



Peppol

The future is open

Peppol Service Provider Community Meeting

April 23rd, 2024

www.peppol.org

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Agenda

1. News from Management Committee
2. News from eDelivery Community
3. News on Singapore reporting mandate
4. News from OO:
 - a. Reporting
 - b. Peppol Conference
5. Executive Summary of the GA meeting

1. Update from MC

Critical Infrastructure WG

Status

- Kick-off meeting: setting up organization.
- Plenary: implement organization and establish starting WG “platform”.

Workstreams / Subgroups

- Joint meeting – Set a common starting point for the Subgroups.
- **CIWG A:** Technical – Operations of (federated) Peppol SML.
 - No meetings scheduled – needs to be synchronized with DG DIGIT availability.
 - Peppol OO – DG DIGIT cooperation established.
- **CIWG B:** Architectural/Technical - SML federation + NG Architecture.
 - First separate meeting with three draft architectures for Federated SML discussed
 - Expected short list of 1-2 architectures to be selected before Juli.
- **CIWG C:** Business – Data and service sovereignty.
 - First separate meeting with a “Data Sovereignty” drafted and discussed.
 - “Data Sovereignty” document expected to be ready within 6-8 weeks.

Organisation

CIWG steering Committee

- Siraj Iqbal (CIWG B), Craig Smith (CIWG C), Roel Crooijmans (PA), Sebastian Boklund (SP), Lefteris Leontaridis (Chair), Klaus Vilstrup (CIWG A and CIWG Coordinator)

Workstreams / Subgroups

- **CIWG A:** Technical – Operations of Peppol SML in full or partly.
 - Chair: Klaus Vilstrup, Peppol OO
- **CIWG B:** Architectural/Technical - SML federation + Next Generation (NG) Architecture.
 - Chair: Siraj Iqbal, IMDA
- **CIWG C:** Business – Data and service sovereignty + Business Requirements.
 - Chair: Craig Smith, MBIE

26 Participants – 4 from Peppol OO, 2 from EC, 9 from SP, 9 from PA, 2 from SP/PA

Decisions

Decision on SETU HR-XML

The Managing Committee decides that:

1. The extended use request is regarded as an incubation of a national Service Domain in the area of HR procurement
2. The national Service Domain is approved for incubation through a project period of 12 months
3. As part of the incubation project, NPa is requested to provide a business model and business plan for the new national Service Domain to be assessed by the OO and presented to the MC for approval within the project period of 12 months.

Request 1/2

Add SETU HRXML Purchase-to-Pay specifications to the Peppol Network

This is a follow up of the approved extended use for the SETU invoice and HRXML Timecard. The pilot with the invoice was very successful. The pilot with the Timecard is still ongoing. It is requested to have the full set of SETU to be allowed on the Peppol Network

- **Scope**

This extended use is a **local Service Domain** specific to the Netherlands. SETU is used for exchanging data on contracts of temporary workers between large organizations that hire temporary workers and large suppliers of temporary workers.

- **Message specifications**

The message specifications to be used are all SETU HRXML. This is an international specification used by the multinational staffing organizations.

SETU HR-XML Purchase to Pay specifications

The SETU HR-XML Purchase to Pay specifications encompasses a comprehensive suite of documents designed to streamline the procurement to payment processes within the HR services sector. This includes:

- Staffing order
- Order status
- Human resource allocation
- Assignment details
- Timecard (already approved for extended use)
- HR-invoice (already approved for extended use)

All structured to facilitate efficient, standardized transactions.

2. Update from eDec

eDEC Information

Work Group Updates

- CIWG (Critical Infrastructure Work Group) and
- SMP 2.0 Work Group are active
- Regular meetings are scheduled – no outcome yet 😊



eDEC Information

Specification Updates

- Error Corrections of the AS4 Profile – v2.0.3
 - Renamed "OpenPEPPOL" to "OpenPeppol"
 - Fixed broken links inside the document and in the references
 - Updated versions of eDEC References
 - Added missing references to RFC 2119, RFC 7230 and Peppol Policy for Transport Security
 - Unified table headings and layouts
 - Added a clarification on the exact usage of Binary Security Token `ValueType` attribute
- Business Card XSDs v1 and v2 are no longer published as they are unused

eDEC Information

Specification Updates

- eDEC Code Lists v8.8
 - Changed the URLs of archived code lists, to avoid that they are accidentally referenced
 - Participant identifier schemes
 - Fixed the Display Requirements and the regular expression for 0208 to match the validation rules
 - Updated some non-key fields for Participant Identifier Schemes from Denmark (0096, 0184 and 0198)
 - Added 0218 - LV:URN - Unified registration number
 - Document type identifiers
 - Added a new column "Abstract?" of type boolean to indicate that a document type is non-instancable
 - Deprecated "German Peppol Usage Evaluation AP" and scheduled for removal per 30.6.2024
 - Added Malaysian PINT Invoice document types
 - Process identifiers
 - Deprecated `cenbii-procid-ubl::urn:kosit:profile:reporting:1.0` and scheduled for removal per 30.6.2024
 - Transport profiles - no changes

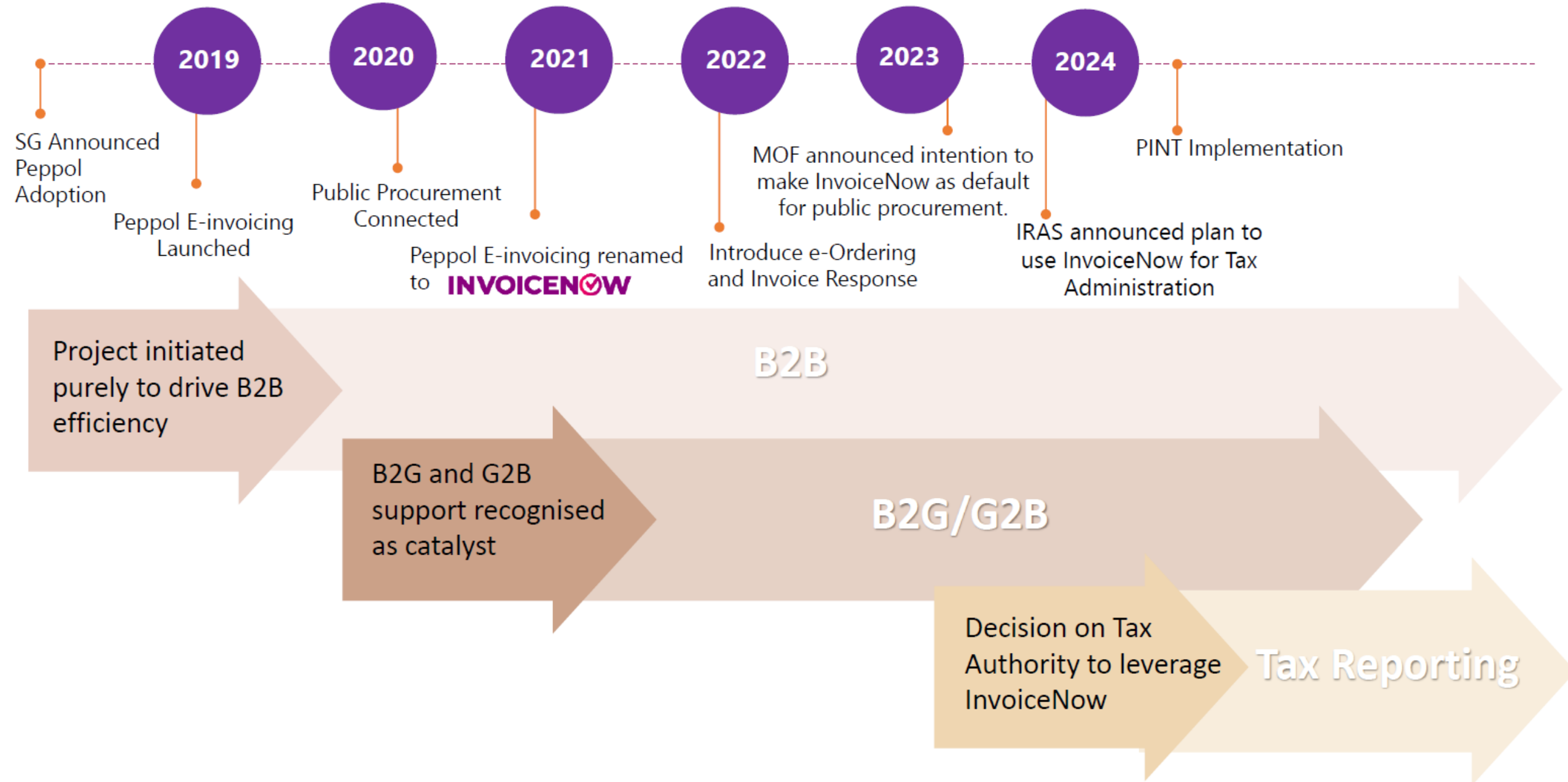
eDEC Information

Upcoming Specification changes

- Reminder: Peppol SMP 1.3.0 Specification becomes **mandatory per June 1st 2024**
 - Changes SHA-1 to SHA-256
- As an SMP Server operator you can deploy the changes already today – no need to wait
- Migration guideline: <https://docs.peppol.eu/edelivery/changelog/2023-11/SMP%201.3.0%20Migration%20Support%20Guideline%20v1.0.pdf>

3. News on Singapore reporting mandate

Singapore's E-invoicing Journey



International Movement towards e-Invoicing

More Governments worldwide use of e-Invoicing, digitalise, promote efficiency



Many countries have moved to use of e-Invoicing for tax administration

To promote wider adoption, governments have introduced requirements for prescribed transactions



IRAS plans to leverage e-invoicing for tax administration

Phased adoption of GST InvoiceNow Requirement

As part of our digitalization with the wider ecosystem, IRAS is requiring GST-registered businesses to use InvoiceNow solutions to transmit invoice data for tax administration.



- From 1 May 2025, for voluntary early adoption by GST-registered businesses, as a soft launch.
- From 1 November 2025, for newly incorporated companies that register for GST voluntarily.
- From 1 April 2026, for all new voluntary GST-registrants.

Joint IRAS-IMDA Pilot Journey

- From Sep 2020 to Jun 2023 – integrate with IRAS' system for invoice data submission through InvoiceNow via API.



Our pilot showed encouragingly positive outcomes

- ✓ Validated the technical feasibility and viability of invoice data submission to IRAS
- ✓ Easy and seamless to onboard and send invoice data to IRAS
- ✓ To the business users... *"did anything change?"*

"Some ad-hoc audits can be reduced, we don't need to pull everything again, download every invoice again since IRAS has the data already"
– Large enterprise

"We can receive quicker refunds since IRAS already have the data."
– SME

"If all our suppliers and customers are on InvoiceNow, we will be able to achieve 50% time-savings when it comes to processing suppliers' invoices."
– SME

Implementation of GST InvoiceNow Requirement

Go Live and Soft Launch

- Early 2025 – System go-live
- May 2025 – Soft Launch!
- Nov 2025 - GST InvoiceNow Requirement for newly incorporated voluntary registrants



2024

2025

2026

Development

- System development from Jan 2024
- The system's sandbox environment from Q3 2024 to facilitate connectivity testing and onboarding of APs



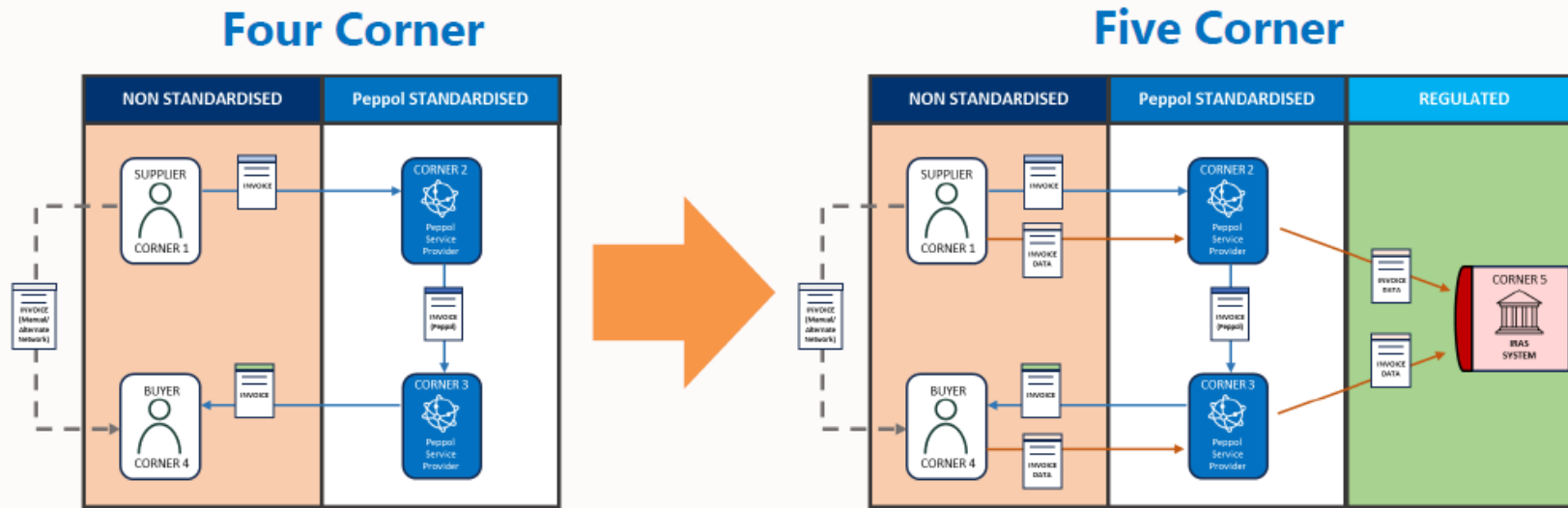
Greater Network Effect

- Apr 2026 - GST InvoiceNow Mandate for all new voluntary registrants



A 5th Corner will collect Invoice Data via Access Points using API calls

The adoption of InvoiceNow for invoice data submission to IRAS extends the traditional four-corner e-delivery model to a 5th corner. The overall system design includes funneling copies of live invoices over InvoiceNow and invoice data extracted from invoicing systems to IRAS system.

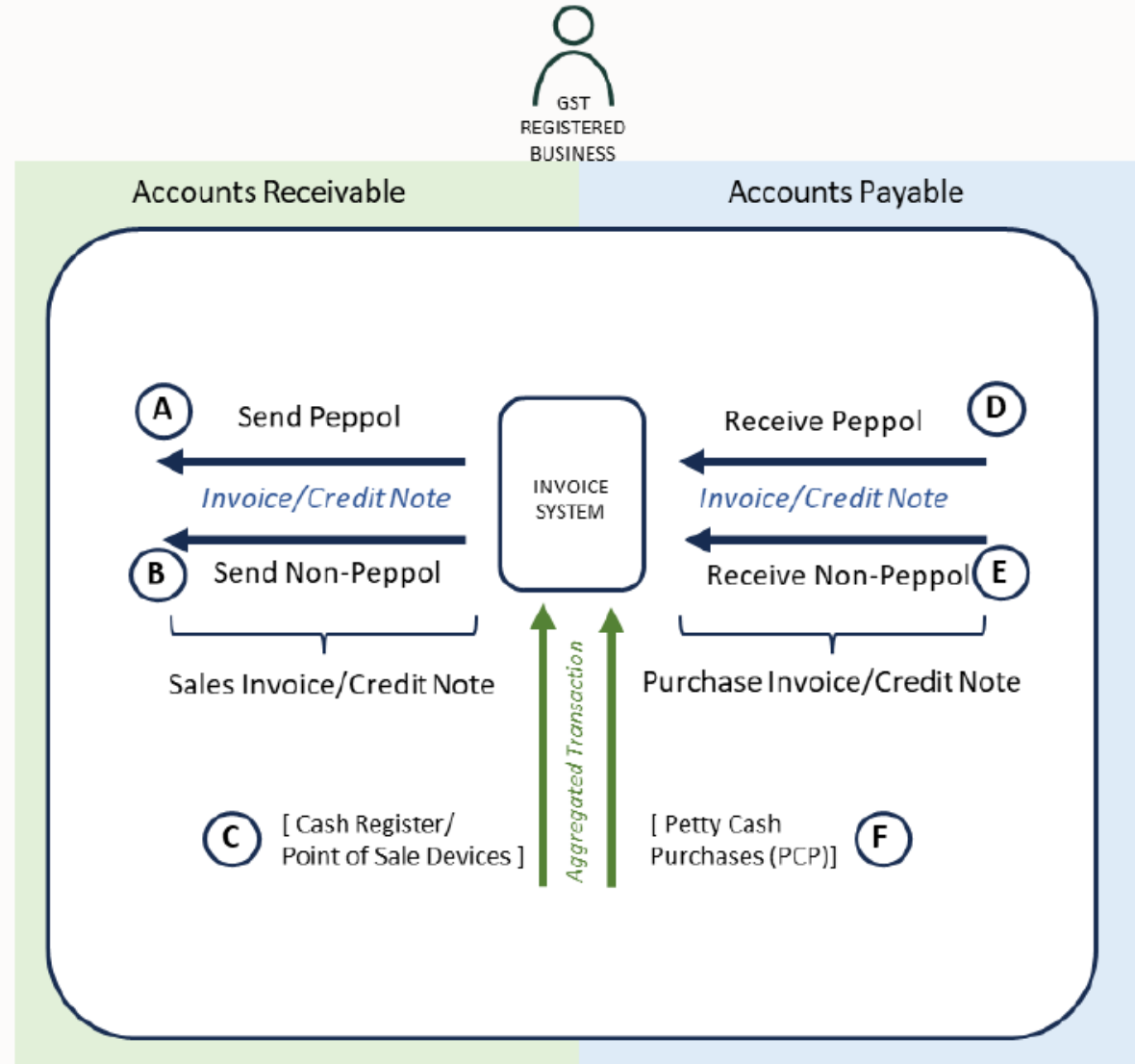


- ✓ Under the proposed IRAS' System, IRAS will leverage **InvoiceNow** to receive invoice data whenever businesses transact. The rest of the data will be extracted from systems for submission to IRAS.
- ✓ Data submitted via Access Points (ONLY), which will be connected to IRAS' System.

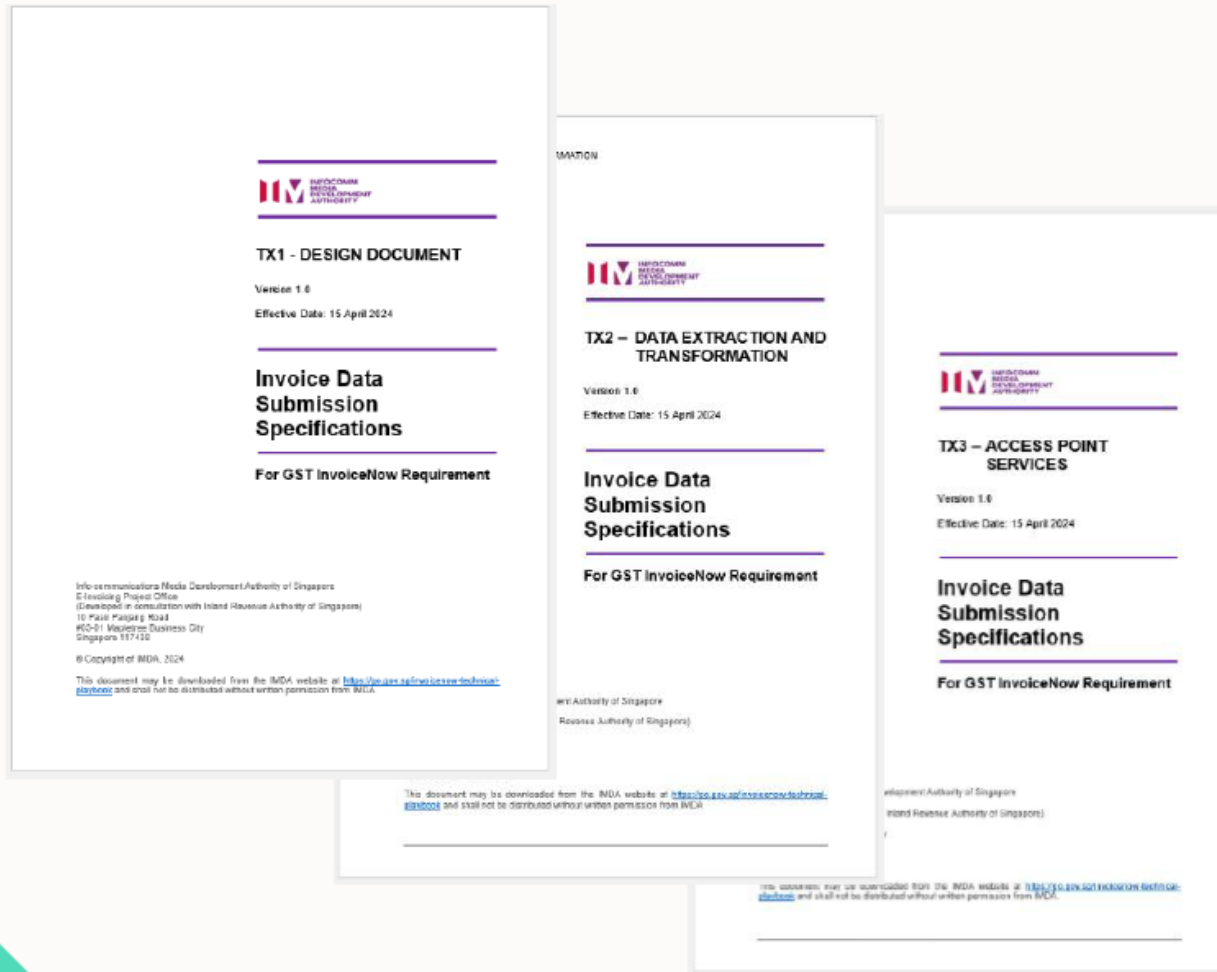
Data, both Peppol outbound traffic and all other invoice data required by IRAS to be extracted from solutions, will be based on PINT underlying structure.

Business Data where Invoice Data Are Required

1. Sales invoices that are sent over InvoiceNow network
2. Sales invoices that are sent using PDF/email or other channels
3. Purchase invoices that are received over InvoiceNow network
4. Purchase invoices that are received using PDF/email or other channels
5. Aggregated B2C Cash Sales and petty cash transactions



Invoice Data Submission for GST InvoiceNow Requirement Version 1.0 Released



The technical specification comprises of:

TX1 – Design Document

- Overall system design

TX2 – Data Extraction and Transformation

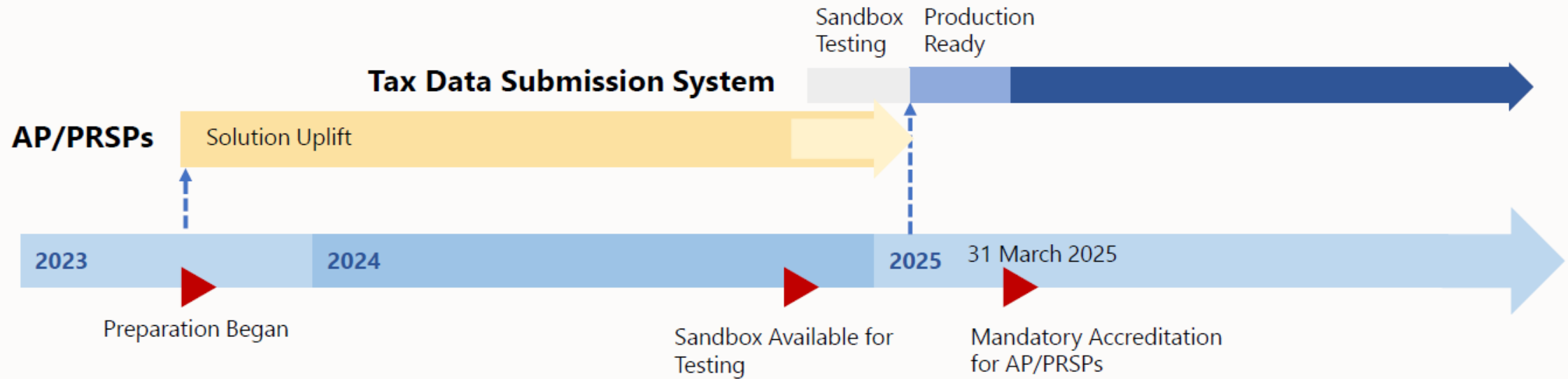
- Enhancements required for systems for both market solutions and GST-registered businesses

TX3 – Access Point Services

- Enhancements required for Access Points

Documents are available at
<https://go.gov.sg/invoicenow-technical-playbook>

Schedule for Service Provider Readiness



1. Solution development for Access Points and Peppol-ready Solution Providers (PRSPs) have started
2. Testing and accreditation process will commence from H2 this year
3. IMDA accreditation deadline for Access Point and PRSPs will be 31 Mar 2025

IMDA will conduct its first design workshop for Access Points on **15 May 2024**.
Invitations will be sent out for registration
Similar workshop for PRSPs will be arranged subsequently.

4. Update from Operations

Reporting

Peppol Conference

Reporting

SPC, 2024.04.23

Compliance

		15 Apr	26 Mar	6 Mar
	Service Provider Status	Current	Feb SPs	Jan SPs
1	Ready in February			23
2	Ready for March	21	11	9
3	Ready for April	7	3	2
4	Ready for May	4	3	2
5	Implementing the reports	2	5	3
6	Under investigation	1	1	6
7	New non-compliant		13	
8	Unclear when they will be ready	11	14	11
9	Remain non compliant with no	20	26	63
	Total Non-compliant	66	76	119
	Total Compliant		253	202
	Total active and eligible for reporting		337	333
		82%	75%	61%

- Two full sets of data received so far
- The “Current” column shows
 - evolution of non-compliance as recorded through the February data (as of 25 March)
 - 82% of eligible SPs already reported
- Overall, compliance increases
- Non-responding cases transferred to PAs
- Common approach sought through PAC

Transaction Statistics per document type

FEBRUARY			
	Document Type	Received	Sent
1	Invoice	10.707.613	10.510.494
2	Credit note	385.436	380.070
3	Order	950.522	882.720
4	Other	6.153.767	6.138.352
	SUM	18.197.338	17.911.636

JANUARY			
	Document Type	Received	Sent
1	Invoice	10.936.390	10.300.209
2	Credit note	357.787	340.975
2	Order	768.862	618.015
3	Other	3.957.147	3.886.902
	SUM	16.020.186	15.146.101

Transaction Statistics per jurisdiction

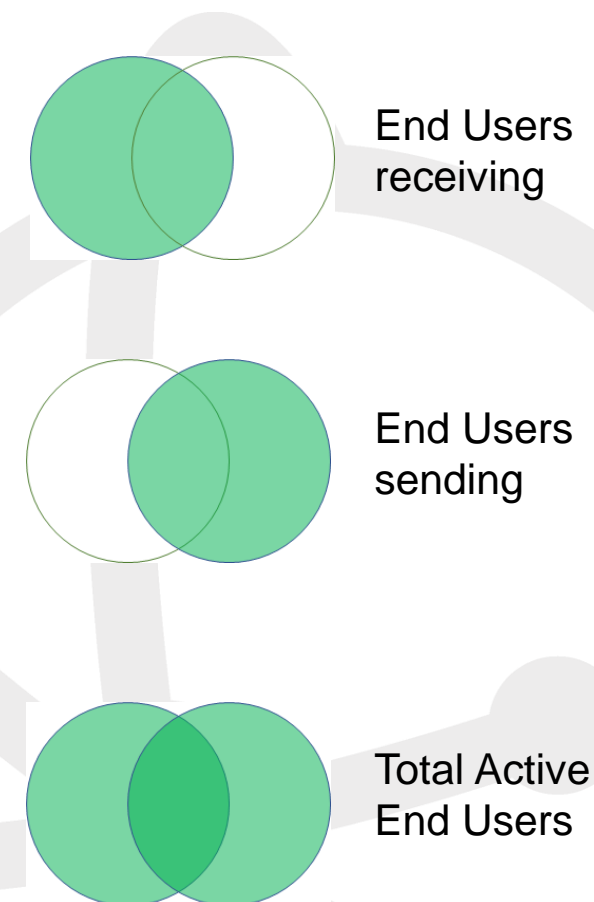
FEBRUARY					
	PA	Received		PA	Sent
1	Norway	12.799.336	1	Norway	12.613.968
2	Sweden	2.774.204	2	Sweden	2.727.565
3	Belgium	590.370	3	Belgium	568.227
4	UK	541.400	4	UK	540.831
5	Iceland	403.404	5	Iceland	403.171
6	Italy	402.565	6	Italy	339.147
7	Netherlands	273.081	7	Netherlands	243.520
8	Luxembourg	112.724	8	Luxembourg	101.497
9	Australia	59.425	9	Denmark	91.809
10	OpenPeppol	44.778	10	Australia	57.772
11	Poland	44.000	11	OpenPeppol	54.787
12	Germany	42.007	12	Germany	49.221
13	Denmark	33.826	13	Poland	44.087
14	Greece	26.629	14	Greece	26.630
15	Singapore	22.002	15	Finland	18.069
16	Finland	13.748	16	Singapore	17.671
17	New Zealand	6.927	17	New Zealand	6.901
18	Japan	5.165	18	Japan	5.170
19	Ireland	1.742	19	Ireland	1.578
20	Portugal	5	20	Portugal	15
21	Malaysia	0	21	Malaysia	0
	SUM	18.197.338		SUM	17.911.636

JANUARY					
	PA	Received		PA	Sent
1	Norway	11.320.592	1	Norway	10.793.245
2	Sweden	2.576.166	2	Sweden	2.427.053
3	Belgium	592.961	3	Belgium	525.202
4	Iceland	440.853	4	Iceland	440.570
5	Italy	354.885	5	Netherlands	278.870
6	Netherlands	304.756	6	Italy	268.576
7	Luxembourg	107.997	7	Denmark	97.729
8	UK	81.917	8	Luxembourg	95.186
9	Denmark	44.720	9	OpenPeppol	51.211
10	OpenPeppol	42.945	10	Poland	38.769
11	Australia	40.854	11	Germany	27.053
12	Poland	40.131	12	UK	23.082
13	Germany	23.311	13	Australia	21.699
14	Finland	13.298	14	Singapore	20.108
15	Singapore	10.743	15	Finland	14.419
16	Japan	10.008	16	Japan	10.012
17	Greece	8.870	17	Greece	8.872
18	New Zealand	4.286	18	New Zealand	3.875
19	Ireland	883	19	Ireland	555
20	Portugal	8	20	Portugal	14
21	Malaysia	2	21	Malaysia	1
	SUM	16.020.186		SUM	15.146.101

End User Statistics per jurisdiction

FEBRUARY				
	PA	Total Active End Users	End Users receiving	End Users sending
1	Norway	590.646	316.584	328.031
2	Sweden	104.757	43.778	66.002
3	Belgium	59.643	48.645	25.951
4	Netherlands	16.412	12.159	5.947
5	Iceland	13.393	8.305	7.158
6	Australia	12.935	12.266	1.063
7	Greece	9.684	538	9.684
8	Luxembourg	7.812	1.834	6.398
9	Italy	5.039	3.278	1.835
10	Germany	4.505	2.819	1.718
11	Denmark	4.440	3.519	952
12	Singapore	3.893	3.474	653
13	New Zealand	3.112	2.780	456
14	Japan	2.897	2.863	126
15	Finland	2.318	1.294	1.130
16	Poland	1.926	1.841	1.379
17	OpenPeppol	1.904	875	1.085
18	UK	574	346	376
19	Ireland	57	33	24
20	Portugal	13	1	12
21	Malaysia	0	0	0
	SUM	845.960	467.232	459.980

JANUARY				
	PA	Total Active End Users	End Users receiving	End Users sending
1	Norway	455.686	234.422	242.695
2	Sweden	67.816	31.775	37.919
3	Belgium	57.426	46.873	25.741
4	Netherlands	19.976	16.015	7.334
5	Iceland	13.738	8.748	7.129
6	Australia	11.289	10.758	837
7	Luxembourg	7.095	1.750	5.830
8	Greece	4.733	188	4.733
9	Singapore	4.626	4.368	503
10	Denmark	3.961	3.168	817
11	Italy	2.991	2.383	660
12	Japan	2.677	2.657	97
13	New Zealand	2.351	2.105	322
14	Poland	2.284	2.202	1.359
15	Germany	2.232	819	1.447
16	Finland	2.006	1.439	671
17	OpenPeppol	1.742	849	948
18	UK	533	346	339
19	Ireland	44	24	20
20	Portugal	9	2	7
21	Malaysia	1	0	1
	SUM	663.216	370.891	339.409



Peppol Conference

Key details

What

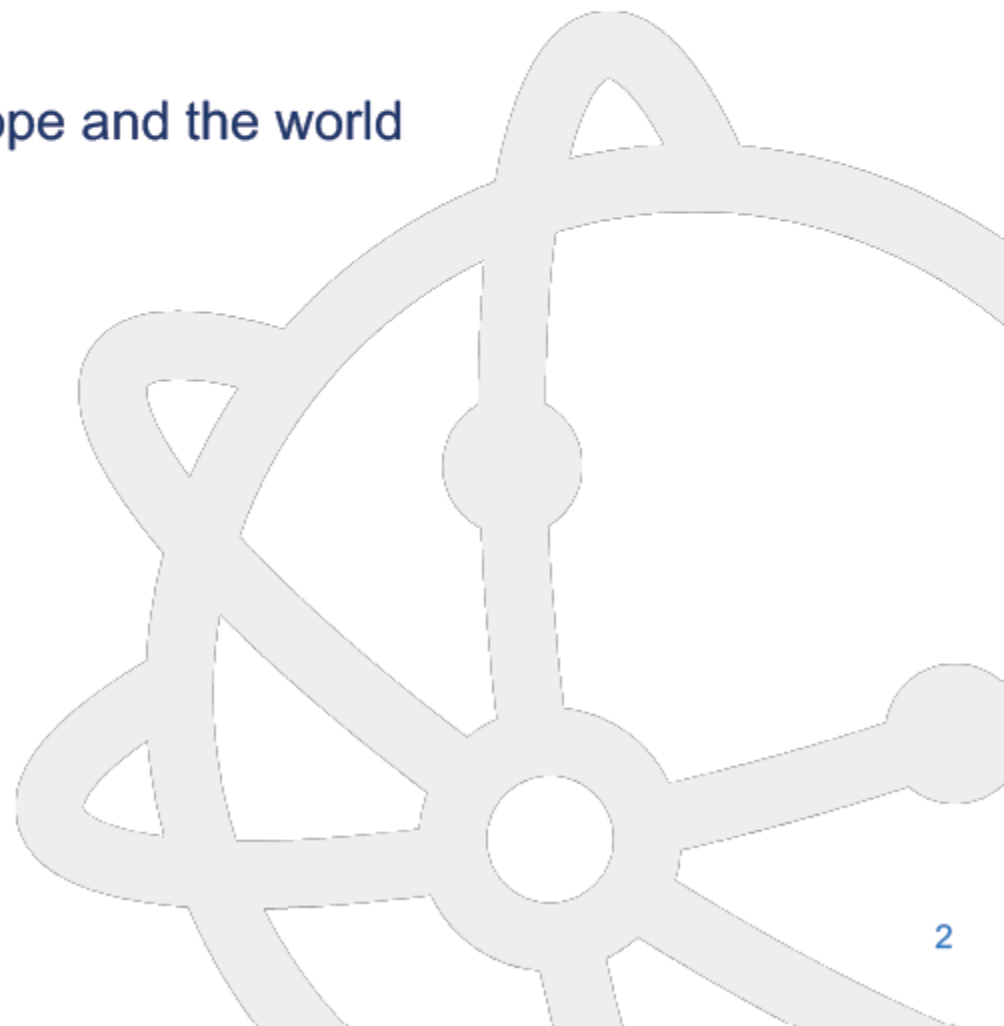
- eInvoicing and eReporting: latest developments in Europe and the world

When

- Wednesday 29th and Thursday 30th May 2024

Where

- Brussels
- Double Tree by Hilton Brussels City



Programme overview

- Session 1 keynote speakers
- Session 2 eInvoicing – driving interoperability in global trade
- Session 3 eInvoicing is increasingly facilitating eReporting
- Session 4 the implications of eInvoicing and eReporting for businesses
- Session 5 eInvoicing and eReporting – status updates from three APAC countries
- Session 6 eInvoicing and eReporting – status updates from three EU countries
- Session 7 the four-corner model – developments and new use cases
- Session 8 increasing global interoperability

Information and registration

Conference page

- <https://peppol.org/einvoicing-ereporting-conference-2024/>

Registration page

- <https://www.eventbrite.be/e/conference-einvoicing-and-ereporting-the-latest-developments-tickets-860959652497?aff=oddtcreator>

Members pricing

- Early bird (**expires 30th April**) €295, plus booking fee and VAT
- After 30th April, members price is €395, plus booking fee and VAT

5. Executive Summary of the GA meeting

Agenda Items (1/3)

1. Participation and agenda

- a. Approval of agenda (**Vote 1 - Approved**)
- b. Participation and validity of representation
- c. Appointment of scrutineer and minute taker (**Vote 2**)
- d. Approval of the Participation and Voting Procedures and discharge of the Managing Committee and Operating Office members for the execution of those Procedures (**Vote 3 - Approved**)

2. OpenPeppol AISBL Accounts for 2023

- a. Questions and comments to the OpenPeppol AISBL Accounts for 2023
- b. Approval of the OpenPeppol AISBL Accounts for 2023 (**Vote 4 - Approved**)

3. Discharge to the Managing Committee Members for the exercise of their mandate during accounting year 2023 (**Vote 5 - Approved**)

Agenda Items (2/3)

4. OpenPeppol Operational Plan and Budget for 2024

- a. Retrospective of 2023, Objectives and Plans of the Association for 2024 (Secretary General)
- b. Retrospective of 2023, Objectives and Plans of the Domain Communities for 2024 (Domain Community Leaders)
 - i. eDelivery Community
 - ii. Post-Award Community
 - iii. Pre-Award Community
 - iv. Continuous Transaction Controls Community
 - v. Logistics Community
- c. Retrospective of 2023, Objectives and Plans of the Stakeholder Communities for 2024 (Stakeholder Community Leaders)
 - i. Peppol Authority Community
 - ii. Service Provider Community
 - iii. End User Community
- d. Questions and comments to the 2024 Operational Plan and Budget
- e. Approval of the 2024 Operational Plan and Budget (**Vote 6 - Approved**)

Agenda Items (3/3)

5. Candidacies, elections and position announcements
 - a. Election of Managing Committee members
 - i. Election of a Peppol Authorities' representative (**Vote 7**)
 - ii. Election of a Service Providers' representative (**Vote 8**)
 - iii. Election of an End Users' representative (**Vote 9**)
 - b. Announcement to the GA of the new Managing Committee composition
6. Approval to provide a proxy for the formal filing to Belgian Authorities (**Vote 10 - Approved**)

Any Other Business and Closing

Current state of the Association

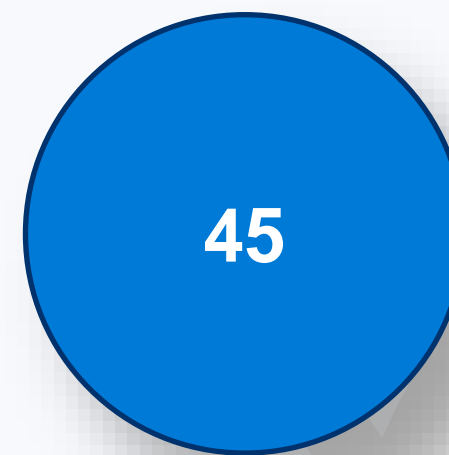
Key membership indicators



Receivers in the
Peppol Network



Countries
with Peppol
Authorities

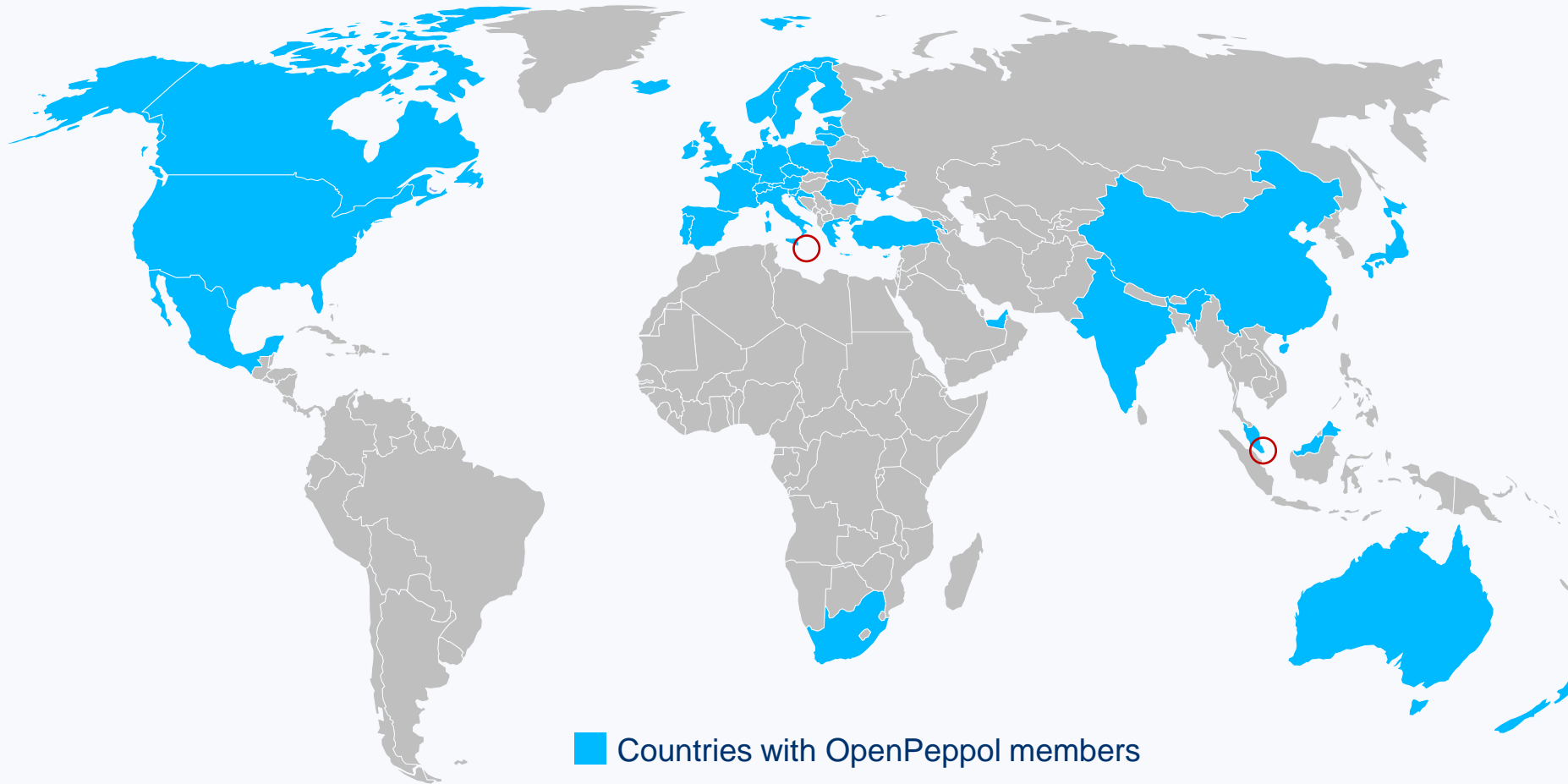


Countries with
OpenPeppol
members



Total number of
OpenPeppol
members

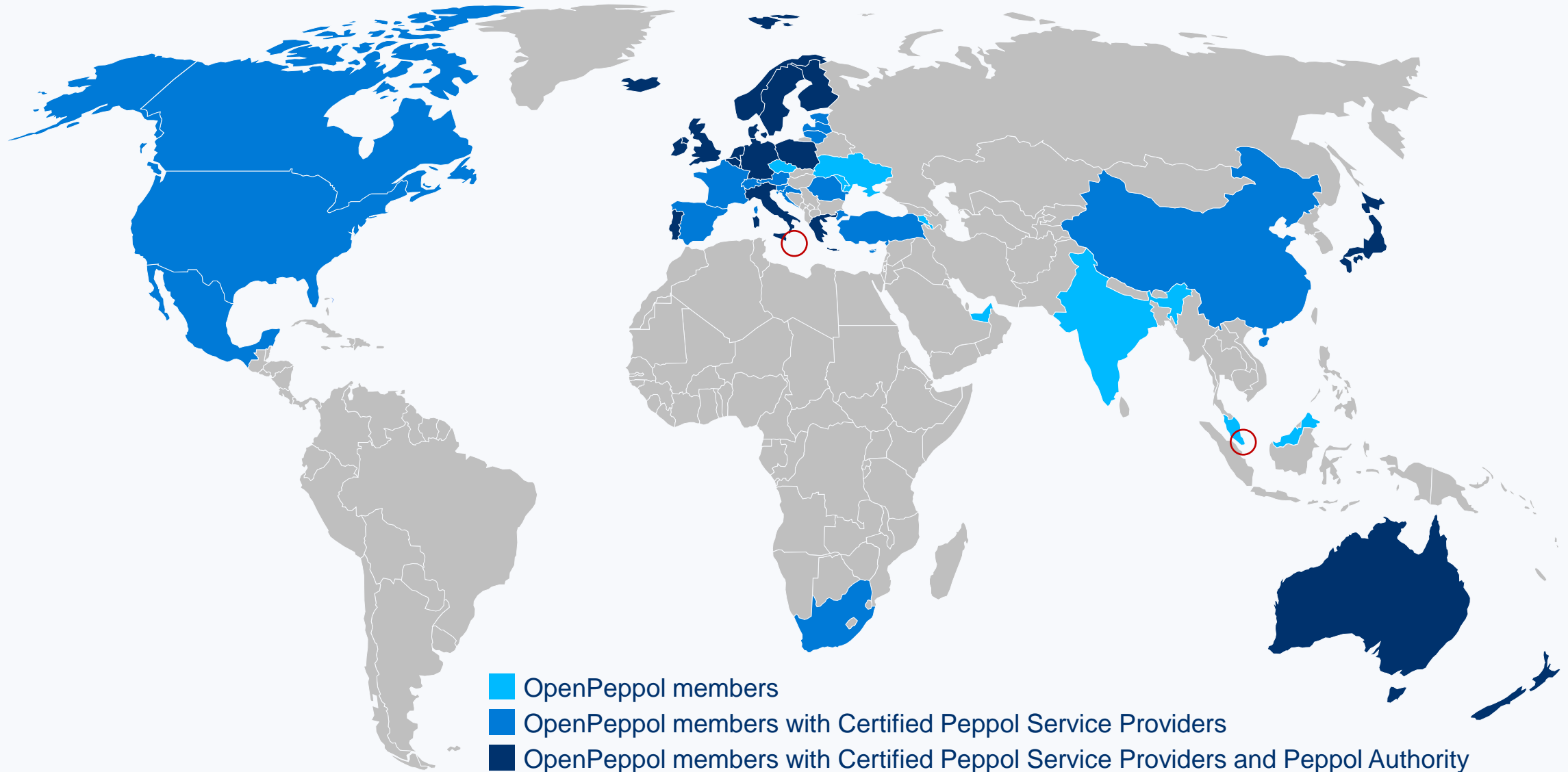
45 countries with OpenPeppol members



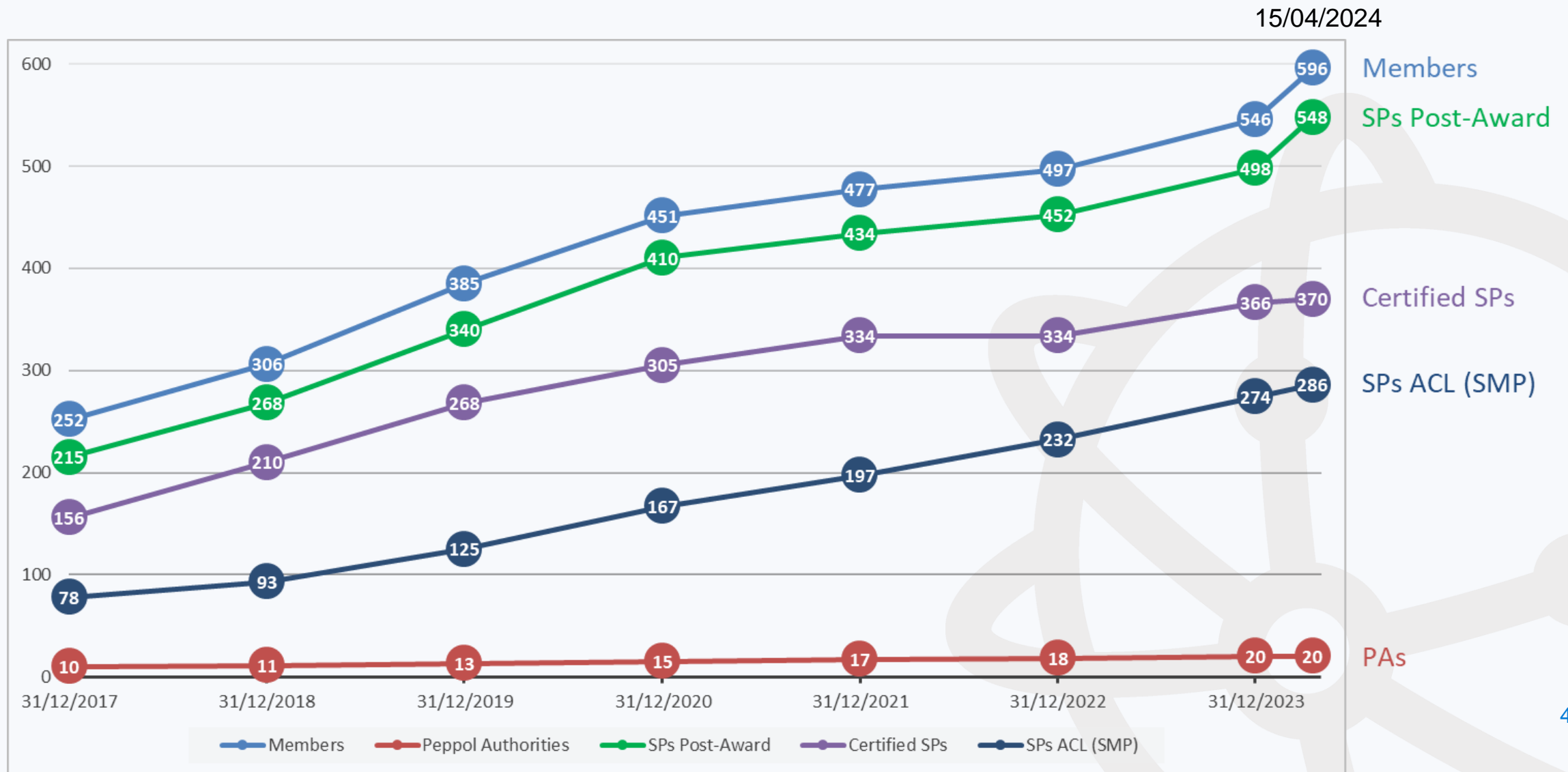
■ Countries with OpenPeppol members

- Armenia
- Australia
- Austria
- Belgium
- Canada
- China
- Croatia
- Cyprus
- Czechia
- Denmark
- Estonia
- Finland
- France
- Germany
- Greece
- Iceland
- India
- Ireland
- Italy
- Japan
- Latvia
- Lichtenstein
- Lithuania
- Luxembourg
- Malaysia
- Malta
- Mexico
- Moldova
- Netherlands
- New Zealand
- Norway
- Poland
- Portugal
- Romania
- Singapore
- Slovenia
- South Africa
- Spain
- Sweden
- Switzerland
- Turkey
- UAE
- UK
- Ukraine
- USA

World map of OpenPeppol membership



Membership Categories per Year



Top countries in membership in 2023 and today

Ranked by absolute numbers

31/12/2023		
	Country	Number of Members
1	Norway	61
2	Italy	55
3	Germany	51
4	Belgium	40
5	Sweden	34
6	France	32
7	Australia	31
8	Netherlands	31
9	UK	25
10	Denmark	20

15/4/2024		
	Country	Number of Members
1	Norway	63
2	Italy	56
3	Germany	54
4	Belgium	45
5	France	40
6	Sweden	34
7	Australia	31
8	Netherlands	31
9	Malaysia	30
10	UK	24

2024 Operational Plans *Organization*

2024 plans – Growth of the Association (1/3)

- Regional Goals

- **Europe:**

- **Directive on VAT in the Digital Age (ViDA):** Assess the impact on national B2B eInvoicing schemes and the future of current centralised models in some Member States, continuing to promote the Decentralised Continuous Transaction Control and Exchange (DCTCE) model to fulfil the ViDA common standardized Digital Reporting Requirements (DRR), and coordinate a ViDA pilot, offering knowledge and opportunities to the Tax Administrations to test the suggested approach.
 - **France:** The French PoC will conclude with the production of an enterprise and solution architecture needed for interoperability among Service Providers, covering both regulated and non-regulated flows. Since the French authorities postponed the deadline of the legislated mandate for 2026/27, the community assembled around the PoC has the opportunity to be the first part of the French reform that enters production using the solution already developed and piloted in the PoC and operate as Peppol France. Establishment of a Peppol Authority for France is a primary goal for 2024.
 - **Public Procurement:** Review the findings of the European Commission's assessment of the 2014 Directive on electronic invoicing in public procurement (Directive 2014/55/EU) and work with the Peppol Authorities to develop a strategy to further promote the use of Peppol in public procurement.

2024 plans – Growth of the Association (2/3)

- Regional Goals
 - **Asia-Pacific** (APAC) region, 2024 should bring the regional community closer to maturity and a self-awareness as a distinct world region in Peppol, with its own character. In order to continue promoting growth, the Association will pursue the goal of expanding into new countries while the internationalisation of the European Norm on eInvoicing through Peppol INTernational invoice model (PINT) helps Peppol to appear relevant for efforts for international “digital diplomacy”, e.g., between the EU and APAC countries.
 - **Middle East and Gulf Region:**, OpenPeppol will hopefully finalise the onboarding of the United Arab Emirates as a new Peppol Authority. This prospect has the potential of establishing a Peppol model for the parallel introduction of eInvoicing and eReporting in line with the regional requirements of the Gulf States, and the Middle East and North Africa (MENA) region.
 - **North America:** In the U.S., OpenPeppol will focus on strategic diplomacy and cooperation, leveraging the Global Interoperability Forum. In Canada, efforts to engage with the Canadian Revenue Agency will continue bilaterally and through international relationships such as with the OECD.
 - In **Latin America** and **Africa**, no activity is planned for 2024

2024 plans – Growth of the Association (3/3)

- Extended Use of the Peppol Network
 - Enhanced B2B incubation
 - In 2023, the joint incubation project with EESPA (which transformed into GENA) was approved and started making progress. In 2024, the first results will become available, and the eventual conclusion will start to come in sight.
 - The technical specifications of a Starting Environment will be concluded in the early part of 2024 and the possibility that the incubation project can go into production in 2Q2024 remains desirable and feasible.
 - The outline of an organisational and governance model of closer cooperation between OpenPeppol and GENA, linked to a successful conclusion of the incubation project, will be available in spring 2024 and will be discussed with OpenPeppol Members.

2024 plans – Maturity and resilience (1/2)

- New Revenue Model
 - To be developed and considered, to generate the income necessary for increasing the Association's organisational capacity and capabilities.
 - To expand beyond the current membership fee structure, by exploring the introduction of possibilities such as fees on usage of the Peppol Network and other value-oriented offerings.
 - Work is expected to result in a new fee policy to be applied gradually and when feasible within the 2025-26 period.
- Critical Infrastructure
 - **SML capacity and sustainability** – options including SML federation to be assessed by the newly established Critical Infrastructure Working Group in addition to work initiated on the overall architecture of dynamic discovery, the use of DNS, the combination with Peppol Directory and other considerations that have been recently recognised.
 - The **Peppol Directory** will be updated to include functions that are needed to comply with the Data Collection, Reporting and Usage Policy. The main scope will be to restrict currently unlimited access by anyone, particularly through the automated API interface.

2024 plans – Maturity and resilience (2/2)

- Maturing services and procedures
 - **Reporting Mechanism:** A Product Owner will be assigned, regular analysis will be performed for compliance and monitoring, and a policy developed for regularly publishing statistics.
 - **Operational maturity of the PINT:** A policy will be developed that will clearly specify the role of Peppol Authorities in the change management of the PINT family of specifications.
 - **Conceptual maturity of widely used specifications,** including guidelines for the Change Management Boards in the Domain Communities, for handling RFCs.
- Maturing the organisational model
 - Finalise the **Internal Regulations Part I – Functions of the Association,** in line with the new Statutes approved in October 2023.
 - Kick off the **Security Committee**
 - Explore possibilities for a more **federated structure** of the Operating Office and possibly the Association itself, given the continuing global growth and the need for maturity in different geographic regions (Europe and APAC at the moment).
 - Revisit the backlog of **organisational and governance changes** left over from the work of the Agreements Revision Task Force (ARTF) In 2020-21.

2024 plans – Organisational Capacity and Capability (1/2)

- Core services and Tools
 - **Reporting Mechanism:** add functionality and analytics.
 - **Testbed:** include payload-related capability and SMP technical conformance, new capabilities for Service Provider accreditation (including a PINT-specific suite), a policy and strategy for recurrent testing.
 - **Issue Tracking tools:** the **RFC Register** will be finalised and put into production in the first half of 2024 and **Operational Procedures** will be updated for the use of the RFC register and for internal workflow.
 - **Peppol Development Kit (PDK):** the **documentation** will need to be completed with an update of the enterprise and solution architecture.
- Architecture and Infrastructure
 - Migration to **new network specifications** for SMP 2.0, SML (BDXL) and transport envelope (XHE), among others, should be accelerated in 2024.
 - A new **trust model** will be explored to support flow separation in a multi-domain network, and a strategy will be developed in 2024.

2024 plans – Organisational Capacity and Capability (2/2)

- Market Development
 - Onboarding new Peppol Authorities
 - Holding a public Conference aiming to attract external actors in addition to members
 - Sponsoring the Exchange Summit in Europe and Asia-Pacific only
 - Engagement with international organisations will continue, with emphasis on the OECD and leveraging the efforts of Peppol Authorities in bodies such as the WTO, G7, and APEC.
 - Website usability to be improved
 - Production of marketing and promotion material, to the extent that the budget allows.
- Administration and execution
 - Development of Internal and External operational procedures
 - Internal workflow supporting tools and process automation for member management
 - Initiation of a project towards ISO27001 certification (certification, if decided, is expected in 2025 at the earliest).

2024 Operational Plans

Domain Communities

2024 Plans – eDelivery Community (eDEC)

eDEC plans for 2024

- Continue to refine change and release management based on new agreement change processes
- Continue Peppol specification upgrade, with necessary updates for SML, Directory and Policy for use Identifiers to follow
- Documentation of Peppol eDelivery Network Architecture
 - Recommend to be done post SMP and SML work
 - Ensure and maintain safe & secure operation over Peppol eDelivery Network
- Incubate MLA workgroup result
- Increase collaboration with PoAC
- We anticipate the Critical Infrastructure Working Group will lead the following, and eDEC are keen to participate
 - Future of SML
 - New trust model

2024 Plans – Post-Award Community (PoAC)

PoAC plans for 2024

- Deliver new releases
 - May and November
 - BIS and PINT releases
 - Collaboration with PA's to align releases
- Continue to improve the Peppol BIS messages
 - Strengthening stability and improve the functionality
- Continue to review the use of business and message responses in the network
 - Mandatory or optional use and migration to new message response type(s)
- Review the use of country specific rules
 - Formal review and roll out
- Implement the new agreements
 - Survey the communities via webinars to drive CMB decisions
 - Improve release process
 - Align the versioning of the specifications

2024 Plans – Pre-Award Community (PrAC)

PrAC plans for 2023

- Guideline for Notification and two-stage procedures
 - Illustrate choreography of PEPPOL BIS in pre-award for two-stage procedures
 - Includes variants like restricted procedure, competitive procedures with negotiation, competitive dialogues and innovation partnerships, Dynamic Purchasing System
- New PEPPOL BIS for Contracting (tbc)
- Preparation of next PEPPOL PrAC release that contains new BIS profiles, updates and new guideline
 - Pre-Award PEPPOL BIS P012 – Qualification Response
 - Pre-Award PEPPOL BIS P013 – Invitation to Tender
 - Pre-Award PEPPOL BIS P035 – Pre-Award Catalogue
 - Pre-Award guide: Notification & Two-Stage Procedures
 - ESPD BIS 3.0 (?)
- Alignment with work in CEN TC 440.
- Alignment may be required based on CEN TC440 results to be expected earliest in 2025.

2024 Plans – CTC Community (CTCC) 1/2

CTCC plans for 2024

- Contribute to market development activities
 - Continue working on marketing materials and messaging surrounding Peppol CTC (D-CTCE and potentially highlighting C-CTCE)
 - Get at least 1 TA or PA to test the approach either in Peppol CTC Playground or other form preferred by such TA or PA
 - Get at least 1 TA or PA to commit to deployment of Peppol CTC or CTC based on Peppol specifications / network (D-CTCE or C-CTCE)
 - Collaboration with DG TAXUD and DG GROW (European impact), and OECD (global impact)

2024 Plans – CTC Community (CTCC) 2/2

- Elaborate on how Centralised Clearance scenarios could be adopted as a variation of Peppol CTC (C-CTCE).
 - Consider presenting a C-CTCE approach as alternative to D-CTCE to support jurisdictions that desire TA to perform central message validation
- Conduct a Peppol CTC ViDA pilot in 2024 involving at least 2 jurisdictions
 - Align with NSGB aiming to make the pilot more European vs. Nordic
- Following a successful ViDA pilot, begin preparations for the creation of CTC Domain with established TDD specifications.

2024 Plans – Logistics Community (LoC) 1/3

LoC plans for 2024

- Key objective – Deliver value to members by establishing a foundation for acquiring vital information, fostering high-quality discussions, ensuring a secure change management board, and cultivating common understanding and goals.

2024 Plans – Logistics Community (LoC) 2/3

- Our goal is to standardize logistic data across industries globally. This will facilitate data sharing between all involved both clients, suppliers and forwarders, giving visibility throughout the supply and logistic chain.
 - Enabling:
 - Enhanced planning of deliveries and backload, data driven decisions
 - Improved logistics visibility and planning results in reduced traffic and consequently, a smaller environmental footprint
 - Reduce operational risk
 - Real time operational insight for all participants in the supply/logistic chain
 - Increase stakeholder knowledge, Perception of what is moving through the supply chain is key to common understanding
 - Reduce risk-probability due to:
 - Early identification of a risk by continuous monitoring of the supply chain, reducing reaction time
 - Common understanding of the risk in the
 - Planning team
 - Operational team
 - Decision making team

2024 Plans – Logistics Community (LoC) 3/3

- Other targets
 - Keep regularity in meetings except summer period.
 - Agenda 2-3 days beforehand.
 - Maintain the good quality meeting content.
 - Regular MC updates of membership and development.
 - Regular updates from stakeholders
 - Stimulate end user engagement
- Actions:
 - Secure testing of several messages with stakeholders ie BEAst and Norwegian O&E operators
 - Set plan for implementation and align on next steps for the LoC community.

2024 Operational Plans

Stakeholder Communities

2024 Plans – Peppol Authority Community (PAC) 1/2

PAC plans for 2024

- Many topics that were of great importance during Q3 and Q4 of 2023 are also top of mind in 2024:
 - GENA,
 - PINT EU,
 - VIDA/CTC,
 - security,
 - core services Peppol including SML, directory and reporting.
- The focus for 2024 is that we will contribute, with human resources.

2024 Plans – Peppol Authority Community (PAC) 2/2

- Besides that, we are working on following things from a PAC perspective:
 - Sharing knowledge with domains and communities within Peppol and trying to interact with the different stakeholders within Peppol. Bringing Peppol forward.
 - Actively taking part strategically through the MC++ meetings and other consultative bodies. One of the focus points is to assess the current business model and enhance/optimize revenue of the organization.
 - From PA perspective provide Peppol & OO with (re)sources when needed. Our aim is to see if and how the PA's can help with finding a more structural way to increase capacity within the Operations of Peppol.
 - 1 on 1 sessions with PA's to assess local success, challenges and stimulate overall engagement with the community.
 - Synchronize communication: raising the bar of how all communicate on the same level about Peppol.
 - Create a “blue print” PA paper. The idea is to write down a guide to set up a PA. This was not achieved last year but we aim to do it this year.

2024 Plans – Service Provider Community (SPC)

SPC plans for 2024

- Key objective – Provide value to the members by creating the base to acquire important information and keep high quality discussions
- Support the GENA incubation project as it is very important counterpart for Service Provider Community
- Other targets
 - Keep regularity (a meeting every 5 weeks) in meetings except summer period.
 - Agenda 2-3 days beforehand.
 - Maintain the good quality meeting content.
 - Regular MC updates of membership and PA development.
 - Regular updates from eDelivery and Post-Award Communities.
 - Regular updates from OO.
- Actions:
 - Ensure better onboarding of new service providers.
 - Consider the opportunity for an off-meeting discussion area for Service providers
 - Keep contact to local SP communities also emphasize the importance of SP cooperation.

2024 Plans – End User Community (EUC)

EUC plans for 2024

- Propose a vision “EUC is to drive efficiency and growth among business and public sector entities around the world”.
- Continue work on user survey for current and potential EUC members to seek more engagement and increase participation.
- Encourage End User interest in specific subjects, such as billing, ordering, logistics and potential other business documents.
- Invite End Users to share their day-to-day practical issues.

Candidacies and Elections

Agreements, Policies and Procedures CMB (APP CMB)

- SP Representative to the Agreements, Policies and Procedures CMB (APP CMB)

Code	Term	Candidates	Votes
APPCMB-SP2	2-year	Risto Collanus , Visma Software International AS	21
		Ong Teck Soon , SESAMi (S) Pte Ltd	11
		Bridget Nortje , VATit Processing (Pty) Ltd	8

- PA Representative to the Agreements, Policies and Procedures CMB (APP CMB)

Code	Term	Candidates	Votes
APPCMB-PA2	2-year	Beate Schulte , KoSIT (Germany)	6
		Gérard Soisson , Ministry for Digitalisation (Luxembourg)	1

eDelivery Community Election Results

- eDelivery Community (eDEC) Leader

Code	Term	Candidates
eDECL	2-year	Seong Wah Geok , IMDA

- The candidate is elected because the number of candidates is the same as the number of the positions.

- eDelivery Community (eDEC) CMB Members

Code	Term	Candidates
eDEC-CMB1	2-year	Iacopo Arduini , Intercent-ER
eDEC-CMB2	2-year	Arun Kumar , Basware

- The candidates are elected because the number of candidates is the same as the number of the positions.

Post-Award Community Election Results

- Post-Award Community (PoAC) Leader
 - No open position – Paul Simons continues for 1 more year
- Post-Award Community (PoAC) CMB Members

Code	Term	Candidates	Votes
PoAC-CMB1	2-year	Ahti Allikas , OpusCapita	42
PoAC-CMB2	2-year	Jussi Koljonen , Visma Software International AS	20
		Wim Kok , Netherlands Peppol Authority	19
		Erlend Klakegg Bergheim , DFØ	14
		Leentje De Brouwer , OptiPost NV	11

Pre-Award Community Election Results

- Pre-Award Community (PrAC) Leader

Code	Term	Candidates
PrACL	2-year	Isabella Rapisarda , Consip

- The candidate is elected because the number of candidates is the same as the number of the positions.

- Pre-Award Community (PrAC) CMB Members

Code	Term	Candidates
PrAC-CMB1	2-year	Rolf Kewitz , Bescha
PrAC-CMB2	2-year	Andriana Prentza , UPRC

- The candidates are elected because the number of candidates is the same as the number of the positions.

Logistics Community Election Results

- Logistics Community (LoC) Leader

Code	Term	Candidates
LoCL	2-year	André Nilsen , informatiQ AS

- The candidate is elected because the number of candidates is the same as the number of the positions.

- Logistics Community (LoC) CMB Members

Code	Term	Candidates	Votes
LoC-CMB1	2-year	Rikard Larsson , BEAst AB	13
LoC-CMB2	2-year	Magnus Johansson , Digg	12
LoC-CMB3	1-year	Anders Ødegård , Tietoevry Norway AS	11
LoC-CMB4	1-year	Peter Borresen , NPA	10
		Anthony Sarris , HQEngine Pty Ltd	8
		Tomi Dahlberg , DBE Core Oy	7

Announcement of new Managing Committee Composition

As of the 17th GA, held April 16th, 2024 the OpenPeppol Managing Committee members are:

Secretary General

André Hoddevik, DFØ, Norway

Representing Peppol Authorities

Anna Dopatka, KoSIT, Germany
Craig Smith, MBIE, New Zealand

Representing Service Providers

Ahti Allikas, OpusCapita, Finland
Ger Clancy, IBM, USA

Representing End Users

Arne Johan Larsen, Equinor, Norway
Justin de Jager, Ministry of the Interior, Netherlands



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