



Information to suppliers
Mio AB transition to e-invoicing

Information regarding transition to e-invoicing via Peppol and Interconnect for suppliers to Mio AB

For a faster, more efficient, and more secure handling of invoices, we have decided to transfer our management of supplier invoices to electronic handling only. In order to send electronic invoices, you must have an agreement with an e-invoice operator. If you do not currently have the capability to send e-invoices, please feel free to contact Logiq and we will help you find a solution.

As of April 1st 2023, we will no longer accept invoices on paper or PDF.

STEP 1	STEP 2
Inform your e-invoice operator (VAN supplier) that you wish to send e-invoices to Mio AB.	After approved test invoice you may start to send e-invoice according to the specifications described below.



General requirements:

In order for us to process your e-invoice the requirements below must be met:

- Bank account number
- Purchase order number for each row on the invoice: Contains seven digits (numerical characters)
- GLN-number for the store or the Store number (see attached list)
- Invoice receiver (Mio AB)
- Invoice receiver VAT number (Mio ABs VAT number SE556084019001)
- Buyer (Store)
- Article row: Article number, Article description, Price, and Quantity.

The table below describes which information regarding which field the information should be placed in each format

Invoice information	Section in BIS 3.0 (Peppol)	Section in SVEFAK
Purchase order number for each row on the invoice: Contains seven digits (numerical characters)	Invoice/ OrderReference/ID	AdditionalDocumentReference/cac:ID / @identificationSchemeID="ORDER"
Buyers store number, 3 characters (numeric) or GLN	/Invoice/ cbc:BuyerReference	/Invoice/ BuyerParty/ Party/Contact/ Name /Invoice/RequisitionistDocumentReference[1]
Invoice receiver Invoice receiver name, address	/Invoice/cac:AccountingCustomerParty/cac:Party/cbc:EndpointID MIO AB Central GLN: 7393810000005	cac:BuyerParty/cac:Party/cac:PartyIdentification MIO AB Central GLN: 7393810000005
Buyer/Delivery address Store GLN alternatively store number, name, address	/Invoice/cac:Delivery/cac:DeliveryLocation/cbc:ID= Store GLN alternatively store number (3 numeric characters)	Invoice/cac:Delivery/cac:DeliveryAddress/cac:ID = Store GLN alternatively store number (3 numeric characters)
Invoice information	Section in EDIFACT	Section in BEAst Invoice 3.0.1
Purchase order number for each row on the invoice: Contains seven digits (numerical characters)	RFF+ON	Invoice/ InvoiceHeader/ ReferenceToDocument/ OrderNumber
Invoice receiver Invoice receiver name, address	UNB Reciever: 7393810000005 NAD+IV+7393810000005 MIO AB Central	Invoice/ InvoiceHeader/ InvoiceeNeB/ Invoicee Invoice/ InvoiceHeader/ InvoiceeNeB/ AddressNeB/ PartyIdentifier. GLN 7393810000005 MIO AB Central
Buyer Store GLN alternatively store number, name, address	NAD+BY+ Store GLN alternatively store number (3 numeric characters)	Invoice/InvoiceHeader/BuyerNeB/Buyer Invoice/ InvoiceHeader/ BuyerNeB/ AddressNeB/ PartyIdentifier. Store GLN alternatively store number (3 numeric characters)
Buyer/Delivery address Store GLN alternatively store number, name, address	NAD+DP+ Store GLN alternatively store number (3 numeric characters)	DeliveryNeB/DeliveryParty DeliveryNeB/AddressNeB/PartyIdentifier Store GLN alternatively store number (3 numeric characters)



E-invoicing via the Peppol network or EDI-operator

- Mio AB is connected to Peppol and would like you to primarily send your invoices that way.
- E- invoice can also be sent via your EDI- operator.

Format e-invoice:

- E-invoice via your EDI-operator should be sent in standard format described below.
 - Bis3.0
 - EDIFACT
 - Svefaktura 1.0 ○ Beast 3.0.1
 - Finvoice 2.0 ○ OIO-UBL
- Attachments are not allowed

Addressing e-invoice:

Peppol: Mio AB, organization number: 5560840190

Peppol identifier: 0088: 7393810000005 Peppol
identifier: 0007: 5560840190

Interoperability: The operator is Logiq,
address to: Organization number:
5560840190 GLN: 7393810000005

For further information:

<https://www.logiq.se/skicka-e-faktura/mioab/>

Contact us for further information on questions and more information:

For questions to Mio AB contact:

E-mail: faktura@mio.se

If you do not have a current EDI- operator and want to get in touch with Logiq sales department, contact us:

Web: <https://www.logiq.se/kontakta-oss/salg/>

Mail: sales@logiq.se