



JOURNAL OF GOVERNMENT

THE GREEK REPUBLIC

February 14, 2020

SECOND ISSUE

No. sheet 457

CONTENTS

DECISIONS

- 1 Introduce overtime Council of Economic Advisors employees (SOE) of the Ministry of Finance for the first half of 2020.
- 2 Transfer signature right ordered
General Ministry of National Defense Secretary's Chief of Logistics Directorate for Civil Personnel (DDYPP GDFPS / MOD. "3

Determine the form of the electronic invoice template according to European standard issue electronic invoices.

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:

1. The provisions of article 90 of the Code Nomothesi- let on Government and Governmental Bodies, ratified by the first article of PD 63/2005 (OG 98 / A / 8 / 22.04.2005).

2. The provisions of article 20 of I. 4354/2015 (Government Gazette 176 / A / 12.16.2015) "Managing non expyretoume- 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 I. 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).

7. The PD 84/2019 "Establishment and abolition General Secretariats and Special Secretariats / administrative Uniform Domain-Community Ministries" (GG 123 / Decision / 07.17.2019).

8. A no. 2/7491 / DEP (GG DOSS 54 / 02.08.2017) Decree.

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

10. The no. 145311EX2019 / 19.12.2019 decision of the Minister of Finance 's pistose- Breakdown of the budget for year 2020 of the Ministry of Finance in individual elachistovathmi- s itemized expense accounts. " (6XGEI-SFT)

11. no. 143399EX2019 / 16.12.2019 of the Council of Economic Advisors 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.

13. The no. 5031EX2020 / 16.01.2020 Decision tie down credit of D / Directorate of Financial Management Ministry of Finance concerning overtime afternoon work of the Council of Economic Advisors employees (appointing authority: OY28I-THF).

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 1023-501-000000 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 ment 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:

a. Article 44 of l. 4622/2019 "The executive State: organization, functioning and transparency of government, government agencies and the central government" (A 133).

b. Article 9 of v. 2690/1999 "Validation of codes of Ms Administrative Procedure and other devices (A 145). c. Article 90 of the "Code of laws for the Govern BERN and government institutions" ratified by the first article of PD 63/2005 (A 98). d. The pd 79/2018 "Political Organization of personal Kou Ministry of Defense" (A 148).

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).

g. By Ministerial Decree F.010 / 2/54609 / S. 14394 / 08.26.2019 "Transfer Woo ministerial responsibilities of National Defense to the Secretary of the Minister of National Defense terhouse" (B. 3351).

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.

3. The need for proper and efficient functioning of Directorates of Civil Personnel of the General Staff of the Ministry of Defense.

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:

a. Fixation employee b. Ethics
Award Fee c. Employee
displacement d. Choose heads
with. Commissioning availability.

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 Timologion.

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.

b) Article 149 of Law. 4601/2019 (44 A), "Etairi- Train transformations and harmonizing the legal framework with the provisions of Directive 2014/55 / EU of the European Parliament and of the Council of 16 April 2014 on the issue electronic invoices under public contracts and other provisions. " c) of Chapter A of Part I of Law. 4389/2016 (A 94), "Urgent provisions for the implementation of fiscal targets agreement and structural reforms and other provisions".

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 ".

7. The Nos. 1,036,960 D.ORG.A EX 2017 / 03.10.2017 (V'968 and 1238) Decision of the Governor of the Independent Revenue Authority "Organization of Independent Revenue Authority (A.A.D.E.)" , as amended, supplemented and in force.

8. The no. 1 20/01/2016 (Y.O.D.D. 18) Act of the Cabinet "Selection and appointment of the Secretary General of the General Secretariat of the Ministry of Finance Public Revenues", in conjunction with the first subparagraph of paragraph 10 of article 41 of I. 4389/2016, as in force and 39/3 / 11.30.2017 (Y.O.D.D. 689) decision of Symvouli- th Administration of A.A.D.E. "Renewal of the mandate of the Governor of the Independent Revenue Authority".

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 calculus 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 synallagon 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.

Field	Name	description Field	Use	Type Field
BT-1 *	Number Unique invoice identifier	identification	Unique Electronic Invoice Number. The format of the code is as follows: TIN EDITOR ISSUE DATE S / INSTALLATION DOCUMENT TYPE SERIES AA	Identifier (Identifier)

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:

Field Name Field	Field	description Field	Use	Type Field
BT-27 Name *	seller	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	Full name of Seller.	Text (Text)
BT-28	Trade Name Seller	A name which is known to Seller, other than the name of the seller (known as Trade name)	Full Trade Name Seller.	Text (Text)
BT-30	Legal registration ID Seller	An ID issued by an official register which recognize living Seller as a legal entity or person	The GE.MI. Number (If present), otherwise blank	Identifier (Identifier)
BT-31 * ID	VAT Seller	The Vendor VAT ID (also known as the number of the Seller VAT identification).	TIN / VAT ID Vendor, with country prefix	Identifier (Identifier)
BT-34 * E	Seller address	Recognizes the Electronic Division, to which the Seller has delivered the answer application-level invoice	Email ID to route	Identifier (Identifier)

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:

Field Name Field	Field	description Field	Use	Type Field
------------------	-------	-------------------	-----	------------

BT-44 * Buyer name	The full name of the Purchaser	Full Text Buyer Name (Text)	
BT-48 * Id Buyer VAT	The Buyer's VAT ID (also known as number Buyer's VAT identification)	TIN / Buyer's VAT ID, with country prefix	Identifier (Identifier)
BT-49 * E Buyer address	Identifies the email address of the Buyer in which the invoice is issued	Email ID to route	Identifier (Identifier)

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.

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

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

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

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)

Field	Field name	description Field	Use	Type Field
BT-95	Code VAT class price reduction on document level	A coded identification of VAT category efarmo- Zeta reduce VAT rate to document level	The VAT reduction on document level	(Code)
BT-102 *	Code VAT category burden on document level	A coded identification of VAT category efarmo- Zeta in charge VAT at document level	The VAT charge on document level	(Code)
BT-110 *	Total VAT amount document	The total amount of VAT on the invoice.	The final amount of VAT Invoice	(Amount)
BT-112 *	Total VAT invoice	The total amount of the VAT invoice.	The total amount of VAT invoice to document level	Amount (Amount)
BT-116 *	Total sub-text sygekri- Meni VAT category	The total amount is subject to a specific tax category of the total invoice subjective Tai in particular VAT class		Amount (Amount)
BT-117 *	tax Amount VAT category	The total amount of VAT for a given class of VAT The final amount of VAT per category		Amount (Amount)
BT-118 *	Code VAT category	VAT class code	VAT class code	Code (Code)
BT-119	Share VAT category	Rate (percent) corresponding to the VAT group	Rate (percent) corresponding to the VAT group	Percentage (Percentage)
BT-120	Text Because apal-LAGIE VAT	Description of the cause for which the amount is exempt from VAT or no VAT is charged	Field word wherein the discharge ratio refers VAT exists when the BT-151 field has the value 0)	Text (Text)
BT-121	because Code apal-LAGIE VAT	A consolidated statement of the reason for which the amount is exempt from VAT	VAT exemption code (when there is the BT-120 field)	Code (Code)

Information VAT at line level (INVOICE LINE VAT)

Field	Field name	description Field	Use	Type Field
BT-151 *	Class of invoiced kind	VAT class code for type billed	The tax category of product. Each line contains Invoice VAT class code. A value of 0 indicates the VAT exemption.	Code (Code)

BT-152 * Factor	VAT invoiced class type	VAT rate category for the item billed.	The VAT invoiced for the item.	Percentage (Percentage)
-----------------	-------------------------	--	--------------------------------	-------------------------

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 IINE 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



ΕΘΝΙΚΟ ΤΥΠΟΓΡΑΦΕΙΟ

National Printing Office is a public service in the presidency of governmental vibration and is responsible both for drafting, managing, printing and circulation of Sheets of the Official Gazette (OG) and to cover printing - publishing of public needs and parastatal (n. 3469/2006/131 and A Presidential Decree 29/2018 / A58).

1. PACKAGE OF JOURNAL OF GOVERNMENT (GG)

- the **Gazette in electronic form** Free available **www.et.gr**, tissue-official page of the National Printing House. Find GG have not been digitized and registered to that website also digitized and sent free of charge by submitting Ai-financing, for which only required to complete the necessary information in a special form on the website **www.et.gr**.

- the **GG hardcopy** available in single sheets or directly from Tmi- but Sales and Subscribers, either by mail by sending the order request through ADS, or yearly subscription via the Sales and Subscribers. The cost of a mono Gazette of 1-16 pages is 1,00 €, but for each additional eight-page (or part thereof) before safxanetai at 0,20 €. The cost of a color GG from 1 to 16 pages 1,50 €, but for each additional eight-page (or part thereof) prosafxa- Neta v € 0.30. To ASEP issue It is free.

- Shipping documents for publication:**

A. The texts for publication in the Government Gazette by the authorities and bodies governed by public, mailed to the address **webmaster.et@et.gr** ADVANCED screen using digital signatures and time stamping.

B. Exceptionally, citizens who do not have advanced digital signature can either be sent by post or lodged with representative texts for publication printed on paper in Section Receipt and registration shall be published.

- Information on sending / submission of documents for publication, the ime- risia movement of GG, with the sale of the document and to applicable timokatalo- reasons for all our services, including its website (**www. et.gr**). Also on the website are given information on the progress of publication of documents, based on Press Code Number (CAR). This is the number given by the party Ethni- Printing for all texts that meet requirements for posting.

2. PRINTING - PUBLISHING NEEDS OF PUBLIC

The National Printing response to service requests and public bodies responsible to design and print leaflets, brochures, books, posters, blocks, computerized graphic forms, folders for each use, etc.

Also plans digital publications, logos and produces audiovisual material.

Postal address: Kapodistriou 34 str 10432, Athens

CALL CENTER: 210 5279000 - **fax:** 210 5279054

PUBLIC SERVICE Sales - Subscriptions: (Ground floor, tel. 210 5279178 - 180)

Information: (Ground floor, Gr. 3 and Phone. center 210 5279000)

Pickup Pub. Matter: (Ground floor, tel. 210 5279167, 210 5279139)

Hours for the public: Monday to Friday: 8:00 to 13:30

website: **www.et.gr**

Information about the operation of the site:
helpdesk.et@et.gr

Send digitally signed documents to be published in the Gazette:
webmaster.et@et.gr

Information about the register and correspondence: **grammateia@et.gr**

Tell us your opinion,

to improve our service by filling a special form on our website.