

Are you ready to make the switch to Peppol?

Within Europe, new legislation is coming into effect that changes the way invoicing is done.

As of Jan. 1, 2026, all Belgian VAT-registered companies within the B2B segment are required by law to send and receive invoices and credit notes digitally via the PEPPOL network.

What is Peppol?

Peppol (Pan-European Public Procurement On-Line) is a European network that enables companies, organizations and other VAT-regulated entities to exchange electronic invoices in a secure and standardized manner.

What does this mean for you?

From January 1, 2026, you will receive your invoices and credit notes from ABB exclusively through the Peppol network. This means that you will no longer receive these official documents by mail or e-mail. For your convenience, we will still send you duplicate invoices and credit notes by e-mail until you indicate that this is no longer necessary.

How do you join Peppol?

Your system must be capable of receiving, retrieving and correctly processing invoices and credit notes through Peppol.

To receive invoices from ABB through Peppol, you need an Access Point to the Peppol network, as well as a unique identifier: the Peppol ID. In Belgium, it is assigned by the FPS BOSA (Federal Public Service Policy and Support) and usually corresponds to your company number.

If necessary, consult your accountant, ERP vendor or Access Point to verify that you can receive Peppol messages.

For more information: <https://peppol.org/tools-support/guidance>

Please note, at this time it is not technically possible for ABB to apply GLN or DUNS numbers in e-invoicing, but this is being worked on.

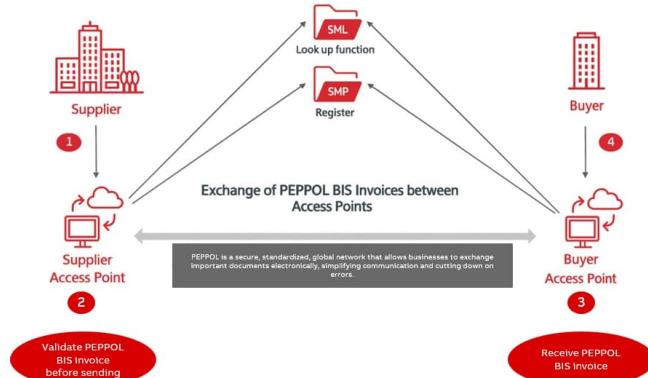
⚡ Why switch now?

Not connected yet? Don't wait until the Jan. 1, 2026 deadline. By switching as early as this year, you will avoid unpleasant surprises and your billing will remain compliant with the new regulations.

✉ How does Peppol work?

ABB sends an invoice from its billing or ERP system to its middleware provider. This middleware provider handles the mapping of the appropriate fields and transfers the invoice in Peppol format to the Peppol service provider (Access Point). The Peppol service provider sends the invoice to the Peppol network.

The customer's Peppol service provider receives the Peppol invoice. The invoice is then customized to the customer's data requirements and forwarded to their billing or ERP system if required. These final steps will be configured by ABB's own customers.



🌟 Benefits to you

- Automatic integration into ERP
- Fewer errors (validation VAT, IBAN, references)
- Faster processing & payments
- Full traceability
- Higher security
- Lower administrative costs

✉ Can I still get PDFs by e-mail?

Yes, temporary duplicates will be emailed until you confirm that your connection has been completed.

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If you have further questions regarding e-invoicing by ABB, please send an email to:

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