Peppol

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Peppol Service Provider Community Meeting

December 5th, 2023

www.peppol.org

Agenda

1. News from MC
2. News from eDec
3. News from Poacc
4. News from Operational office
5. AoB

1. Update from Management Committee

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Membership

Key membership indicators

20

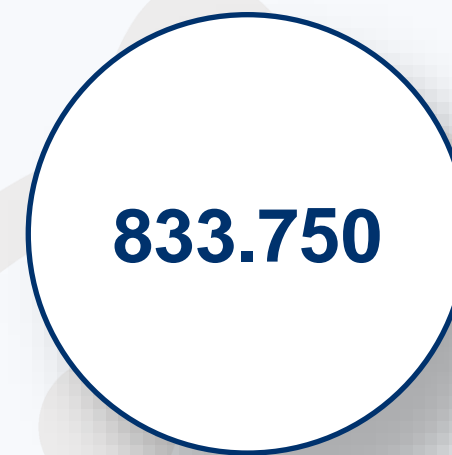Countries with Peppol Authorities

44

Countries with OpenPeppol members

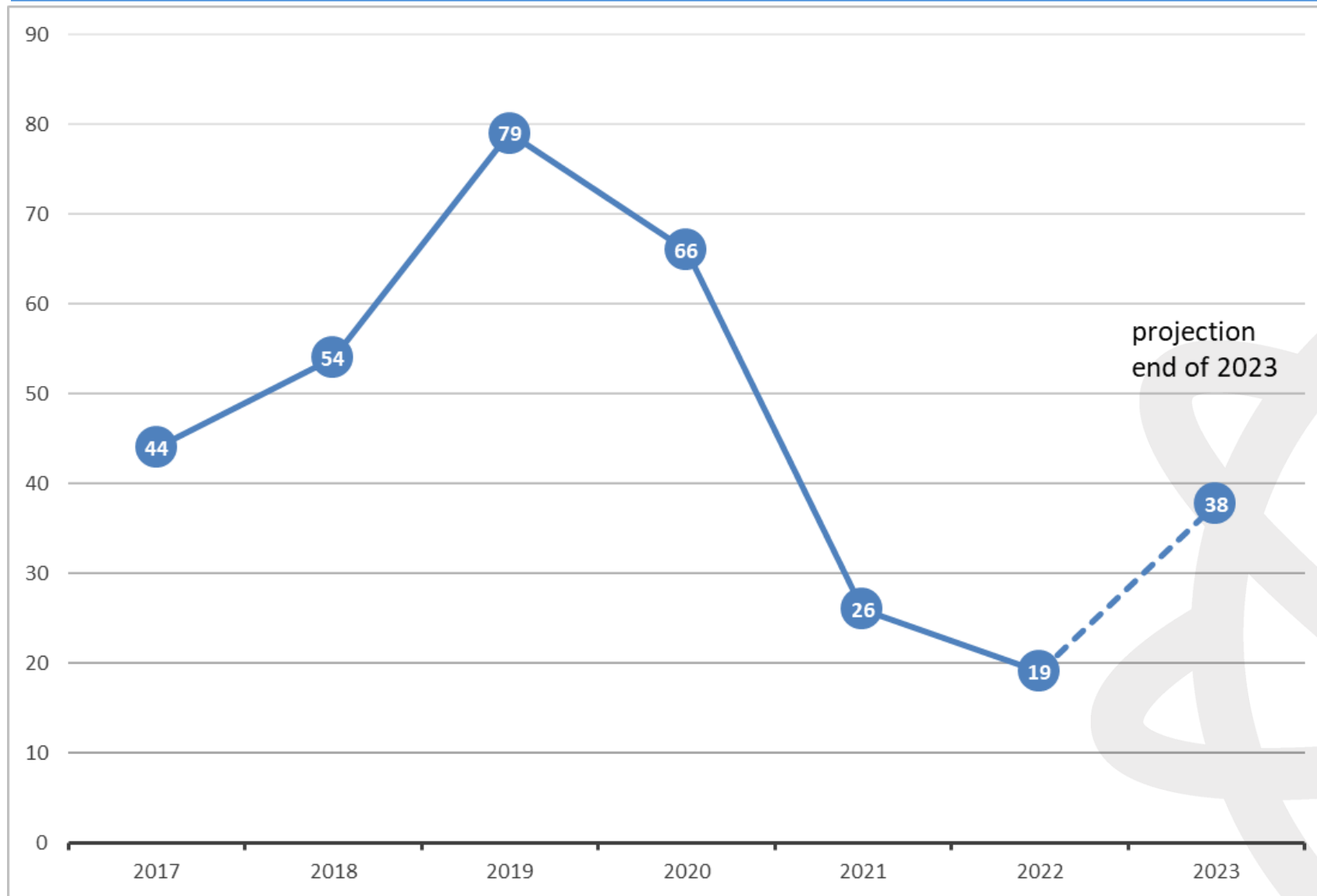New country: Czech Republic

542

Total number of OpenPeppol members

Net Growth YTD: 36 new members - 9.05% (FR PoC not included)

833.750

Receivers in the Peppol Network (2023.11.06)

Net Yearly Growth in Membership (FR PoC not included)

projection end of 2023

Net number of Members

* 2 tentative outgoing members are considered off-boarded for the projection
** no other PAs are expected

Positive and Negative Growth per country YTD

Positive Growth	
Country	**Growth**
1 France	14*
2 Germany	8
3 Belgium	6
4 Greece	5
5 Malaysia	5
6 Denmark	3
7 Japan	3
8 Luxembourg	3
9 Finland	2
10 Austria	1
11 Canada	1
12 China	1
13 Cyprus	1
14 Czechia	1
15 Iceland	1
16 India	1
17 Norway	1
18 South Africa	1
19 Spain	1

* 9 out of 14 are FR PoC only

Negative Growth	
Country	**Growth**
1 Australia	-3
2 Italy	-3
3 Singapore	-3
4 Ukraine	-2
5 New Zealand	-1
6 UK	-1
7 USA	-1

Incoming Members (2023.10.24 – 2023.11.26)

No.	Member Name	Country	Size	Member Categories						Description
				PA	PoA	ACL	PrA	ENU	OBS	
1	Auto Count Sdn Bhd	Malaysia	S3	-	PoA	-	-	-	-	A Malasian accounting software and service provider in business for 27 years, joining to become an Access Point.
2	AC GOLDMAN SOLUTIONS & SERVICE GSS	Cyprus	S3	-	PoA	ACL	-	-	-	A Cypriot IT service provider founded in 2013 and involved in several CEF programs, previously an OpenPeppol member offboarded due to a business acquistion and now returning to become an Access Point and SMP.
3	HGK Hotel- und Gastronomie-Kauf eG	Germany	S3	-	PoA	-	-	-	-	A German company with 41 years in business, focused on digital purchasing services for the hospitality industry, joining to become an Access Point.
4	IMT TECH SDN BHD	Malaysia	S2	-	PoA	-	-	-	-	A Malaysian accounting and portfolio management software provider focused on digital services for the real estate assets and energy management sector, joining to become an Access Point provider.
5	Integral.Software S.A.	Belgium	S1	-	PoA	ACL	-	-	-	A Belgian ERP software and services provider, in business over 30 years, joining to become and Access Point and SMP.
6	IRC Engineering NV (IRC.be)	Belgium	S2	-	PoA	ACL	-	-	-	A Belgian IT infrastructure, software and service provider in business over 40 years, joining to become an Access Point and SMP.
7	Visma Amplio Oy (OWS Finland)	Finland	S3	-	PoA	-	-	-	-	A Finnish ERP and service provider focused on SMEs, joining to become an Access Point.
8	3477711 Canada Inc. (Réseau Deblecx Network)	Canada	S2	-	PoA	ACL	-	-	-	A Canadian EDI provider in business for 25 years, providing international exchange services, joining to become an Access Point rend SMP.
9	Rossum Czech Republic s.r.o	Czech Republic	S3	-	PoA	-	-	-	-	A Czech Republic based B2B service and software provider joining to become an Access Point.
10	TravelNote N.V.	Belgium	S1	-	PoA	-	-	-	-	A Belgian IT software and services company with 15 years experience providing solutions to companies in the travel industry, joining to become an Access Point.
10				0	10	4	0	0	0	

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Decisions

Decision 1 - Internal Regulations II v 2.0.0

- Main changes related to Data Collection, Reporting and Usage Policy and the PASR Policy

- Latest version approved by APP CMB on 28 November

MC182 DECISION

- **The MC approves the Internal Regulations on the Use of the Peppol Network v2.0.0 Release Candidate 2 Draft 5 for publication as Internal Regulations on the Use of the Peppol Network v2.0.0**

Decision 2 - Decision on the Security Committee

The OpenPeppol Managing Committee decides to:

1. Approve the establishment of the Security Committee, subject to the terms and conditions in the present mandate.

2. Request that the Peppol Authority and Service Provider Communities to appoint representatives to the Security Committee, following the provisions of the present mandate.

3. Instruct the Operating Office to drive and support the execution of this decision.

CALL FOR ACTION – Please Note the Leader of Service Provider Community if you are interested to contribute to the work of Security Committee

Purpose of the Security Committee

- The OpenPeppol Security Committee shall aim to provide:

1. Drive the development and implementation of security requirements and any security-related work within OpenPeppol as well as advocate for a strong security culture within Peppol, including recognition of the importance of security,

2. Continuously review and assess the risk environment within and around the Peppol Network and recommend security requirements that should be met and security measures that should be taken.

3. Define and maintain the Peppol Security Policy, to be included in the Internal Regulations on the Use of the Peppol Network and/or other policy-level documents within the Peppol Governance Framework. This work will be subject to the overarching governance provisions in the present mandate and the provisions stated within Internal Regulations.

4. Advise the Agreements, Policies and Procedures Change Management Board (APP CMB) and other Change Management Boards on handling security-related Requests for Charge (RFCs) during the lifecycle of change and release management of relevant artefacts within the Peppol Interoperability Framework. Specific conditions for this work shall be set in the Security Policy to be included in the Internal Regulations on the Use of the Peppol Network and/or other policy-level documents within the Peppol Governance Framework.

5. Advise the Managing Committee on setting the strategic agenda, goals, and objectives based on analysis of Peppol's overall security risk landscape, risk exposure, threat analysis and emerging risks and issues.

6. Advise the Operating Office and all relevant bodies and entities defined within OpenPeppol on:

    a. security considerations of proposed changes to the Peppol Framework, including domains, technical specifications, transport protocols, infrastructure changes etc.

    b. response to security incidents, and

    c. technical security matters to support continuous compliance.

Decision 3 – Participation in GIF (Global Interoperability forum)

The Global Interoperability Forum has been reformed into a more strategic constellation and a forum for global and inter-regional diplomacy and, hopefully, alignment. The current chair, Chris Welsh of OFS Portal and DBNAlliance, intends to step down.

There is also a request for as wide as possible geographical spread, as APAC is not represented in the GIF Steering Committee.

The Managing Committee decides that OpenPeppol will be represented to the Global Interoperability Forum Steering Committee through:

1. André Hoddevik as Chair (if so agreed by the other organisations)

2. Craig Smith, as representative of APAC communities

Decision 4 - Extended Use of Peppol - request from NL PA

- The NPA aims to widen the usage of Peppol to support branches that have specific needs in their eProcurement process.

- This RFC proposes the addition of a new document type, Maintenance Instruction, to the Peppol Network. The extended use is a new local domain, the building and technical sector in the Netherlands.

- The "MaintenanceInstruction" message enables real estate entities (like housing corporations), corporates and governments to transmit maintenance requests to maintenance companies.

- The message specification to be used is part of the DICO standard.

Decision:

- Temporary permission (for a year) to setup the extended usage rules and find out the wider usage potential of the message. After that it should be a proposal how the future is seen – either it should be a domain of its own or what are the ideas to have a wider usage of the message.

Decision 5 – Change of PASR in Belgium

- The only change is the removal of the requirement for a centralised SMP – therefore no new obligations for members occur.

- According to the approach now taken in the new Change Management Policy, such changes may not be subject to a member review because it is not needed.

DECISION

- The Managing Committee approves the updated PA Specific Requirements for Belgium.

Item 6 - Logistics Incubation

The Logistics Incubation Project will complete its work at the end of 2023.

The project has sent to the OO a summary with recommendations about the conclusion of the incubation and the result expected.

1. The project recommends the establishment of Logistics as a new Service Domain in the Peppol Interoperability Framework.

2. The project believes a new business and revenue model should be introduced

Discussion, no final decision.

Market News

Market news, countries and international organisations

Malaysia

- OO, JP, SG, AU PAs participated in:
  - MDX plenary panel discussion
  - Service Provider workshop
- Continued work on MY PINT specs and test environment

South Korea

- Government eInvoicing study group arranging conference call with SG/AU/NZ

United Arab Emirates

- Ministry of Finance planning to adopt Peppol for eInvoicing and CTC
- EY appointed as consultants and Marcus Laube, Billentis/GENA is advising
- Initial meeting and follow-up meeting held, together with separate meetings with EY
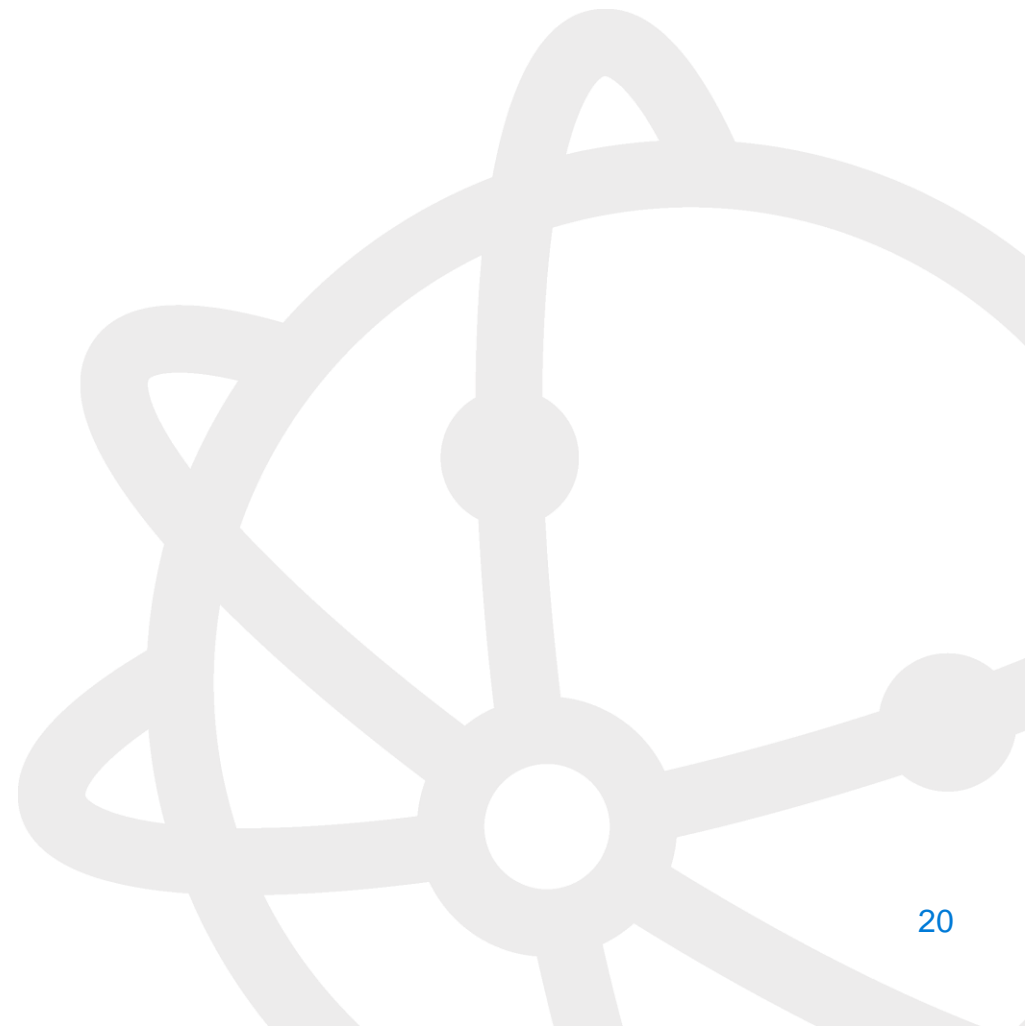
European Commission

- eInvoicing pilots to be established as part of EC Digital Trade Partnership agreement with Singapore
- initial call held with DG GROW, NL PA, FI PA

2. Update from eDec

Agenda items

- SMP 1.3.0 update
- Code List Updates

SMP 1.3.0 release

- Changes the hash algorithm from SHA-1 to SHA-256
- The SignatureMethod MUST be
    - Old: `http://www.w3.org/2000/09/xmldsig#rsa-sha1`
    - New: `http://www.w3.org/2001/04/xmldsig-more#rsa-sha256`
- The DigestMethod MUST be
    - Old: `http://www.w3.org/2000/09/xmldsig#sha1`
    - New: `http://www.w3.org/2001/04/xmlenc#sha256`
- Nothing else

SMP 1.3.0 release

- Published at https://docs.peppol.eu/edelivery/ (as usual)
  - Spec: https://docs.peppol.eu/edelivery/smp/PEPPOL-EDN-Service-Metadata-Publishing-1.3.0-2023-06-05.pdf
  - Impact Analysis: https://docs.peppol.eu/edelivery/changelog/2023-11/SMP%201.3.0%20Impact%20Analysis%20v1.1.pdf
  - Migration Support Guideline: https://docs.peppol.eu/edelivery/changelog/2023-11/SMP%201.3.0%20Migration%20Support%20Guideline%20v1.0.pdf
- Changes needed
  - On the server side
  - Assuming no changes on client side - testing recommended
- Optionally usable since December 1st, 2023 - Migration period of 6 month

Code List Updates

- OpenPeppol eDelivery Change Management Board (eDEC CMB) is happy to announce the release of Peppol Code Lists version v8.7

- Published at https://docs.peppol.eu/edelivery/codelists (as usual)

- Corrected the removal date of Participant Identifier Scheme 9956

- Added and deprecated Document Type identifiers

- Details as usual at: https://docs.peppol.eu/edelivery/codelists/changelog.html

3. Update from Poacc
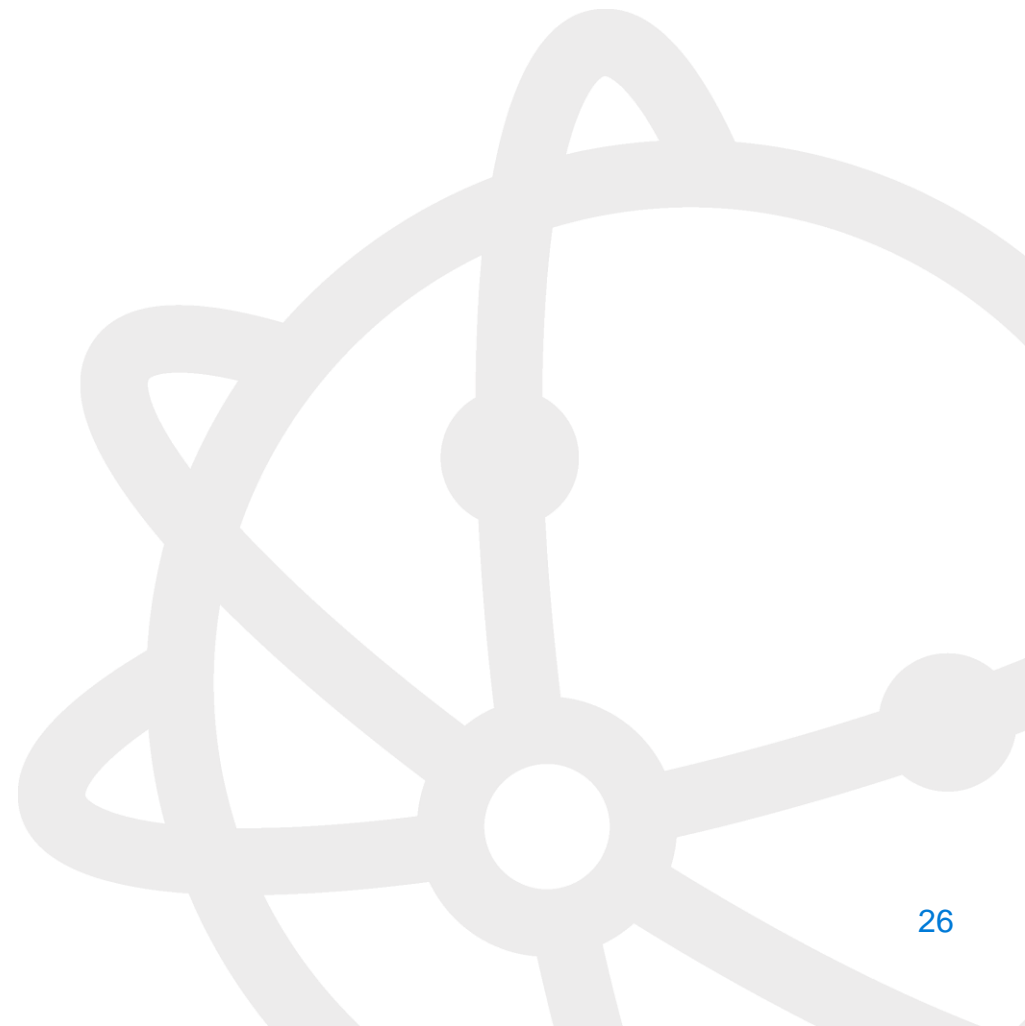
26.02.2024 new November release will be mandatory

4. Update from Operational Office

Agenda Items

1. Status update Reporting
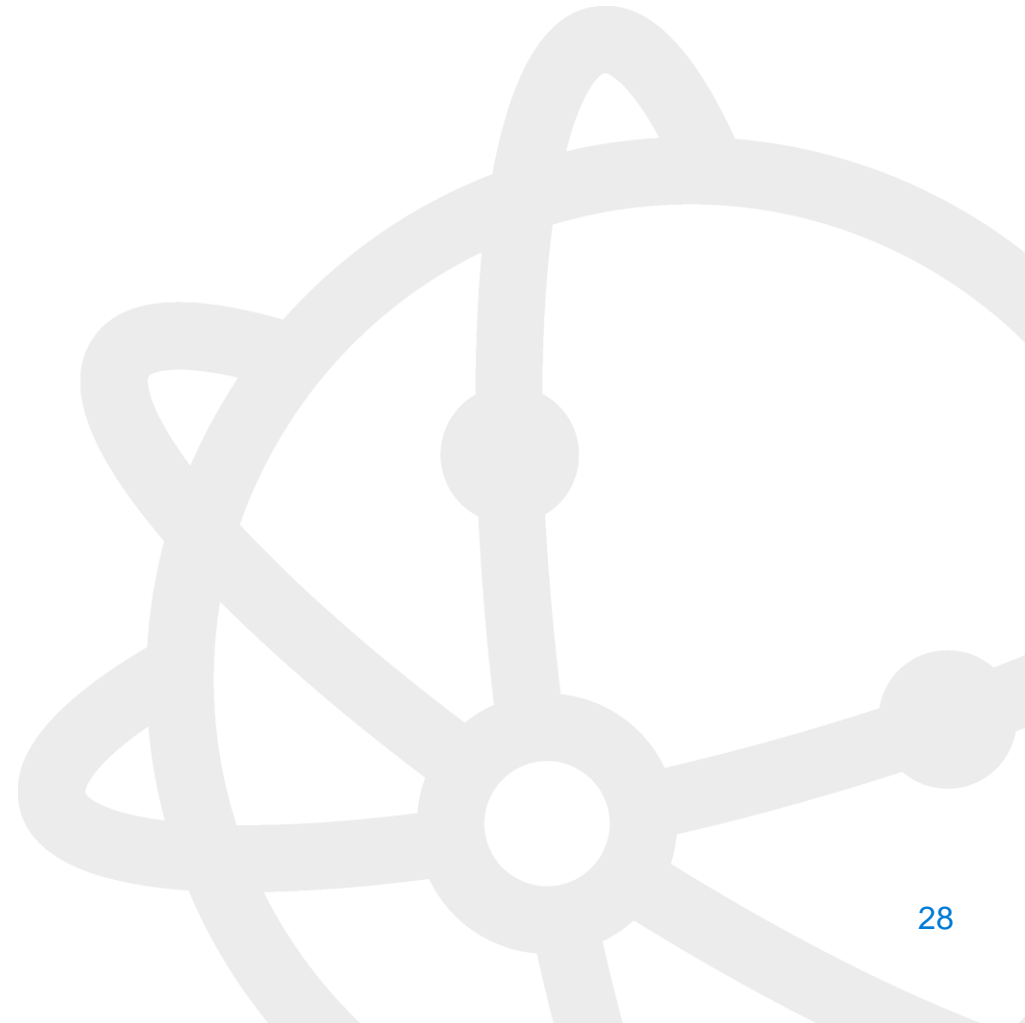2. Peppol Security requirements
3. Peppol Directory

1. Status update Reporting

Testing

- Beta testing round 3 is finished. All issues are resolved.
- New Schematron was published

Guidance document

Guidance document on Reporting has been published

- Gives indicative guidance how to comply with the Reporting Policy
- Explains what is considered a Peppol transaction
- How to handle transactions when C2 and C3 are the same SP
- How to deal with transactions that do not contain the country code of C1 in the SBDH
- Etc.

2. Peppol Security Requirements

Security Committee

- The MC has decided to establish a Security Committee

Security Requirements

Status

- The RFC lies with the APP CMB.
- It's awaiting a risk analysis that will clarify what threats there are that will justify what security requirements are needed.

3. Peppol Directory

Status

- It is in the Backlog.

- A project must be started to develop Peppol Directory 2.0

- Aim is:

  ○ To comply with legislation on GDPR and Data

  ○ To develop new functionalities based on the needs of the market

THANK YOU!

MORE INFORMATION

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