

ELECTRONIC MESSAGING TO ICELANDIC GOVERNMENT AGENCIES THROUGH THE PEPPOL NETWORK

The Financial Management Authority of the Government of Iceland (FJS) processes invoices on behalf of all government agencies in Iceland. FJS operates electronic mailboxes for invoices and other messages, received through the Peppol network.

In cross border trade, all Icelandic government agencies can receive electronic invoices that comply with the Peppol BIS Billing 3.0 specification, which is a compliant implementation of EN 16931 eInvoicing standard for the EU inner market. There are **NO country specific requirements** to be addressed.

All Icelandic government agencies are identified using Icelandic legal identifier (**kennitala**), which has the ICD scheme code **0196**. The legal identifier is placed in the (AccountingCustomerParty/Party/EndpointID) and (PartyLegalEntity/CompanyID) tags of the invoice.

In this example the details for the buyer are as follows.

Name: Fjársýsla ríkisins
ID: 540269-7509
Street: Vegmúla 3
Post code: 108
City: Reykjavík
Country: IS (Iceland)

The buyer MUST be identified in the following way in the electronic invoice:

```
<cac:AccountingCustomerParty>
  <cac:Party>
    <cbc:EndpointID schemeID="0196">5402697509</cbc:EndpointID>
    <cac:PostalAddress>
      <cbc:StreetName>Vegmúla 3</cbc:StreetName>
      <cbc:CityName>Reykjavík</cbc:CityName>
      <cbc:PostalZone>108</cbc:PostalZone>
      <cac:Country>
        <cbc:IdentificationCode>IS</cbc:IdentificationCode>
      </cac:Country>
    </cac:PostalAddress>
    ...
    <cac:PartyLegalEntity>
      <cbc:RegistrationName>Fjársýsla ríkisins</cbc:RegistrationName>
      <cbc:CompanyID schemeID="0196">5402697509</cbc:CompanyID>
    </cac:PartyLegalEntity>
  </cac:Party>
</cac:AccountingCustomerParty>
```

Note:

- **Yellow** colored fields are MANDATORY for identifying the buyer.
 - The attribute schemeID is "0196"
- **Green** colored fields are OPTIONAL and filled in as needed

For further information, please contact: bergthor.skulason@fjs.is