Where Esker fits in with PEPPOL.

PEPPOL is a channel used to send and receive invoices, but you still need an invoice solution that takes control of your finance processes.

THIS is where Esker comes in, you need something to connect that PEPPOL gateway to and this is the part Esker excels at. Accounts Payable, Receivables and your entire finance processes automated using next-level AI and machine learning technology to speed up invoicing and reduce errors.

Esker is a fully certified PEPPOL Access Point Provider.

Esker's PEPPOL Capabilities

Esker makes invoicing smoother, smarter and safer.

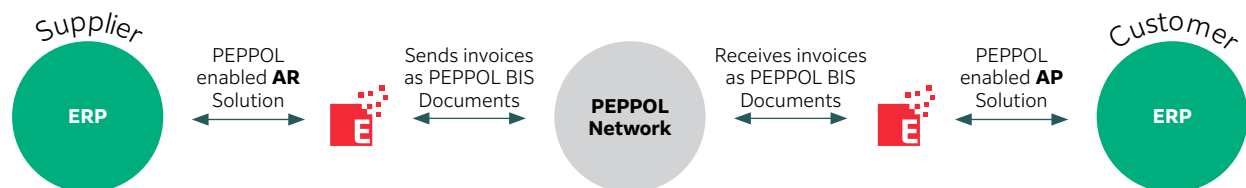| New delivery channel (EDI instead of email) | XML based message - UBL 2.1 with PEPPOL AUNZ BIS3.0 validation | Create a human readable PDF for all the invoices. | Vendor recognition no longer through OCR | Vendor can send supporting documents as attachments (via XML) |

How it works

Supplier
ERP

PEPPOL enabled **AR** Solution

Sends invoices as PEPPOL BIS Documents

PEPPOL Network

Receives invoices as PEPPOL BIS Documents

PEPPOL enabled **AP** Solution

Customer
ERP

It's that simple, plus your entire finance team benefits too:

- ☑ AP invoice process remains exactly the same.
- ☑ AP Specialist will have access to:
  - ☑ PDF invoice image provided by Vendor
  - ☑ PEPPOL XML message
  - ☑ Supporting documents if any
  - ☑ Human readable PDF created by Esker
- ☑ For Non-PO Invoices, Esker identifies vendor using the GST number in the XML to find a matching vendor in master data.

- ☑ For PO Invoices, Esker identifies vendor as per PO and verifies GST number against the vendor master data.
- ☑ If there is no match of GST number then the user must select the vendor manually (however it is highly unlikely a vendor that connects to PEPPOL does not have/ supply a GST number).
- ☑ Line items displayed in Esker are as per invoice for Description, Amount and Tax code. NOTE: There is no OCR on the invoice. Click&Extract does not operate for these invoices.
- ☑ AP user needs to perform the coding as per current process.

Peppol

The future is open

What is PEPPOL?

Pan-European Public Procurement Online is a set of artifacts which provides technical specification which enables an interoperable eProcurement solution. PEPPOL allows the Vendors/Buyers to exchange standardised documents (PEPPOL BIS 3.0) digitally via PEPPOL network, similar to EDI.

Non-Profit
Trusted and driven by public authorities

Global
Businesses & Governments connected to PEPPOL

Standardised
One e-invoicing standard to facilitate global trade

Faster & Secure
Fewer errors, more efficiency, faster payments & a lower risk of fraud

Environment
Less paper, printing and energy used

Inexpensive
Cost saving linked to automated processing & no roaming fees

PEPPOL Timeline

Europe
October 2017

Singapore
January 2019

New Zealand
June 2020

Australia
April 2020

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e-Invoicing in New Zealand

In March 2018, the Australia and New Zealand governments agreed to take practical steps to adopting common approach to progress the Single Economic Market Agenda. The first step was to collaborate & deliver a trans-Tasman e-Invoicing framework by adopting Open PEPPOL as a standard.

With eInvoicing, businesses no longer need to generate paper-based or PDF invoices that have to be printed, posted or emailed, and buyers no longer need to manually enter these into their financial system. It improves accuracy and security, reduces process time and speeds up payments

Benefits of adopting PEPPOL:

Reduction in manual processing errors

Reduced admin

Reduced processing costs

Direct and secure information

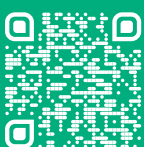**Universal connection**

Improved financial visibility

Available to any business

21,000+ businesses in New Zealand registered for eInvoicing so far

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