



Peppol

The future is open

# Peppol Service Provider Community Meeting

January 9th, 2023

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

Peppol is owned by OpenPeppol AISBL

# Agenda

1. News from eDec
2. News from Operational office
3. AoB

## 1. Update from eDec

# eDEC Updates

## SBDH 2.0 is live

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- Since January 1<sup>st</sup>, 2024 all messages exchanged over the Peppol Network require the COUNTRY\_C1 field in the SBDH. No exemptions.
- Specification: <https://docs.peppol.eu/edelivery/envelope/Peppol-EDN-Business-Message-Envelope-2.0.1-2023-08-17.pdf> chapter 2.5
- As a sender, never send out messages without the field
- As a receiver, if the field is missing, chose to either
  - Reject message as non-compliant
  - Process the message in favour of business continuity
  - ➔ Separate email was circulate on December 22nd, 2023 to SPC and eDEC
    - Deals with the topic of missing COUNTRY\_C1 in SBDH and the usage of “ZZ” for Reporting
    - Contains an updated version of the Operational Guideline (uploaded asap to the server)

# eDEC Updates

Peppol Reporting Data needs to be gathered

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- Since January 1<sup>st</sup>, 2024 all inbound and outbound messages exchanged over the Peppol Network need to be counted for Reporting. No exemptions.
- Specifications:
  - <https://docs.peppol.eu/edelivery/specs/reporting/eusr>
  - <https://docs.peppol.eu/edelivery/specs/reporting/tsr>
  - Service Provider Operational Guideline: <https://docs.peppol.eu/edelivery/>
- First report to be send next month

# eDEC Updates

Peppol Policy for use of Identifiers v4.2 is live

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- Since January 1<sup>st</sup>, 2024 the updated version of Peppol Policy for Use of Identifiers is in effect.
- Specification: <https://docs.peppol.eu/edelivery/policies/PEPPOL-EDN-Policy-for-use-of-identifiers-4.2.0-2023-06-19.pdf>
- This means the “peppol-doctype-wildcard” scheme for Document Type Identifiers needs to be supported
- The actual usage of the scheme depends on the PINT team(s)
- Note: the precedence rules between “busdox-docid-qns” and “peppol-doctype-wildcard” require a unified resolution

# eDEC Information

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- <https://docs.peppol.eu/edelivery/> was updated
  - New column „Document type“
- Upcoming changes
  - Old versions will be removed
  - Reporting Guideline will be updated asap



## 2. Update from Operational Office

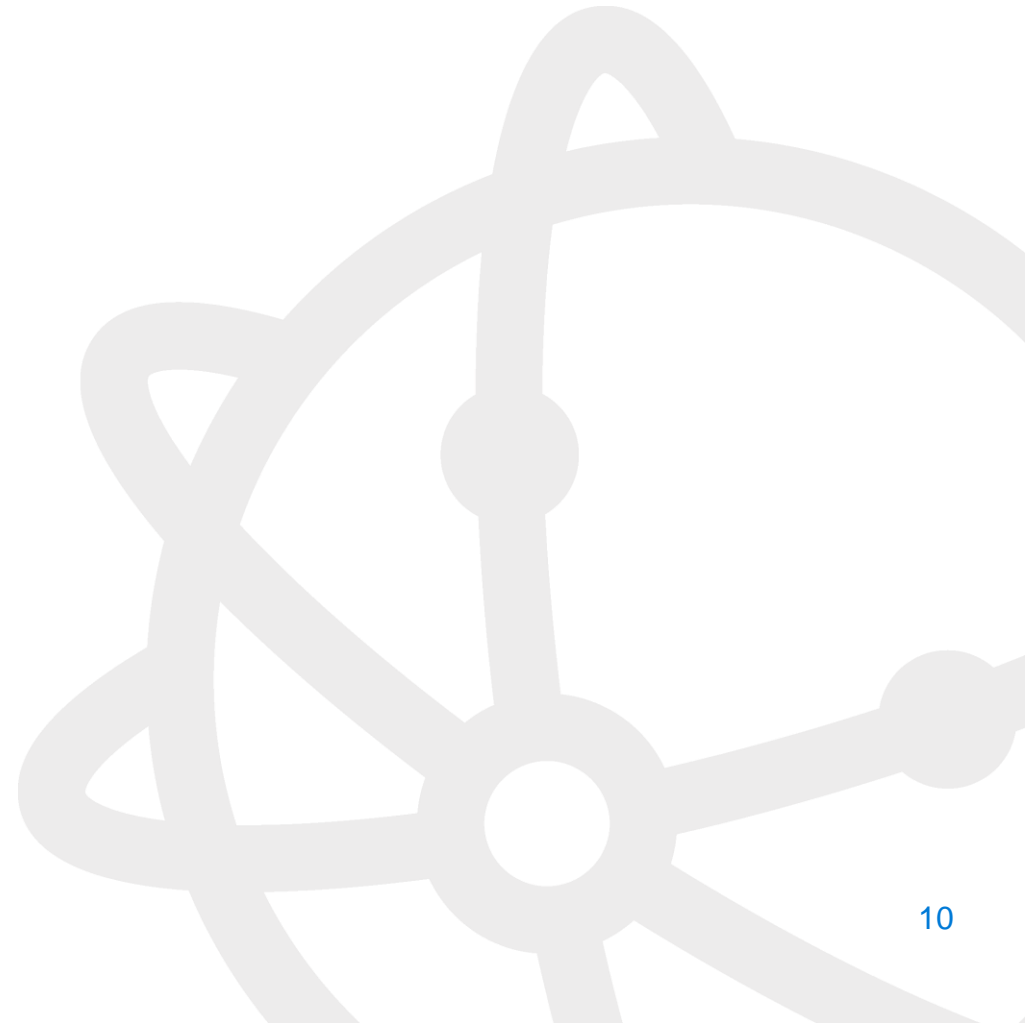


## Status update Reporting

# Testing

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- Planning still on schedule
  - First reports to be sent in February 2024
- Final testing in progress
  - Testing the production environment
  - With production certificates



# Sending in reports

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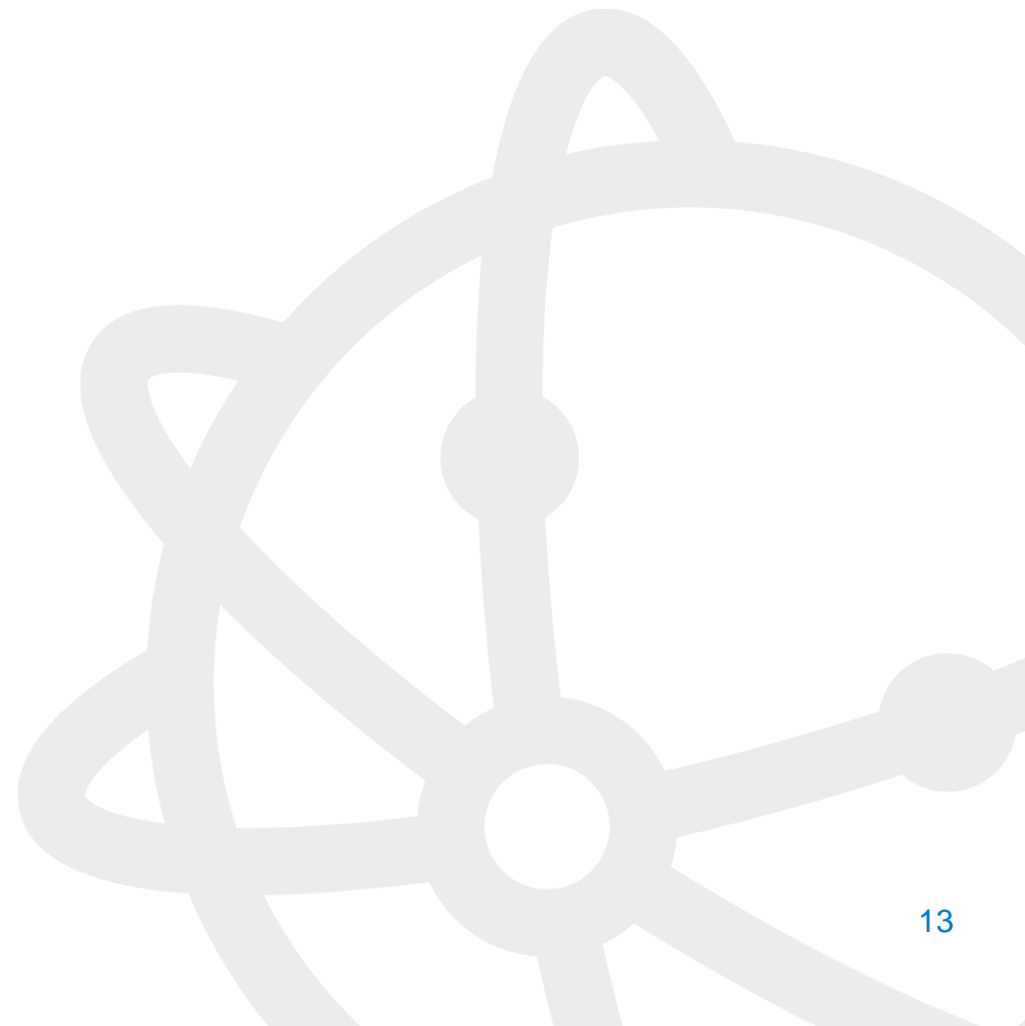
- An SP cannot send reports in on behalf of another SP.
- SPs MUST send in EUSR and TSR by using their own production certificates

# PINT implementations

# Current

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- Published:
  - PINT BIS Billing JP
  - PINT BIS Self Billing JP
  - PINT BIS Billing A-NZ
- Out for review:
  - PINT BIS Billing SG
  - PINT BIS Billing MY



# Expected

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- Expected publications Jan/Feb 2024:
  - PINT BIS Self Billing A-NZ
  - PINT BIS Self Billing MY
- Expected publications later this year:
  - PINT BIS Self Billing
  - PINT BIS Billing EU
  - PINT BIS Billing UAE



## SML incident

# Status

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- Resolved
- Not sure what was the cause.
- OpenPeppol not responsible for SML maintenance – it is hosted and operated by the European Commission.



## Peppol Conference

- Possible dates end of May 2024
  - Probably 29-30 May, Brussels
- 2-day conference open to non-members
- Opportunity to invite tax administrations and discuss tax reporting and the role of Peppol
- Small fee (below cost for members)
- MC decision expected 24 January



# THANK YOU!

MORE  
INFORMATION

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