



European
Commission

CONNECTING EUROPE FACILITY - Telecom Grants 2014-2020

eInvoicing

The CEF **eInvoicing** building block serves to support public administrations in complying with EU eInvoicing Directive [2014/55/EU](#) (in particular EN – new European standard on electronic invoicing). It promotes the uptake and use of eInvoicing solutions by public authorities and helps public authorities, service and solution providers to adapt their services to support new European standard on electronic invoicing. Following the adoption of the European standard on electronic invoicing by CEN, the standard was published by the European Commission on 17 October 2017 in the [Official Journal of the European Union](#).

The actions funded further to the 2015 - 2019 eInvoicing calls include the uptake of eInvoicing tools compliant with the European standard on electronic invoicing by the public authorities (on a central and local level), the upgrade of the existing solution (public and well as private) to ensure compliance with the European standard on electronic invoicing, the implementation of innovative solutions that allow advanced eInvoicing/eProcurement functionalities using the EN to be achieved, work on aligning the national standards with the European standard on electronic invoicing, integration of eInvoicing solution providers with the public authorities, suppliers on-boarding, interoperability testing as well as deployment of eDelivery for the purpose of document delivery.

49 agreements have been signed for eInvoicing building blocks under the annual calls¹ from 2015 - 2019. A total of approximately **€28.6 million** of CEF Telecom funding has been earmarked for 24 Member States, two EEA Country and one third Country, corresponding to a total cost of €38.15 million.

See also: [eInvoicing Directive 2014/55/EU](#), [CEF Digital](#)

¹ State of play: December 2021.

Member States

Number of projects and CEF funding (€ thousand)

| | | |
|----|----------------|------------|
| 2 | Austria | 212,22 € |
| 6 | Belgium | 983,29 € |
| 0 | Bulgaria | 0,00 € |
| 5 | Croatia | 1.612,79 € |
| 2 | Cyprus | 1.061,85 € |
| 0 | Czech Republic | 0,00 € |
| 2 | Denmark | 544,33 € |
| 3 | Estonia | 1.741,99 € |
| 3 | Finland | 265,05 € |
| 4 | France | 243,49 € |
| 4 | Germany | 705,23 € |
| 1 | Greece | 604,18 € |
| 5 | Hungary | 1.383,72 € |
| 9 | Ireland | 3.252,05 € |
| 12 | Italy | 3.609,17 € |
| 3 | Latvia | 205,48 € |
| 1 | Lithuania | 644,94 € |
| 0 | Luxembourg | 0,00 € |
| 1 | Malta | 193,23 € |
| 7 | Netherlands | 1.207,67 € |
| 4 | Poland | 414,01 € |
| 5 | Portugal | 1.223,91 € |
| 1 | Romania | 16,78 € |
| 3 | Slovakia | 118,03 € |
| 2 | Slovenia | 1.215,32 € |
| 15 | Spain | 3.950,01 € |
| 3 | Sweden | 387,94 € |

EEA and Third Countries

Number of projects and CEF funding (€ thousand)

| | | |
|---|----------------|------------|
| 2 | Iceland | 599,40 € |
| 3 | Norway | 1.033,94 € |
| 0 | Serbia | 0,00 € |
| 0 | Switzerland | 0,00 € |
| 6 | United Kingdom | 1.185,51 € |

CEF Telecom 2014-2020
List of grant agreements for eInvoicing DSI building blocks

| Project Code | Title | Beneficiary countries | Start date | End date | Project Status | CEF funding for the action (€) |
|-----------------|---|--|------------|------------|----------------|--------------------------------|
| 2015-AT-IA-0049 | EVA - e-Invoicing for Austria | AT | 01/09/2016 | 31/05/2018 | Closed | 183,000€ |
| 2015-CY-IA-0052 | E-invoicing Cyprus | CY | 01/10/2016 | 31/12/2017 | Closed | 437,779€ |
| 2015-ES-IA-0055 | SMART eInvoicing platform to enforce cross-border documentation exchange (SEINPEX) | ES | 01/08/2016 | 31/12/2017 | Terminated | 0,000€ |
| 2015-EU-IA-0050 | eIGOR - eInvoicing GO Regional | IT UK | 01/01/2017 | 30/04/2018 | Closed | 1.040,189€ |
| 2015-EU-IA-0054 | Semantic conversion of business documents (SCOBDO) | DE NL | 01/09/2016 | 31/12/2017 | Closed | 202,410€ |
| 2015-EU-IA-0058 | GOVeIn European eInvoicing Project: implementation of the European electronic invoice within the Public Health area | ES FR HU IE IT NL PL RO UK | 01/10/2016 | 31/10/2017 | Closed | 597,828€ |
| 2015-HR-IA-0048 | Croatian eInvoicing Business-to-Administration Exchange Project | HR | 02/06/2016 | 30/05/2017 | Closed | 251,328€ |
| 2015-UK-IA-0056 | eInvoice Expansion | UK | 01/10/2016 | 31/03/2018 | Closed | 717,726€ |
| 2016-CY-IA-0105 | e-Invoicing Cyprus (Local Authorities) | CY | 01/01/2018 | 31/03/2019 | Closed | 624,073€ |
| 2016-EL-IA-0130 | Interoperable eInvoicing in Greece (GRInv) | EL | 01/10/2017 | 31/05/2019 | Closed | 604,184€ |
| 2016-ES-IA-0117 | FACe | ES | 01/09/2017 | 28/02/2019 | Closed | 285,743€ |
| 2016-ES-IA-0134 | EUeInvoicing.cat - European standards adoption for eInvoicing in Catalonia | ES | 01/09/2017 | 30/11/2018 | Closed | 604,757€ |
| 2016-EU-IA-0086 | Tools and support towards the adoption of the future EN on electronic invoicing in SMEs | BE ES IT | 01/09/2017 | 31/10/2018 | Closed | 365,318€ |
| 2016-EU-IA-0096 | GOV2EU - Supporting public entities to adopt EU Standard on electronic invoice for cross-border transactions | BE ES FR HU IT PL PT SK | 01/09/2017 | 28/02/2019 | Closed | 1.010,306€ |
| 2016-EU-IA-0109 | SAPHeIN – Implementing SAPHetydoc for the wide adoption of eInvoicing | ES PT | 01/06/2017 | 31/08/2018 | Closed | 728,540€ |
| 2016-EU-IA-0119 | Facilitate and increase the use of the European Norm on e-invoice and the use of access point in the EU | FI NO SE | 15/12/2016 | 31/12/2018 | Closed | 877,921€ |
| 2016-EU-IA-0120 | Internet of Business (IoB) | EE FI LV | 01/06/2017 | 31/08/2018 | Closed | 779,496€ |
| 2016-EU-IA-0126 | Promote uptake of eInvoicing in Ireland | IE UK | 01/07/2017 | 31/10/2018 | Closed | 679,181€ |
| 2016-HR-IA-0090 | eINVOICING For Croatian Public Authorities (eICPA) | HR | 19/09/2017 | 19/09/2018 | Closed | 251,317€ |
| 2016-LT-IA-0104 | eInvoicing cross-border | LT | 01/09/2017 | 30/06/2019 | Closed | 644,937€ |

| Project Code | Title | Beneficiary countries | Start date | End date | Project Status | CEF funding for the action (€) |
|-----------------|---|--|------------|------------|----------------|--------------------------------|
| | Lithuania | | | | | |
| 2016-NL-IA-0088 | NL eInvoicing | NL | 16/12/2016 | 31/05/2018 | Closed | 450,560€ |
| 2016-PL-IA-0106 | European cross-border e-invoice in local public procurement in Poland | PL | 01/10/2017 | 28/02/2019 | Closed | 356,698€ |
| 2016-SI-IA-0103 | Readiness of Slovenian E-invoicing | SI | 01/06/2017 | 01/06/2018 | Closed | 570,249€ |
| 2017-DE-IA-0138 | PeGGy – PEPPOL eInvoicing for Government in Germany | DE | 01/02/2018 | 30/06/2019 | Closed | 266,832€ |
| 2017-DK-IA-0134 | Integrating the European eInvoice standard into ERP-solutions using AS4 eDelivery | DK | 15/06/2018 | 14/12/2019 | Closed | 426,099€ |
| 2017-EU-IA-0146 | HOSP&INVOICE - Public Hospitals from Belgium, Austria, Hungary and Italy prepared to the eInvoicing European Norm | AT BE ES HU IT | 01/07/2018 | 31/07/2019 | Closed | 1.481,849€ |
| 2017-EU-IA-0154 | Adoption of the eInvoicing Directive through interconnected platforms of European Trust Service Providers (POOL-TSPs) | BE DK ES IE IS IT NL NO SE | 01/07/2018 | 30/06/2019 | Closed | 1.460,690€ |
| 2017-EU-IA-0158 | Promoting uptake of eInvoicing by the local authorities in Ireland | IE UK | 01/09/2018 | 30/09/2019 | Closed | 464,681€ |
| 2017-HR-IA-0143 | In-LoRe (Croatian eInvoicing for Local and Regional Authorities) | HR | 03/09/2018 | 03/09/2019 | Closed | 642,549€ |
| 2017-HR-IA-0182 | Uptake of eInvoicing and eDelivery DSI in Moj eRačun network | HR | 01/09/2018 | 01/11/2019 | Closed | 169,100€ |
| 2017-IT-IA-0150 | EeISI - European eInvoicing Standard in Italy | IT | 01/05/2018 | 31/12/2019 | Closed | 1.136,942€ |
| 2017-NL-IA-0153 | Accelerating the adoption of eInvoicing by suppliers in The Netherlands | NL | 01/05/2018 | 30/06/2019 | Closed | 186,733€ |
| 2017-NO-IA-0130 | European Norm (EN) compliant for eInvoice in Norway | NO | 01/06/2018 | 30/09/2019 | Closed | 209,672€ |
| 2018-EU-IA-0056 | Uptaking of EN eInvoicing by public authorities in Iceland | ES IS | 01/04/2019 | 31/01/2021 | Closed | 636,534€ |
| 2018-EU-IA-0058 | Invoicegate.com | EE LV | 01/11/2018 | 31/07/2020 | Closed | 402,453€ |
| 2018-EU-IA-0065 | iFLOAT - Invoicing for Local Authorities | DE ES | 01/04/2019 | 31/03/2021 | Closed | 299,494€ |
| 2018-EU-IA-0068 | Cross-border uptake of eInvoicing and innovation | IE IT | 01/07/2019 | 30/06/2021 | Ongoing | 870,500€ |
| 2018-EU-IA-0073 | Implementing the European Standard in consolidated eInvoicing cloud platforms (EURINV) | BE DE ES FI FR IE IT NL SK | 01/04/2019 | 30/09/2020 | Closed | 1.090,837€ |
| 2018-EU-IA-0078 | European Hospitals adopting the eInvoicing Directive (EDIHOSP) | ES HU PT | 01/05/2019 | 31/01/2021 | Closed | 769,477€ |
| 2018-IT-IA-0053 | SCALES - Supply Chain Architecture Leading to Enhanced Services | IT | 01/09/2019 | 30/11/2020 | Closed | 669,639€ |
| 2018-LV-IA-0055 | e-Invoices CEF Project | LV | 04/02/2019 | 31/03/2020 | Closed | 150,468€ |

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|-----------------|--|---------------------------------------|------------|------------|----------------|--------------------------------|
| | Latvia | | | | | |
| 2018-PT-IA-0064 | FE-AP eInvoicing: Compliance with European Directive for Public Sector in Portugal | PT | 20/05/2019 | 31/08/2021 | Closed | 237,621€ |
| 2019-EE-IA-0016 | Internet of Business - standardising financial transactional data | EE | 01/02/2020 | 31/01/2021 | Closed | 713,386€ |
| 2019-EU-IA-0023 | eInvoicing for Islands | IE IT MT | 01/06/2019 | 30/06/2021 | Ongoing | 885,983€ |
| 2019-EU-IA-0037 | EURINV19 Action: Adopting the European Standard by using consolidated eInvoicing cloud platforms | ES FR IE IT NL SE SK UK | 01/01/2020 | 31/07/2021 | Closed | 811,016€ |
| 2019-EU-IA-0046 | GOVEIN2019 - European hospitals adopting the eInvoicing Directive | BE ES HU PL PT | 01/01/2020 | 31/10/2021 | Ongoing | 886,573€ |
| 2019-HR-IA-0004 | eInvoicing Boost for Croatia - eIBC | HR | 02/12/2019 | 31/03/2021 | Closed | 298,498€ |
| 2019-IE-IA-0029 | eInvoicing for Communities | IE | 01/01/2020 | 30/11/2021 | Ongoing | 539,312€ |
| 2019-SI-IA-0006 | Readiness of Slovenian e-invoicing 2 | SI | 01/10/2019 | 30/09/2020 | Closed | 645,075€ |
| Grand Total | | | | | | 28.615,553 €€ |