

Ref: Council Implementing Regulation (EU) 2018/1912 of 4 December 2018 amending Implementing Regulation (EU) No 282/2011 as regards the harmonization of the documentary evidence to prove VAT exempt EU cross-border movements of goods (Article 45a IR)

Dear supplier,

The Volvo group has worked hard to implement this new regulation into our processes without having a huge increase of manual workload. You are probably already informed about it, nevertheless I would like to highlight the Volvo Group approach.

The Volvo Group has decided that the Delivery Schedule, DELFOR D04A_v2.2 message is to be used to meet the legal requirements on written statements for our suppliers within EU.

The EDI transmission of our Delivery Schedules, DELFOR D04A_v2.2 message, is today containing all the requested information according to Article 45a IR

On Part number level you are visualizing:

- Up to the 10 last received deliveries
- Qty for those deliveries
- Date of dispatch
- Date of goods receipt (new)
- Delivery Note number

All plants have taken their responsibility to merge to the latest format (using XML) to secure that the compliant DELFOR is able to be send.

As it is a fully automated process this will also mean it will no longer be sent on demand but as a standard.

To benefit from this, you as a supplier need to migrate to the latest version (DELFOR 2.2)

To assist you with this you as a supplier need to contact edi.rollout@volvo.com to plan the migration for all Volvo Group plants.

The plants that are compliant to send the goods reception date in DELFOR can refuse to manually sign and stamp your papers.

Please look into our external homepage for specification and implementation guideline for DELFOR 2.2 and more details on European regulation on Entry Certificate/Proof of Delivery:

<https://www.edi.volvogroup.com/en-en/specifications-and-guidelines.html>

<https://www.edi.volvogroup.com/en-en/setup-edi/implementation-information.html>

Best regards

Petra Larsson on behalf of Anette Wiklund

Anette Wiklund
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