

A-NZ Peppol All Stakeholders Working Group Meeting Summary

Date	Tuesday 12 August
Meeting Host	Erin Adams (DSPANZ)
Co-Chairs	Simon Foster (DSPANZ) and Matt Lewis (DSPANZ)
Admin	Maggie Leese (DSPANZ)

Item	Summary	Presenter
1	Welcome & Opening Remarks Erin Adams welcomed attendees to the meeting and provided an Acknowledgement of Country and Māori welcome. Erin reminded attendees about the working group's purpose: facilitating open discussion and collaboration.	Erin Adams, Co-Chairs & A-NZ Peppol Authorities
2	Peppol Adoption Update Mark Stockwell (ATO) and Linda More (MBIE) provided adoption updates on behalf of the Australian and New Zealand Peppol Authorities. Mark and the ATO shared the following updates: • The total number of registered entities in Australia is now over 420,000. The total number of elnvoices sent is over 3 million. • The government recently announced a commitment to establishing elnvoicing as the default method for exchanging invoices with Commonwealth government agencies. This includes targets for agencies to reach 30% of supplier invoices via Peppol by mid-2026, and enablement of automated processing and sending Peppol elnvoices by December 2026. • The ATO website has been updated to provide clarity that elnvoices satisfy the requirements to be considered valid tax invoices, even when they do not include the words 'tax invoice' or 'GST invoice'. • The ATO has released a new elnvoicing online training course for small businesses. This course will make it easier for businesses to learn	Mark Stockwell (ATO), Linda More (MBIE)
	 everything they need to know about elnvoicing. Mark shared insights from the Brussels Peppol Conference, which focused on upcoming 	



elnvoicing mandates and other developments happening across Europe and globally. Updates were also shared on eReporting and the development of roadmaps for the next 5-10 years as different mandates and reporting requirements are rolled out.

- The elnvoicing value assessment calculator is coming soon. The ATO is waiting on some updated web content before publishing on their website. The calculator helps to quantify the value of elnvoicing for medium to large entities.
- The updated Invoice Content Industry Practice Statement has been published.
- The receive capability of any business or government entity can be checked on the <u>Peppol</u> <u>Directory</u>. For Service Providers looking for details on the Access Point for a receiver, <u>Peppol Practical</u> can be utilised. The ATO has <u>detailed information</u> <u>about how to look up entities registered</u> on the <u>Peppol network</u>. There is also a <u>published list</u> of suppliers that send elnvoices to Australian Government entities.

Linda then shared the following New Zealand updates:

- 51,000 organisations are now registered to receive, with volumes approaching the half-million mark.
 These numbers should ramp up with a large retailer coming online soon. Many government agencies are also ramping up their efforts.
- Most government agencies are on track to meet the new elnvoicing requirements by 2026. MBIE has been running webinars to help these agencies meet their requirements.
- The ANZ elnvoicing Board met in Wellington in July, with representatives from Singapore, New Zealand and Australia. Topics covered included elnvoicing infrastructure and ramping up adoption.
- MBIE <u>publishes a list</u> of businesses that are sending elnvoices to government - this is updated on a monthly basis.
- MBIE has been working with the large business community. One large telecommunications entity went live with sending einvoices and is implementing a phased rollout, with growth expected to be seen soon.

The ATO, MBIE and DSPANZ have recently released the updated invoice content industry practice statement <u>now available on the A-NZ Peppol GitHub</u>. The updated document makes it more relevant, readable and usable

	and updates some of the components to further support interoperability. The Peppol Authorities have been communicating with stakeholders on the updated document.	
3	A-NZ Peppol Roadmap Priorities Mark Stockwell and Matt Lewis covered the key roadmap objectives, such as maximising interoperability, integration capabilities and user experience. The roadmap outlines the shared direction for the future of elnvoicing. Mark and Matt discussed where the community would like to take the network in 2026 and beyond. We are seeing growth and development for elnvoicing, but would like input on where to next. It was shared that New Zealand and Australia could focus on expanding the Procure to Pay (P2P) suite in a coordinated manner, with a targeted focus on Invoice Response and Purchase Order, both of which are achievable on the network today. The roadmap provides the opportunity for coordinated communication and messaging to ensure the A-NZ network is on the same page.	Mark Stockwell (ATO), Lise Archbold (MBIE), Matt Lewis
	 Invoice Response is the missing piece and impacts everyone. It allows you to handle exceptions, and without it, there is a disconnect and a manual workload required for both parties. Invoice Response and Purchase Order are required to support increased government targets. Understanding the priority for mandating Invoice Response and/or Purchase Order. Service Providers could be leaders in enabling Invoice Response or Purchase Order, and it provides an opportunity to differentiate products. Adding ISO 27001 as an upcoming requirement for all Peppol Service Providers to the roadmap. Including a glossary of terms in the roadmap would be beneficial to explain any terms or acronyms. All members were encouraged to reach out to the Peppol Authorities or DSPANZ with any questions. Progressing other document types may require a short focus group and further consultation. A copy of the roadmap has been distributed alongside this summary to support further 	
4	feedback. GST Rounding Adrian Gearing presented a follow-up from the last	Adrian Gearing (ATO), Lise

	meeting, including sharing a potential solution to the GST rounding issue. It was noted that the proposed solution serves as a starting point for discussion, rather than a formal proposal, with further communication and consultation to follow.	Archbold (MBIE)
	The group discussed the current \$1.00 GST variance amount and that any changes would be addressed as part of formal consultation. It was shared that no specific amount has been decided on, but to maintain confidence that the GST variance stays within an acceptable amount, we will need to determine an appropriate guardrail amount.	
	This solution will be shared with the wider A-NZ Peppol network for further consultation and feedback. A copy of the presentation shared during the meeting has been distributed to working group members for further consideration. The outcome of the consultation will be shared at the next meeting.	
5	Meeting close Erin Adams thanked attendees for joining and participating in the meeting and noted the ability to kick off some focus groups to support ongoing conversations. Erin reminded attendees to send any questions or issues to DSPANZ or your Peppol Authority:	Erin Adams
	 DSPANZ - hello@dspanz.org AU Peppol Authority - elnvoicing@ato.gov.au NZ Peppol Authority - support@nzpeppol.govt.nz 	