EN16931

E-Invoice Documentation

Guide for Magento administrators, technical project owners, and implementation teams.

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SOURCE
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EXTENSION
Magento 2 Extension E-Invoice

EN16931

EN 16931 defines a European semantic model for electronic invoices. This module's **EN16931 Standard** formatter emits that model as CII XML. It does not offer a syntax switch to UBL; choose PEPPOL BIS when the next system expects the module's UBL output.

Output

Property	Supported behavior
Model	EN 16931:2017
Syntax	UN/CEFACT CII
Document type	XML only
Invoice and credit memo	Both supported

When to use it

Use the plain EN 16931 formatter when the recipient asks for EN 16931 CII without a more specific national or network profile. If the recipient names XRechnung, ZUGFeRD, Factur-X or PEPPOL BIS, select that format instead; sharing a semantic foundation does not make their delivery contracts interchangeable.

Configure and test

1. Set **Default B2B Format** to **EN16931 Standard**.
2. Complete seller, buyer, payment and VAT information.
3. Generate an invoice and credit memo manually.
4. Run the amount-verification CLI command.
5. Validate against the receiver's requirements as well as the bundled schema.

The formatter creates XML only. Customer PDF download and PDF-only email attachment do not apply to this format.

Related

- XRechnung
- PEPPOL BIS Billing 3.0
- VAT Classification