

WEBINAR

# Regulatory Updates in Hungary

12 November Thursday  
02:00 PM (GMT +1)

**REGISTER NOW**

A photograph of St. Stephen's Basilica in Budapest, Hungary, showing its Gothic architecture with multiple spires and a red-tiled roof. The image is partially obscured by a blue banner at the bottom right.

**sni**

## Hungary Online Számla: Real Time e-Invoice Reporting

# Agenda



- ❖ About SNI
- ❖ What is Real Time e-Invoice Reporting?
- ❖ How does Online Számla work?
- ❖ What changes will the new “version 3.0” bring ?
- ❖ Data export for tax authority review
- ❖ SNI Solution & Demo
- ❖ Q & A

# Panelists



**Robbert Hoogeveen**

Functional Design Expert

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Robbert Hoogeveen has more than 25 years of indirect tax and technology experience. He has managed global projects with a focus on international VAT and excise duty issues.. He founded VAT & ED Automation BV in 2010 and is focused on the automation of VAT and Excise Duty requirements in ERP systems. Currently, he is providing functional support to SNI.



**Osman Bengür Dönmez**

Project Manager

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Osman Bengür Dönmez is a Project Manager, responsible for international account management, focused on conducting SAP projects all around the world.



**Ege Akbaş**

Tax Technology Specialist

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Ege Akbas is a Tax Technology Specialist at SNI. He is on a mission to uncover complex rules and procedures of digital transformation of tax compliance. Ege was formerly a researcher of digital technologies and trade in services at the World Trade Organization, and a contributor to 2019 World Trade Report.

# About SNI



Founded in  
**2006**



**~100**  
employees



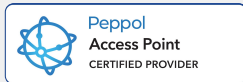
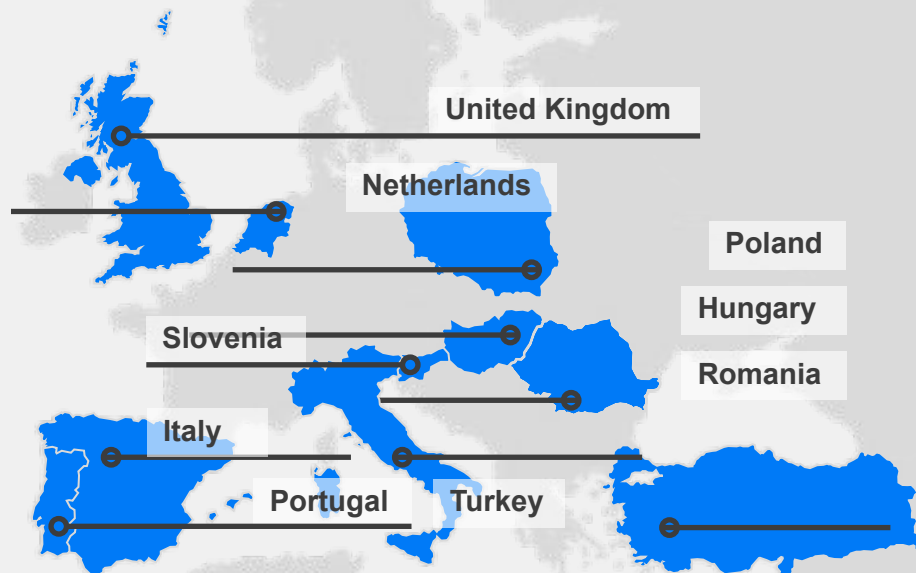
**10**  
offices/partners  
across Europe



**30+**  
country  
solutions



**500+**  
clients  
(70% multinationals)



# SNI Worldwide



Our products are used by businesses  
**across the globe**



## Our Clients\*



\*Some of our global clients that we have logo display permission





# What is Real Time e-Invoice Reporting?



# Invoice Reporting

## General Process Architecture

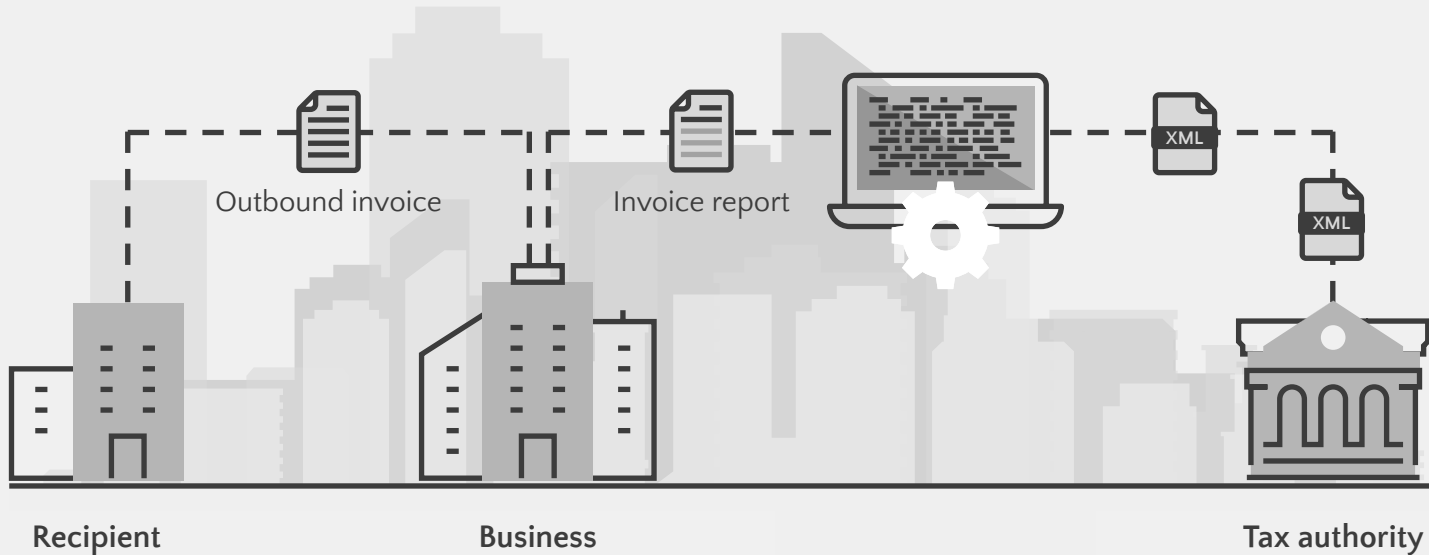
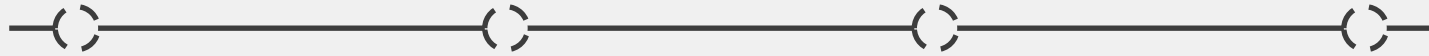


Send invoice to recipient

Extract invoice data

Create XML files

Submit to tax authority







**How does Online Számla work?**



## The Regulation - 2018

- 1) Reporting of B2B documents to Hungarian Tax Authority
- 2) Machine Readable Format - XML
- 3) The electronic accounting documents transmitted in real time
- 4) Invoicing stays as a separate process
- 5) Reporting Threshold

## Version 2.0

**July 1, 2020** was an important day

- The reporting threshold of HUF 100.000 VAT amount charged per invoice has been eliminated.
- Use of the new schema version became mandatory.
- Currently it is possible to see inbound invoices at NAV portal.
- Obligatory reporting of tax exempt transactions (except intra-community) and domestic transactions subject to reverse charge procedure

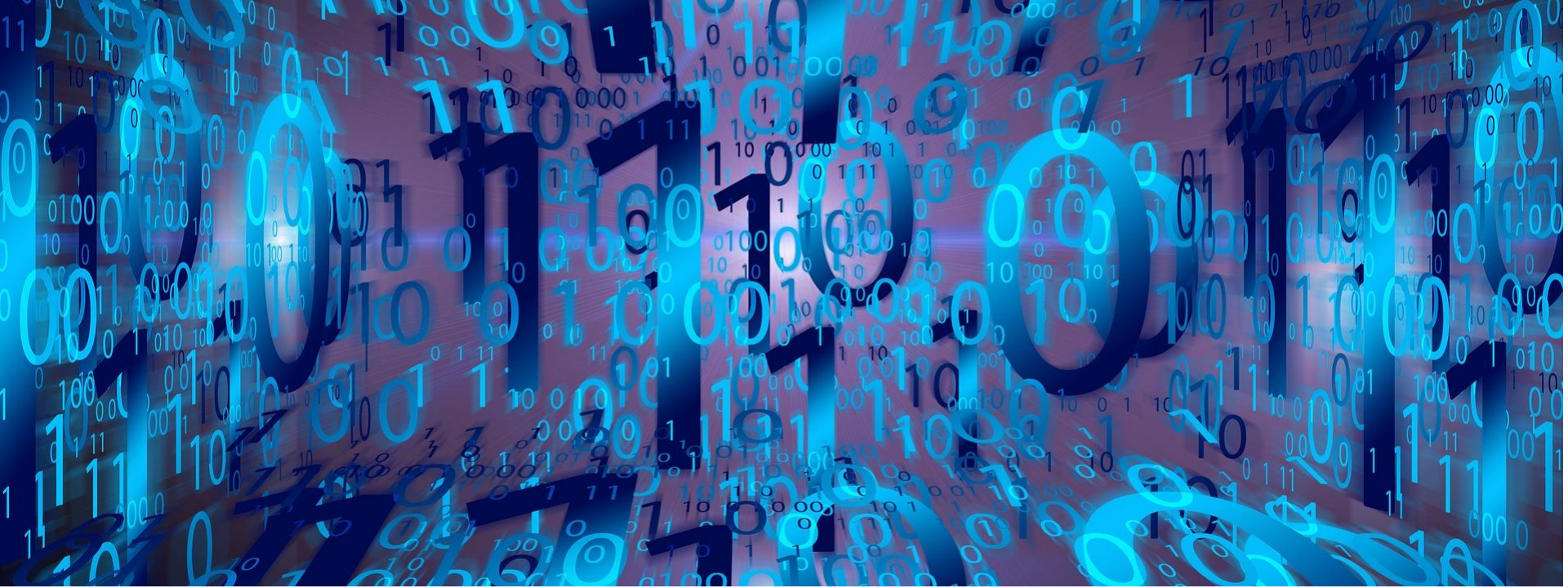
## Version 3.0 – Changes in The Scope

- The new version is effective as of 1 January 2021, but the tax authority granted a “grace period” until 31 March 2021.
- Further extension of the scope: Now reporting includes invoices issued to individuals (B2C transactions), invoices issued for export and intra-community transactions.
- Using real-time reporting as electronic invoicing between businesses: A customer can download XML invoices its suppliers submitted. The company must provide the full data content of the invoice instead of only mandatory fields.
- It will be possible to digitally archive invoices with the hash code built into the data supply which protects the security, authenticity and integrity of e-invoice.

## Version 3.0 - XML Schema Changes

- New fields: Order numbers, company codes, item numbers, delivery note numbers, contract numbers, cost locations, material numbers
- Only one tax number for seller or buyer can be entered in the new XML version.
- The serial number and date of completion of the advance payment invoice; and the applied exchange rate can now be specified.
- If the buyer is an individual, the name and address cannot be specified in the XML file. NAV will refuse these invoices for data privacy reasons.
- There will be new codes indicating the reasons for VAT exemption.





# Data export for tax authority review



Known as: data export for tax authority review - adóhatósági ellenőrzési adatszolgáltatás - RFHUAudit (SAP) - Audit Report etc.

Mandatory to report on demand by tax authority since 2016.

Invoicing software exports transactional data before an audit:

- Either for a specific period by entering the start and end dates or
- For a range of accounts that can be determined by specifying the opening and closing numbers.

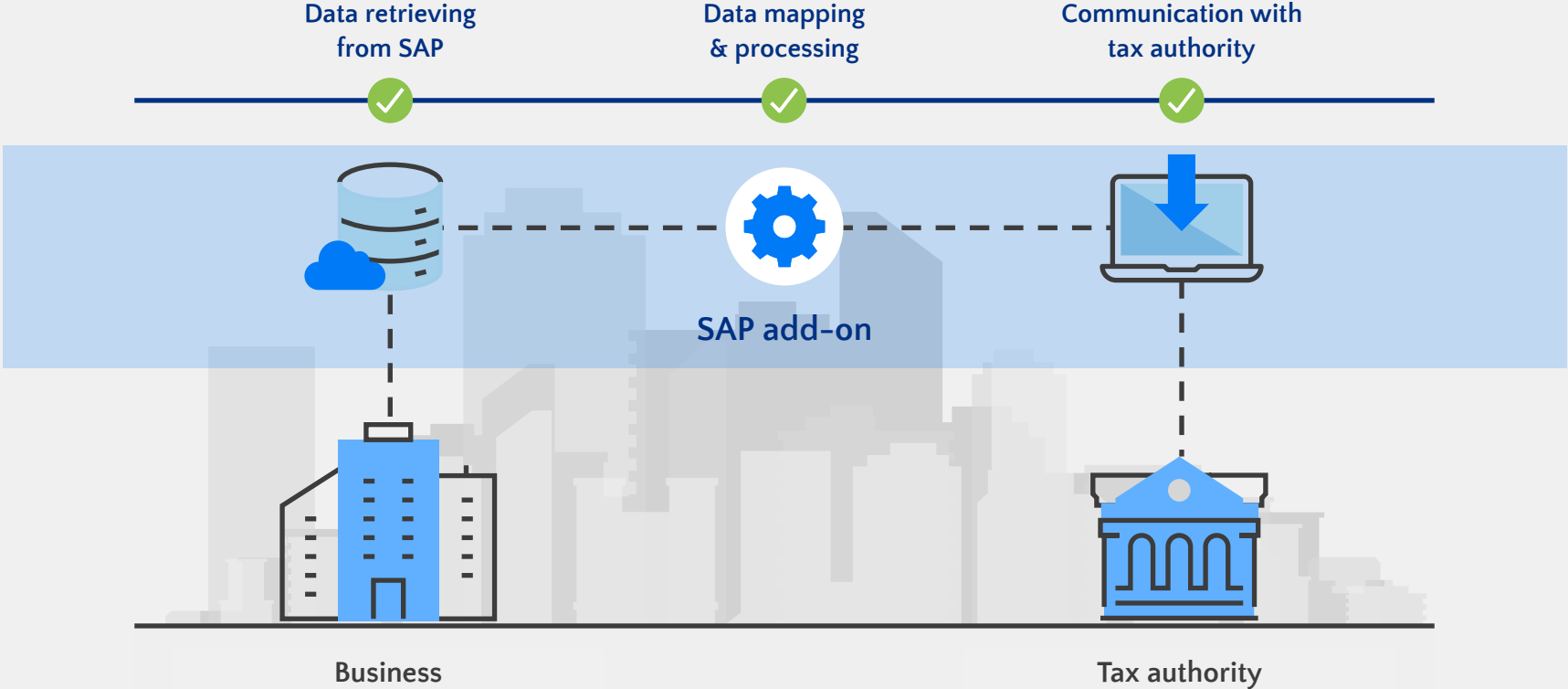




**How can we help you?**



# An end to end solution



# Invoice Reporting



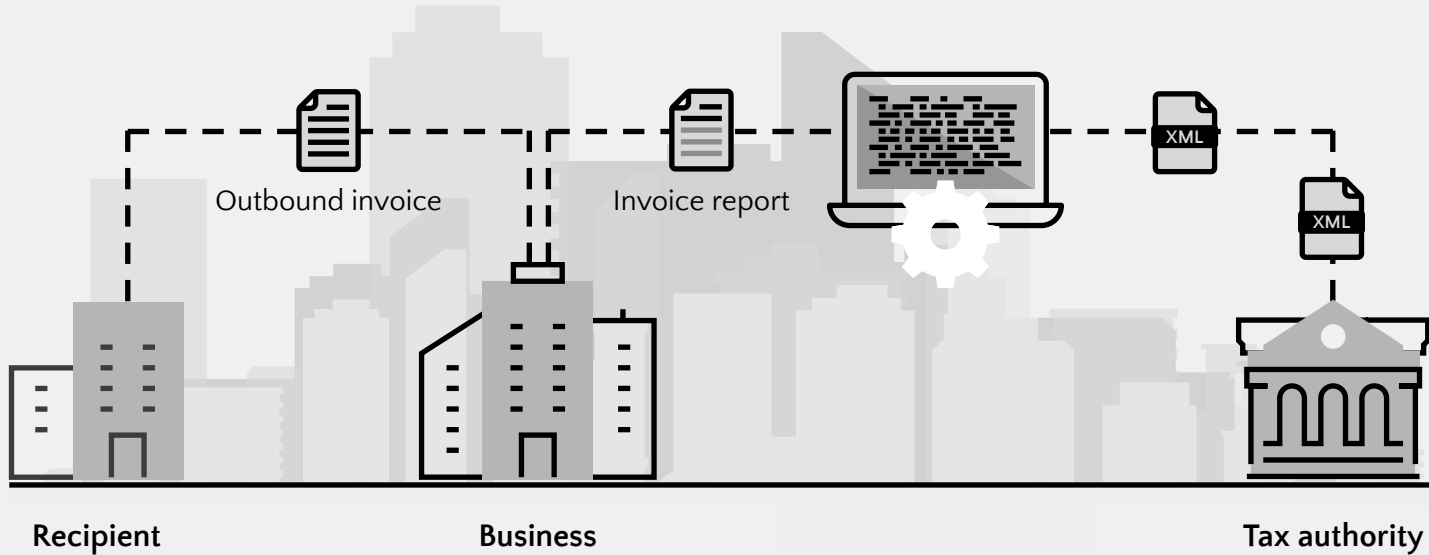
## General Process Architecture

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# Invoice Reporting

## SNI Solution

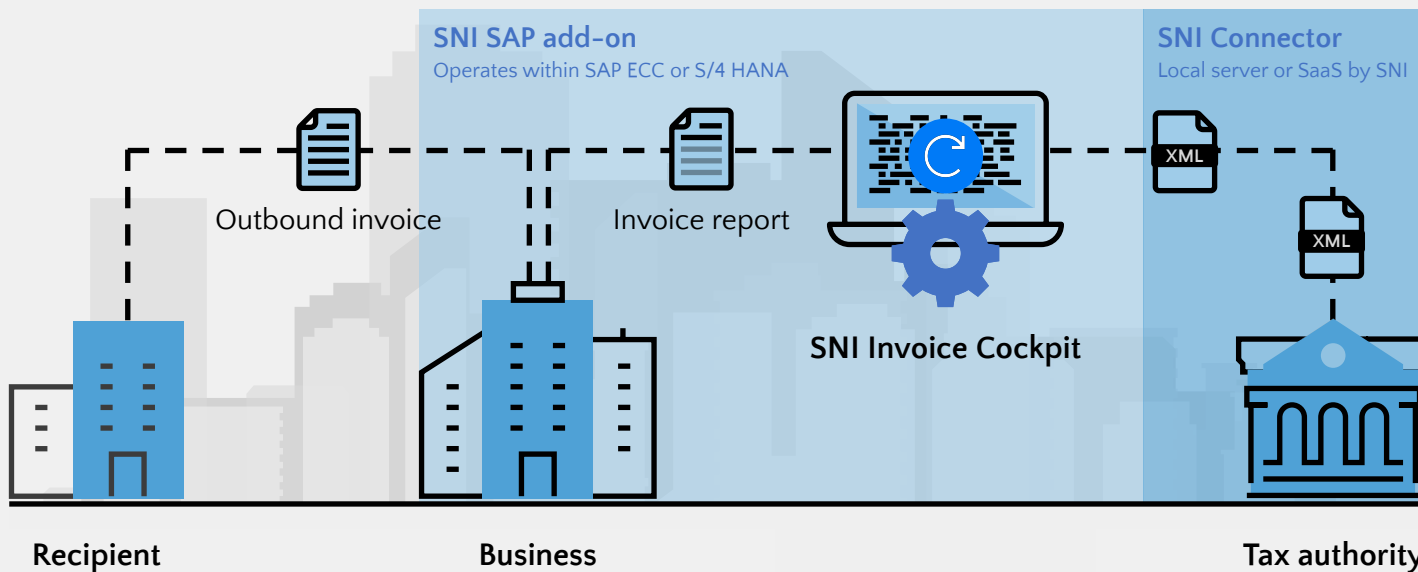
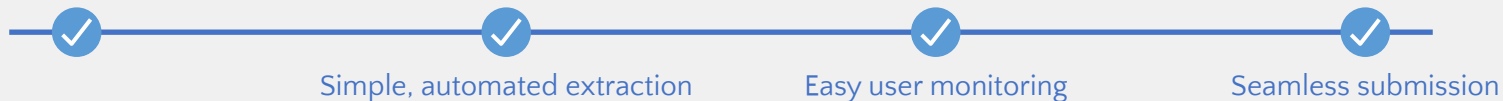


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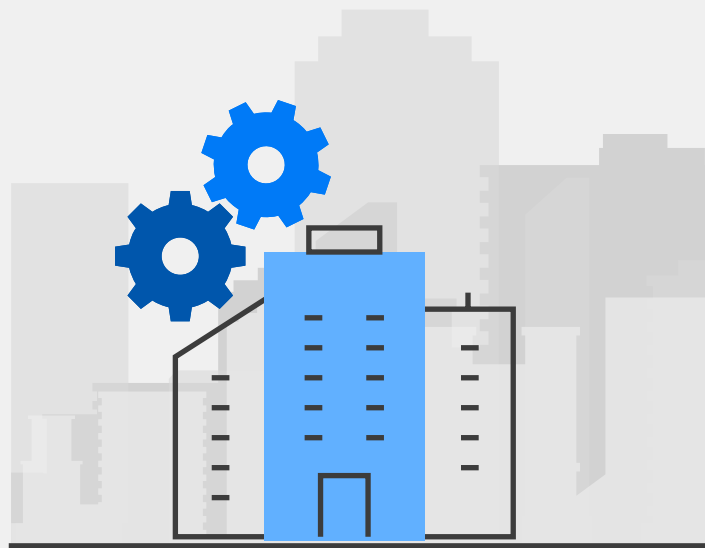
Submit to tax authority



## SAP users



Easy integration into your existing systems and infrastructure



### Simple

Fast integration without installing SAP OSS notes



### Efficient

Cost-effective implementation without employing an external consultant



### Accessible

No version upgrade required

\*SNI add-ons support ECC.47 and Higher R3 Versions

\*SNI SAP add-ons run on SAP R3 and S4

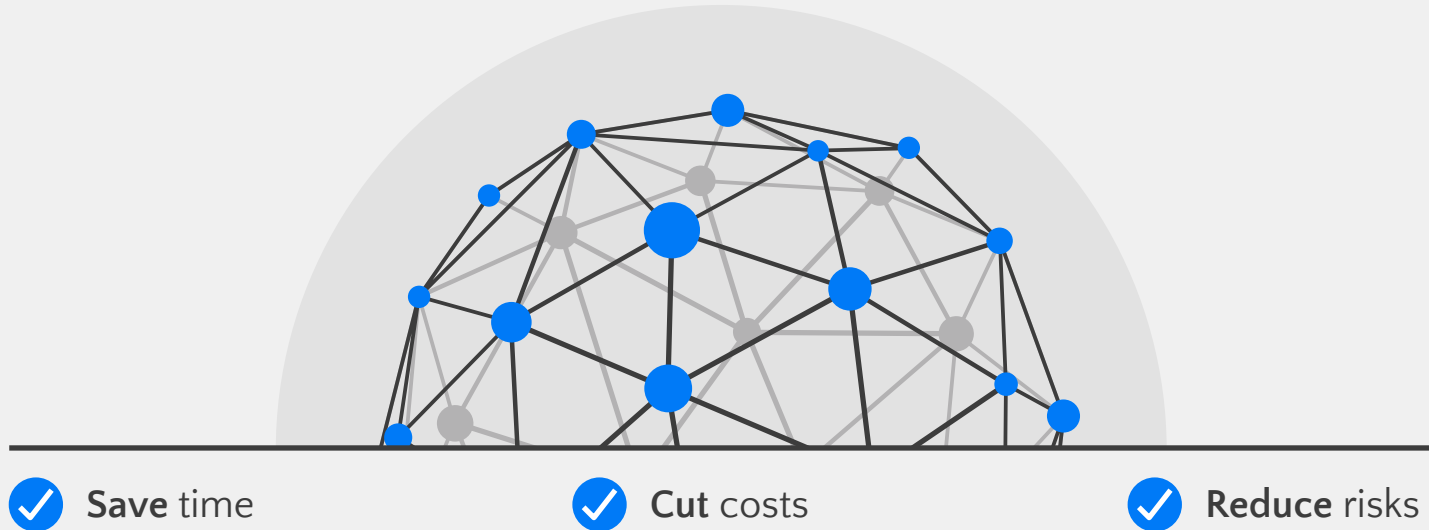


### Reliable

All SNI add-ons are **SAP® Certified**  
Powered by SAP NetWeaver®



Single  
partner globally





Ongoing **support**



Initial  
implementation, training &  
documentation



Maintenance &  
regulatory **updates**



**Liaising** with tax  
authorities to keep  
you **informed**



SNI provide continuous support for a **long term relationship**





sni



# Thank you



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