

### **GS1** Partners Event

27-05-2021

Sarah Lard, Sector Manager DIY, Garden & Pet Patrick Ponsaerts, Sector Manager Healthcare Dirk Willekens, Senior Product Specialist











### Meeting rules

- Presentation in English slides will be sent asap
- Meeting is recorded
- Please mute during presentation + switch off video sharing
- Different tabs:
  - Chat: feedback
  - Questions: put questions here, we will answer them live at the end of the presentation (or if no time or if too many questions, we will answer under this tab)

Chat

Questions

- Polls: at the end
- Thanks and enjoy the event!



Polls

People



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### Topics

- Welcome
- My Product manager (MPM) update 20' (SL)
- Healthcare 30' (PP)
- Sectoral data exchange: HO2C (EANCOM EDIFACT) 15' (DW)
- Cross-sector & cross-border data exchange (Peppol) 30' (DW)
- GS1belu knowledge centre (existing & new) 10' (DW+SL)





## My Product Manager (MPM) - Update

What changed since our last event?







### MPM - Datamodel releases

New datamodel releases per sector

- DIY, Garden and Pet: Planning 2021

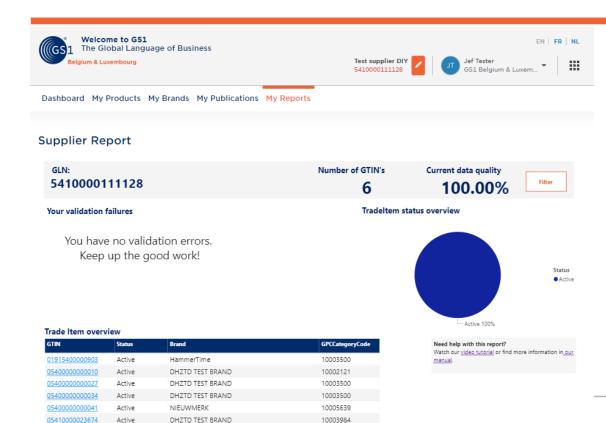
- FMCG/FS: Planning 2021

Release 1	18 december 2020	Went into production on 15/05
Release 2	19 maart 2021	
Release 3	18 juni 2021	
Release 4	17 september 2021	





### MPM – Datamodel releases



Active

- Datamodel update 15/05 → new rules influences DQ scores\*
- Suppliers should fill in data or correct it
- Changes visible in reporting tool of MPM
- Click-through GTIN to correct

**Overall details** 



### **MPM** - Documentation

- Technical documentation (API) is updated on our website:
  - Upload: <u>Here</u>
  - Download: <u>Here</u>
- FMCG & Foodservice sector:
  - Datamodel →
    - codelist
  - External-contract-v2.0.json
  - Upload open APi Specification.JSON
  - Upload open APi Specification.YAML
  - · Do-it-Yourself, Garden & Pet sector:
    - Datamodel →
      - codelist
    - External-contract-v2.0.json
    - Upload open APi Specification. JSON
    - Upload open APi Specification.YAML

Full Batch upload: All data are uploaded at night and prepared on an SFTP server Incremental upload: Only the new products or changed products are prepared on the SFTP server PLEASE NOTE: these options are available only for the identity cards or the products that comply with the B2C (data specified on the label) or FMCG Benelux data models.

#### Technical documentation:

- Datamodel FMCG & Foodservice →
- Datamodel Do-it-Yourself, Garden & Pet →
- Codelist →
- External-contract-v2.0.xsd →





### MPM - Datamodel releases

- When will which datamodel be accessible in MPM?
  - DIY, Garden and Pet: Available
  - Healthcare ECHO: Available\* API download not yet available
  - FMCG/FS B2C: Available
  - FMCG/FS B2B: Available under certain conditions\*
  - \* No publications to other target markets than BE/LUX/NL





### MPM – Migration FMCG/FS [updated]

- Old Trustbox users already migrated to My Product Manager in 2020 (B2C model)
- Users currently using the CDB (B2B2C model) will be migrated in Sept/oct of 2021\*
- However, under some prerequisites, new users can directly be setup onto MPM for B2B2C
  - We will assess this case by case
  - If not possible, setup on CDB and migrated later on
  - We have a small tool to migrate data from MPM (B2C) to CDB so you don't have to re-enter data twice





### MPM - FOCUS: Bulk edit and excel edit

- Two possibilities to modify data in My Product Manager through the WebUI
  - Edit products through excel up and download for suppliers in the webinterface [NEW]
  - Edit products through bulk edit action → only useful when you want to add the same value onto several products





### MPM – FOCUS: Product Images [Updated]

- Harmonised Benelux cross-sector guideline for product images
- Here is a short checklist to test the compliance of images: <u>FMCG DIY</u>
- Validation rules were added to check presence and compliacen of images
- FMCG: need for at least one packshot per product since 01/01/2021
- **DIY**: can add picture(s) of your products and retailers will process then 01/05/2021







### MPM – FOCUS: Read-only [reminder]

- Are you a supplier using another GDSN datapool or another solution ?
- Do you have an automated connexion directly to GDSN ?

Publish your data to MPM by adding a publication to GLN: 5410000876546

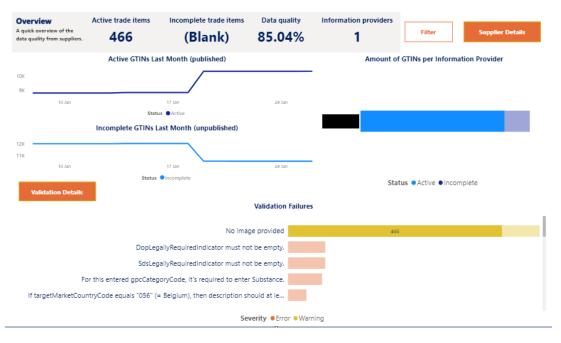
- You can visualise your data in read-only in the WebUI
- Access to embedded data quality report
- No cost





### MPM – Reporting

#### **Recipient Report**



- Recipients also have access
- Report for all data received by recipient
- Click through by supplier



### Questions? Comments?

Contact <a href="mailto:slard@gs1belu.org">slard@gs1belu.org</a>





### Topics

- Welcome
- My Product manager (MPM) update 20' (SL)
- Healthcare 30' (PP)
- Sectoral data exchange: HO2C (EANCOM EDIFACT) 15' (DW)
  - HO2C next release
  - HO2CtoPeppol mapping tool
  - Other news (validation tool, the future of HO2C, ...)
- Cross-sector & cross-border data exchange (Peppol) 30' (DW)
- GS1belu knowledge centre (existing & new) 10' (DW+SL)



### Voluntary, Global Healthcare User Group





GS1 Healthcare is a neutral and open community bringing together all related healthcare stakeholders to lead the successful development and implementation of global GS1 standards enhancing **patient safety, operation** and **supply chain efficiencies**.



### Our vision



 The vision of GS1 Healthcare is to be the recognised, open and neutral source for regulatory agencies, trade organisations and other similar stakeholders seeking input and direction for global standards in healthcare for



Patient Safety



Supply chain security & efficiency



Traceability



Product data



# GS1 Healthcare: an expanding, committed community of globally engaged stakeholders...









### Leading hospitals implement GS1













**Australian Government** 

Australian Digital Health Agency

























































GEISINGER







































### Legislations – types of healthcare products



### **Medicines**



### **Medical Devices**





### Legislations – types of healthcare products



### **Medicines**









### Background Counterfeiting medicine



### **Definition WHO**

- A counterfeit medicine is one which is deliberately and fraudulently mislabeled with respect to identity and/or source.
- Counterfeiting can apply to both branded and generic products and counterfeit products may include products
  - with the correct ingredients or with the wrong ingredients
  - without active ingredients
  - with insufficient active ingredients or
  - with fake packaging.



SFFC = Spurious, Falsely labelled, Falsified, Counterfeit



### The Impact



According to Interpol more than **one million people** die each year from counterfeit drugs!



In some areas of Asia, Africa and Latin America counterfeit medical goods can form up to 30% of the market



### The "favourites"



- Antibiotics
- HIV/AIDS
- Cancer medication
- Antidepressants
- Drugs to treat erectile dysfunction
- Weight-loss supplements
- Anti-Malaria medication
- Anti-Allergica
- COVID 19
- ...and more!







### **GMP** ???







# A counterfeit medicines « factory »

- The Pharmaceutical industry deals with the most frequently counterfeited products worldwide.
- This is a manufacturing process: the tableting machine and drying process belong to a criminal gang of counterfeiters.
- Where's the traceability, GMP\*, safety, lot management?

\* Good manufacturing practices



### Introduction







### Introduction



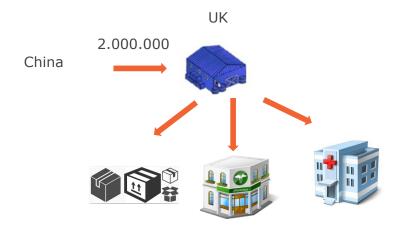






## Falsified medicines Peter Gillespie case



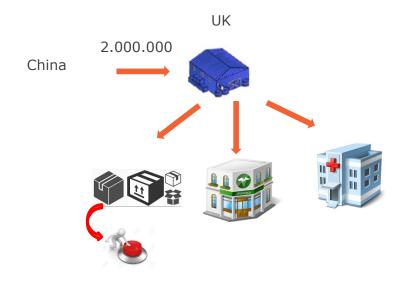






## Falsified medicines Peter Gillespie case



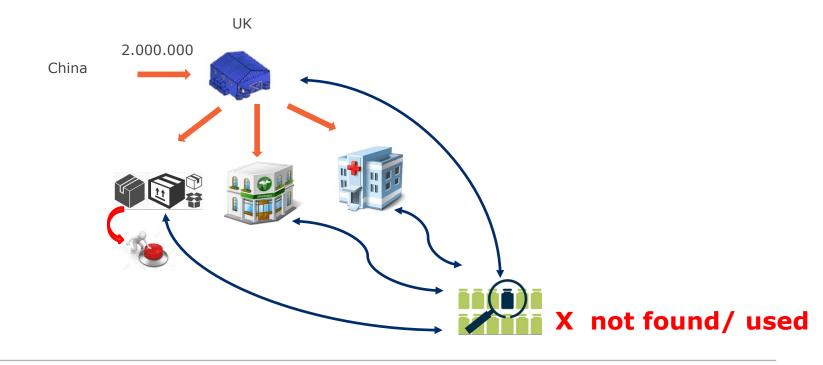






# Falsified medicines <a href="Peter Gillespie case">Peter Gillespie case</a>

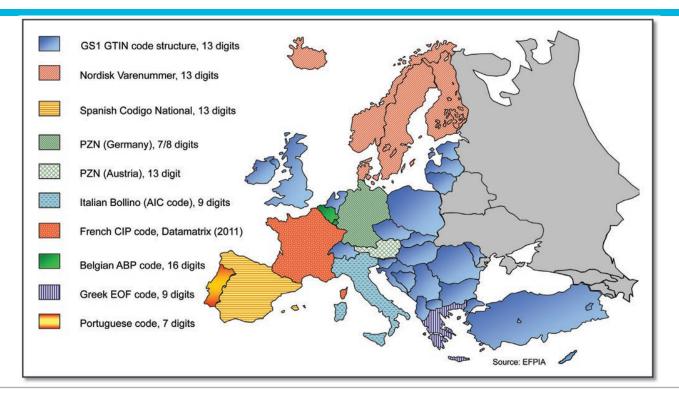






### Package codes EU









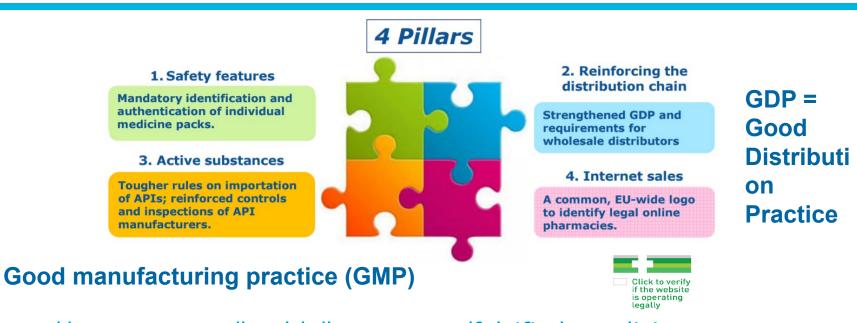




- Multiple bar codes on one package which one to scan?
- Different types of bar codes inconsistency; incompatibility
- No bar code need to bar code; re-package; re-label



# EU Anti-Falsified Medicines Legislation: Directive 2011/62/EU



https://ec.europa.eu/health/human-use/falsified medicines en

Source: Presentation Jerome Lepeintre. GS1 HC Congress Beijin, October 2016



# EU FMD Delegated regulation 2016/161



- Detailed rules for the safety features appearing on the packaging of medicinal products for human use
- Published in the Official Journal on 9th February 2016
- Timeline:



Belgium has officially communicated that it will follow the deadline of Feb 9 2019



## FMD: safety features



#### **Safety Features**



## Unique Identifier

Code enabling the identification and authentication of a given pack.

**Anti-tampering Device** 

Device allowing the verification of whether a pack has been opened/tampered with.

Source: Presentation Jerome Lepeintre. GS1 HC Congress Beijin, October 2016



# FMD: safety features



EU FMD	GS1 Standards
<b>EU FMD</b> Falsified Medicines Directive	<b>GS1 Standards</b> Product Identification
Manufacturer manufacturers of medicinal products bearing the safety features	Brand Owner
Safety Features Unique Identifier	N/A
4 Data Elements - Product code - Batch/Lot Number - Expiry Date - Serial Number	GTIN and variable data using application identifiers (AI)  - GTIN, Global Trade Item Number: AI(01)  - Batch/Lot Number: AI (10)  - Expiration Date: AI (17)  - Serial Number: AI (21)
Data Carrier DataMatrix ECC200	2D GS1 DataMatrix

The Global Language of Business





## FMD – Medicines in scope



### In scope

- Medicinal products subject to prescription
- Except the medicines described on the white list:

Radionuclides, medicinal gases, IV solutions, contrast media, homeopathic medicines

Omeprazole capsules

## Out of Scope

Over-the-Counter medicines (=OTC)



## Falsified Medicines Directive



CNK code



Reimbursement:

CNK + unique numerical code



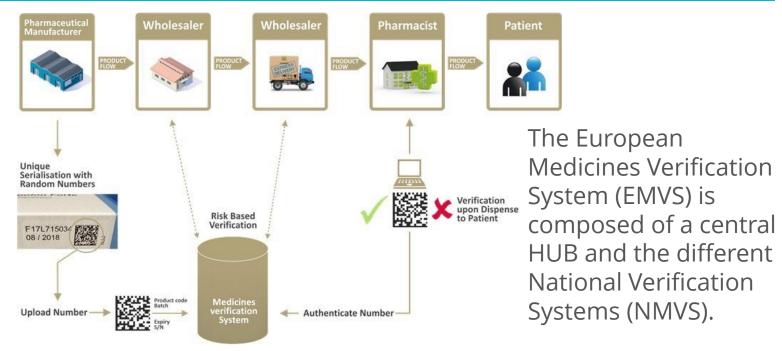






## Medicines Verification System





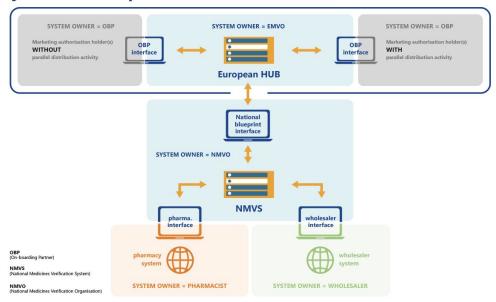
Source: https://bemvo.be/start/medicines-verification-system/



## **Medicines Verification System**



#### **System Landscape 2**



Source: https://emvo-medicines.eu/new/wp-content/uploads/System-Landscape-2.jpg



## Legislations – types of healthcare products











The Global Language of Business

## **Medical Devices**





# UDI - what was driving the Need? Issues









# UDI - what was driving the Need? Technology











# UDI - what was driving the Need? Duplicates



Product catalog numbers include duplicate identifiers for the different products across manufacturers

Manufacturer	Catalog #	Description
Medtronic	305905	Mosaic ® 305 Porcine Heart Valve
BD	305905	3mL BD SafetyGlide ™ Syringe
J & J	305905	3mL BD SafetyGlide ™ Syringe  Protectiv ® IV Catheter System
		₹.T



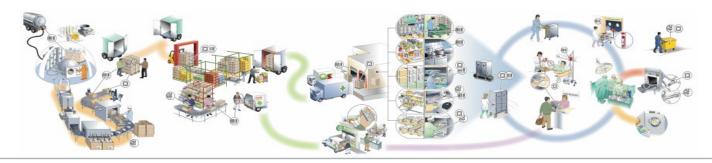
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		EX.

• Product re-identification by every stakeholder in the supply chain, making product tracking efforts extremely difficult



The Global Language of Business



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		EX.

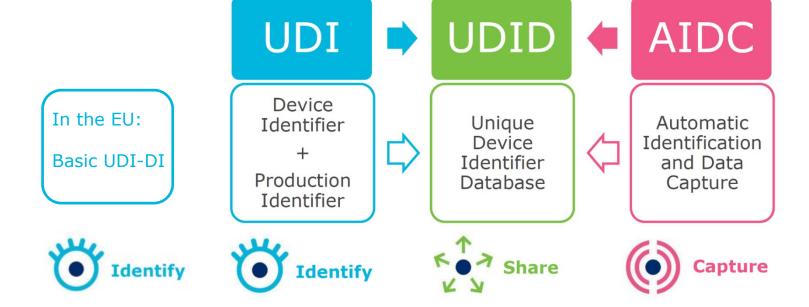
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## UDI and the GS1 System of Standards







## Composition of the UDI (GTIN) 1/3

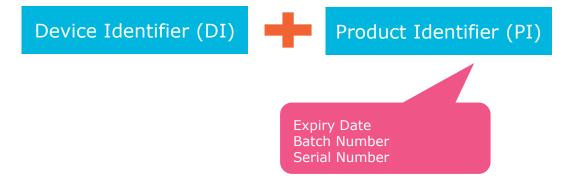


Device Identifier (DI)



## Composition of the UDI (GTIN) 2/3







## Composition of the UDI (GTIN) 3/3



Device Identifier (DI)



Product Identifier (PI)



UDI

## UDI in GS1 AIDC terms



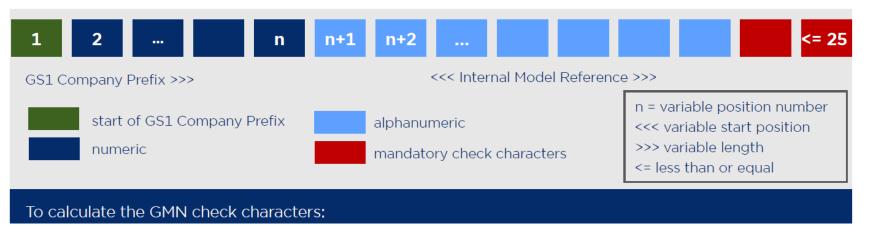
	UDI regulatory requirements	GS1 Standards
Required in the EU	Basic UDI-DI  « New » level of identification in the EU	GMN (Global Model Number) No Application Identifier (AI) for regulated medical devices
	UDI-DI * Device Identifier (DI)	GTIN * Global Trade Item Number
	UDI-PI * Production Identifier (PI) (if applicable)	Al * Application Identifier (AI)  • Expiration date AI(17) - e.g. 141120  • Batch – lot AI(10) - e.g. 1234AB  • Serial number AI(21) - e.g. 12345XYZ  • Manufacture date AI(11) - e.g. 250717
	Production Identifier data will vary by medical	device type and manufacturer current practice.
	UDI-DI + UDI-PI = UDI	GTIN or GTIN + AI(s) = UDI

<sup>\*</sup> The HRI Format shall follow the rules of the UDI Issuing Entity



## Composition of the GMN (Basic UDI-DI)





https://www.gs1.org/services/check-character-calculator



## GS1 Global Model Number (GMN) v.2



#### For regulated healthcare medical devices:

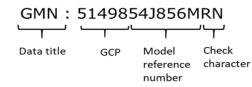
GS1 Company Prefix + alphanumeric internal model reference + 2 check-characters

Length: max 25 characters (23+2)

- Key in EUDAMED
- Used on relevant documentation
- Independent of packaging
- Never on the packaging, label or device
- Never used in a data carrier
- Guidance on Basic UDI-DI assignment



**Example** of Basic UDI-DI on regulated documentation:

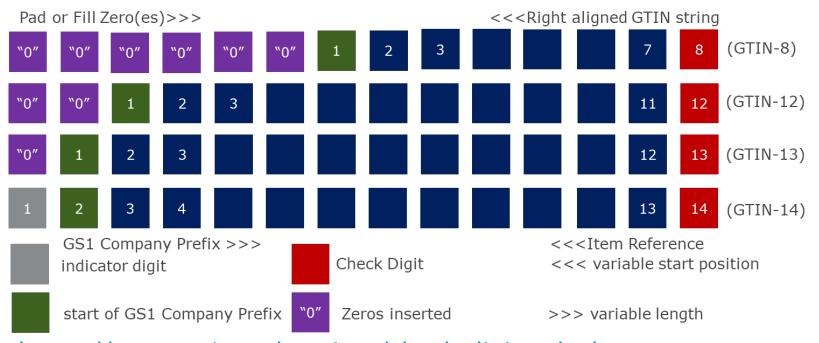


<u>Basic UDI-DI (English Version) - YouTube</u>



# Composition of the GTIN (UDI-DI) GTIN in a 14-digits format for UDI





https://www.gs1.org/services/check-digit-calculator



## Reference documents





**GS1 General Specifications** – describes how GS1 keys & data carriers should be used <a href="http://www.gs1.org/barcodes-epcrfid-id-keys/gs1-general-specifications">http://www.gs1.org/barcodes-epcrfid-id-keys/gs1-general-specifications</a> – annual publications

**GS1 Healthcare GTIN Allocation Rules** – GTIN assignment in Healthcare with Healthcare specific examples <u>Rules Standard</u> (gs1.org)





# How to implement UDI?

## UDI system step by step





- 1. Assess what are the products falling under the MDR/IVDR scope
- 2. Assess what is the relevant Class for each type of product
- 3. Define/select one of the 4 Issuing Agencies
- 4. Use your GCP
- 5. Basic UDI-DI (GMN) and UDI (GTIN & AIs)
- 8. EUDAMED registration
- 9. Barcodes and HRI (deadlines depending on the risk class)
- 10. Maintenance

The responsibility for compliance with the UDI requirements remains the entire responsibility of the GS1 user, not GS1





## Trade Item identification rules





#### The brand owner allocates the GTIN



A GTIN for every different variant of a trade item



## One trade item, one GTIN



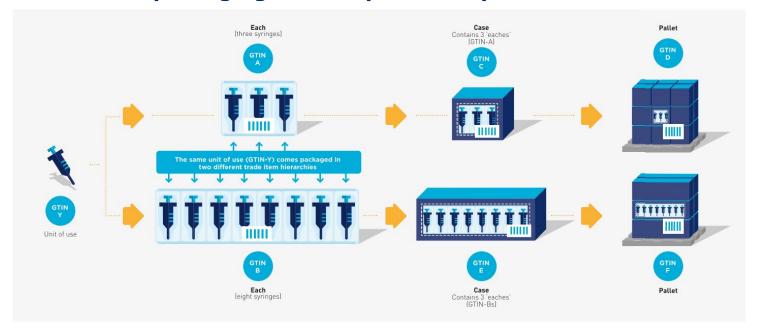
Re-use of a GTIN is not permitted



# A product = one GTIN



### Each different packaging level requires a separate GTIN





## GS1 Healthcare GTIN Allocation Rules



#### Purpose and regulatory disclaimer

This document aims at providing a globally harmonised framework for the implementation of the GS1 standards in order to improve supply chain efficiency and ensure patient safety.



**Important:** The Healthcare GTIN Allocation Rules represents a minimum requirement. Please be advised that there may be regulation(s) in your market area that are more stringent and SHALL be adhered to. Refer to the **Healthcare Public Policy Interactive Map** for more information.



## UDI in GS1 AIDC terms...





ISO compliant machinereadable Data Carriers on the product (via label or Direct Marking) or its packaging, which contain the UDI: 1D/Linear & 2D/Matrix bar code symbols, RFID.

#### **Data Carriers**

The manufacturer must determine whether their products fall under Direct Marking criteria or whether their products meet an existing exception.



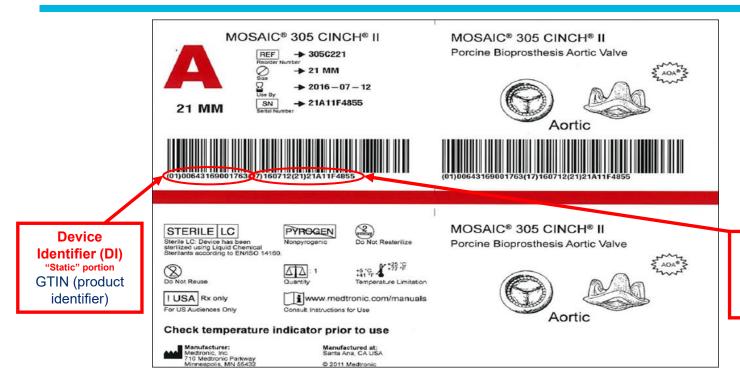
"Direct Marking" - not "Direct Part Marking" - on devices that are "to be used more than once and reprocessed before use". It means that the mark must be useable for the useful life of the product.





# **UDI** Example of label





Production Identifier (PI)
"Dynamic" portion
Application Identifiers (e.g.

Application Identifiers (e.g. serial, lot number & expiry date)



## **UDI** Example of label



### H.E.L.P. Acetate Buffer pH 4.85

CA/GB Sodium acetate buffer solution for use ONLY with extracorporeal H.E.L.P. apheresis Caution: Federal Law (U.S.) restricts this device to sale by or on order of a physician.

CA/FR: Solution tampon d'acetate de sodium destinée à une utilisation UNIQUEMENT avec aphérèse H.E.L.P. extracorporelle

sterile / stérile

Endotoxin-FREE and non-pyrogenic/ Ne contient pas d'endotoxines et non-pyrogène SINGLE USE only, discard unused portion/ À USAGE UNIQUE seulement, jeter la portion inutilisée

DO NOT add any additives/ NE PAS alouter d'additifs

NOT for intravenous infusion/ NON adapté à une perfusion intraveineuse

ONLY USE if solution is clear and colourless/ UTILISER UNIQUEMENT si la solution est limpide et incoloré ONLY USE if container and connections are not damaged/ Ne pas utiliser si l'emballage et les connections sont endommagées

Keep out of the reach of children/ Conserver la solution hors de portée des enfants

Sodium acetate x 3 H<sub>2</sub>O 27.22 a/l Acetic acid 99% 6.82 q/l

DIN: 02373807



Manufacturer:

**B** BRAUN

B. Braun Avitum AG 34209 Melsungen Germany

#### 4 x 3000 ml











Article no.: 4113

Batch no.: 0350214

Manuf. date: 2014-03-04



Expiry date: 2017-02-28

#### Canadian Distributor:

Chief Medical Supplies Ltd. 411-19th Street S.E. Calgary, Alberta T2E 6J7

Production site: B. Braun Avitum AG

US Distributor:

Kattenvenner Str..32 49219 Glandorf, Germany B. Braun Medical Inc. Bethlehem.PA 18018-3524 Made in Germany

(17)170228(11)140304(10)03502 (01)0404696429016)(

> Production Identifier (PI) 'Dynamic" portion

Application Identifiers (e.g. serial, lot number & expiry date)



**Device Identifier (DI)** 

"Static" portion

# UDI Example of label IN CASE of RETAIL





[REF]: T05-100-CT-A

[SN]: TR160005771









20161001 20190930 116091411 DO NOT REUSE



Sterilized using ethylene oxide



(S) Do not use if package is damaged



Guangzhou T.K Medical Instrument Co. Ltd.

Address

A601 Guangzhou International Business Incubator, Suangzhou Science Guangzhou, China

Tel No.

+86 20 3229 0169 +86 20 3229 0395

Fax No. EC REP

MedNet GmbH. Borkstrasse 10.

48163 Münster, Germany



#### **Device Identifier (DI)**

"Static" portion GTIN (product identifier)

EAN13

For devices exclusively intended for retail point of sale, the UDI PIs in AIDC shall not be required to appear on the point of sale packaging.

#### **Production Identifier (PI)**

"Dynamic" portion

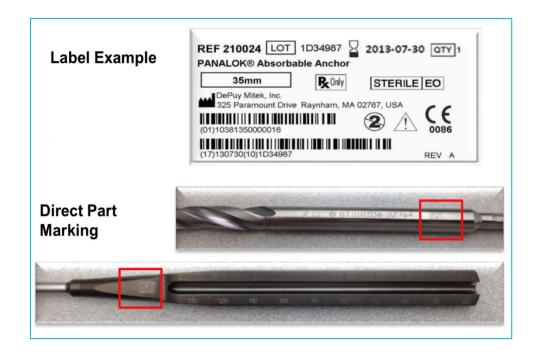
Application Identifiers (e.g. serial, lot number & expiry date)

**GS1 128** 



## UDI Example of label: DPM







## Barcode: GS1 DataMatrix

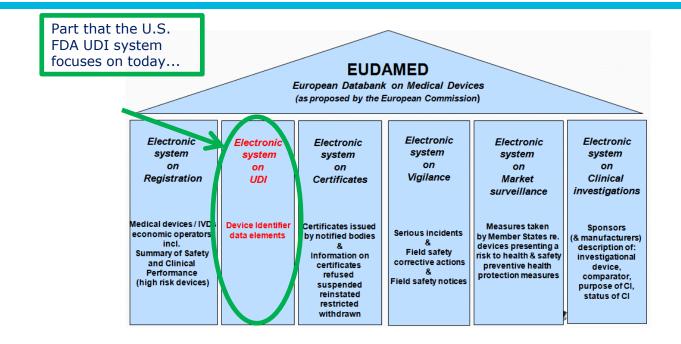


Basic UDI-DI GMN (Global Model Number) No Application Identifier (AI) for regulated medical devices  UDI-DI GIN Global Trade Item Number  UDI-PI Global Trade Item Number  UDI-PI Froduction Identifier (PI) (If applicable) Expiration date AI(17) - e.g. 141126  Batch – lot AI(10) - e.g. 1234AB Serial number AI(21) - e.g. 12345XYZ  (01) 0 5410013 11100 9
Device Identifier (DI)  UDI-PI Production Identifier (PI)  (If applicable)  Batch – lot Al(10) - e.g. 1234AB Serial number Al(21) - e.g. 12345XYZ  Device Identifier (DI)  Al Application Identifier (AI) Expiration date Al(17) - e.g. 141126  Batch – lot Al(10) - e.g. 1234AB (O1) 0 5410013 11100 9
UDI-PI
Production Identifier (PI)  (if applicable)  • Expiration date AI(17) - e.g. 141126  • Batch – lot AI(10) - e.g. 1234AB  • Serial number AI(21) - e.g. 12345XYZ  (01) 0 5410013 11100 9
• Serial number Al(21) - e.g. 12345XYZ (01) 0 5410013 11100 9
• Manufacture date Al(11) - e.g. 250717 (17) 160527
oduction Identifier data will vary by medical device type and manufacturer current practice. (10) ABC123
UDI-DI + UDI-PI = UDI GTIN or GTIN + AI(s) = UDI (21) 12345678



## UDI Databases - USA and EU





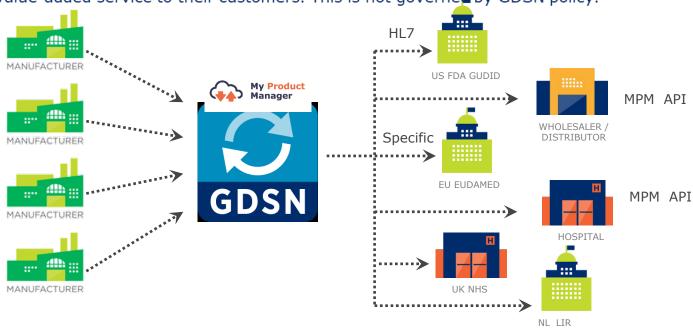


## Global Data Synchronisation Network (GDSN)



\*= UDI databases do not subscribe to the GDSN and are an out of network connection. Data Pools offer the data registration as a value-added service to their customers. This is not governed by GDSN policy.

**GDSN** mappings are provided by GS1 Healthcare as a courtesy to the industry, it is not a requirement of an Issuing Entity\*







#### **ECHO**



- ECHO (European Collaboration of Healthcare Organisations)
- GS1 MOs, Manufacturers, Hospitals
- ECHO datamodel:
  - Legal requirements (FDA, NHS, Eudamed)
  - Business requirements (hospitals, wholesalers, GPOs,...)
- · 2018: phase 1
  - ECHO mandatory data-attributes for medical devices, based on the US FDA legal requirements and the UK NHS requirements
- Roadmap 2018 2022
  - Determination business needs: alignment between the stakeholders
  - Pharmaceutical products
  - Medical devices
  - EUDAMED



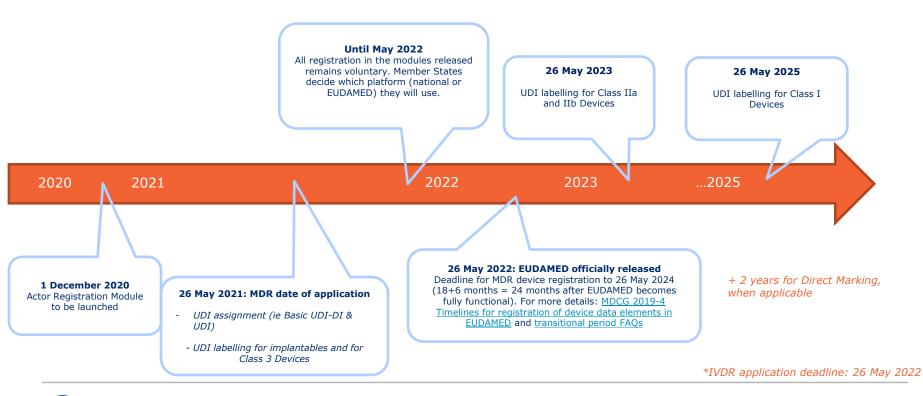




# Where and When to implement UDI?

#### EU - UDI: EUDAMED timeframe - MDR\*

#### Timeframe subject to changes





#### Where? Requirements for medical device identification









# Key take away

The Healthcare supply chain is global

After COVID-19 healthcare will need **optimized processes** for a better and safer future

**Traceability** will stay an important topic during and after the pandemic

**UDI** will contribute significant to make supply chains efficient and improve patient safety!



### Questions? Comments?

Contact pponsaerts@gs1belu.org





### Topics



- Welcome
- My Product manager (MPM) update 20' (SL)
- Healthcare 30' (PP)
- Sectoral data exchange: HO2C (EANCOM EDIFACT) 15' (DW)
  - HO2C next release
  - HO2CtoPeppol mapping tool
  - Other news (validation tool, the future of HO2C, ...)
- Cross-sector & cross-border data exchange (Peppol) 30' (DW)
- GS1belu knowledge centre (existing & new) 10' (DW+SL)





#### HO2C v3.1: next release



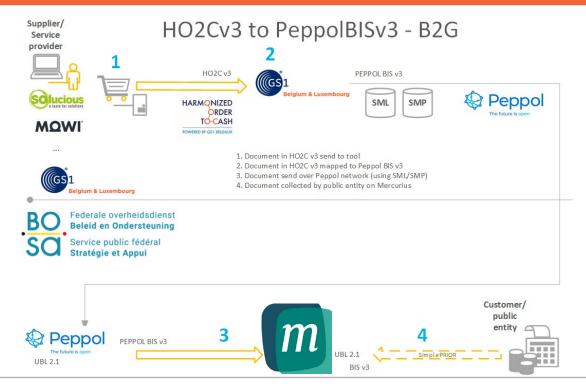
- Workgroup HO2C (subgroup EDI committee) limited to members
  - Will discuss proposed changes
  - Align HO2C with EN 16931
  - Align HO2C with minimal legal invoice in Belgium (see later)
  - Specific member requests
  - Minor editorial (typos) changes
  - Add VMI messages (INVRPT, SLSRPT, ORDERS proposal)
- As with HO2C v3.0, changes will be presented in detail to partners later
  - -> date to be planned when workgroup concludes





### HO2C v3+ -> Peppol BIS v3 -> public entities









#### Update on Mapping tool HO2CtoPeppol



- Changed schemeID 9956 to 0208 (Supplier & Customer)
- Add elements 'minimal legal invoice in Belgium'
  - Customer address data from NAD+BY (no longer from NAD+IV)
  - RPR -> RFF+GN:RPR Brussel' (after NAD+SU)
  - Legal form -> add to name from NAD+BY
  - ...
- Customer can be identified by GLN, CBEnr & VATnr
  - -> first check receiver GLN UNB in receiving capabilities Peppol
    - -> Yes = use GLN (e.g. healthcare)
    - -> No (e.g. dummy GLN Mercurius 5488888006515/5488888010581)
      - Use CBEnr (preferred or if not subject to VAT)
      - Use VATnr (if no CBE after NAD+IV)
- Old Mercurius interface has been decommissioned
- More info in cross-sector newsletter -> to <u>subscribe</u>
- Free to use for registered partners





#### HO2C v3: news on the validation tool



- Goal: increase data quality (based on schematron technology cfr. Peppol)
- Limited to HO2C v3 INVOIC (as milestone 1)
- We continue the internal finetuning work on draft (business rules) low priority
- Beta-version available (Github)
- Plans: support API + GUI (+ track & trace) website (HO2C v3.1)
   + keep usage free (public availability)
- We dream of sending HO2C over the Peppol network (so we need schematrons)
- -> interested? <u>Contact us</u>





#### HO2C: the future?



- GS1 GO started a semantics project (linked to UN/CEFACT models)
  - Goal: support multiple syntaxes based on 1 semantic data model (cfr. EN 16931)
  - Start with Semantic Data Dictionary (linked to GDD) -> Business Terms
     + define approach & writing rules
  - Develop data models (INVOIC, ORDERS, DESADV, eReceipt, ...)
  - Map to syntaxes: GS1 XML, UN/CEFACT, EANCOM, UBL, API, ...
  - Other messages (but not limited to O2C) like DESADV, INVOIC, ...
  - Even outside O2C -> clinical trials, ereceipt, ...
  - In the long run: we need to align this with HO2C (end next year?)
- EDI enabler: project eCommerce wholesaler
  - -> POC with Growzer & Coca-Cola is finalizing
  - -> other suppliers and tools (web platforms) will follow



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- Cross-sector & cross-border data exchange (Peppol) 30' (DW)
  - Update on identification schemeID 0208 & old Peppol BIS v2 format (deadlines)
  - schemeID 0209 (ISO 6523) holding all GS1 identifiers: where to use
  - Peppol international invoicing: where are we?
  - Update Belgian Business Expert Group (Federation Belgian Enterprises)
  - CTC (realtime VAT declaration): nearby future?
  - Changes to EN 16931 (CEN TC 434 WG1)
- GS1belu knowledge centre (existing & new) 10' (DW+SL)



# SchemeID 0208 (Belgian enterprise number)



- Has replaced 9956 (is deprecated as of 17/5/2021)
- Today -> 9956 no longer accepted in Peppol validation (spring release Peppol)
- 9956 will disappear from receiving capabilities
- Some advice:
  - Use schemeID 0208 where applicable
  - In BE schemeID 0208 most suited in EndpointID (electronic address)
     -> some receivers use GLN (without declaring CBE & VATnr in rec. capabilities)
  - Align references used with CBE data (minimal legal Peppol invoice in Belgium)
  - Notice <u>Hermes</u> registrations in Peppol receiving capabilities http://smp.hermes-belgium.be/iso6523-actorid-upis::0208:0597870683/services



#### Decommissioning old BIS Billing 2.0



- BE government (Mercurius) phased out (incoming) non-BIS 3.0 (including BIS 2.0)
- Fazing out Peppol BIS v2 in B2B is ongoing (no deadline yet)
- Do not send BIS v2 anymore as sending AP (C2) -> C1 might be involved (B2G)
- However ... Mercurius is still sending MLR BIS v2 !!!
  - IMR will replace MLR
  - Transition period 1/10/2021 31/3/2022
  - Multiple subsequent status messages are possible
  - From "message received" to "Paid"
  - Logic order of status sent is important (e.g. no CA after AP/RE)
  - NL also focussing on IMR support



# SchemeID 0209 (GS1 identifiers) in ISO 6523



- Existing GS1 identifiers:
  - 0088: GLN (alternative for enterprise number and VATnr)
  - 0160: GTIN (global trade item number)
- GS1 Application Standard for usage of ISO/IEC 6523 ICD 0209
  - The code will include an application identifier indicating the type of GS1 identification key used for an object, followed by the value of the key. The string can be completed by other application identifiers indicating attributes related to the GS1 ID key and the value of these attributes related to the identified object.
  - Variable length, depending on the type of GS1 ID key and attributes being encoded
  - Can be used in addressing (with limitations) and data exchange environments

  - See article in cross-sector newsletter (Vlaams Energie Bedrijf (VEB))



#### OpenPeppol: international invoicing



- PINT =
  - The Peppol International Invoicing Model (PINT) is a semantic data model that defines a set of business terms in an invoice to be used in an international context
- PINT documents ready for review (in working group)
  - Data model spreadsheet
  - Specification
  - Guideline
  - DDTS document describing impact on receiving capabilities (<u>wildcard</u>)
- GS1belu volunteered to test Peppol BIS v3.0 scenarios
  - -> to get an idea of impact on current document types (minor)
  - -> more to come ...





### Feedback Business Expert Group (BEG)



- Objective BEG: implementation of Belgian scenarios in PeppolBisV3.
  - 5 scenarios are validated (yet)
  - Notice 'minimal invoice' -> Belgian requirements on top of Peppol BIS v3.0
  - And published on <a href="mailto:einvoice.belgium.be">einvoice.belgium.be</a> (and others e.g. GS1belu, FEB, ...)
  - Other scenarios / sector will follow (e.g. social secretariats (USS))
  - Domestic VAT scenarios (Out-of-scope ≠ Zero ≠ Exempt -> but all are 0%)
- Establishment of a steering committee to prepare the plenary meetings
- Members of the steering committee: VBO, Agoria, BOSA, Flemish Government and GS1 Belgium & Luxembourg. Next meeting?
- Next plenary meeting: ?



#### Tax clearance – Continuous Transaction Controls



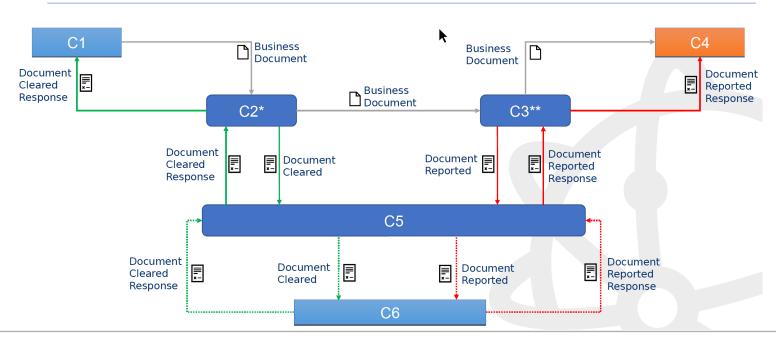
- GS1belu participating in OpenPeppol CTC workgroup
- 'Shaping the landscape'
  - Identifying different scenarios
  - Establishing liaison with tax authorities
  - Planning
- Europe:
  - Italy: already in place
  - France: plans for 2023 -> <a href="http://fnfe-mpe.org/">http://fnfe-mpe.org/</a>
  - Belgium?
- Goal = real time tax declaration (and reporting) & closing tax gap



#### CTC – Proof of Concept (Peppol)



#### Simulation Environment – domestic flows





## Changes to the EN 16931 (CEN TC 434 WG1)



- TC 434 WG1 (GS1belu participating in Belgian mirror committee NBN (Agoria))
- Member states are voting on 38 amendments
- Next steps
  - Syntax mapping
  - ...
  - Cen work finalized (incl. translation 16/9/2022)
  - EU Decision & publication -> 24/5/2024



#### Changes to the EN 16931 (Amendments)



- Inclusive prices (optional element no calculation)
- Support >2 decimals
- Split payment
- Xml attachments (but limited no extensions)
- Detailed information on paid amounts
- German skonto (cfr. BE scenario cash discount published on einvoice.Belgium.be)
- Car spare parts (cfr. BE scenario published on einvoice.Belgium.be)
- Extra charges on behalf of third party not part of the invoice
- Mix detail lines S(tandard) & O(ut of scope) in 1 invoice
- Multiple delivery & order references at line level (EU)
- Take out negative credit notes (only allow negative invoices)
- ...





### Tips & tricks



- BE sender align with <u>Peppol minimal legal invoice in Belgium</u> (einvoice.belgium.be)
- Use 0208 instead of 9956 (wherever allowed)
- Some statistics: <a href="https://ionite.net/peppol\_statistics/?country=BE">https://ionite.net/peppol\_statistics/?country=BE</a>
- Senders list published by Flemish government: <u>link</u>
  - -> Mercurius + major Peppol Access points in Belgium
- Peppol fall release 2021:
  - -> add document type codes 102 (tax notification) & 388 (tax invoice)
  - -> solution for e.g. property tax & withholding tax documents ("invoices")
- GS1belu will participate in <u>e-Invoicing summit 2021</u> 21/10/2021 (heliview.be)
- GS1belu was also present in e-Fa talkshows Vlaamse Overheid 26/5/2021
- GS1belu in jury of <u>e-Fa awards</u> 23/6/2021
- GS1belu national Forum 2021 7/10/2021



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  - Cross-sector (Peppol) (DW)
  - My Product Manager (SL)





#### GS1belu knowledge centre Peppol



- GS1 Trainings (transactional data exchange)
- Getting familiar with Peppol:
  - Basic (**3/6 15/9**)
  - Advanced (17/6 29/9)
- Peppol master class (technisch)
  - Peppol detecting receiving capabilities (Peppol first) (23/9)
  - Partner Identifiers in Peppol and how link to ERP
  - eOrdering in Peppol incl. orderresponse & punch-out (ecommerce) (2/12)
  - Peppol XML validation (manually & automated) + Peppol fall release (4/11)

The Global Language of Business

- Peppol minimal legal electronic invoice in Belgium (18/11)
- Partner event <u>only registered partners</u> (9/9 16/12)
- HO2C v3 to Peppol BIS v3 (mapping tool)
- More info: <a href="mailto:peppol@gs1belu.org">peppol@gs1belu.org</a>
- Free for members & partners









The future is open



#### GS1belu: our cross-sector general projects



- OpenPEPPOL (MoU)
  - F2F (now online): 2x / year
  - International invoicing + changes in receiving capabilities (SMP impact)
  - Continuous Transaction Control (5-corner project): real time VAT decl. & reporting)
- CEN TC434 (eInvoicing)
  - WG1 changing the EN 16931 (core) + ereceipt
  - WG7 building a registry for CIUS & extensions (interoperability)
- CEN TC440 (eProcurement)
  - WG6 eOrdering
  - WG7 despatch advice + aligning eCMR solutions in EU (+ Peppol in logistics)
- Correct implementation Peppol in large ERP systems
  - e.g. Microsoft Business Central: global (Peppol BIS v3) + country-specific (CBEnr)
- E-Invoicing Summit 2021 21/10/2021 (22/10/2021-22/11/2021 = online event)
- •





#### GS1belu knowledge centre My Product Manager

GS1 Trainings (MPM)

- Dutch: 17/06

- French: 24/06

English on request

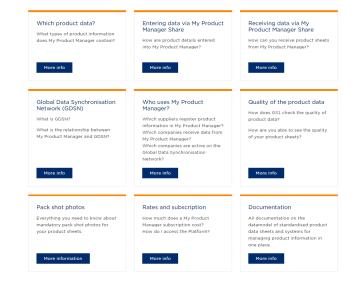
Reminder: technical documentation MPM

My Product Manager Manual

- French

- Dutch

English : NEW



### Questions or suggestions

Contact us <a href="marketing@gs1belu.org">marketing@gs1belu.org</a>



#### Next GS1 partners event

#### 9 September 2021







