



Peppol-Introduction

Français

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Version: v0.1

Introduction



Annonce importante

Cette page est encore en cours de traduction dans votre langue. Pour le moment, vous pouvez utiliser cette page en anglais.

This Chapter will consist on explaining all Peppol features that our system offers as well helping you setting all these features in your system. We will also help you guide on how to use these features afterwards.

What is Peppol about what would be the interest to integrate in your system

Maybe you were familiar with Peppol, Peppol is a standardized way to send invoices from one company to another. As most companies regularly use this system, our company thought about using these standards to add some helpful features to our system.

What is special about Peppol compliant documents is that all Peppol compliant invoices are forced to use a certain pattern and this pattern will allow us to extract even more information from your documents, thus automating some of the processes of your company.

One of the features that will be available to all Peppol compliant documents is that the system will not only look at a certain document and extract the general information about it (Name, Date, Sum(brut), etc.) but will also itemize all items that can be found in the document and save all the informations in each item specified in your document to use it for further features in the system.

Features enabled with Peppol compliant Documents

Having Peppol-compliant documents in the system allows for a handful number of features. These features will include:



Easy verification

Verification of all the calculated values in the document are correct. This includes VAT and temporary deduction if invoice is paid within a certain amount of days, for example.

Easy comparison of documents

Comparison of documents in the system. The system will enable comparative of to specific documents in the system, this can be helpful if you would like to quickly identify why the total price of a certain quote differs from the corresponding invoice.

SEPA transaction automation

Enabling SEPA transaction automation. The system will also allow you to automatically create SEPA XML files in your system for all the desired documents.

Generating Peppol compliant files

Extraction of all Peppol (or ZUGFeRD for Germany) invoices in their respective format.