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F2F meeting Brussels POAC

2019/10/15 – 2019/10/16

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Agenda 2019/10/15

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



Migration to BIS 3.0

The migration plan

Table 1. Migration overview

	A - Phase in	B - Transition	C - Phase out
Subject to migration	2018-02-27	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 3	Optional	Mandatory	Mandatory

<https://docs.peppol.eu/poacc/billing/3.0/migration/>

Migration to BIS 3.0

Mail OO on 2019/09/12

Dear OpenPEPPOL members,

This is a reminder to inform that BIS 2.0 4a and 5a (Invoice and CreditNote) will be discontinued and unsupported in the PEPPOL eDelivery Network after 2019-12-31.

This means that all activities related to registering, sending and receiving of these document types must be stopped after 2019-12-31 and the Document Identifiers will be removed and deprecated from the PEPPOL Policy for identifiers.

All Access Point providers and Service Metadata Providers must make sure to support the current mandatory BIS Billing 3.0 by registering these document types in the SMP as a minimum if the receivers are supporting the BIS Billing documents – that has been mandatory since 2019-04-18 but we still experience a lot of receivers without support for the mandatory BIS Billing 3.0 version.

Please refer to this migration plan for further details:

<https://docs.peppol.eu/poacc/billing/3.0/migration/>

The current BIS Billing 3.0 specification can be found here:

<https://docs.peppol.eu/poacc/billing/3.0/>

Also we kindly remind you that other BIS 2.0 documents will be discontinued and unsupported in the PEPPOL eDelivery Network after 2020-05-15. See the migration plan for other BIS documents here:

<https://docs.peppol.eu/poacc/upgrade-3/migration/>

Best regards,

Jesper Larsen – PEPPOL Support Lead

On behalf of OpenPEPPOL AISBL

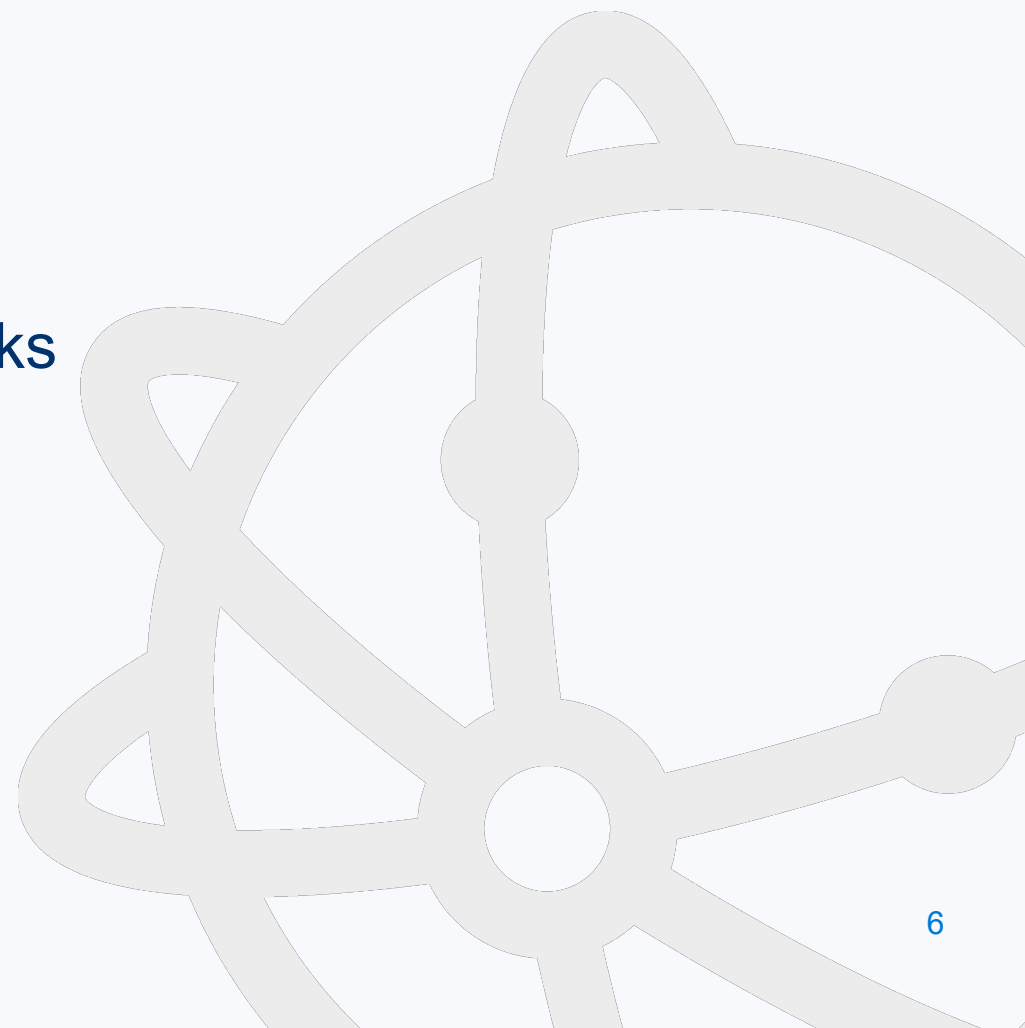
Migration to BIS 3.0

Make sure you are ready

- Register your receivers for the mandatory BIS 3.0 version
- Make sure you can send and receive BIS 3.0 invoices and creditnotes
- Unregister your receivers for the BIS 2.0 versions (4a and 5a)
- Ultimate date is 2019/12/31

Migration to BIS 3.0

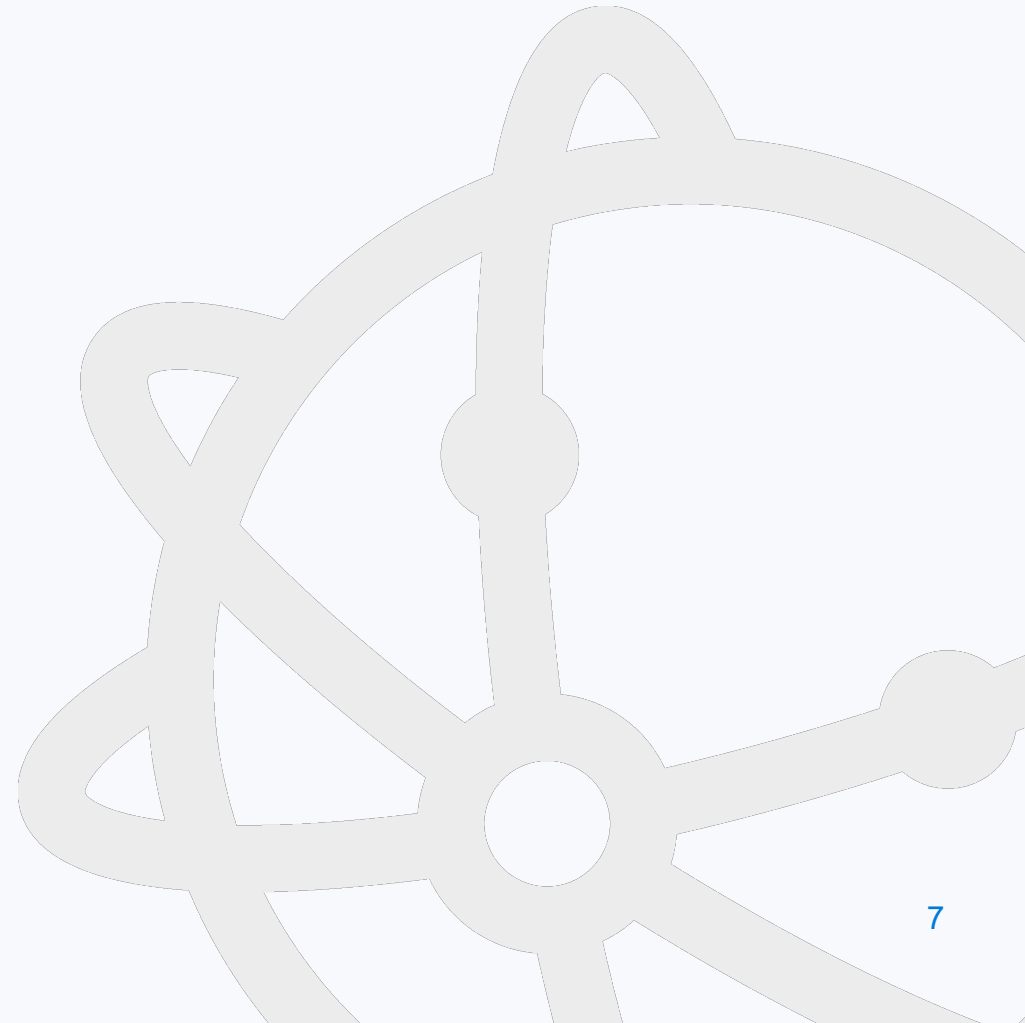
Thoughts and remarks



Responsibility of an Access Point

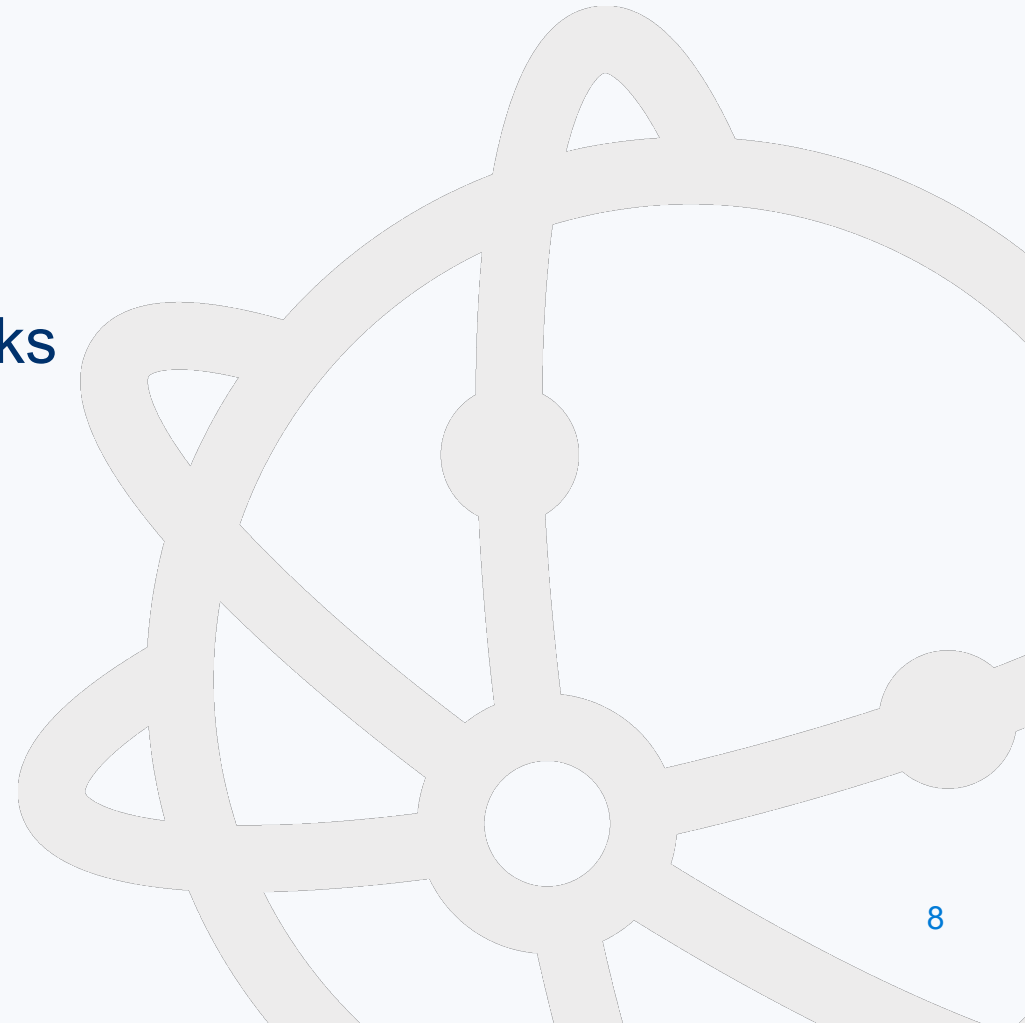
Make sure you are and stay compliant

- Assure compliance with the TIA
- Assure compatibility on the network
- Your role when something gets deprecated



Responsibility of an Access Point

Thoughts and remarks



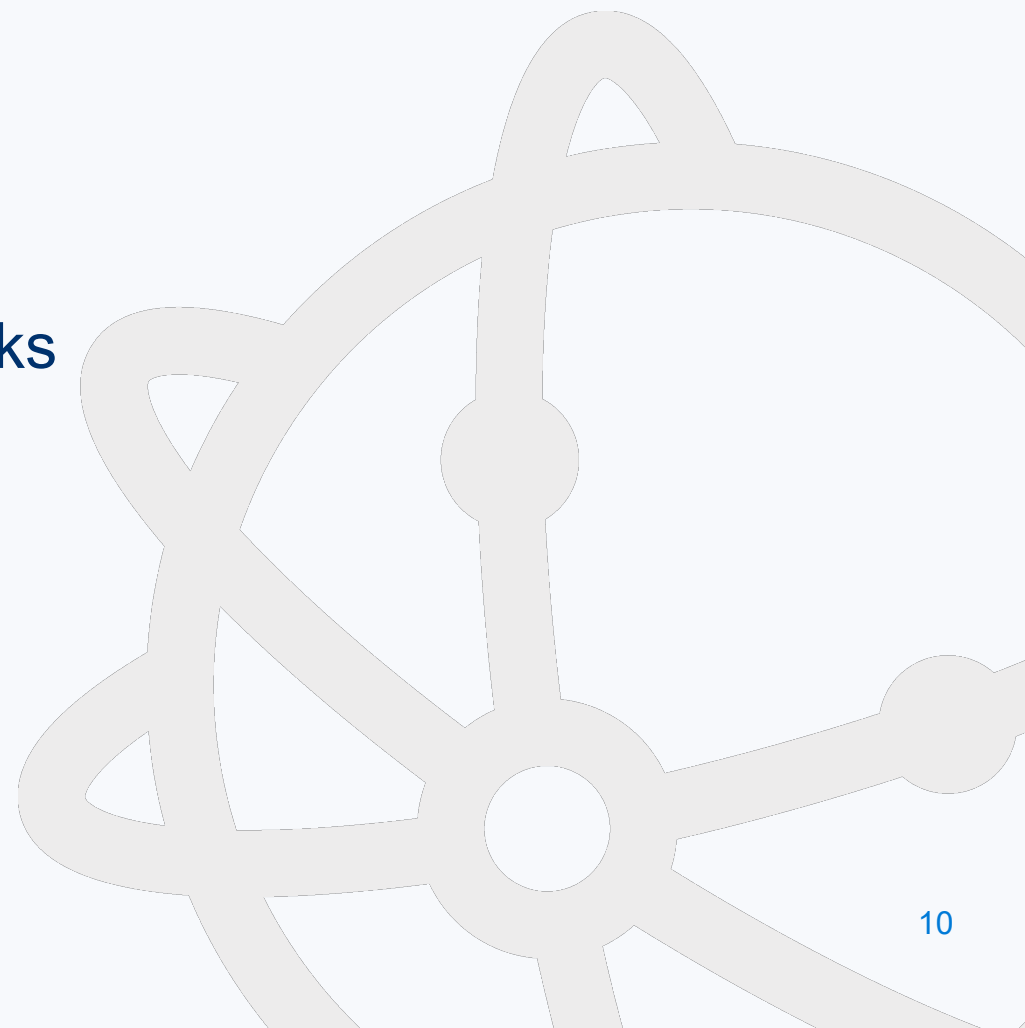
Documents sending via HUB

(New) evolution

- Specific issues
- Specific requirements
- Compatibility between the PEPPOL network and the HUB

Documents sending via HUB

Thoughts and remarks





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Some days
YOU MAKE
THE COFFEE



Some days
THE COFFEE
MAKES YOU

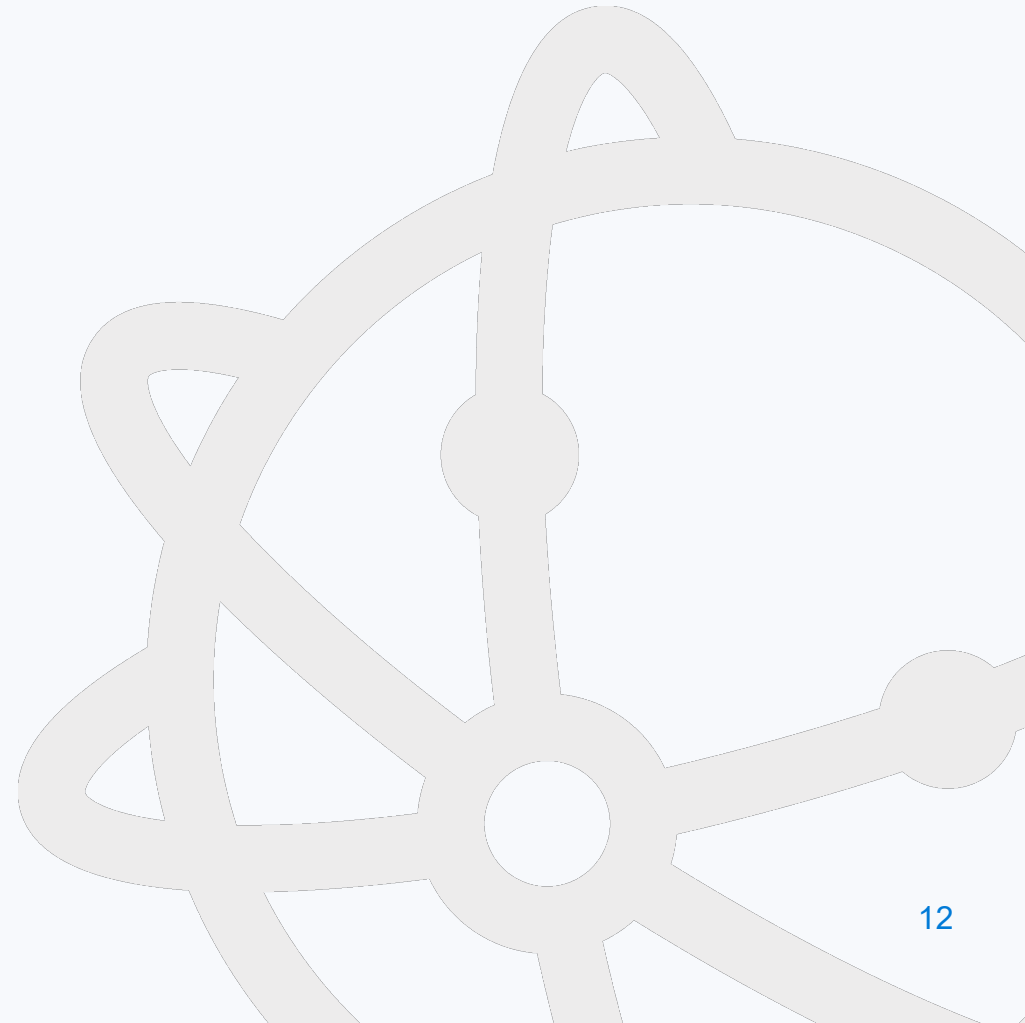
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Rounding issues

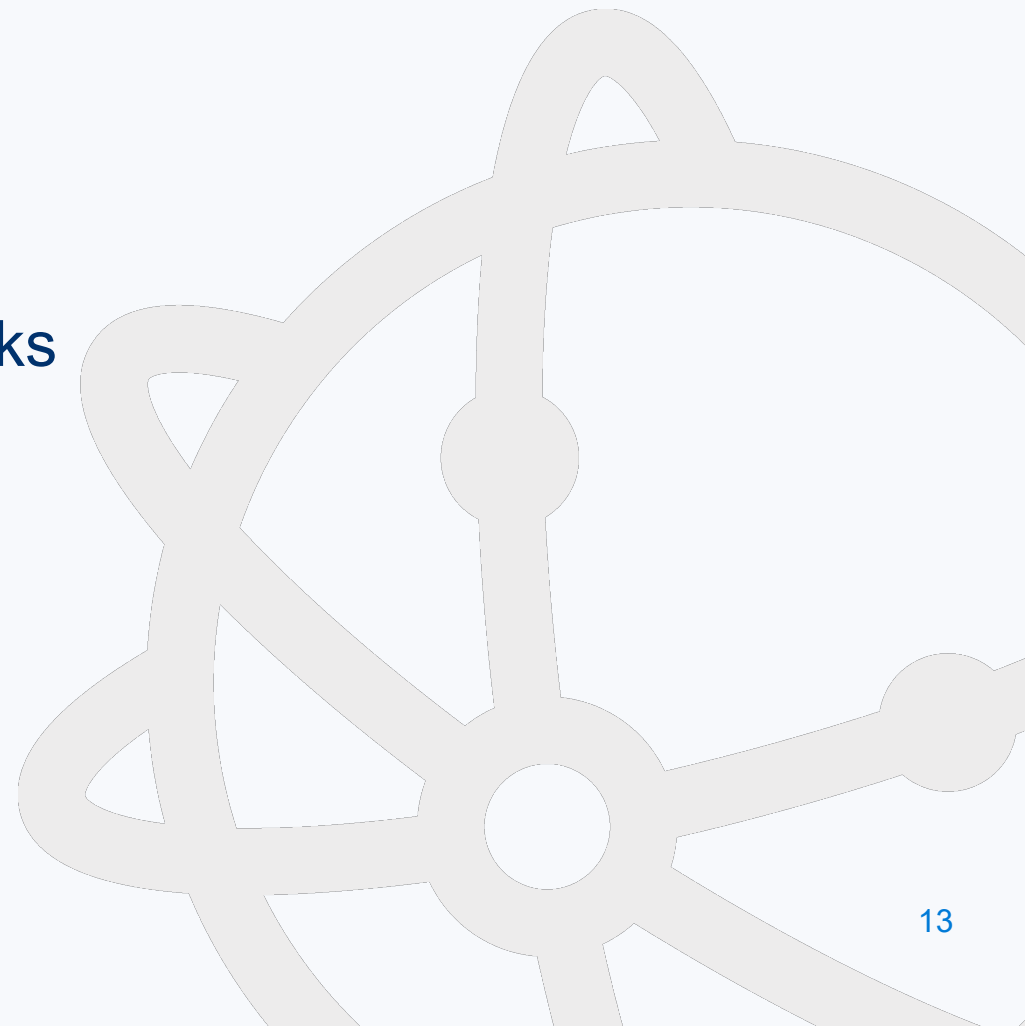
Strict validation (or not)

- VAT calculation
- Software calculating VAT at line level



Rounding issues

Thoughts and remarks



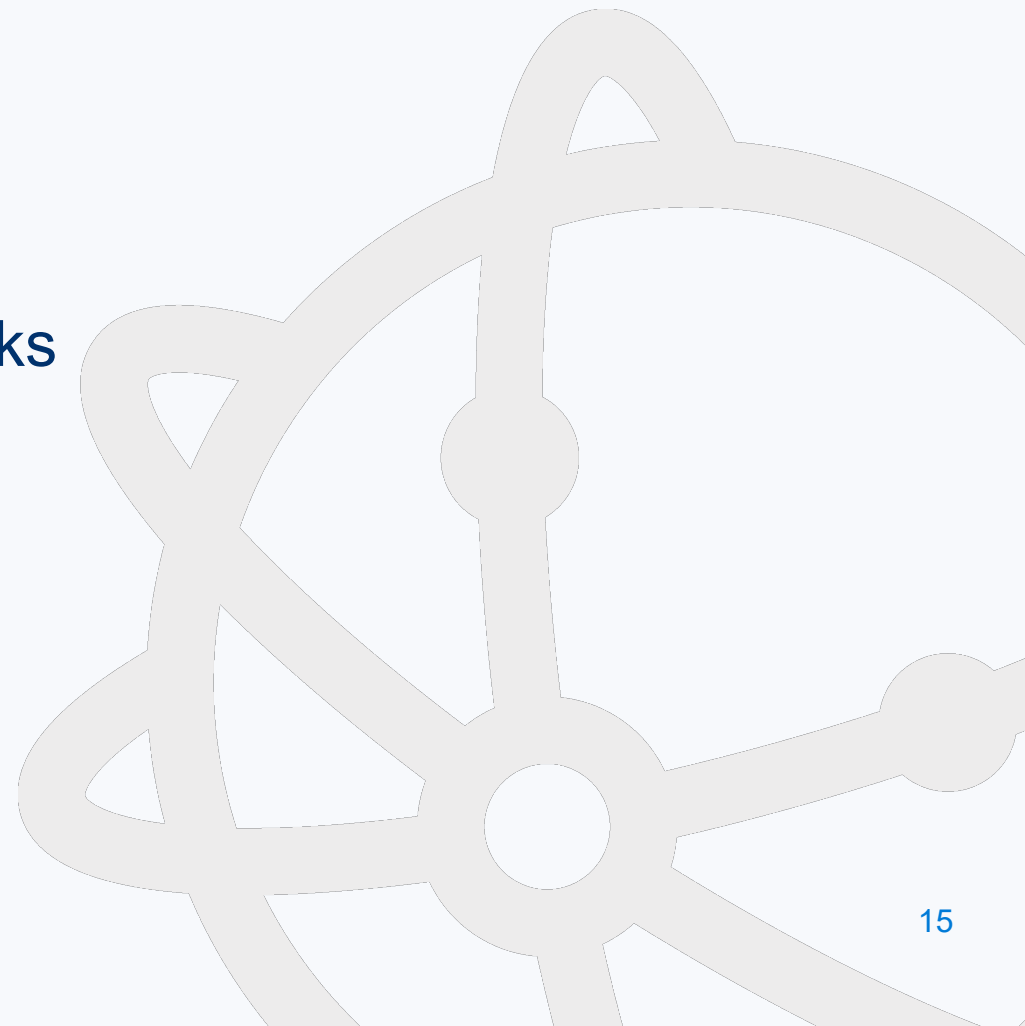
Crediting processes

How to deal with

- What if
 - Invoice is refused before it is entered in the accounting system of the receiver
 - Invoice is refused after it is entered in the accounting system of the receiver
 - Correcting a PO-number by sending the same invoice
 - Invoice sent twice

Crediting processes

Thoughts and remarks



How can we support the use of identifiers in a faster way

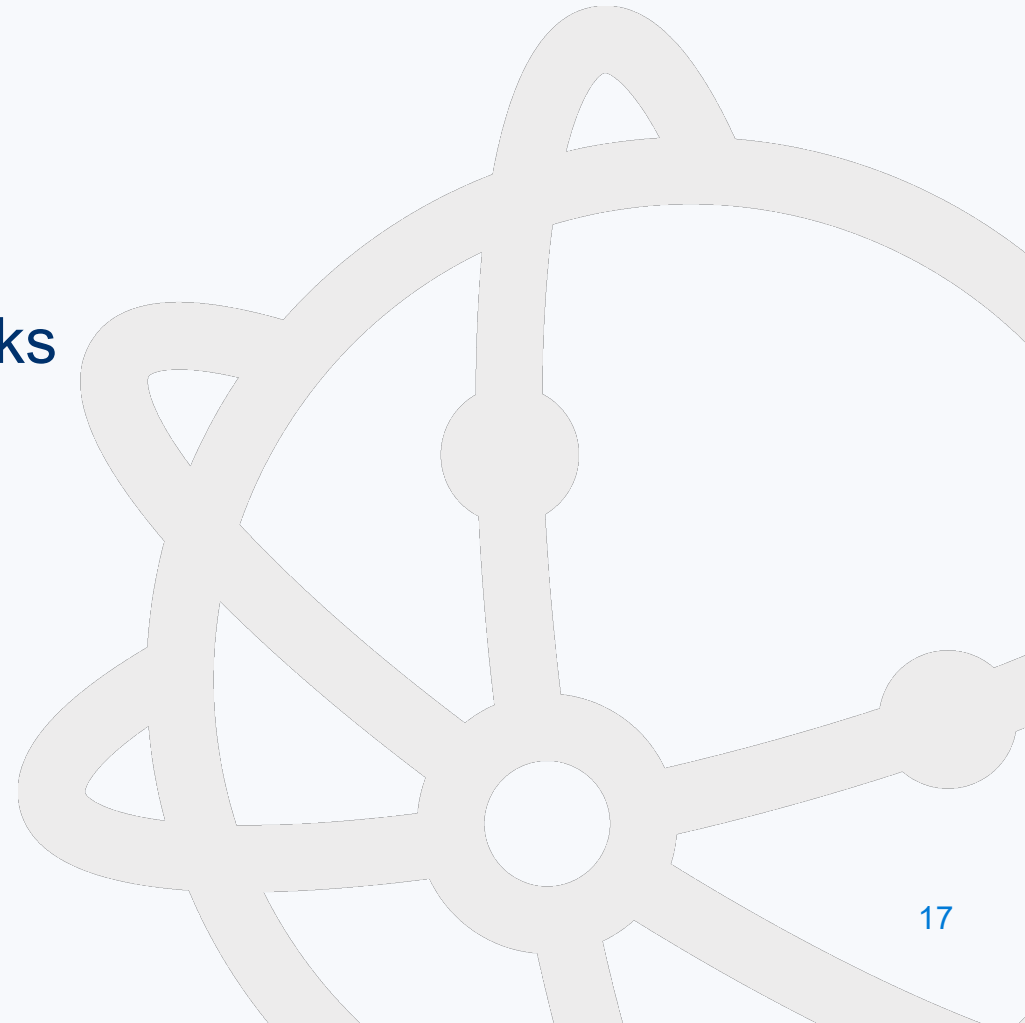
How to deal with

- EAS (Electronic Address Scheme)
- ISO6523 ICD list
- Migration period for replacing deprecated ID by new ID
- What about using 0203
- Keep in mind that we have a release cycle



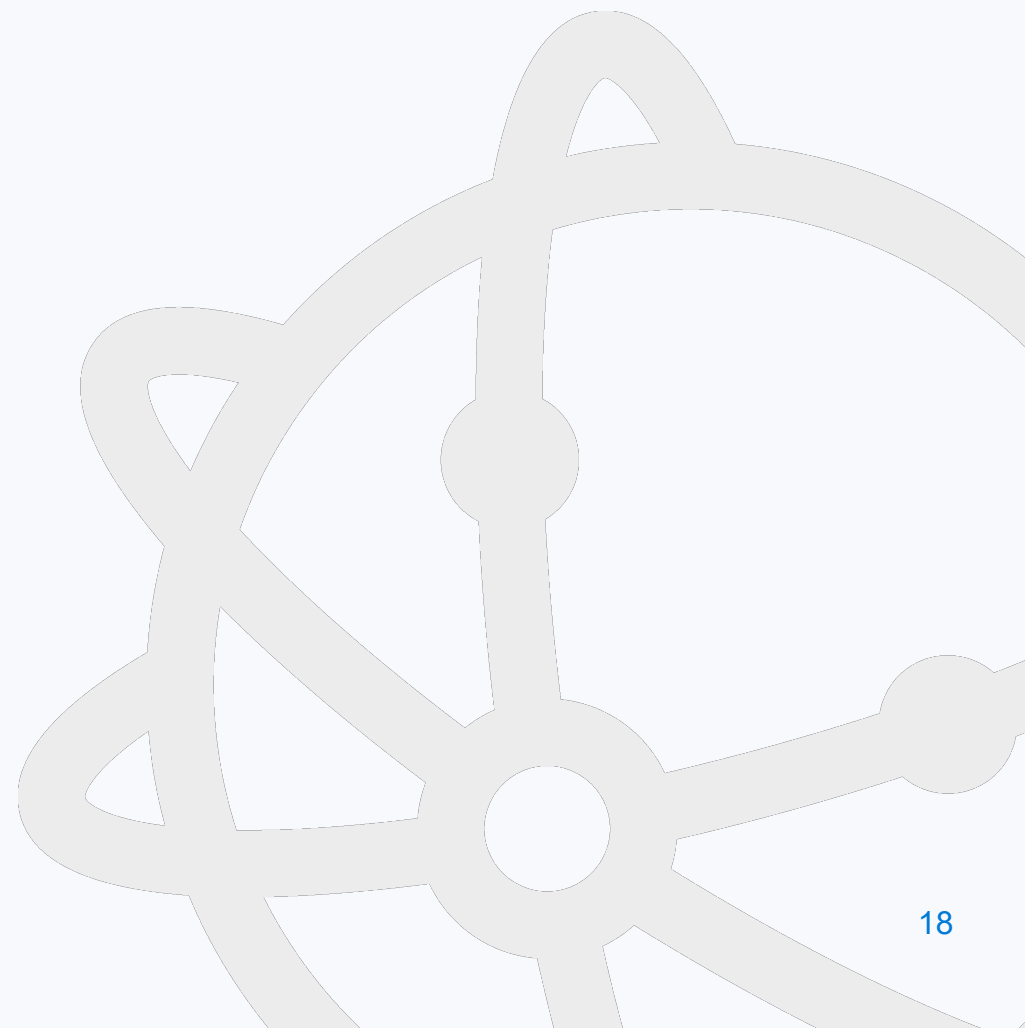
How can we support the use of identifiers in a faster way

Thoughts and remarks



Agenda for tomorrow 2019/10/16

- Country rules methodology
- International invoice





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Thank you

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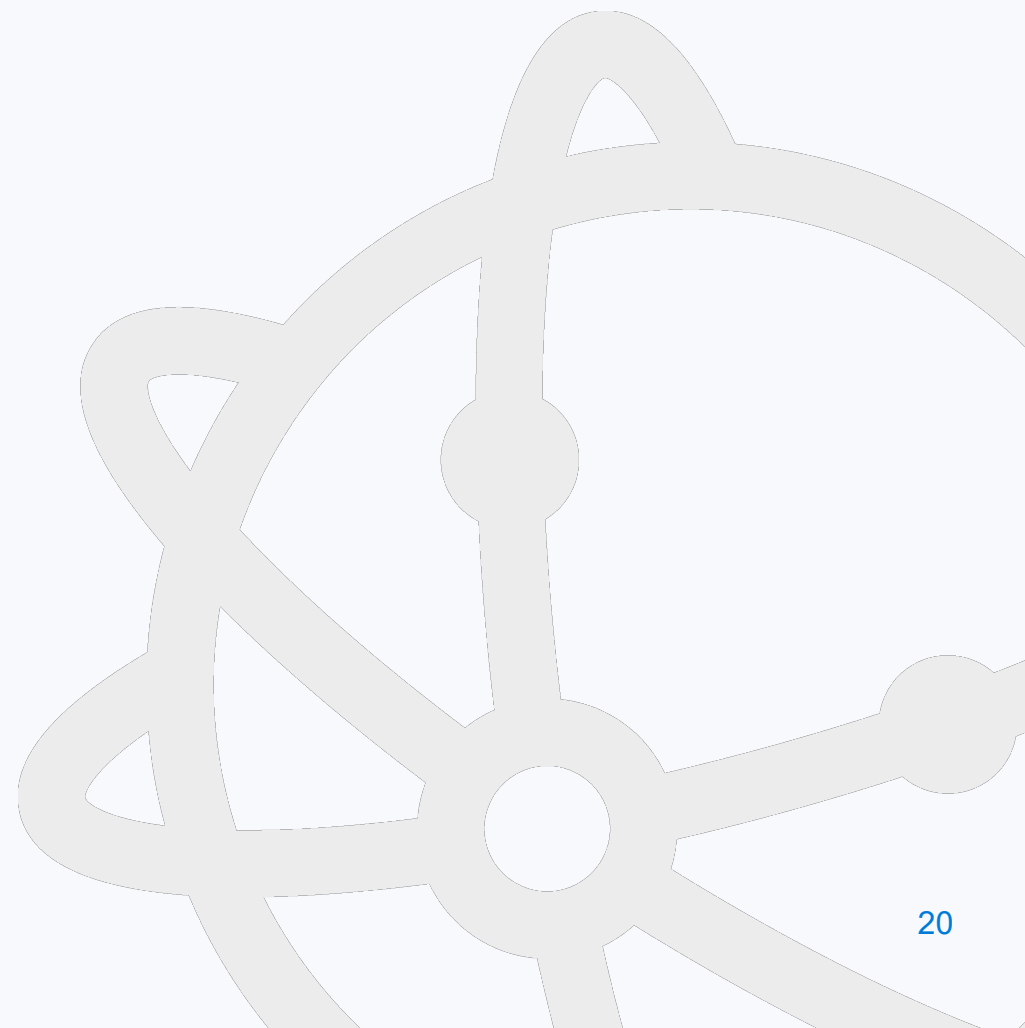
KEEP CALM

AND

JOIN US TOMORROW

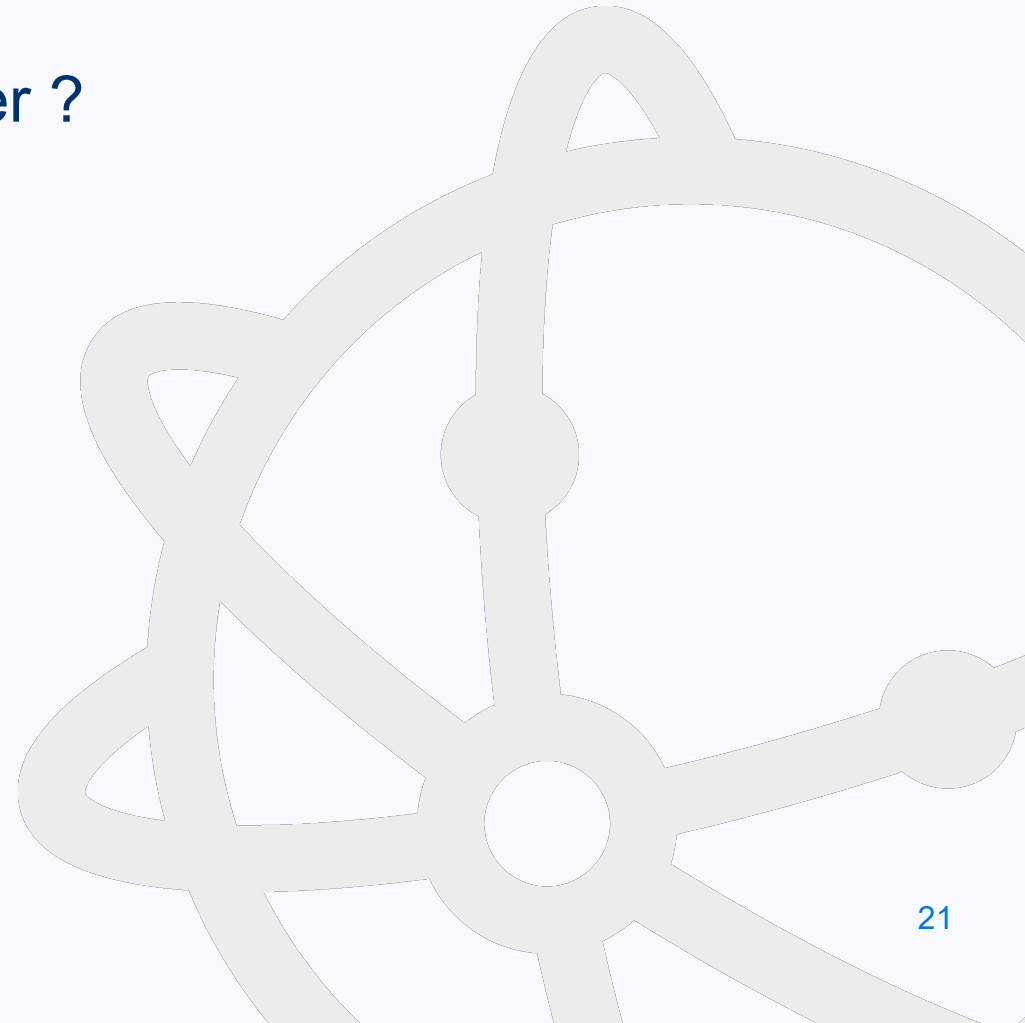
Agenda 2019/10/16

- Country rules methodology
- International invoice



Country rules methodology

- Based on the country of the sender
- Need for rules based on country of the receiver ?



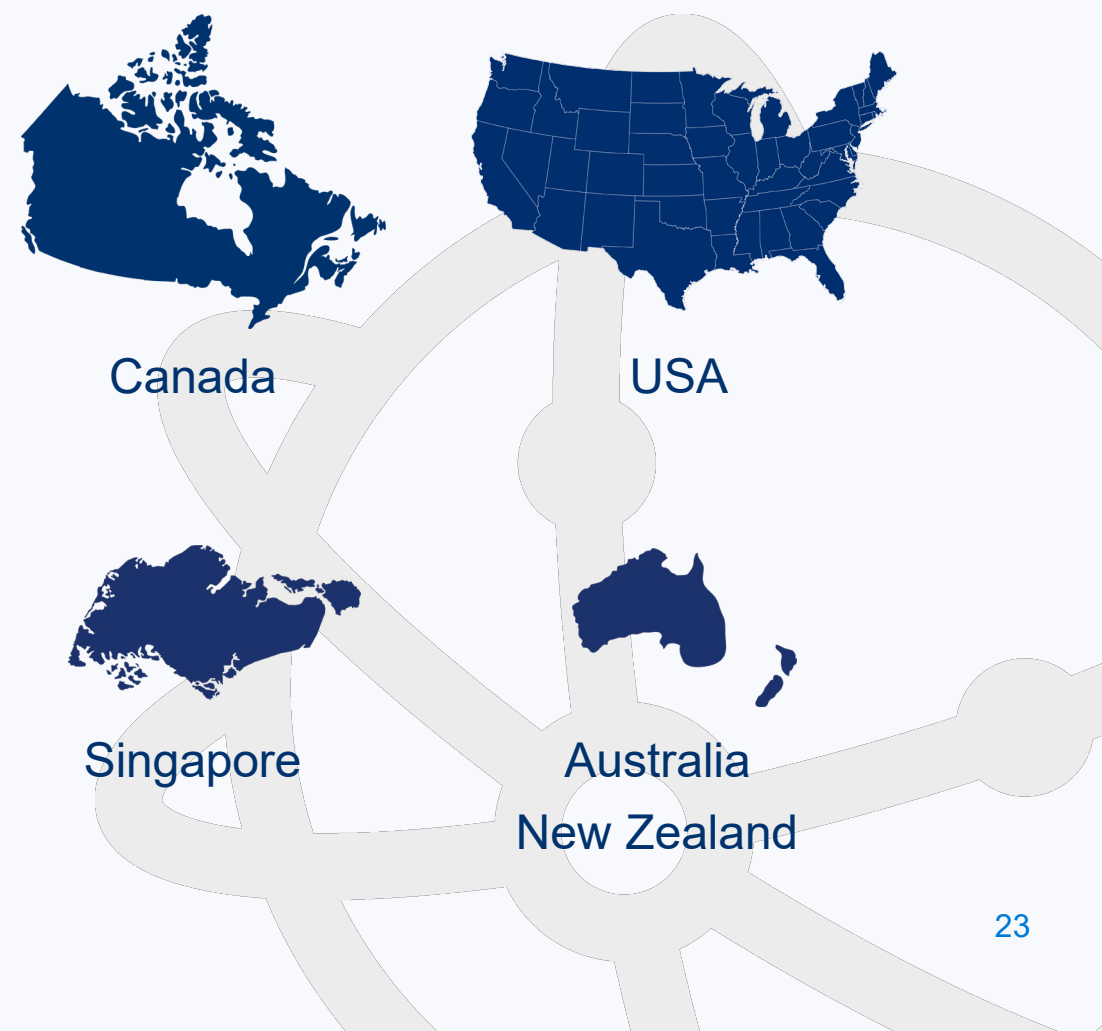
Country rules methodology

Thoughts and remarks



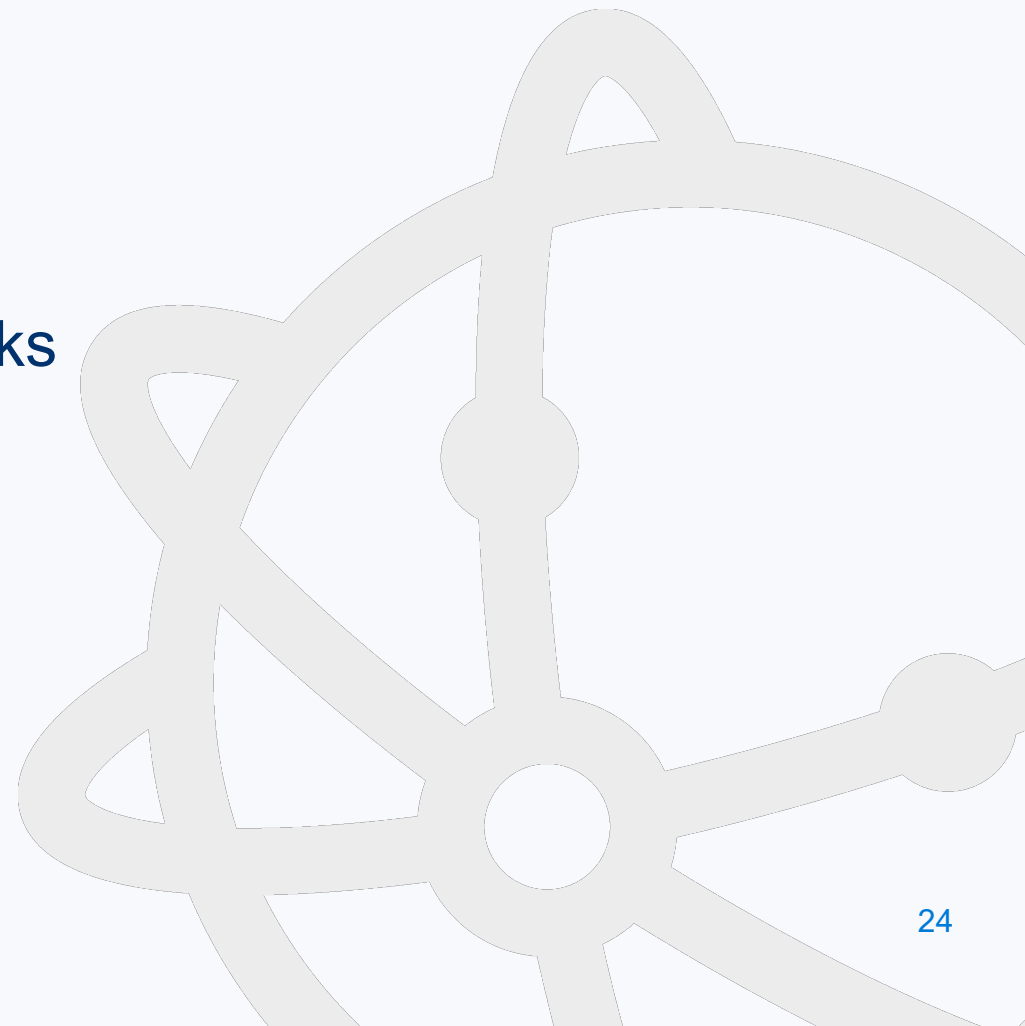
International invoice

- Scope of the project
- Status today
- Moving forward



International invoice

Thoughts and remarks





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