DECISIONS

No. 9527 EX 2020 (1)

Introduce overtime Council of Economic Advisors employees (SOE) of the Ministry of Finance for the first half of 2020.

MINISTER OF FINANCE

Taking into consideration:


2. The provisions of article 20 of l. 4354/2017 (Government Gazette 176 / A / 12.16.2015) "Managing non exypiretoumio- loans images. Wage settlements and other epeigou- Ses provisions of the agreement legal budgetary targets and structural reforms. "

3. par. 3, article 93 of Law. 4182/2013 (GG 185 / A / 2013) "Code utility properties, scho- lazouson succession and other provisions to co conjunction with Nos. 2/17127/0022 / 28.02.2012 joint Ministerial decision (Government Gazette 498 / B / 2012).

4. Article 47 of l. 4484/2017 (Government Gazette A 110 / 01.08.2017) "Taxation, exchange information guide 2016/881 and other provisions".

5. PD 142/2017 "Organization of the Ministry of Finance" (Official Gazette A 181).

6. PD 83/2019 "Appointment vice Govern BERN, Ministers, Deputy Ministers and Undersecretaries" (GG 121 / SD / 07.09.2019).


9. The no. 2/31029 / faculty / 05.06.2016 circular D / Division income policy.


11. no. 143399EX2019 / 16.12.2019 of the Council of Economic Advisers document with which we communicated that necessary work performed beyond the normal working hours, for five (5) employees of the Operational Support Office and fifteen (15) Special Scientists Unit economic Research and Analysis of SOE, prokeime- mind to address emergency service needs.

12. no. 146289EX2019 / 20.06.2019 letter of Independent HR and Or- ganosis.


14. The fact that this decision caused overall spending eighteen thousand euros (18,000 €) about which will be covered by the Special Body appropriations entered 1023-501-00000 and Accounts 2120201001, year 2020, decisions sizoume:

1. Approve the establishment afternoon supra-border work, for five (5) employees of the Office
Operational Support and fifteen (15) Special Scientists in the Economic Research Unit of analysis and of the Council of Economic Advisors (CWG) and up to one hundred twenty (120) hours total for each employee, for the first half of 2020 and timescale from the publication of this in Gazette until 06.30.2020.

2. These employees are entitled to overtime compensation, only if it is not dikai-holders from other overtime opoiondi- ever body for the same period. In the above work overtime, which will take place on weekdays, they may also participate peris- Soter employees and posted within the above limit number of hours authorized by this decision.

3. The allocation of hours and the establishment of sy-STEP will become the responsibility of the President of a Council of Economic Advisors (CWG). H decision will be communicated to the Office of the Minister of Finance and the Independent Human Resources and Organization.

Upon completion of overtime, the performance of work and project delivery will be confirmed in writing to the Independent Directorate if-thropinou Resources and Organization under the responsibility of the President's Council of Economic of experts (CWG).

This decision shall be published in the Government Gazette.

Athens, January 27, 2020 The
Minister
CHRISTOS STAIKOURAS

No. F.900 / 290/5988 / S.1772 (2)
Transfer signature rights ordered by the Secretary General in the Ministry of Defense Head of the Directorate of Logistics Civilian Personnel (DDYPP GDFPS / MOD).

GENERAL SECRETARY OF THE MINISTRY OF NATIONAL DEFENSE Having regard

1. The provisions of:
e. The provisions of PD 83/19 "Appointment Representation President Prime Ministers Deputy Ministers and Undersecretaries" (A 121). f. By Ministerial Decree F.470 / 43/48375 / S. 12570 / 07.29.19 "Appointment of Anthony Economou revocable as General Secretary of the Ministry of Defense" (DOSS / 517).

2. The no. 031 / 28.01.2020 recommendation of superiors menu Financial Officer of the Ministry of Defense to the effect that the provisions of this Decision is not caused burden on the budget of the Ministry of Defense for the current financial year and the MTFS 2019-

2022.


4. The fact that the provisions of this decision entail no expenditure in the state budget, decide:

1. The transfer of the right signature "Mandated Secretary MOD" in the Directorate Proistame- screen Logistics Civilian Personnel (DDYPP) GDFPS / MOD to import civilian personnel issues within the substantive jurisdiction Service Council except the matters afo- Rooney in:

f. Release of physical or mental disability.
2. The above transfer signature right "with MOD Secretary General mandate" exercised concurrently by the same.

This decision shall be published in the Government Gazette.

Athens, 28 January 2020 The
Secretary General ANTONIOS OIKONOMOU

No. 1017 (3)
Determine the form of the electronic invoice template according to European standard issue electronic Ti-
mologion.

DEPUTY MINISTER OF FINANCE

Taking into consideration:
1. The provisions of:
a) of paragraph 5 of article 14 of l. 4308/2014 (A 251), as applicable.

2. On the recommendation of 17.01.2020 of the Governor of AAD..

3. The PD 142/2017 (A 181) "Agency of the Minister of Finance", as applicable.

4. The PD 83/2019 (A 121) 'Appointment Vice Prime Ministers, Deputy Ministers and Undersecretaries'.

5. The no. Y2 / 2019 (B 2901) decision of First thypourgou "Establishment Deputy Minister and Deputy positions."

6. The no. 339 (B 3051 / 07.26.2019) of the Prime Minister and the Minister of Finance 'competence develop- position of Finance Minister dispatch Vesyropoulo ".


9. The need to define the shape of proty- which version of the electronic invoice for all transactions between entities, except for transactions carried out in the context of public procurement.

10. The fact that the provisions of this Decision shall not incur expenses budgeted calculs of the Ministry of Finance, decide:

   In determining the form of the standard version of the electronic invoice used for all transactions between entities other than transactions conducted in the context of publica- public contracts.

   Article 1
   Definitions
   For the purposes of this means:
   1. "European standard": The 'European standard issue electronic invoices "is the European standard EN 16931: 2017 which is part of the national standardization system and applies ELOT EN 16931: 2017.

   2. «PEPPOL (Pan-European Public Procurement Online)»: To pan open technological pre- TYPE OpenPEPPOL vector comprising a set of artifacts (artifacts) and technical prescriptions given can be applied to yparchou- Ses electronic procurement solutions and e-business exchange services to make them more interoperable between different we sy- stamen across Europe.

   3. «PEPPOL CIUS»: The standard use of key invoice data (Core Invoice Usage Specification) fully compatible with the European standard.

   Article 2
   Format Electronic Invoice
   1. Determine the form of the standard version of the Electronic Invoice, used in all transactions between entities other than sy-nallagon conducted in public contracts, in accordance with the "European e-invoicing standard", as defined in point 12 of article 149 n. 4601/2019 (D 44) (EN 16931-1: 2017- Electronic Invoicing - Part I: Semantic data model of the core elements of an electronic invoice), RA- Athos and business rules defined in PEPPOL CIUS.

   2. they define the fields and field groups to be mentioned in the Electronic Invoice in trade between the entities, to ensure interoperability, taking into account existing national, legal and operational framework.

   Article 3
   Fields Format Electronic Invoice Necessary to complete fields in the version format of electronic invoice as follows:

   1. The publisher of the Electronic Invoice devotes defines the unique number Electronic Invoice, which is included in the BT-1 field of European standard.

<table>
<thead>
<tr>
<th>Field</th>
<th>Name</th>
<th>description</th>
<th>Use</th>
<th>Type Field</th>
</tr>
</thead>
<tbody>
<tr>
<td>BT-1</td>
<td>Number</td>
<td>Unique invoice</td>
<td>Unique Electronic Invoice Number.</td>
<td>Identifier (Identifier)</td>
</tr>
</tbody>
</table>

   The format of the code is as follows: TIN EDITOR | ISSUE DATE | S | INSTALLATION DOCUMENT TYPE SERIES AA
EDITOR TIN: the TIN of the issuer of the tax element without the prefix of the country, far forologi- ASSETS issued in Greece. If the issue is through a tax representative indicated the AFM this (paragraph 8 of this article).

ISSUE DATE: The date of the tax element format DD / MM / YYYY. S / INSTALLATION: the number of the installation by issuing the tax document such declarations was in the tax register. In the case of the seat filled with a value 0.

TYPE OF DOCUMENT: The document code according to the standardization of documents A.A.D.E. data as posted on the website A.A.D.E. https://www.aade.gr/myDATA/tehniki-tekmiriosi. SERIES: completed if there is word ‘series’ in the tax item with the corresponding alpha- rithmitikous characters. If there is no series filled with 0. AA Price: The serial number of fiscal Release.

2. For the group BG-4 Field Description Vendor completed (SELLER) European Standard. Specifically:

<table>
<thead>
<tr>
<th>Field Name</th>
<th>Field Description</th>
<th>Use</th>
<th>Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>BT-27 Name *</td>
<td>The full official name by which the Seller is registered in the national register of legal entities or Taxable person or otherwise as transactions are received by a person or persons</td>
<td>Full name of Seller.</td>
<td>Text (Text)</td>
</tr>
<tr>
<td>BT-28</td>
<td>A name which is known to Seller, other than the name of the seller (known as Trade name)</td>
<td>Full Trade Name Seller.</td>
<td>Text (Text)</td>
</tr>
<tr>
<td>BT-30</td>
<td>An ID issued by an official register which recognize living Seller as a legal entity or person</td>
<td>The G.E.M.I. Number (If present), otherwise blank</td>
<td>Identifier (Identifier)</td>
</tr>
<tr>
<td>BT-31 * ID</td>
<td>The Vendor VAT ID (also known as the number of the Seller VAT identification).</td>
<td>TIN / VAT ID Vendor, with country prefix</td>
<td>Identifier (Identifier)</td>
</tr>
<tr>
<td>BT-34 * E</td>
<td>Recognizes the Electronic Division, to which the Seller has delivered the answer application-level invoice</td>
<td>Email ID to route</td>
<td>Identifier (Identifier)</td>
</tr>
</tbody>
</table>

3. To describe the complete address of the seller group BG-5 fields completed (SELLER POSTAL ADDRESS) of European Standard.

4. For the description of Buyer supplemented group BG-7 (BUYER fields) of European Standard. Specifically:

<table>
<thead>
<tr>
<th>Field Name</th>
<th>Field Description</th>
<th>Use</th>
<th>Type</th>
</tr>
</thead>
</table>
5. To describe the complete address of the purchaser group BG-8 fields completed (BUYER POSTAL ADDRESS) of European Standard.

6. If determined tax representative, the group BG-11 domains (TAX REPRESENTATIVE) European Standard supplements.

<table>
<thead>
<tr>
<th>Field Name</th>
<th>Field</th>
<th>description Field</th>
<th>Use</th>
<th>Type Field</th>
</tr>
</thead>
<tbody>
<tr>
<td>BT-62 *</td>
<td>tax representative Name fiscal Seller</td>
<td>The full name of the tax representative of Seller</td>
<td>Name Tax Agent Seller</td>
<td>Text (Text)</td>
</tr>
<tr>
<td>BT-63 *</td>
<td>Tax representative VAT ID Vendor</td>
<td>The VAT ID is a tax representative of the Seller</td>
<td>TIN of Tax Representative, with the country prefix</td>
<td>Identifier (Identifier)</td>
</tr>
</tbody>
</table>

7. Required used fields of BG-15 (DELIVER TO ADDRESS group) for declaration of Division, of receipt of the products. Specifically:

<table>
<thead>
<tr>
<th>Field Name</th>
<th>Field</th>
<th>description Field</th>
<th>Use</th>
<th>Type Field</th>
</tr>
</thead>
<tbody>
<tr>
<td>BT-75 *</td>
<td>Line 1 delivery address</td>
<td>The main line of the address</td>
<td>Delivery Address Text products (Text)</td>
<td></td>
</tr>
<tr>
<td>BT-77 *</td>
<td>Delivery City The common name city, the town or village where the delivery address</td>
<td>City Product Delivery</td>
<td>Text (Text)</td>
<td></td>
</tr>
<tr>
<td>BT-78 *</td>
<td>Zip Code traditions ing</td>
<td>The identifier for a group of addresses according to the relevant postal service</td>
<td>Postal Delivery of products</td>
<td>Text (Text)</td>
</tr>
</tbody>
</table>

8. Information regarding withholding taxes and deductions third completed the BG-20 group fields (DOCUMENT LEVEL ALLOWANCES) and refer to the whole of Electronic Invoice and the BG-27 (INVOICE LINE ALLOWANCES fields group) information relating to each line.

9. The Information Value Added Tax (VAT) at least provided an electronic invoice:

Information VAT Document-level (DOCUMENT LEVEL VAT)
### Information VAT at line level (INVOICE LINE VAT)

<table>
<thead>
<tr>
<th>Field</th>
<th>Field name</th>
<th>description Field</th>
<th>Use</th>
<th>Type Field</th>
</tr>
</thead>
<tbody>
<tr>
<td>BT-151</td>
<td>Class code</td>
<td>VAT class code for type billed</td>
<td>The tax category of product. Each line</td>
<td>Code (Code)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>contains Invoice VAT class code. A value of</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>0 indicates the VAT exemption.</td>
<td></td>
</tr>
</tbody>
</table>
10. Other taxes (excluding VAT), royalties, fees for government or third parties and the stamp duty value to electronic invoices and is estimated at document level are complemented in the BG-21 group fields (DOCUMENT LEVEL CHARGES) while at line level are completed in oma-da fields BG-28 (INVOICE LINE CHARGES).

11. In addition to these fields, the National Electronic Invoice format, fixed by this decision, contained in the boxes corresponding to the compulsory particulars of the invoice in accordance with the provisions of Article 9 of Law. 4308/2014, which are mandatory.

12. Any information filled in the electronic invoice is required to comply with the European standard, electronic invoice.

Article 4
Power of decision
This Decision shall apply from the publication in the Official Gazette. This decision shall be published in the Government Gazette.

Athens, January 27, 2020 The Deputy
Minister

APOSTLE VESYROPOULOS
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