

Peppol Service Provider Community Regular meeting July 13th 2021



- 1. Welcome (Ahti)
- 2. The overall progress and timeframe (Jostein)
- 3. How the ARTF is working to resolve comments, (Simon)
- 4. End User Identification and verification (Simon)
- 5. End User reporting (Trond)
- 6. Transaction reporting (Trond)
- 7. Q&A round





Agreement Revision Task Force

- Presentation for SPC meeting on July 13, 2021
- Jostein Frømyr, Open Peppol Operations Peppol Agreement Coordinator
- Erwin Wulterkens, Open Peppol Operations
- Lefteris Leontaridis, OpenPeppol Operations Manager
- Trond Ausdal, SP representative in WS A
- Paul Simons, SP representative in WS B
- · Simon Foster, SP representative in WS C

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Overview of current status in the ARTF comment resolution



Comment resolution for the different topics

Topic	Status (July 8)
Agreement documents	Completed
Change management	Completed
Non-compliance	Completed
Entity Identification and Entity Reporting	Completed
Transaction reporting and Data usage	Completed
PA Specific Requirements, SP accreditation and Issue Reporting	Completed
Reminding open issues	July 12-15

Progression of work (as per July 12)

A total of 700 comments received

- 472 comments (85%) for resolution/clarification discussed
 - 254 concluded with no change to the draft documents (54%)
 - 17 comments noted for further legal consultation on 4 different topics
- 86 comments still open for discussion
 - 56 related to End User reporting
- 121 comments classified as editorial
 - will be addressed by appointed document editor
- 21 comments classified as not part of MVP
 - for backlog, issues register or out of scope)

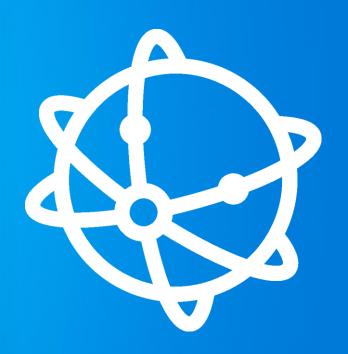


Timeline for completing the ARTF deliverables

- Falling behind original schedule
 - Work on End User reporting will continue over the European summer period
 - Expect revised ARTF deliverables to be available mid-September
- The decision process follows the current governance process as outlined in the TIA and Statutes
 - The revised agreement documents are subject to a formal vote amongst the PAs
 - The IR and OPs will be approved by the MC
- Migration planning is not part of the ARTF work and will be prepared as a separate activity within the OO.

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Activities	June 7	June 14	June 21	June 28	July 5	July 12	July 19	July 26	Aug 2	Aug 9	Aug 16	Aug 23	Aug 30	Sep 6	Sep 13	Sep 20	Sep 27	Oct 4	Oct 11	Oct 18	Oct 25
Developing the Platinum version																					
Publication of Platinum version																					
Approval of revised documents																					
MC endorsement to initiate approval process																			•		
MC decision on IR and OPs																				•	
PA voting on agreement documents																					
Revised Peppol Governance Framework ready																					•





THANK YOU!

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