



# Peppol

The future is open

Peppol CTC Community

Regular meeting  
4<sup>th</sup> December 2023

[www.peppol.org](http://www.peppol.org)

Peppol is owned by OpenPeppol AISBL

# Agenda

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- External activities
- CTC Documentation
- Country developments
- Playground testing
- AOB



# External activities

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- **Exchange Summit in Singapore**
  - Workshop on CTC
- **Joint activities with GENA (former EESPA) and potentially OECD**
  - Focus to try setting a common ground and understanding among policy and decision makers in respect of CTC implementations; with ViDA in mind

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# CTC Documentation

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- Revisit and improve the process by finally forming change management board and establishing CTC service domain



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# Nordic Smart Government & Business (NSGB)

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- The pilot was closed on 3<sup>rd</sup> November 2023
- Participants included 5 tax administrations, 5 central statistical offices and ca 8 service providers
- Only cross-border transactions have been tested
- Some tax administration expressed their interest to have a phase 2 at the beginning of 2024, pending next steps from tax administrations
- Useful sources:
  - [NSG&B ViDA-pilot attracts attention | Nordic Smart Government and Business](#)
  - [ViDA report - How to develop your VAT reporting today and prepare for the future. | Nordic Smart Government and Business](#)

# Singapore

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- Singapore have announced that they will leverage InvoiceNow (Peppol) specifications for their own CTC implementation
- The implementation is strongly inspired by Peppol CTC with some localizations, where one of the main deviations is that API will be used towards C5 and B2C transactions would be reported as aggregated file
- Peppol SPs will be required to reaccredit under the new CTC framework
- Unfortunately, if you want to receive more details, this can be done only by contacting IMDA directly, as the materials are not yet openly public, as IMDA and IRAS are still working on the details of the regulatory framework and the technical specifications



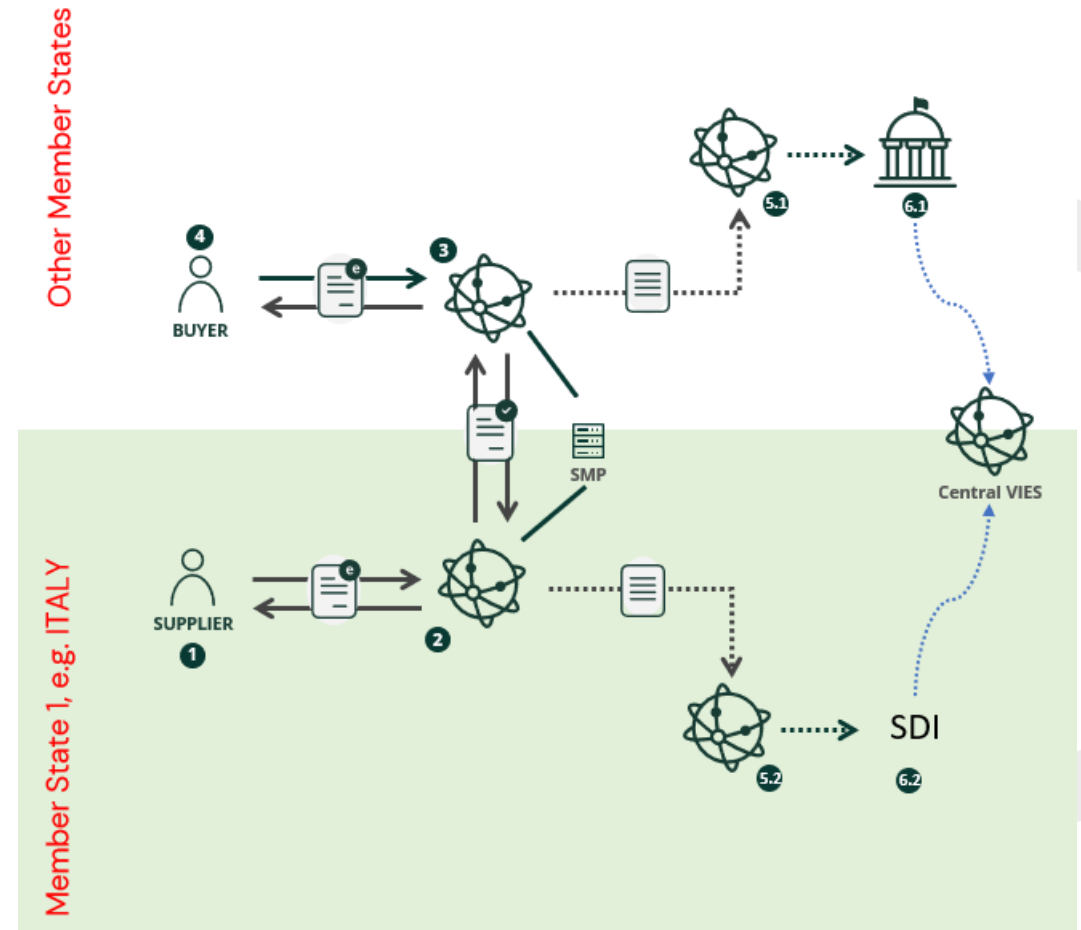
# Malaysia

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- Ideal outcome: Peppol SP considered among authorized channels to validate invoices with myInvois Portal prior to the exchange
  - This would, however, not be D-CTCE implementation
- Risk: LHDN framework and Peppol/MDEC framework would be completely detached, meaning the benefit of using Peppol would be lowered
- No insights available atm currently, but we know that MDEC and LHDN are in continuous discussions on the ideal solution
  - Hopefully, some announcements will be done either during the Exchange Summit in Singapore or shortly thereafter

# Italy

- Informal meeting has been held with the e-invoicing team of the Italian Tax Administration
- Peppol CTC framework has been presented as an option for Italy to comply with ViDA
- The initial reaction was positive, however, we are not likely to receive a more precise response, as ViDA negotiations are still ongoing



# France

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- The aim is to move forward with a Minimum Viable Product (MVP) which uses a Centralised SMP and the Peppol Directory which largely replicates the requirements of the French Annuaire.
- Out of a total of 51 participants in the PoC 43 responded:
  - 22 fully support and want to participate in the follow-on work
  - 19 support, but reserve their decision to participate, largely awaiting clarification of any financial contribution required
  - 2 do not wish to continue
- At this stage, aiming for a Go Live in Q2 2024.

# Spain

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- The Royal Decree introducing CTC mandate is expected to be published in March-May 2024
- From this moment, a gradual introduction comes into force with phase 1 starting 12 months since the publication of the Royal Decree
- We have initiated question to Spanish service providers whether they would be interested doing a Peppol POC, similar to the one conducted in France

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# Playground testing status

| Name                  | Status  | When              | Feedback   |
|-----------------------|---------|-------------------|--|
| IBM                   | Done    | 2022              | Provided   |
| Pagero                | Done    | 2022              | Provided   |
| GHX                   | Planned | June 2023?        |  |
| Basware               | Planned | TBD               | (Arun)   |
| NPa                   | Done    | August 2023       | Ready to present to MoF, when opportunity occurs |
| KoSIT/B4Value/Traffix | Planned | TBD               | TBD  |
| mySupply              | Done?   | July/August 2023? | ?  |



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## Next steps

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- Questions?
- eMail [info@peppol.eu](mailto:info@peppol.eu)
- Website [www.peppol.org](http://www.peppol.org)

