



## ELM Solutions

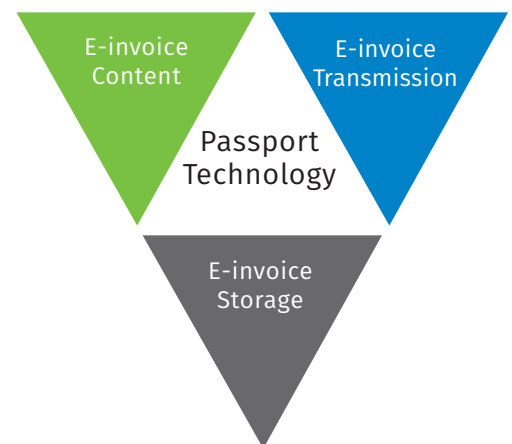
# Passport® Global E-Billing Tax Compliance Module

The Passport Global E-Billing Tax Compliance Module augments the inherent support that Passport applications provide for compliance with VAT requirements (or country-specific equivalent, such as TVA, MOMS, etc.) to deliver a comprehensive solution for e-billing in Europe. The module provides optional features and services that streamline the management of VAT invoices and enable companies to meet unique, country-specific VAT regulations in key European jurisdictions or satisfy their own internal compliance policies.

Leveraging our unparalleled experience with global e-billing deployments, the know-how of local European staff, as well as our uniquely comprehensive understanding of the VAT regulations regarding e-billing, ELM Solutions has developed software that fully supports compliance with the EU VAT Directive's requirements for an e-invoice's content, transmission, and storage, while also offering a single, reliable approach to compliant e-billing across multiple European jurisdictions. And, unlike competitors' offerings, comprehensive VAT compliance support from ELM Solutions incorporates the proven, technical methods for guaranteeing an e-invoice's authenticity and integrity that are recognized throughout Europe and certified by leading tax authorities, leaving no room for the ambiguity that other solutions may invite and the subsequent risk of lengthy, in-depth tax audits.

ELM Solutions partners with corporate legal and claims departments to deliver unparalleled global expertise and provides best-in-class tools and know-how to help clients successfully deploy an Enterprise Legal Management solution on a worldwide scale.

### Comprehensive VAT Compliance Support



*“...the module provides optional features and services that streamline the management of VAT invoices...”*

## Passport® Global E-Billing Tax Compliance Module

### Passport Global E-Billing Tax Compliance Module

Available Features & Services	Description	Supports Compliance with:
Digital signatures	Integrated, end-to-end digital signature solution allowing legal service providers to embed an accredited digital signature in an e-invoice file; includes signature validation and reporting	<ul style="list-style-type: none"> <li>Country-specific and EU VAT requirements for e-invoice transmission</li> <li>Internal compliance policy</li> </ul>
VAT invoice correction	Rules and reports that support automated processing of the request and submission of a revised e-invoice to correct an e-invoice that requires an adjustment	<ul style="list-style-type: none"> <li>Country-specific and EU VAT requirements for maintenance of an e-invoice's authenticity and integrity</li> <li>Internal compliance policy</li> </ul>
Automated VAT compliance validations	Set of business rules in support of VAT compliance, such as validation of VAT rates by country, VAT IDs, and usage of digital signatures and LEDES 98BI in required jurisdictions	<ul style="list-style-type: none"> <li>Country-specific and EU VAT requirements for e-invoice content and transmission</li> <li>Internal compliance policy</li> </ul>
EDI audit support	Automated support for exporting invoices in original and human readable formats on a scheduled basis for archiving as well as generating recapitulative statement and trading partner list reports for EDI audit purposes	<ul style="list-style-type: none"> <li>Country-specific VAT audit requirements</li> <li>Internal compliance policy</li> </ul>



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