

# F2F meeting Brussels POAC

2019/10/15 - 2019/10/16

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# We like the new branding



# Agenda 2019/10/15 - 16

- Migration to BIS 3.0
- What is the responsibility of an A.P. when something gets deprecated
- Document sending via HUB
- Rounding issues
- Crediting processes
- How can we support the use of identifiers in a faster way
- Country rules methodology
- International invoice



# Migration to BIS 3.0

### The migration plan

Table 1. Migration overview

	A - Phase in	B - Transition	C - Phase out
Subject to migration	<b>2018-02-2</b> 7	2019-04-18	2019-12-31
PEPPOL BIS Billing 5a, version 2	Mandatory	Optional	Discontinued
PEPPOL BIS Invoice 4a, version 2	Mandatory	Optional	Discontinued
PEPPOL BIS Billing, version	Optional	Mandatory	Mandatory



## Migration to BIS 3.0

#### Conclusions

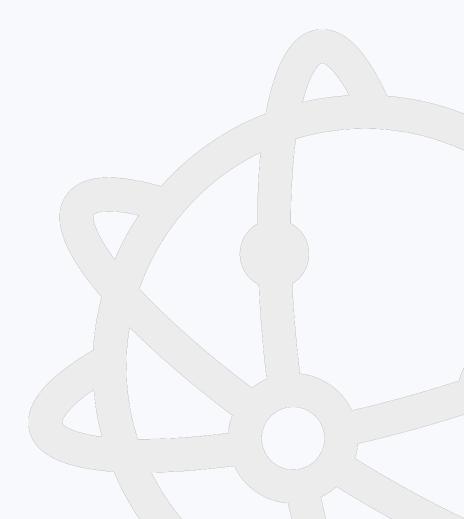
- PEPPOL is a reliable partner
- PEPPOL is a high quality network
- PEPPOL is sticking to its deadlines and plans
- PEPPOL is going global
- Documentation BIS 3.0 available since end 2017
- Network is ready for BIS 3.0 since 27th of February 2018
- BIS 3.0 already mandatory since 18th of April 2019
- Decision confirmed by the management (Andre Hoddevik) during the meeting
- We stick to our plan !!!



# Rounding issues

Validation artefacts

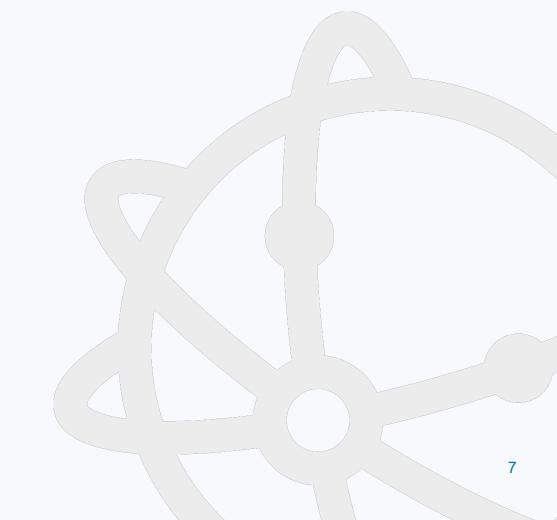
- VAT calculation
- Software calculating VAT at line level
- Under discussion in TC434 WG1
- We keep you up to date





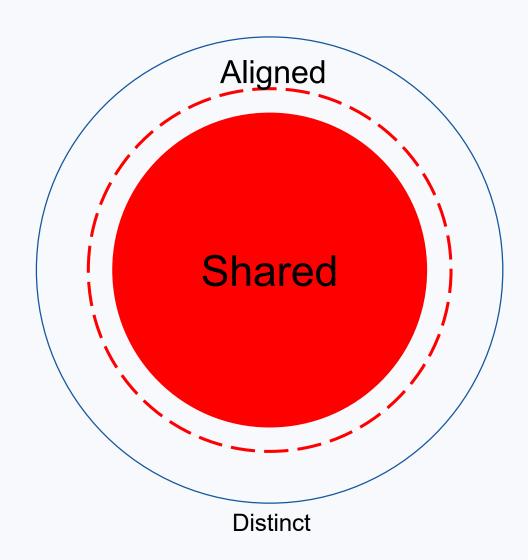


PEPPOL is going global





# PEPPOL International Invoicing Model





## One or many mandatory BIS?

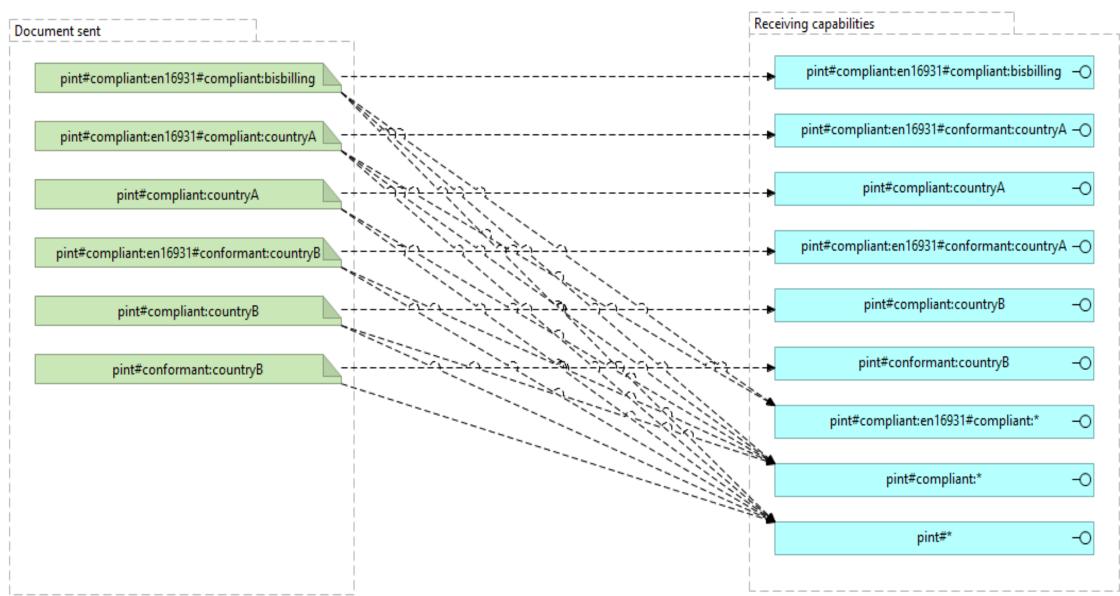
#### Depends on factors like

- How the PEPPOL mandatory principle is applied.
  - All receivers must be able to receive the same mandatory BIS.
    - PEPPOL BIS Billing 3.0 can't be mandated for all due to different legislation.
    - Should the International model be a BIS and made mandatory to all.
  - Each receive must receive a BIS that complies with the international model.
    - Then how does the sender know it is compliant and what
- How receiving capabilities are registered and then looked up.
  - Before sending (to know what can be received)
  - When sending.
    - Allowing it through network.
    - Validating then content.

Should the objectives of the Mandatory Principle be achieved through a single BIS or through the shared component within BIS.

# Receiving capabilities









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