

Peppol CTC Community

Regular meeting 2nd November 2022

www.peppol.org



- External activities
- Reference document v2
- Malaysia developments
- Playground
- AOB





External activities

Exchange Summit in Lisbon

- Panel discussion on the future of DCTCE
- Presentation of France POC

OECD Forum on Tax Administrations

Tax Administrations 3.0 and Electronic Invoicing

France PoC

- Join initiative with EESPA
- Project team formed
- Buy-in from French actors: FNFE and Infocert
- Reasonable interest from service providers intending to become PDP



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Peppol

Contributors to-date

Written contribution:

- Antonino Caccamo (A-Cube)
- Mathias Bonnard (Axway)
- Anna Norden / Enis Gencer (Sovos)
- Björn Erling (Skatteverket)
- Paul Killie (DFO)

Meeting #1 held with larger group and meeting #2 scheduled

Work is complemented with external contribution





TDD (DC/DCR and DR/DRR) specification

IRM and corresponding TDD specifications

CTC SP Certification requirements

Cross-border scenario

B2C scenario

CTC SP Audit requirements

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Malaysia's e-Invoicing Journey To Date



- · National elnvoice Study & Pilot Project Completed
- · Series of syndication with Government Ministries & Agencies
 - · Government Approval (in-progress)

- · Continuous Awareness & Outreach
 - · Early Adopters Onboarding
- · Service Providers Onboarding

Scale Up

2020

2021

2022

- · E-Invoicing Initiative Go-Live

2024

 Series of Public & **Private Consultations**

- Development of National E-Invoicing Initiative Execution Framework for B2B (in-progress)
- MOU Signing between MDEC & LHDNM
- MDEC as Peppol Authority

2023

· Peppol Framework Development (SMP/ BIS/PINT



E-invoicing Workshop with IMDA & Malaysia Public Sectors

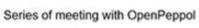


MOU Signing between MDEC & LHDNM



Development of National e-Invoicing Initiative Execution Framework for B2B - Series of discussion







Private Sector Consultation Meeting #1





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Next steps

- Questions?
- eMail <u>info@peppol.eu</u>
- Website <u>www.peppol.org</u>

