Peppol

PA Specific Requirements	

Applicable Jurisdiction

Territorial coverage	Australia
Peppol Service Domain coverage	• Pre-award Procurement • Post-award Procurement • Addressing and capability look-up
If applicable, terms and conditions related to Peppol Service Domains specific to the Peppol Authority	None

Updates to A-NZ GitHub content

Any new material or updates existing content hosted on A-NZ GitHub will be consulted on with OpenPeppol and Australian accredited Service Providers and Service Providers seeking accreditation in Australia prior to publication.

1. Applicable or allowed identifier or identification schemes

Applicable	Detailed description
Yes	The Australian Business Number (ABN) is required to be used as the Legal Registration Identifier for Australian buyers and sellers in the invoice document. The ABN is designated using the ISO 6523 ICD list with code '0151'.

2. Information Security

Applicable	Detailed description
Yes	Service Providers must meet information security requirements defined by the Australian Peppol Authority (APA). The requirements may change over time to respond to and mitigate cyber security threats in the digital ecosystem. Guidance Note 03 Information Security on A-NZ GitHub provides clarification and detail on the requirements. This includes the requirement for Service Providers to complete a security questionnaire and provide evidence of meeting the requirements for accreditation and demonstrate their continued compliance to maintain their accreditation.
Yes	The Peppol framework requires Service Providers to ensure End User identification is completed.

	Guidance Note 10 End User Identification on A-NZ GitHub details how Service Providers are to complete this for Australian entities. This includes requirements for: • a documented process for End User identification • End User authorisation to enable access to the Peppol network • collecting and/or validating End User information • annual checks.

3. Reporting on End User information and transaction statistics

Applicable	Detailed description
Yes	Service Providers must report statistics to the Australian Peppol Authority. (note: it is intended that this requirement will be replaced by the Peppol centralised reporting once that is in place and fully operational) Guidance Note 07 Reporting Statistics to Peppol Authority on A-NZ GitHub defines how to report to the Australian Peppol Authority. At a minimum, Service Providers must report information about transactions for Australian entities monthly to the Australian Peppol Authority: a) number of effective senders; b) number of effective receivers; c) number of transactions sent per Document Type ID; and d) number of transactions received per Document Type ID. Reports shall be sent to the Peppol Authority no later than 10 working days following the end of the calendar month being reported.

4. Mandatory use of centralised services and global specifications

Applicable	Detailed description
No	

5. Service Level Requirements

Applicable	Detailed description
No	

6. Use of local interoperability specifications

Applicable	Detailed description

| Yes | Service Providers must support mandatory business documents.

From 15 November 2024:
1. <u>PINT</u> A-NZ invoice (mandatory)
2. <u>PINT</u> A-NZ credit note (mandatory)
3. <u>PINT</u> A-NZ self-billing (optional)
4. <u>PINT</u> A-NZ self-billing credit note (optional)

From 15 May 2025, the old A-NZ specifications will be completely phased-out and no longer available for use.

Specifications for A-NZ business documents are published by OpenPeppol.

Additional guidance for A-NZ business documents is on A-NZ GitHub. |
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7. Service Provider Accreditation

Applicable	Detailed description
Yes	Service Providers must be accredited by the Australian Peppol Authority. The accreditation process has been implemented to help protect Australian participants.

Service Providers must complete the Australian accreditation process. This includes:

- Due diligence checks (including insurance),

- Security requirements (including a security questionnaire), and

- Interoperability testing to demonstrate the ability to support the A-NZ specifications

There will be an annual review of the accreditation status to ensure the Service Providers continues to meet their obligations on an on-going basis. |