



Peppol

The future is open

Peppol CTC Community

Regular meeting
27th February 2024

www.peppol.org

Peppol is owned by OpenPeppol AISBL

Agenda

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



External activities

- **Considering to establish a ViDA pilot in Q2-3 2024**
 - Details TBD

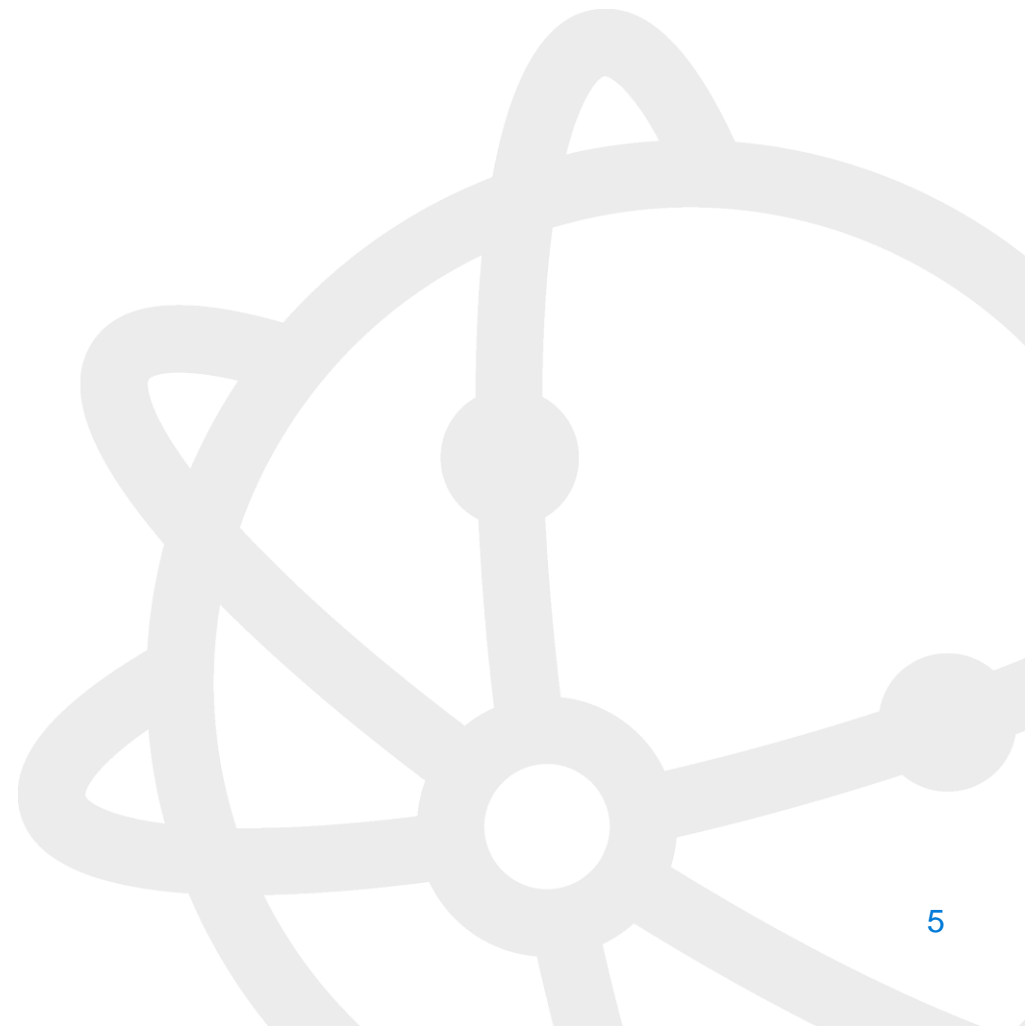
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CTC Documentation

- N.a.



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Country developments

- **Malaysia**
 - Published MY PINT v1
 - Still TBD how Peppol would work under LHDN myInvois framework
- **France**
 - Seems to recognize the value of Peppol and considers establishing PA
- **NSG&B**
 - Planning Phase 2 ViDA pilot
- **ViDA**
 - Negotiations are still ongoing

UAE

- The UAE has will implement DCTCE leveraging Peppol specifications.
- The initial scope will include B2B and B2G transactions, while B2C transactions will be looked into in the future.
- The MoF has indicated that they have no plans to develop any e-invoice portal for SMEs; this role must be fulfilled by Accredited Service Providers (SP). They are, however, considering making limited free-of-charge offerings as one of ASP accreditation criteria.
- Timelines:
 - **Q3 2024:** Development of ASP certification requirements and procedures, as well as development of UAE data dictionary
 - **Q2 2025:** Release of e-invoicing legislation
 - MoF envisages that businesses will be able to contract SP and start exchanging e-invoices under 4-corner model prior to entry into force of the reporting requirement
 - **December 2025:** Rollout strategy
 - Release of rollout schedule based on taxpayers' size
 - **July 2026:** Phase 1 go live for reporting
 - MoF envisions a gradual introduction based on company size, but companies will be allowed to voluntarily opt-in for reporting earlier than envisaged timelines

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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

- Questions?
- eMail info@peppol.eu
- Website www.peppol.org

