

PEPPOL Transport Infrastructure Agreements

Annex 5 –Domain and its specific services and service levels

1. Applicable domain

- 1.1. The *PEPPOL Authority* has been delegated the authority over the implementation and use of the PEPPOL Transport Infrastructure as defined in the PEPPOL Authority Agreement within the following domain:

The country of Belgium

2. Domain specific services and service levels

- 2.1. The *PEPPOL Authority* will enforce the below stated additional restrictions and criteria on all *PEPPOL AP Providers* and *PEPPOL SMP Providers* for their operations in the domain mentioned above.

- 2.2. Services related to the provision of a PEPPOL SMP:

No special requirements applicable

- 2.3. Services related to the provision of a PEPPOL AP:

- 2.3.1. Interoperability testing of AP services

The PEPPOL AP Provider shall complete interoperability testing of his AP services prior to production. Any such testing shall be agreed with the PEPPOL Authority. Established PEPPOL AP Providers are obliged to contribute to successful interoperability testing with 14 days' notice.

- 2.3.2. End-to-end testing between PEPPOL Participants

Subject to prior agreement, the PEPPOL AP Provider is expected to contribute to end-to-end testing of message exchange between PEPPOL Participants.

- 2.3.3. Reporting

PEPPOL AP Providers shall report on the number of transactions (i.e. the number of each Document Identifier) sent and/or received to the PEPPOL Regional Authority on a monthly basis.

Reports shall be sent by electronic mail to peppol@fedict.be no later than 10 working days following the end of the month being reported.

A reporting template will be provided.

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2.3.4. Registration of Belgian PEPPOL Participants in SMP

The AP Provider must ensure that any Belgian PEPPOL Participant they service is registered in the PEPPOL SMP nominated by the PEPPOL Authority.

2.3.5. Use of enterprise number

The AP Provider must ensure that any Belgian PEPPOL Participant they service is identified on PEPPOL using its enterprise number, the identification scheme of the Belgian Crossroad bank of enterprises (registered on PEPPOL as scheme “BE: CBE”, ICD: 9956)

2.3.6. Participation in AP Provider Fora

The PEPPOL Authority will establish an AP Provider Fora to supervise operation of the infrastructure, including arbitration of any disputes amongst PEPPOL AP Providers.

The AP Provider Fora is anticipated to meet at least once a year.

The AP Provider shall ensure that it is adequately represented in meetings of the AP Provider Fora.

3. Signatures

On the basis that the PEPPOL AP Provider has signed a PEPPOL AP Provider Agreement with a PEPPOL Authority, the provisions contained in this Annex 5 shall apply to any services offered within the domain defined in section 1.

Place and date

| | For the PEPPOL Authority | For the PEPPOL AP Provider |
|---------------------------------|--------------------------|----------------------------|
| Company name & legal identifier | | |
| Name | | |
| Position | | |
| Signature | | |