



ΑΑΔΕ

Independent Authority
for Public Revenue (IAPR)

SERVING PUBLIC INTEREST
AND SOCIETY AT LARGE

File specifications for ERP Software Readiness Declarations for Integration with EFT/POS Version 1.0.0

ATHENS, 10 JUNE 2024

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1 Change History

Version	Date	Description
1.0.0	26/4/2024	Initial Version

2 General file specifications of submitted file

When submitting the declaration file, the following general specifications should be followed so that it can be correctly transmitted to IAPR Registry.

1. The encoding of the CSV file should be UTF-8 without BOM
2. Fields are separated by the character (;)
3. Field values can optionally be enclosed in double quotes (")
4. File names must be in Latin characters
5. CSV files are uploaded in compressed zip format
6. The zip file must contain only 1 CSV file
7. Every submitted file will have all information, including additions, modifications or deletions.
8. For the use of the application, liable entities based in Greece must have a valid email address in the IARP registry information. Please check your details on the following website: <https://www1.aade.gr/saadeapps3/comregistry#!/mhtrwoepikoinwnias>.
9. Entities that are based outside Greece, should state their contact information by sending an email to erregistry.support@aade.gr.

3 File Specifications for ERP Readiness

Table 1. File Specifications for ERP Readiness

File Header				
	Description	Format	Mandatory	Accepted Values
1.1	Line Type	Number	Yes	1
1.2	Country of ERP Software Manufacturer Country of registered office or permanent establishment of ERP Software Manufacturer	Alphanumeric	Yes	Country Code (2 characters according to ISO 3166-1)
1.3	TIN of ERP Software Manufacturer Taxpayers Identification Number of ERP Software Manufacturer. In case of companies with registered office outside of Greece, it can be used the local TIN number or a functional equivalent	Alphanumeric	Yes	
1.4	Business Name of ERP Software Manufacturer	Alphanumeric	Yes	
1.5	File Layout Version The version of the file specifications as posted on the IARP website	Alphanumeric	Yes	1.0.0

ERP Software Readiness Declaration for Integration with EFT/POS

	Description	Format	Mandatory	Accepted Values
2.1	Line Type	Number	Yes	2
2.2	ERP Software Name You can either declare compatibility for specific software or leave it blank to apply to all your software. If you choose to leave the field blank to indicate readiness for all your software, then all readiness entries must be blank (i.e., either all entries will have a value, or none will have a value).	Alphanumeric	Yes	Max characters: 200
2.3	Network Service Provider The NSP for which readiness is declared, is selected from the available list.	Alphanumeric	Yes	Accepted values available at: https://www.aade.gr/etoimotita-erps
2.4	Interface Protocol The NSP protocol for which readiness is	Number	Yes	Accepted values available at:

	declared, is selected from the available list.			https://www.aade.gr/etoimotita-erps If the value 0 = 1098/2022 is selected, then fields 2.5 and 2.6 remain empty
2.5	Cash register system The type of cash register system for which readiness is declared	Number	Yes (If protocol 1155/2023 has been selected)	1 = ECR 2 = e-invoicing Provider 3 = Both BLANK if the value in field 2.4 is 0
2.6	Status The readiness status for the ERP/NSP/Protocol 1155 combination is declared	Number	Yes (If protocol 1155/2023 has been selected)	1 = Not supported 2 = In Testing phase with POS/Simulator 3 = Pilot Operation 4 = Roll Out BLANK if the value in field 2.4 is 0