

# A-NZ Peppol Stakeholder Working Group - Consistent Data Mapping Focus Group Meeting

## Meeting Summary - 31 March 2022

Item #	Outcomes
1	<p><b>Introduction</b> Matt Lewis welcomed everyone to the group and Simon Foster acknowledged Traditional Owners in Australia and NZ.</p>
2	<p><b>Review of the mapping examples</b></p> <p><u>Calculated Quantity</u> There are two ways this can be included: Item Description field (as free text) OR AdditionalItemProperty (more structured, however requires the receiver to be able to read and understand each label, e.g. “open reading” for meter reading).</p> <p>Not all receivers require this level of information, but for those that do, they may currently refer to attachments for details.</p> <p>ATO/MBIE will reach out to OpenPeppol to get intel for how this is managed in EU implementations.</p> <p><u>Asset/Equipment Identifiers</u> There are two key scenarios in which this information is conveyed in an invoice:</p> <ul style="list-style-type: none"> <li>● Multiple invoice lines reference a single asset (all relate to one asset item)</li> <li>● Each line relates to one asset (invoice relates to multiple items)</li> </ul> <p>There are designated UBL fields for both scenarios: For #1 (invoice level, single asset), Peppol has a designated solution to use “invoice Object Identifier” technically implemented through <i>AdditionalDocumentReference/ID</i> and <i>DocumentTypeCode</i> of 130.</p> <p>For #2, there are a few options to include identifiers in the UBL:</p> <ul style="list-style-type: none"> <li>● Buyer’s item identification number (buyer assigned)</li> <li>● Seller’s item identification number (seller assigned)</li> <li>● Standard item identification number common / commercial identification scheme such as GTIN, where the scheme ID must be specified to ensure the receiver understands the identification scheme used</li> </ul> <p>However depending on the capability of the send solution, this information may be included in the following places:</p> <ol style="list-style-type: none"> <li>1. The appropriate item identification field (seller, buyer or standard)</li> <li>2. Item Name or Description</li> <li>3. Free text field</li> </ol> <p>Note that using a free text field would likely result in manual handling.</p>

	<p>Discussed where identifiers may label a 'type' of goods (i.e. items labelled with the same identifier such as a part number) and those items that are uniquely identified.</p> <p><u>Usage Details</u> Large utility customers have large volumes of data and it is not practical to include it all in an eInvoice. Expecting that usage details will be included as a charge summary at UBL level, so the customer could check that they are billed accurately against their contractual agreement. Extra data/information would be sent as an attachment or through existing channels.</p> <p>Mentioned that all customers would benefit from an attachment with additional information and it is about trying to standardise between large and small customers.</p> <p>A conclusion was not reached on this topic and discussion will continue in the next meeting. Bulk mail is a similar scenario that we could discuss under this item.</p>
3	<p><b>Backlog of topics for discussion</b></p>
4	<p><b>Meeting close</b> Thanked everyone for their input during the meeting. There will be a break over the school and Easter holidays.</p> <p>The next meeting will be held 28 April at 11.30am AEST / 1.30pm NZST and will pick up at example 4.6.</p>