.00</n1:TaxAmount>
      </n0:TaxTotal>
      <n0:TaxSubtotal>
        <n1:TaxableAmount currencyID="ALL">10000.00</n1:TaxableAmount>
        <n1:TaxAmount currencyID="ALL">2000.00</n1:TaxAmount>
      </n0:TaxSubtotal>
      <n0:TaxCategory>
        <n1:ID schemeID="VAT">AL</n1:ID>
        <n1:Percent>20.00</n1:Percent>
      </n0:TaxCategory>
      <n1:ID>VAT</n1:ID>
      <n0:TaxScheme>
        <n0:TaxCategory>
          <n1:ID>VAT</n1:ID>
        </n0:TaxScheme>
      </n0:TaxSubtotal>
      <n0:TaxTotal>
        <n1:Description>Crimson DRC Service</n1:Description>
        <n1:Name>Crimson DRC Service</n1:Name>
      </n0:Item>
      <n0:Price>
        <n1:PriceAmount currencyID="ALL">10000.00</n1:PriceAmount>
      </n0:Price>
    </n0:InvoiceLine>
  </n0:InvoiceType>
```

Accepted by Tax Authority 0090005170 Action successfully executed: SUBMIT Billing Document AL01 BALKANS Invoices 03/31/2025

SAP DRC extension solution Balkans DEMO - outgoing invoice



```

<?xml version="1.0"?>
<InvoiceType>
  xmlns:n1="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2"
  xmlns:n0="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
  xmlns:pr="urn:sap.com:proxy:SH1:/ISA1/TA59FE2E89B00C94BE3D46:758"
  <n1:UBLVersionID>2.2</n1:UBLVersionID>
  <n1:ID>0090005171</n1:ID>
  <n1:IssueDate>2025-04-01</n1:IssueDate>
  <n1:InvoiceTypeCode>1</n1:InvoiceTypeCode>
  <n1:TaxPointDate>2025-04-01</n1:TaxPointDate>
  <n0:OrderReference>
    <n1:ID/>
    <n1:SalesOrderID>000005738</n1:SalesOrderID>
  </n0:OrderReference>
  <n0:AccountingSupplierParty>
    <n0:Party>
      <n0:PartyName>
        <n1:Name>Crimson Serbia RS</n1:Name>
      </n0:PartyName>
      <n0:PostalAddress>
        <n1:CityName>Belgrade</n1:CityName>
        <n1:PostalZone>11000</n1:PostalZone>
        <n0:Country>
          <n1:IdentificationCode>RS</n1:IdentificationCode>
        </n0:Country>
      </n0:PostalAddress>
      <n0:PartyTaxScheme>
        <n0:TaxScheme/>
      </n0:PartyTaxScheme>
      <n0:PartyLegalEntity>
        <n1:RegistrationName>Crimson Serbia RS</n1:RegistrationName>
        <n1:CompanyID schemeID="0191">10342368</n1:CompanyID>
        <n0:TaxScheme/>
        <n1:ID>VAT</n1:ID>
        </n0:TaxScheme>
      </n0:PartyLegalEntity>
    </n0:AccountingSupplierParty>
    <n0:AccountingCustomerParty>
      <n0:Party>
        <n0:PostalAddress>
          <n1:StreetName>DRC - Bitpazar 1</n1:StreetName>
          <n1:CityName>Belgrade</n1:CityName>
          <n1:PostalZone>11000</n1:PostalZone>
          <n0:Country>
            <n1:IdentificationCode>RS</n1:IdentificationCode>
          </n0:Country>
        </n0:PostalAddress>
        <n0:PartyLegalEntity>
          <n1:RegistrationName>Crimson Serbia RS</n1:RegistrationName>
          <n1:CompanyID schemeID="0191">10342368</n1:CompanyID>
          <n0:TaxScheme/>
          <n1:ID>VAT</n1:ID>
          </n0:TaxScheme>
        </n0:PartyLegalEntity>
      </n0:Party>
    </n0:AccountingCustomerParty>
  </n0:Delivery>
  <n0:DeliveryAddress>
    <n1:StreetName>DRC - Bitpazar 1</n1:StreetName>
    <n1:CityName>Belgrade</n1:CityName>
    <n1:PostalZone>11000</n1:PostalZone>
    <n0:Country>
      <n1:IdentificationCode>RS</n1:IdentificationCode>
    </n0:Country>
  </n0:DeliveryAddress>
  <n0:Delivery>
    <n1:TaxAmount currencyID="RSD">0.00</n1:TaxAmount>
    <n0:TaxSubtotal>
      <n1:TaxableAmount currencyID="RSD">0.00</n1:TaxableAmount>
      <n0:TaxCategory>
        <n1:ID schemeID="VAT">R1</n1:ID>
        <n1:Percent>20.00</n1:Percent>
        <n0:TaxScheme/>
        <n1:ID>VAT</n1:ID>
      </n0:TaxCategory>
    </n0:TaxSubtotal>
  </n0:TaxTotal>
  <n0:LegalMonetaryTotal>
    <n1:TaxExclusiveAmount currencyID="RSD">0.00</n1:TaxExclusiveAmount>
    <n1:TaxInclusiveAmount currencyID="RSD">0.00</n1:TaxInclusiveAmount>
    <n1:PayableAmount currencyID="RSD">0.00</n1:PayableAmount>
  </n0:LegalMonetaryTotal>
  <n0:InvoiceLine>
    <n1:ID>000010</n1:ID>
    <n1:InvoicedQuantity unitCode="EA">1.000</n1:InvoicedQuantity>
    <n1:LineExtensionAmount currencyID="RSD">0.00</n1:LineExtensionAmount>
  </n0:InvoiceLine>
  <n0:TaxTotal>
    <n1:TaxAmount currencyID="RSD">0.00</n1:TaxAmount>
    <n0:TaxSubtotal>
      <n1:TaxableAmount currencyID="RSD">0.00</n1:TaxableAmount>
      <n1:TaxAmount currencyID="RSD">0.00</n1:TaxAmount>
      <n0:TaxCategory>
        <n1:ID schemeID="VAT">R1</n1:ID>
        <n1:Percent>20.00</n1:Percent>
        <n0:TaxScheme/>
        <n1:ID>VAT</n1:ID>
      </n0:TaxCategory>
    </n0:TaxSubtotal>
  </n0:TaxTotal>
  <n0:Item>
    <n1:Description>Crimson DRC Service</n1:Description>
    <n1:Name>Crimson DRC Service</n1:Name>
  </n0:Item>
  </n0:InvoiceLine>
</InvoiceType>
  
```

EDocument Cockpit

Source Document:

Variant: Default Selection

Show Recent eDocuments (Days): 30

Result Overview	No.	Status	Proc. Status	Descr.	eDocument Source K.	Source Description	CoCode	Type Description	Creation Date	Created on	Created By	Posting Date
Albania	12	Accepted by Tax Authority			0090005133	Billing Document	RS01	BALKANS Invoices	03/12/2025	17:23:48	BSIVA	03/10/2025
Albania eInvoice	12	Accepted by Tax Authority			0090005090	Billing Document	RS01	BALKANS Invoices	03/12/2025	17:28:48	BSIVA	03/10/2025
Costa Rica	5	Accepted by Tax Authority			0090005091	Billing Document	RS01	BALKANS Invoices	03/12/2025	17:28:48	BSIVA	03/10/2025
Croatia	11	Accepted by Tax Authority			0090005093	Billing Document	RS01	BALKANS Invoices	03/12/2025	17:28:48	BSIVA	03/11/2025
Croatia eInvoice	11	Accepted by Tax Authority			0090005094	Billing Document	RS01	BALKANS Invoices	03/12/2025	17:28:48	BSIVA	03/11/2025
Estonia	313	Accepted by Tax Authority			0090005095	Billing Document	RS01	BALKANS Invoices	03/12/2025	17:28:48	BSIVA	03/11/2025
Estonia eInvoice	7	Accepted by Tax Authority			0090005109	Billing Document	RS01	BALKANS Invoices	03/12/2025	17:28:48	BSIVA	03/10/2025
Estonia Incoming eInvoice	306	Accepted by Tax Authority			0090005152	Billing Document	RS01	BALKANS Invoices	03/12/2025	17:28:48	BSIVA	03/10/2025
Latvia	11	Send Requested			RS0118000000002025	Accounting Document	RS01	BALKANS Invoices	03/31/2025	12:37:09	BSIVA	03/11/2025
Latvia eInvoice	11	Accepted by Tax Authority			0090005169	Billing Document	RS01	BALKANS Invoices	03/31/2025	16:08:59	HANTHONY	03/31/2025
eDocument Mauritius	29	Accepted by Tax Authority			RS0116000000002025	Accounting Document	RS01	BALKANS Credit notes	03/31/2025	12:37:09	BSIVA	03/11/2025
Serbia	12	Created			0090005171	Billing Document	RS01	BALKANS Invoices	04/01/2025	10:45:17	HANTHONY	04/01/2025
Serbia eInvoice	12	Accepted by Tax Authority										

Accepted by Tax Authority 0090005171 Action successfully executed: SUBMIT Billing Document RS01 BALKANS Invoices 04/01/2025

SAP DRC extension solution Balkans DEMO – value mappings

