E-Invoices in Germany for Freight Invoices

Scope of application

- Freight Invoices
- A special mailbox for sending invoices has been provided
- SOR OrgID Information aligned

Introduction of e-Invoices in Germany

- Please find general information about the introduction of e-invoices in Germany in a separate flyer „General Information about the introduction of e-Invoices in Germany". There you can find details on the transitional regulation (until when we will accept invoices in PDF format without the embedded XML), information on the permitted formats, and various useful information regarding e-invoices in Germany.

Special requirements for freight invoices

Please always submit the information previously provided in the PDF format (including all details from the service description, e.g., order number, client, route) in the machine-readable XML format of the e-invoice to ensure smooth invoice processing on our side:

- Requirements in accordance with Section 14 of the German Value-Added Tax (§ 14 UStG)
- Bank account details, including IBAN and BIC
- Please provide the complete billing address for Siemens Energy

  Example:
  Siemens Energy Global GmbH & Co. KG
  Postbox FRACHT
  91060 Erlangen
- Please make sure to include the Org-ID/SOR information in the field BT-45 to ensure a smooth processing.
  - More information on the following pages.
- Please continue to follow Siemens Energy's requirements for freight invoice billing regarding shipment references (UCR number, TO number, etc.)
- If applicable: Enter the order number as it appears on the order in the field BT-13 within the XML (without special characters or item numbers). Enter item numbers in the exact same format as they appear on the order in the field BT-132 within the XML (e.g., for item number 00010 from the order, do not enter 1, but rather 00010).
- Only one file can be processed per email, the required invoice attachments (e.g., shipping documents (AWB, B/L, CMR...), transport orders (TO), correspondence, cost confirmations, etc.) must be technically embedded within this file.
  - To ensure that the file remains unchanged, please use only PDF attachments; other formats are not supported.
  - Attachments outside of an XInvoice or ZUGFeRD invoice cannot be processed and will be automatically removed and rejected.

Please note: Consolidated invoices are only possible in consultation with the requesting unit (e.g., Inbound or for specific projects). Consolidated invoices can be processed in the CEP (Courier, Express, and Parcel Services) division.
Consolidated invoices must be issued separately by ordering unit (SOR ORG ID).

Contact:
SEACAPSON@siemens-energy.com

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Submission of OrgID/SOR Information

- Please continue to include your Org ID/SOR information on your invoices as usual. We can only ensure the smooth processing of your invoice if this information is provided.
- In the CII format, please ensure that you enter the actual customer name in the field **BT-44** under *<ram:Name>* and the Org ID/SOR information as follows in the field **BT-45** under *<ram:TradingBusinessName>* :

```
<ram:BuyerTradeParty>
    <ram:ID></ram:ID>
    <ram:Name>Siemens Energy Global GmbH &amp;amp; Co KG</ram:Name>
    <ram:SpecifiedLegalOrganization>
        <ram:TradingBusinessName>XY123456 SOR YX654321</ram:TradingBusinessName>
    </ram:SpecifiedLegalOrganization>
    <ram:DefinedTradeContact>
        <ram:PersonName>First Last Name</ram:PersonName>
        <ram:TelephoneUniversalCommunication>
            <ram:CompleteNumber>+49123456789</ram:CompleteNumber>
        </ram:TelephoneUniversalCommunication>
        <ram:EmailURIUniversalCommunication>
            <ram:URIID>first.lastname@siemens-energy.com</ram:URIID>
        </ram:EmailURIUniversalCommunication>
    </ram:DefinedTradeContact>
    <ram:PostalTradeAddress>
        <ram:PostcodeCode>91060</ram:PostcodeCode>
        <ram:LineOne>Postbox FRACHT</ram:LineOne>
        <ram:CityName>Erlangen</ram:CityName>
        <ram:CountryID>DE</ram:CountryID>
    </ram:PostalTradeAddress>
```

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- In the UBL format, please ensure that you enter the actual customer name in the field **BT-44** under *<cac:PartyLegalEntity><cbc:RegistrationName>* and the Org-ID/SOR-Information as follows in the field **BT-45** under *<cac:PartyName><cbc:Name>* :

```
<cac:AccountingCustomerParty>
  <cac:Party>
    <cbc:EndpointID schemeID="EM">first.lastname@siemens-energy.com</cbc:EndpointID>
    <cac:PartyName>
    <cbc:Name>XY123456 SOR YX654321</cbc:Name>
    </cac:PartyName>
    <cac:PostalAddress>
      <cbc:StreetName>Postbox FRACHT</cbc:StreetName>
      <cbc:CityName>Erlangen</cbc:CityName>
      <cbc:PostalZone>91060</cbc:PostalZone>
      <cac:Country>
        <cbc:IdentificationCode>DE</cbc:IdentificationCode>
      </cac:Country>
    </cac:PostalAddress>
    <cac:PartyLegalEntity>
      <cbc:RegistrationName>Siemens Energy Global GmbH &amp;amp; Co. KG</cbc:RegistrationName>
    </cac:PartyLegalEntity>
  </cac:Party>
</cac:AccountingCustomerParty>
```

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Submission of OrgID/SOR Information

- If the field BT-45 is not available, please submit the Org-ID/SOR information in the field BT-10 instead. This field was originally intended for the buyer reference (Leitweg-ID). However, a buyer reference is only required for use with government agencies and can therefore be used as an alternative for submitting Org-ID/SOR information.

Examples

```
<ram:ApplicableHeaderTradeAgreement>
    <ram:BuyerReference>AF026667</ram:BuyerReference>
```

```
<ram:ApplicableHeaderTradeAgreement>
    <ram:BuyerReference>XY123456 SOR YX654321</ram:BuyerReference>
```

Examples

```
<cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
<cbc:DocumentCurrencyCode>EUR</cbc:DocumentCurrencyCode>
<cbc:BuyerReference>AF026667</cbc:BuyerReference>
```

```
<cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
<cbc:DocumentCurrencyCode>EUR</cbc:DocumentCurrencyCode>
<cbc:BuyerReference>XY123456 SOR YX654321</cbc:BuyerReference>
```

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