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myDATA connect

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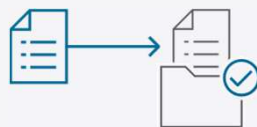
Solution for the Automatic transmission to IAPR myDATA platform of all electronic invoice data you issue and receive



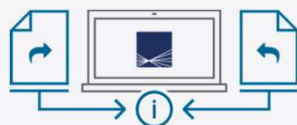
myDATA CONNECT
SUPPORTS
THE FOLLOWING
FUNCTIONALITIES



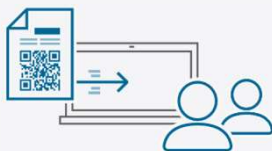
Authentication and certification of the integrity of the accounting documents content issued.



Electronic invoice creation according to the National Standard Format and electronic archiving.



Automatic transmission to IAPR myDATA platform of all electronic invoice data you issue and receive.



Automatic electronic sending for outgoing accounting documents to customers/receivers

of obliged to reporting with the elements for authentication and registration to myDATA.



Update the ERP of the issuer with the authentication and registration to myDATA.



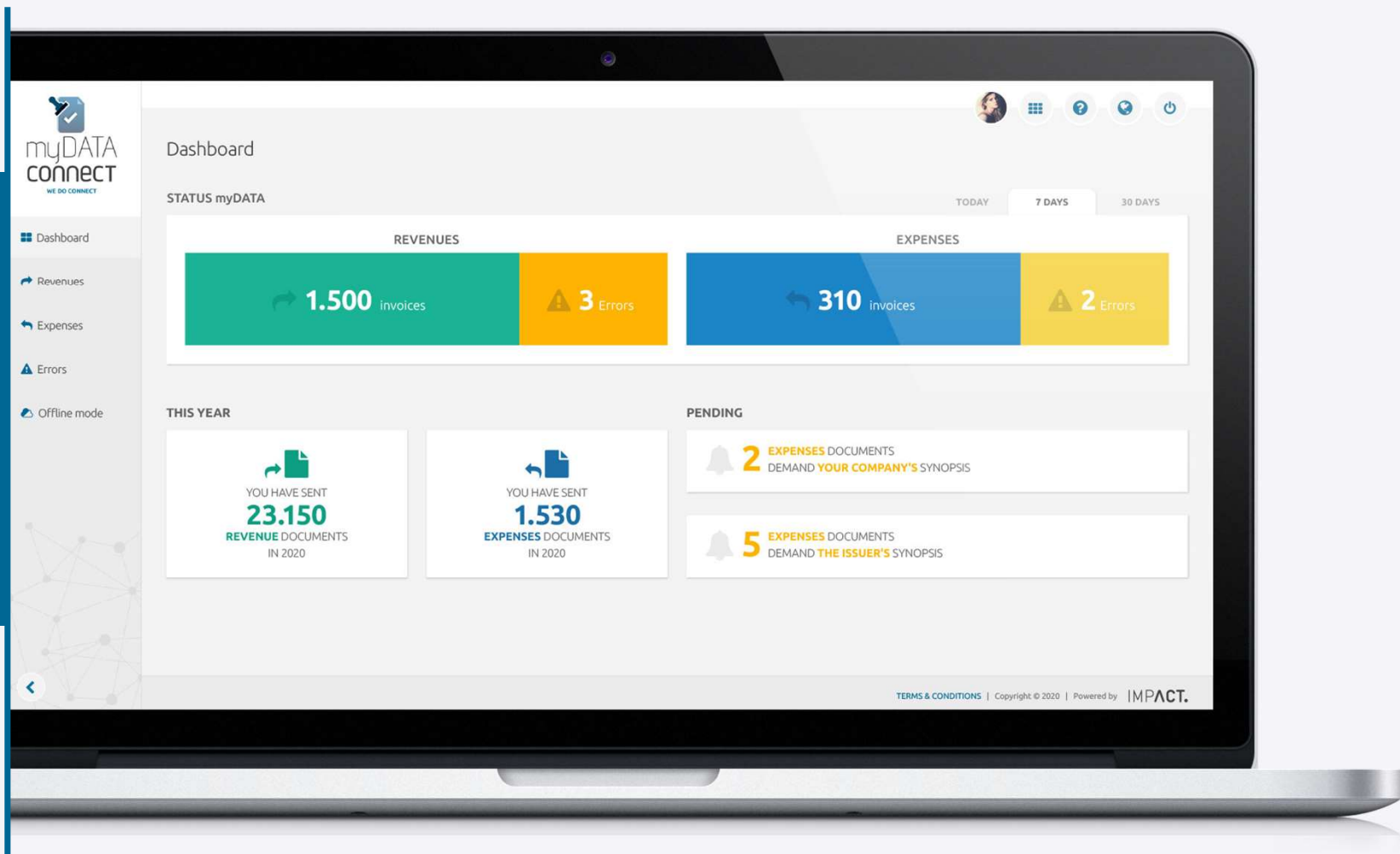
Get benefit

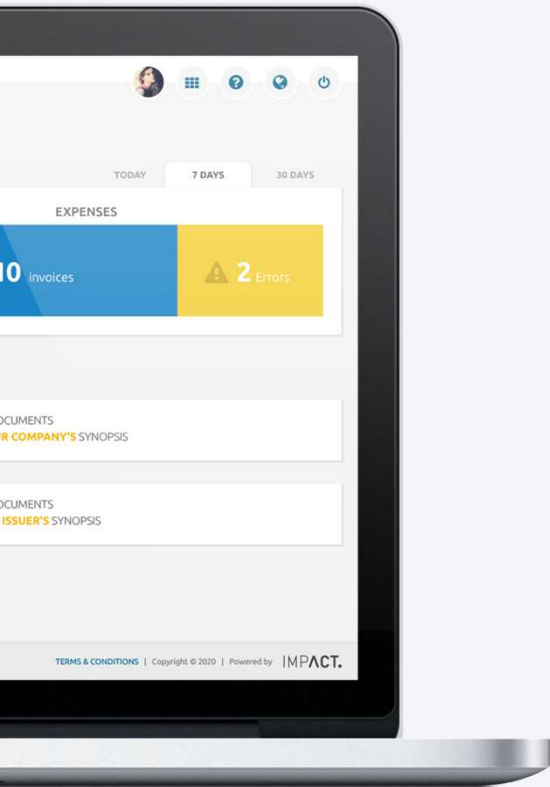
from the combination of the obligation to automatic transmission to the IAPR myDATA platform



with the electronic invoicing

myDATA CONNECT DASHBOARD

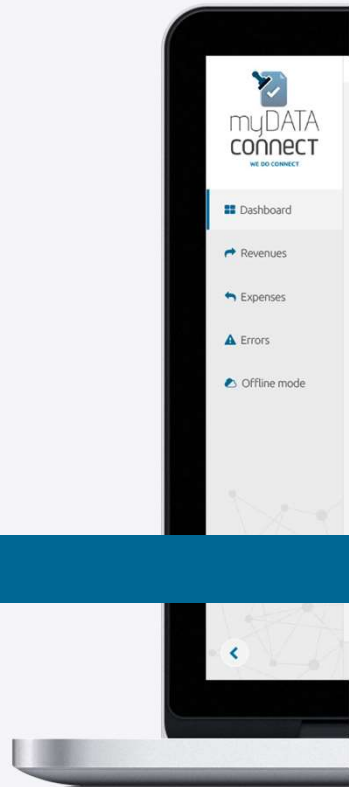




Outgoing

ACCOUNTING DOCUMENTS

myDATA CONNECT



ISSUER

SUMMARY

ERP

myDATA
agent

PDF



STEP 1A

Document creation in the ERP and real-time (online) transfer to IMPACT myData Agent the following:

- Data according to National Standard Format for the Electronic Invoice
- Data according to the Invoice Synopsis

The transmission process can be operated via :

- REST API ERP calling myData Agent
- File transfer

STEP 1B

Simultaneous creation and transmission of PDF file. Alternatively, creation of PDF file from the Archiving application

ISSUER



SUMMARY
EN-16931



WE DO connect



STEP 2

IMPACT myData Agent checks compliance of mandatory fields according to the National Standard Format na the Invoice Summary (synopsis) and creates:

- **The Electronic Invoice file according to National Standard Format (EN 16931- PEPPOL CIUS)**
- **Invoice Summary (synopsis)**

In case of error, it sends a notification message to the relevant user of the issuer

ISSUER

STEP 3

IMPACT myDATA Connect service receives the files, identifies the Invoice Issuer, and checks the accuracy of the data received, based on IAPR (AADE) rules. In case of errors, these will appear on a special page of the myDATA Connect service and an automated email will be sent to the relevant user of the issuer. .

Then, **IMPACT myDATA Connect service sends, in real-time, on to the myDATA platform of the IAPR the Summary of the Document**, an encrypted communication channel.



myDATA
connect
WE DO CONNECT

SUMMARY



RECIPIENT

WE DO connect

paperless
connect
WE DO CONNECT

ISSUER

STEP 4

IMPACT myDATA Connect service receives from myDATA platform of IAPR (AADE) reply message including the following:

- The Unique Registration Number (M.AP.K.) and the status update of the application
- Document Authentication String
- Unique Invoice Hash Value

And performs the following tasks:

- Creates a QR code with the invoice information and add this to the PDF file
- Saves the Electronic Invoice according to the National Standard Format, the Invoice Synopsis, and the PDF file



RECIPIENT

ISSUER



myDATA
connect
WE DO CONNECT



WE DO connect

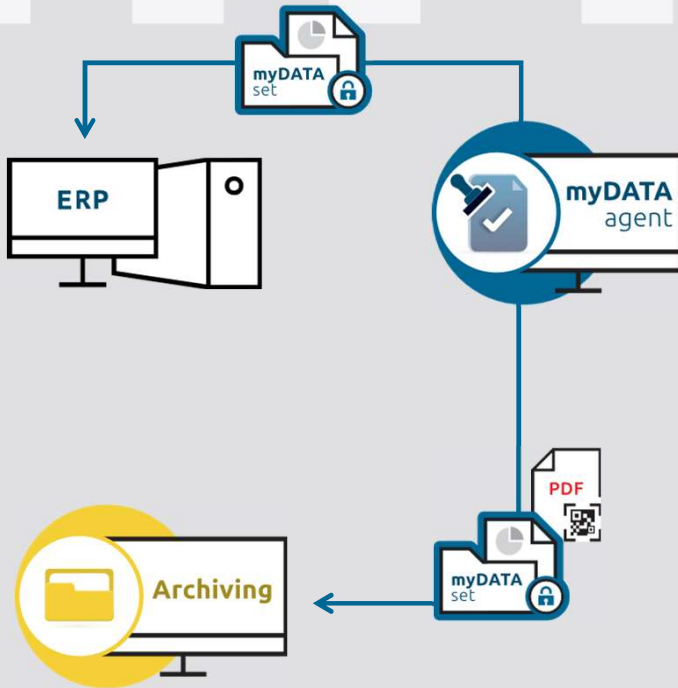
paperless
connect
WE DO CONNECT

STEP 5

IMPACT myData Connect sends the following information that comprise the "myDATA Set" back to myData Agent:

- The Electronic Invoice, according to the National Standard Format
- The Invoice Synopsis
- The PDF file with the QR code
- The Unique Registration Number (MARK)
- The Authentication String
- The unique ID
- The myDATA platform update status

ISSUER



STEP 6A

IMPACT myData Agent automatically sends over to the Archiving application, the complete “myDATA Set”, where the PDF file with the invoice metadata is archived and the following information is attached :

- The Electronic Invoice, according to the National Standard Format
- The Invoice Synopsis
- The Unique Registration Number (MARK)
- The Authentication String
- The unique ID
- The myDATA platform update status

STEP 6B

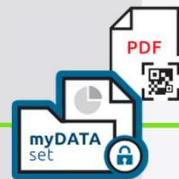
At the same time, **IMPACT myData Agent promotes the following to the ERP system::**

- The Unique Posting Number (M.A.R. K.)
- The Authentication String
- The unique ID
- myDATA application update status

ISSUER



RECIPIENT



STEP 7

For those customers/recipients that are set for electronic transmission (e-invoicing), the Archiving application contacts the Paperless Connect service and sends the PDF invoice file along with "myDATA Set"

ISSUER



RECIPIENT

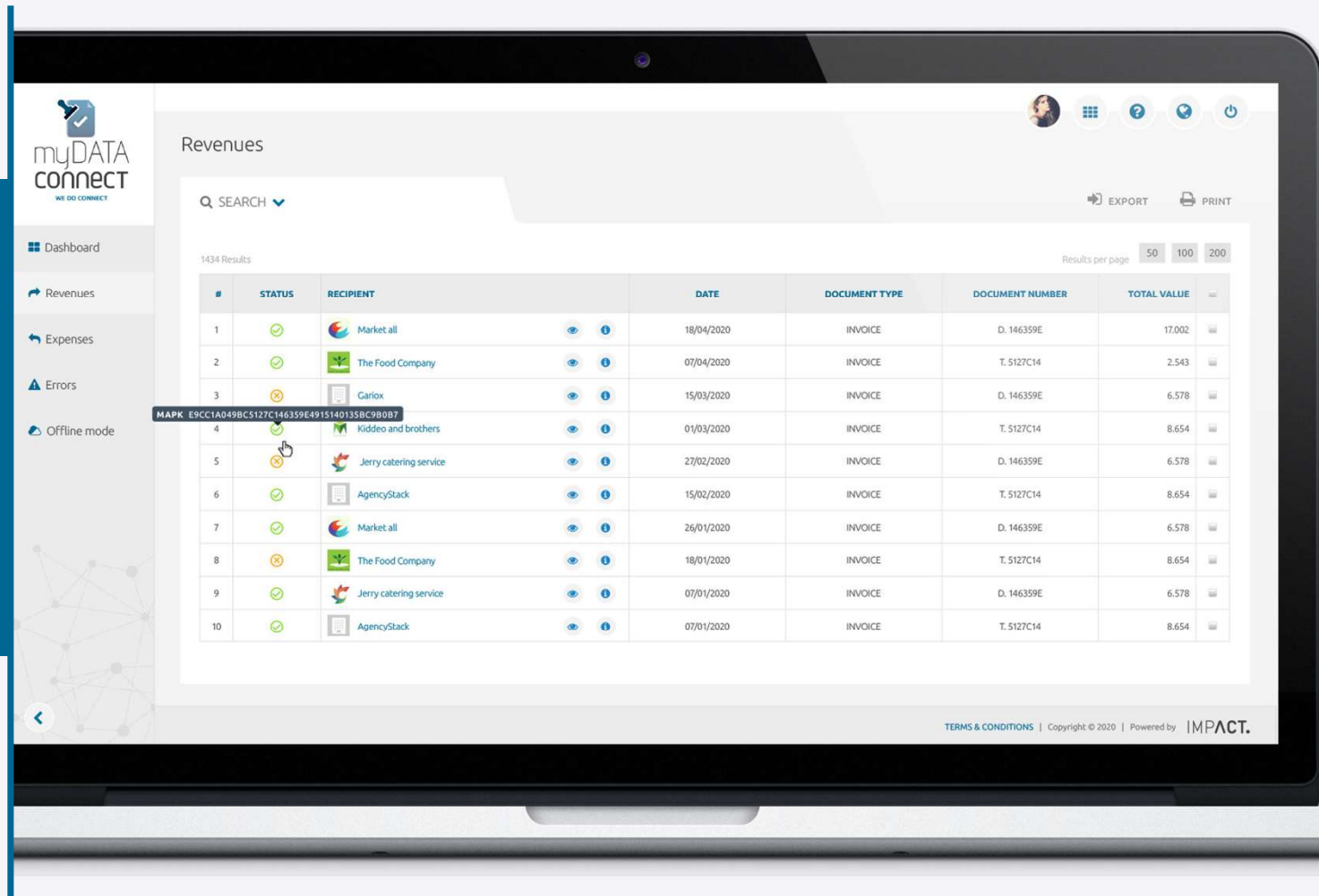
STEP 8

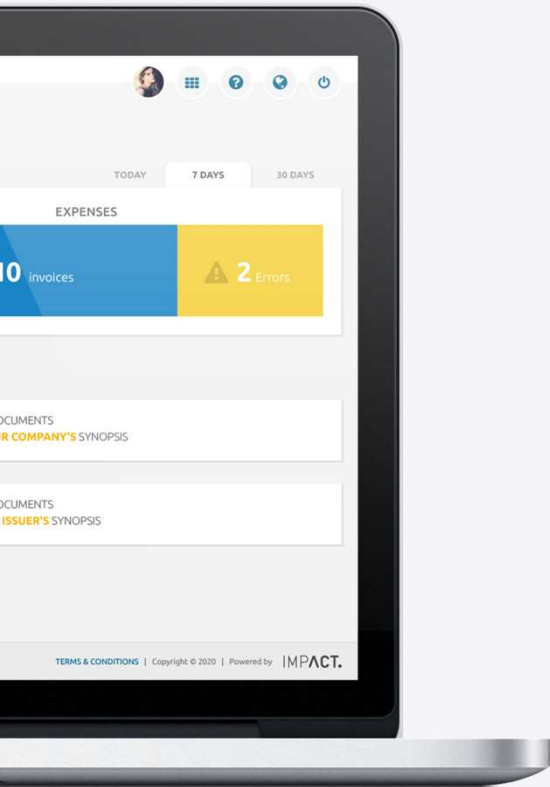
The Paperless Connect service sends an e-mail notification to the end customer/recipient in order to receive the Electronic Invoice with the "myDATA Set"



IMPACT.

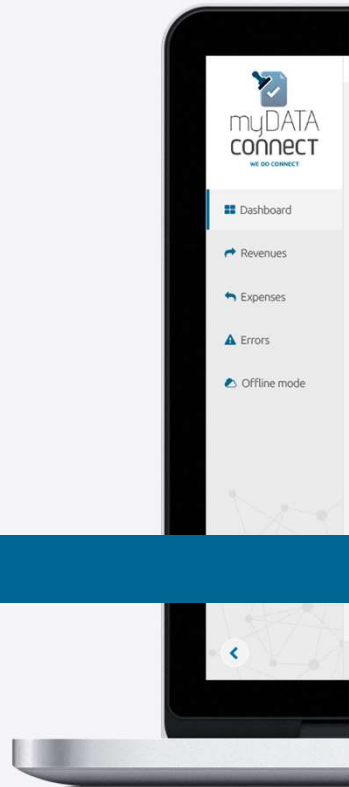
myDATA CONNECT TRANSMISSION OF OUTGOING DOCUMENTS





Incoming DOCUMENTS

myDATA **CONNECT**



RECIPIENT



ISSUER

STEP 1

The Invoice issuer sends the summary to myDATA platform and updates both the Issuers' as well as the Recipients' e-book (myDATA records)



RECIPIENT



ERP DATA



GL RECORDS

myDATA
connect
WE DO CONNECT

SUMMARY



WE DO connect

paperless
connect
WE DO CONNECT

STEP 2A

Upload to **myDATA Connect** the summary of the document from the Book of the Recipient to AADE

STEP 2B

Upload to **myDATA Connect** the accounting records of the document from the Recipient's ERP, via myDATA Agent

RECIPIENT

STEP 3A

myDATA Connect service compares the Synopsis' data with those of the accounting entries

STEP 3B

Results Classification:

- Documents fully matched
- Synopsis that cannot be associated with an Accounting entry
- Accounting entries that cannot be associated with a Synopsis



ISSUER

RECIPIENT

CLASSIFICATION

ΑΑΔΕ
Independent Authority
for Public Revenue (IAPR)
myDATA

CHECK

myDATA
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SUMMARY

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connect
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ISSUER

STEP 4

myData Connect transmits to myDATA platform:

- **The expenses category classification** for fully matched documents
- **The Invoice Synopsis** with the expenses category classification for the entries that cannot be associated with a Synopsis (e.g. accounting documents whose issuers are not obliged for reporting to myDATA)

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RECIPIENT



myDATA
connect
WE DO CONNECT



WE DO connect

paperless
connect
WE DO CONNECT

STEP 5A

myData Connect service receives in real-time a response message from the IAPR myDATA platform, including the update status of IAPR myDATA platform and the Unique Registration Number (MARK.)

STEP 5B

myDATA Connect SERVICE sends, in real-time (online), to myData Agent the Unique Registration Number (MARK) του Μ.Α.Ρ.Κ. and the status

RECIPIENT



ISSUER



STEP 6 *Optional*

myDATA Connect Agent sends back to the ERP system the document summary, MARK number, and IAPR update status

myDATA CONNECT EXPENSES MANAGEMENT

The screenshot displays the myDATA CONNECT interface for expense management. The main content area shows a table of expenses, categorized into 'ΛΗΠΤΗΣ' (Debtor) and 'ΕΚΔΟΤΗΣ' (Creditor). The table includes columns for item number, date, amount, type, and status. The status column uses color coding: red for pending or missing items and green for completed items. Navigation buttons for 'ΑΠΟΔΟΧΗ ΜΕΡΙΚΩΝ ΤΑΥΤΙΣΕΩΝ' and 'ΑΠΟΣΤΟΛΗ ΣΤΗΝ ΑΑΔΕ' are visible at the bottom of the table.

ΛΗΠΤΗΣ					ΕΚΔΟΤΗΣ					
#	ΗΜ/ΝΙΑ	ΑΡΙΘΜΟΣ	ΤΥΠΟΣ	ΑΞΙΑ	ΚΑΤΑΣΤΑΣΗ	ΗΜ/ΝΙΑ	ΑΡΙΘΜΟΣ	ΤΥΠΟΣ	ΑΞΙΑ	
1					Red	01/12/2020	72261	ΠΙΣΤΩΤΙΚΟ	4,10	
2					Red	01/12/2020	24483	ΠΙΣΤΩΤΙΚΟ	50,84	
3	01/12/2020	279372	ΤΙΜΟΛΟΓΙΟ ΑΞΙΑΣ	130,00	Green	01/12/2020	279372	ΤΙΜΟΛΟΓΙΟ ΑΞΙΑΣ	130,00	
4	01/12/2020	279511	ΤΙΜΟΛΟΓΙΟ ΑΞΙΑΣ	10,00	Green	01/12/2020	219511	ΤΙΜΟΛΟΓΙΟ ΑΞΙΑΣ	10,00	
5	01/12/2020	68614	ΤΙΜΟΛΟΓΙΟ ΑΞΙΑΣ	351,00	Green	01/12/2020	68614	ΤΙΜΟΛΟΓΙΟ ΑΞΙΑΣ	351,00	
6	01/12/2020	68784	ΤΙΜΟΛΟΓΙΟ ΑΞΙΑΣ	422,00	Green	01/12/2020	68784	ΤΙΜΟΛΟΓΙΟ ΑΞΙΑΣ	422,00	
7	01/12/2020	64435	ΤΙΜΟΛΟΓΙΟ ΑΞΙΑΣ	15,00	Red					



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IMPACT, the first choice of top-performing companies in Greece

7 out of top 10 Greek companies (fortunegreece.com) employ IMPACT's e-invoicing solutions, whilst more than 50.000 companies and 200.000 users in 100 countries use our solutions



EUROBANK trusts and invests in IMPACT's future

One of the top private Banks in Greece participates in the company's share capital and vision.



The only provider with Electronic Invoicing as its exclusive activity

For more than 20 years, we offer innovative solutions that are technological infrastructure / ERP agnostic.



Customer experience and support is our profound priority

In less than 20' our technical experts handle any support request regarding our solutions and their users



Board member of EESPA (European e-Invoicing Service Providers Association)

with continuous participation in major European projects, constantly gaining great experience and practical expertise



The company is an active member of the Peppol network, certified as PEPPOL Access Point,

being the leading certified e-invoicing service provider.



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Thank you

