



Peppol

The future is open

Peppol CTC Community

Regular meeting
3^d May 2022

www.peppol.eu

Peppol is owned by OpenPeppol AISBL

Agenda

- External activities
- Working groups
- Playground
- AOB



External activities

- **Series of meetings with PAC**

- Presentation of work done on Peppol CTC model, Next Generation CTC position paper, VAT in the Digital Age study

- **Peppol CTC in the French Y-model**

- High-level GAP analysis and compatibility analysis
- Aiming for a discussion with DGFIP

- **IDSt** (Institute for tax digitalization, Germany)

- May 16 virtual event “Perspectives of other Member States on Transaction-based Reporting for VAT”

- **VAT in the Digital Age**

- Prepared response in the name of OpenPeppol

<https://openpeppol.atlassian.net/wiki/spaces/CPWGS/pages/2823159817/Other+documents>

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Suggested working groups

TDD (DC/DCR and DR/DRR) specification

IRM and corresponding TDD specifications

CTC SP Certification requirements

CTC SP Audit requirements

Cross-border scenario

B2C scenario

Centralised scenario

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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
- **The playground already successfully tested by IBM, Pagero**

AOB

Next steps

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

