

Active Invoices with Compliance

Complying with Latin American e-Invoicing Rules

Nearly every country in the world has legislation to regulate electronic invoicing. The Brazilian and Mexican governments have very explicit rules on invoicing and mandate the use of government sponsored systems to control the issue and receipt of electronic invoices. Any company sending or receiving invoices domestically within Brazil or Mexico must be aware of their legal obligations to use these electronic systems.

For Brazil and Mexico the requirements are clear. In both countries, companies must integrate with government systems, use only approved certificate authorities (CA) for digital signatures, and adhere to specified data standards.



Brazil

To issue invoices in Brazil, a corporate must integrate their accounting solution with the Brazilian Tax Authority (SEFAZ) electronic online system. Invoices sent to this system must be registered and approved by SEFAZ before a Nota Fiscal Eletrônica (NF-e) can be sent to the recipient. This is true for goods (NF-e), services (NFS-e), and transportation (CT-e) invoices. For goods invoicing, after integration with the tax authority, a corresponding Documento Auxiliar da Nota Fiscal Eletrônica (DANFE) must be printed and included with the physical shipment. Additionally, receiving parties must validate the inbound invoice with the tax authority system as well.

Mexico

To issue invoices in Mexico, a corporate must integrate their accounting solution with the Mexican Tax Administration Service (SAT) electronic online system. Invoices sent to this system must be registered and approved by SAT before a Factura Electrónica can be sent to the recipient.



DOES YOUR GLOBAL E-INVOICING SOLUTION NEED TO INCLUDE BRAZIL OR MEXICO?

- In Mexico most companies must be transitioned to the new CFDI v3.2 regulations in 2013.
- In Brazil, most companies must be compliant with tax authority regulations for inbound validation and transportation invoices (CT-e) in 2013.
- Is your company attempting to ensure global e-invoicing compliance within a single solution?

GXS ACTIVE INVOICES WITH COMPLIANCE PROVIDES:

- Integration with Brazilian and Mexican tax authorities.
- Creation of legally admissible electronic invoice data.
- Registration and approval of electronic invoices by tax authorities.
- Delivery of outbound e-invoices to customers.
- A single, centralized repository for digitally signed invoice data.
- The ability to obtain permission to ship goods.
- Validation of inbound e-invoices from suppliers.

Global e-Invoicing

For global companies the challenges of electronic invoicing are compound as they must manage multiple requirements for each value added tax (VAT) jurisdiction they do business in.

GXS ActiveSM Invoices with Compliance service enables your company to send electronic invoices to customers and receive from suppliers, while helping you achieve global compliance with country-specific e-invoicing regulations. The service is backed by a team of analysts skilled in country-specific accounting and data management and provides services that can help satisfy government policies.

Key features of the Latin American service include:

- **Digital Signature**—You must apply and be approved for a local digital certificate, which is used by the service to digitally sign invoices on your behalf, and thus guarantees your identity as the sender.
- **Invoice Creation**—Active Invoices creates the electronic invoice in the XML format specified by the country, which serves as the legal document in Brazil or Mexico. Where required, the service will also create other artifacts, such as the DANFE in Brazil.
- **Integration with Government Systems**—You must be able to issue electronic invoices to government systems where each invoice is registered and approved.
- **Electronic Archive**—All invoices and related documents are stored in a secure local data warehouse. The invoices and an audit trail of transactions and management information are fully retrievable. Certificates are validated under Brazilian and Mexican tax authority requirements.

Why GXS for Electronic Invoicing

GXS is the leading provider of business-to-business (B2B) e-commerce services in the world. GXS processes more than 500 million invoice transactions per year, offers unmatched translation and integration capabilities, and services tens of thousands of small- and medium-sized businesses in 61 countries around the world.

Backed by over 40 years of experience, GXS's flexible on-demand model for electronic invoicing enables you to integrate your accounts payable system with your suppliers and achieve compliance with country-specific e-invoicing regulations via a single data process flow without investing in additional software and expensive staffing resources. Furthermore, GXS provides solutions to help companies automate processes across the entire procure-to-pay cycle, enabling you to leverage a single solution provider for all of your B2B requirements around the world. The top priority for our technology investments—the core to our mission—is to ensure maximum availability and resiliency of our solutions. We continue to invest significantly to ensure a rock-solid infrastructure that supports your mission-critical needs 24x7.



About GXS

GXS is a leading B2B integration services provider and operates the world's largest integration cloud, GXS Trading Grid®. Our software and services help more than 400,000 businesses, including two-thirds of the Fortune 500 and 22 of the top 25 supply chains, extend their partner networks, automate receiving processes, manage electronic payments, and improve supply chain visibility. GXS Managed Services, our unique approach to improving B2B integration operations, combines GXS Trading Grid® with our process orchestration services and global team to manage a company's multi-enterprise processes. Based in Gaithersburg, Maryland, GXS has direct operations in 20 countries, employing more than 2,400 professionals. To learn more, see <http://www.gxs.com>, read our blog at <http://www.gxsblogs.com>, follow us on Twitter at <http://twitter.com/gxs> and join us on LinkedIn at <http://www.linkedin.com/company/gxs>. You can also access our public filings with the Securities and Exchange Commission at <http://www.sec.gov/edgar.shtml>.

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