

Preliminary Market Consultation

Title: ECTL_PMC_200225 - Preliminary Market Consultation - Peppol Access Point

General: EUROCONTROL is an intergovernmental organisation with 42 Member States and 2 Comprehensive Agreement States. We are committed to building, together with our partners, a Single European Sky that will deliver the Air Traffic Management (ATM) performance required for the twenty-first century and beyond.

As from 1 January 2026, structured electronic invoicing will be compulsory for nearly all transactions between Belgian enterprises liable to VAT (B2B).

There is also a general trend towards structured electronic invoicing, with many government authorities insisting on sending and receiving invoices this way complying with Peppol formats.

Legally, EUROCONTROL will not be bound by the obligation to send or receive structured electronic invoices from 1 January 2026 as EUROCONTROL transactions are exempt from VAT.

However, as it will become the industry standard in Belgium, EUROCONTROL will need to be able to send and receive structured electronic invoicing to operate efficiently.

For these reasons, EUROCONTROL is conducting a Preliminary Market Consultation related to the connection to a Peppol Access Point to investigate the possibility to issue and receive structured electronic invoicing.

Technical subject matter:

This Preliminary Market Consultation aims at identifying available tools for accessing Peppol to facilitate sending and receiving structured electronic invoicing that meet requirements in the following areas:

- **Electronic Invoicing Standards:** The structured electronic invoicing standards that the tools can produce, receive, process, or convert;
- **System Integration:** How the tools integrate with ERP and other financial systems (e.g., Oracle Cloud) and whether the integration follows standardised protocols;
- **Geographical Coverage:** The regions / countries supported by the tools and the associated invoicing standards;

SUPPORTING EUROPEAN AVIATION

Member States: Albania, Armenia, Austria, Belgium, Bosnia and Herzegovina, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Georgia, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Monaco, Montenegro, Netherlands, North Macedonia, Norway, Poland, Portugal, Republic of Moldova, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Türkiye, Ukraine, United Kingdom.

Comprehensive Agreement States: Israel, Morocco.

- **User Application & Invoice Status:** The applications used and how end-users can track invoice status;
- **Data Storage:** Clarification on how and where invoice data is stored;
- **Implementation Timelines:** Typical timeframes for standard implementation;
- **Support Services:** Availability and scope of ongoing support.

In that context, the Directorate of Finance (CF) would like to investigate the different methodologies and tools that are available in the market via system demonstrations or equivalent presentations.

Deadline: 14/03/2025 at 15:00.

Point of Contact: Interested parties, please contact before the deadline:

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