

ELECTRONIC INVOICING COMPLIANCE IN THE BALTICS

★ **FEATURED ON SAP.COM** — recognized by SAP as a global partner solution for structured e-invoicing and reporting compliance across Estonia, Latvia and Lithuania.

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Powered by SAP Document and Reporting Compliance (DRC), Cloud Edition

The Challenge

Estonia, Latvia and Lithuania are each advancing their own path toward structured, digital invoicing, and every mandate is moving at a different pace. Latvia has required structured e-invoices for B2G transactions since 1 January 2025, with e-invoice data also submitted to the SRS (State Revenue Service); its B2B mandate has since been postponed to 1 January 2028. Lithuania has mandated B2G e-invoicing since 2017, now delivered through the SABIS platform, while B2B remains voluntary but is expected to tighten as i.MAS digital reporting expands. Estonia's E-File lets B2G and, since 1 July 2025, B2B buyers insist on UBL e-invoices from suppliers, with full mandatory e-invoicing for VAT-liable transactions expected by 1 January 2027.

For organizations running SAP across the region, this means tracking three regulators, three timelines, and three sets of technical formats at once — without re-architecting the SAP landscape three separate times or taking on custom-code risk in any one country.

The Crimson Solution

Crimson's Electronic Invoicing Compliance solution for the Baltics extends SAP Document and Reporting Compliance, Cloud Edition into a single regional framework that addresses Estonia, Latvia and Lithuania end to end, while remaining fully aligned with SAP's standard architecture.

- Native integration with SAP ERP (ECC) and SAP S/4HANA — no custom development required
- Live connections to Latvia's SRS, Estonia's E-File and Lithuania's SABIS/VMI, plus send and receive across the wider PEPPOL network
- Supports Peppol BIS 3.0 and UBL, alongside national formats still in use, for both B2G and voluntary B2B exchange
- Runs seamlessly on both SAP DRC Cloud Edition (DRCCe) extensibility and SAP Integration Suite
- Secure, auditable data exchange and archiving built entirely on SAP-standard configuration

How It Works

1**Create & Convert**

Billing documents from SAP Finance and Sales are consolidated and converted into e-documents under a single regional compliance framework.

2**Validate & Transmit**

The e-invoice is routed to the relevant national channel — SRS, E-File, SABIS or PEPPOL — and validated against the applicable country format.

3**Deliver & Retain**

The compliant invoice is delivered to the customer or contracting authority; records are archived to meet each country's retention rules.

Mandate Status by Country

Latvia

B2G structured e-invoicing mandatory since 1 Jan 2025, with data also submitted to the SRS. B2B mandate postponed from 2026 to 1 Jan 2028.

Lithuania

B2G mandatory since 2017, now via the SABIS platform. B2B remains voluntary; i.MAS digital reporting continues to expand in scope.

Estonia

Since 1 Jul 2025, B2G and B2B buyers can require UBL e-invoices via E-File. Full VAT e-invoicing mandate expected by 1 Jan 2027.

Key Benefits

Reduced Compliance Risk

Delivered entirely through SAP-standard configuration, minimizing custom-code exposure and audit risk across three jurisdictions.

Centralized Visibility

One consolidated framework to monitor e-invoicing and reporting status across Estonia, Latvia and Lithuania.

Future-Proof by Design

Aligned with SAP's upgrade roadmap and ready to extend as B2B mandates take effect across the region through 2027-2028.

Minimal Disruption

Fast, standard-configuration deployment that avoids re-architecture of the existing SAP landscape.

Why Crimson

Crimson Technology Consulting combines deep SAP expertise with regulatory insight, helping organizations turn compliance into a controlled, efficient, and strategic capability — today and for the years ahead.

- SAP DRC implementations delivered across 60+ countries and multiple industries
- A dedicated Baltics team, based in Lviv and Estonia, working directly with the region's tax authorities
- Solution already live across all three Baltic countries for customers and suppliers, including PEPPOL send and receive
- Proven regional and multi-jurisdiction depth — the Baltics, Balkans, CIS, Mauritius, Jordan, Central America and Africa
- A single, consistent user experience across every market we deploy in

A GLOBAL STANDARD FOR E-INVOICING COMPLIANCE

See the full solution profile on SAP.com and let's discuss your compliance roadmap.

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