e-Invoicing in Belgium

CEN BII Conference

Brussels, 09/03/2016





Agenda

- Business Case
 - Process
 - Belgium
- Pilot Phase (2013-2014)
 - Context and framework
 - Results
 - 3- vs 4-corner-model
 - peppol
- Next
 - B2G
 - **■** B2B



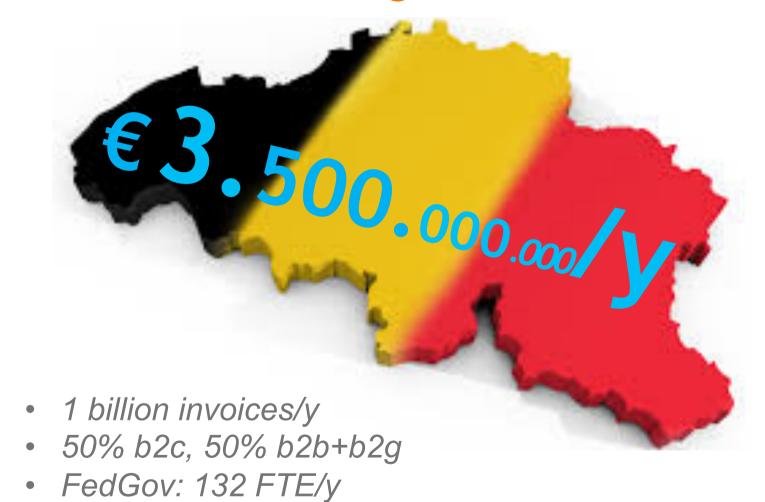
Business case - process



Туре	sender	receiver	total
paper	€ 4,44	€ 8,04	€ 12,48
e-mail	€ 2,02	€ 7,68	€ 9,70
electronic	€ 1,20	€ 2,27	€3,47
Delta p/e	€ 3,24	€ 5,77	€9,01
Delta p/@	€ 2,42	€ 0,36	€ 2,78



Business case: Belgium





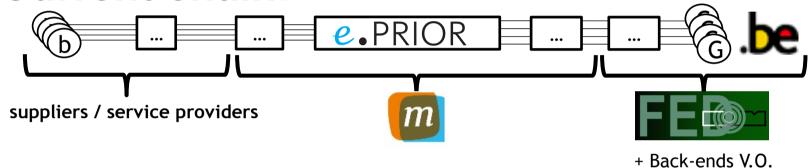
Pilot phase - Context

- Decision CMR 13 dec 2012:
 - LT: e-Invoicing stimulate, b2g adoption (locomotive)
 - ST: pilot
- Content pilot:
 - e-invoicing:
 - 3 FPSs(Budget, Fedict, Chancellery)
 - Several suppliers → electrabel, proximus, kpmg
 - e-scanning: FODFIN
- e PRIOR reuse at .be level (\rightarrow m)
- FedCom:
 - connection with mercurius
 - invoice approval workflow
- 07/2013: Roadmap Flemish Government :
 - 2015: government ready for e-invoice
 - 2017: e-invoice is the norm
- Timing: 1/1/2013 1/4/2015



Pilot phase – Results

Current chain:

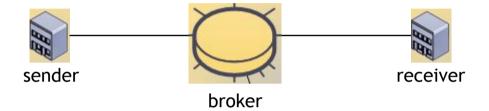


Lessons learned:

- It works!
- Multiple hurdles:
 - the "traditional" approach of onboarding suppliers
 -

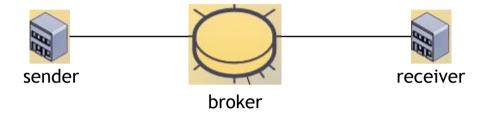


Basic





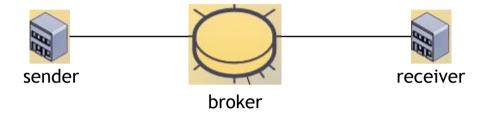
Basic



Pro's: flexibility (standards are not constraining)

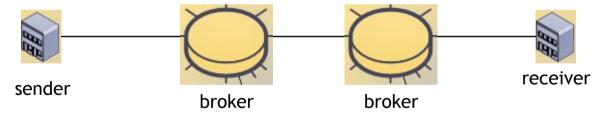


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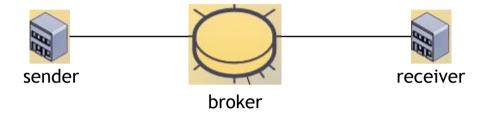


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Variant

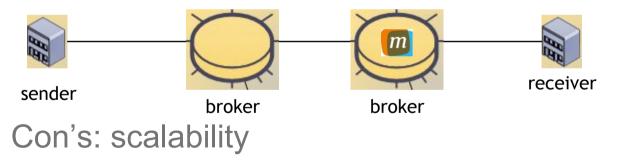


Basic



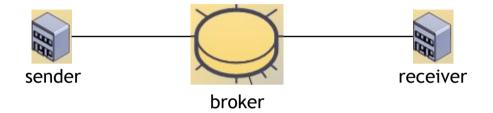
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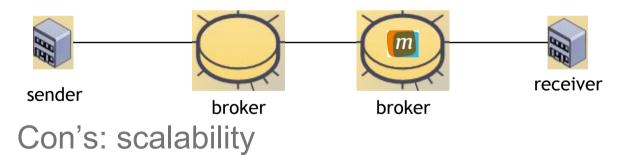


Basic



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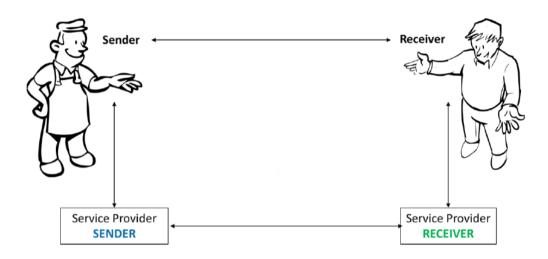
Variant



so far, no accomodation of this model enabled true e-invoicing adoption



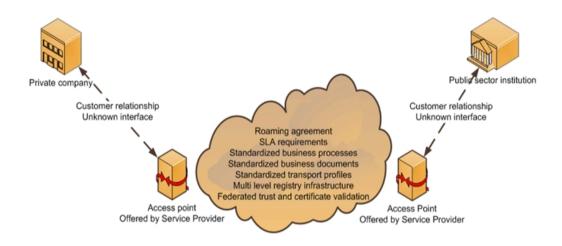
4-corners model



Typical of telecom industry (gsm)



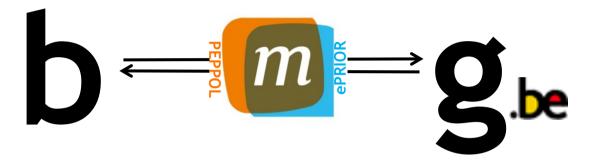
PEPPOL



- Access Points (AP) take care of the transport
- SMPs (+1 central SML) take care of the addresses
- PEPPOL Authorities (PA) monitor the application of the agreements between parties (APs, SMPs)



Next – b2g: industrialization





- Everyone can send e-invoices to the government
- All departments of the Belgian government become PEPPOL receivers
- Belgian government becomes PEPPOL Authority (PA)



Next - b2b



- Universal: every company can send and receive invoices via PEPPOL
- Support of business-specific requirements (about contractual clauses, e.g.), focus on transport
- PA stimulates adoption of e-Invoicing
- Extend to other post-award processes (eg ordering)

