



Peppol

The future is open

Peppol CTC Community

Regular meeting
8th February 2022

www.peppol.eu

Peppol is owned by OpenPeppol AISBL

Agenda

- Community presentation
- 2021 retrospect
- 2022 plan & working groups
- Other activities
- Playground



Introduction

Nazar Paradivskyy

- VP Regulatory Affairs, **Pagero**
- **EESPA**, Public Policy and Compliance Working Group
- LL.M. Stockholm University



Community presentation

Membership numbers:

- Members 64
- Organisations 39
 - incl. Deloitte, EY, KPMG and PwC
- Peppol Authorities 5
- Observers (tax administrations) 2

Growth 100%!

Churn 0!

CTCC on Confluence:

<https://openpeppol.atlassian.net/wiki/spaces/CPWGS/overview?homepageId=933691476>

Agenda

- Community presentation
- 2021 retrospect
- 2022 plan & working groups
- Other activities
- Playground



2021 retrospect

- 1) Successfully completed the Peppol CTC Project in June, which included:
 - 1) Analysis of business requirements from tax administrations (TA)
 - 2) Regular meetings with CTC Reference Group
 - 3) Publication of the Peppol CTC Reference Document in September
- 2) Deployed the first version of CTC playground, where the model can be implemented with actual message flows between C2, C3 and C5 using simulated endpoints
- 3) Peppol CTC has been presented and discussed at various forums, incl. Exchange Summit event in Vienna, EESPA (European e-Invoicing Service Providers Association), IDSt (German Institute for Tax Digitalisation), Milan Politecnico (Designing a unified electronic invoicing for the EU)
- 4) Provided feedback to public consultations on CTC initiated by France, Norway and Poland
- 5) Established CTC Community in December, after a Managing Committee decision following the recommendations of the CTC Project
 - 1) Elected the CTC Community Leader in December

Agenda

- Community presentation
- 2021 retrospect
- 2022 plan & working groups
- Other activities
- Playground



2022 plans & working group creation

1. Further refine and develop some technical aspects of the Decentralised Peppol CTC (DCTC) model:
 - a. Specifications for Invoice and Credit Note TDD sent to C5 (DC and DR) and TDD received from C5 (DCR and DRR)
 - b. Introduce Invoice Response Message (IRM) in the Peppol CTC architecture and test it in the playground. Create first version of Invoice Response TDD
2. Further refine and develop certain governance aspects of the DCTC, such as
 - a. Unified CTC SP certification requirements
 - b. Unified CTC SP audit requirements

2022 plans & working group creation, cont.

3. Subject to relevance and available resources, further refine and develop some additional aspects of the DCTC model:
 - a) Cross-border scenario
 - b) B2C scenario
4. Subject to relevance and available resources, evaluate how other CTC models (such as centralised clearance, CCTC) can be implemented
5. Contribute to the work of other communities, investigating whether an increased number of tax codes in Peppol BIS (and later PINT) needs to be introduced

Agenda

- Community presentation
- 2021 retrospect
- 2022 plan & working groups
- Other activities
- Playground



Other activities

- 1) **Blueprint Model** – multistakeholder document, incl. EESPA and Billentis
- 2) **Designing a unified electronic invoicing for the EU** – Milan Politecnico
- 3) **VAT in the Digital Age**
 - 1) [VAT in the digital age \(europa.eu\)](#)
 - 2) [EU Survey - Survey \(europa.eu\)](#)

Agenda

- Community presentation
- 2021 retrospect
- 2022 plan & working groups
- Other activities
- Playground



Playground testing

Playground: <https://www.ctc.playground.acc.peppol.eu/>

CTCC members and Tax Administrations are invited to:

- review available documentation and specifications
- test the playground environment and its capabilities
- provide feedback on the current architecture and suggest areas of improvement
- join the planned Community and Service Domain to work on the planned future activities

AOB

Next steps

- Questions?
- eMail info@peppol.eu
- Website www.peppol.eu

