PEPPOL Transport Infrastructure Agreements Annex 5 –Domain and its specific services and service levels



1. Applicable Domain

1.1. Definition of Domain – Definizione del Dominio

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 Italy**

2. Domain Specific Services And Service Levels

2.1. Additional Requirements

The PEPPOL Authority will enforce the below stated additional restrictions and criteria on PEPPOL AP Providers and PEPPOL SMP Providers with whom they contract.

Disputes related to the content and application of requirements stated in this annex may be brought forward to the Agenzia per l'Italia digitale (AgID) for final arbitration.

2.2. Services Related to the Provision of a PEPPOL SMP

In addition to the defined PEPPOL Business Documents (PEPPOL BIS), the SMP Provider must support the Business Documents listed in section 2.4 for registration in the SMP.

- 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 their AP services prior to production. The PEPPOL Authority will provide a test environment to be used by PEPPOL AP Providers.

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 Authority on a quarterly basis.

Initially, reports shall be sent by electronic mail to an address detailed in the reporting template that will be provided, as part of the on-boarding process.

2.3.4. Business Documents

In addition to the defined PEPPOL Business Documents (PEPPOL BIS), the AP Provider shall provide support for the Business Documents listed in section 2.4, if requested by the PEPPOL Participants served. If a PEPPOL Participant requires support for documents listed in section 2.4, the AP Provider must ensure that support for the equivalent PEPPOL BIS is also registered in the relevant PEPPOL SMP.

2.3.5. Validation Of Business Documents

When acting as a Sending AP, the AP Provider must ensure that business documents sent are confirmed as valid instances according to the applicable rules before accepting them from customers for transport through their AP services, either by providing such services on behalf of their customers or by ensuring that the customer himself has performed such validation.

2.3.6. Registration of PEPPOL Participants in the SMP

The AP Provider must ensure that any Italian Public Administration PEPPOL Participant that uses this service is registered in the PEPPOL SMP defined by the PEPPOL Authority. In case the user of this service is a private entity, the AP Provider may ask to register the PEPPOL Participant on the centralized PEPPOL SMP defined by the PEPPOL Authority.

Coordination of PEPPOL access points: the Authority will organise two AP meetings open to Italian APs per year with the aim to ensure close monitoring, coordination and dispute resolution.

ТҮРЕ	PROFILE ID	DOCUMENT ID
Invoice	urn:www.cenbii.e u:profile:bii05 :ver2.0	urn:oasis:names:specification:ubl:schema:xsd:Invoi ce- 2::Invoice##urn:www.cenbii.eu:transaction:biitr ns010:ver2.0:extended:urn:www.peppol.eu:bis: peppol5a:ver2.0:extended:urn:www.ubl- italia.org:spec:fatturapa:ver2.0::2.1
Credit Note	urn:www.cenbii.e u:profile:bii05 :ver2.0	urn:oasis:names:specification:ubl:schema:xsd:Credi tNote- 2::CreditNote##urn:www.cenbii.eu:transaction: biitrns014:ver2.0:extended:urn:www.peppol.eu: bis:peppol5a:ver2.0:extended:urn:www.ubl- italia.org:spec:fatturapa:ver2.0::2.1
Order	urn:www.cenbii.e u:profile:bii03 :ver2.0	urn:oasis:names:specification:ubl:schema:xsd:Orde r- 2::Order##urn:www.cenbii.eu:transaction:biitrn s001:ver2.0:extended:urn:www.peppol.eu:bis:p eppol3a:ver2.0:extended:urn:www.ubl- italia.org:spec:ordine:ver2.1::2.1
Despatch Advice	urn:www.cenbii.e u:profile:bii30 :ver2.0	urn:oasis:names:specification:ubl:schema:xsd:Desp atchAdvice- 2::DespatchAdvice##urn:www.cenbii.eu:transac tion:biitrns016:ver1.0:extended:urn:www.pepp ol.eu:bis:peppol30a:ver1.0:extended:urn:www.u bl-italia.org:spec:ddt:ver2.1::2.1

2.4. Additional Business Documents

3. Signature

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 1.1.

Place: Roma

For the PEPPOL Authority

Name: Antonio Samaritani

Position: Director General

Signature:

	For the PEPPOL AP Provider
Name:	
Position:	

Signature: