

Peppol CTC Community

Regular meeting 25th January 2023

www.peppol.org

Peppol is owned by OpenPeppol AISBL



• External activities

- Reference document v2
- Country developments

• AOB





External activities

• OECD

• invited to participate in Technical Advisory Group on VAT

• Deloitte

 engagement and technical advice in relation to adoption of Peppol message specifications by UAE to support VAT reporting

• Milan Politecnico

• participation newly created elnvoicing Observatory



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Reference Document v2

• Updated version to include advice and guidance in relation to:

TDD specification	IRM and	CTC SP
(DC/DCR and	corresponding TDD	Certification
DR/DRR)	specifications	requirements
Cross-border scenario	B2C scenario	CTC SP Audit requirements

- Contributions to initial draft received from Working Group
- Comments received from technical perspective (Philip Helger)
- Editing process under way



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Country developments

France PoC

- continued participation in FNFE Interoperability Sub Group
 - previous meetings 8th Nov and 7th Dec, next meeting 2nd Feb
 - direct connection to PPF (central platform) out of scope for sub-group
 - eReporting out of scope for sub-group
- confirmed that B2G flow will remain via Chorus Pro
- continued discussion between OpenPeppol and EESPA with regard to flows
- 28 organisations to participate in PoC, including:
 - 18 OpenPeppol members of which
 - 13 are Peppol-certified Service Providers



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Next steps

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

