



Peppol Integration

Connect once. Reach every Peppol partner.

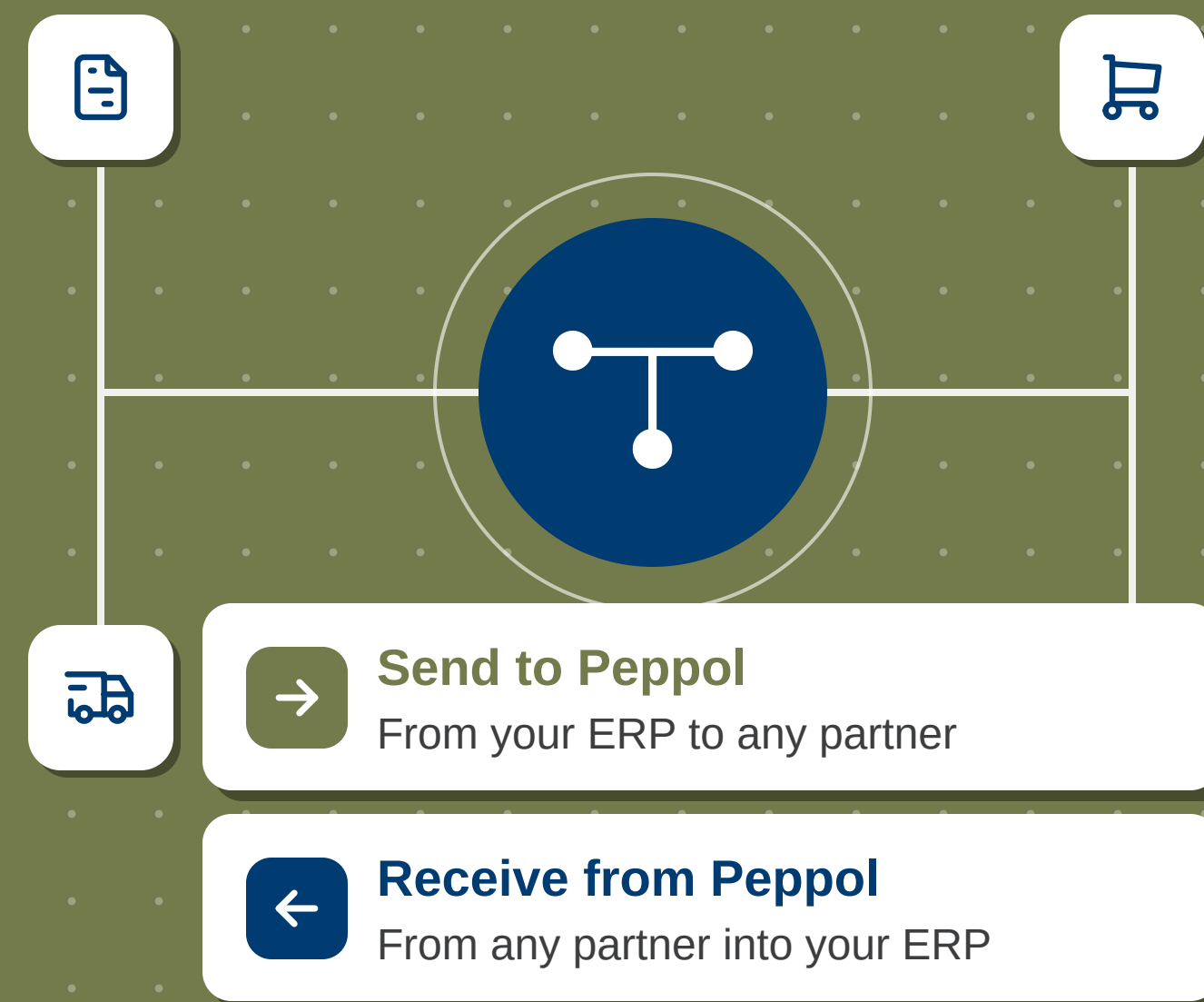
HubBroker is your certified Peppol Access Point. Send and receive invoices, orders and more, straight from the systems you already use.

 **Certified Access Point**

 **Peppol BIS 3.0**

 **Works with your ERP**

HubBroker ApS · Bredgade 45B, 1260 København K



WHY IT MATTERS

An e-invoice is not a PDF.

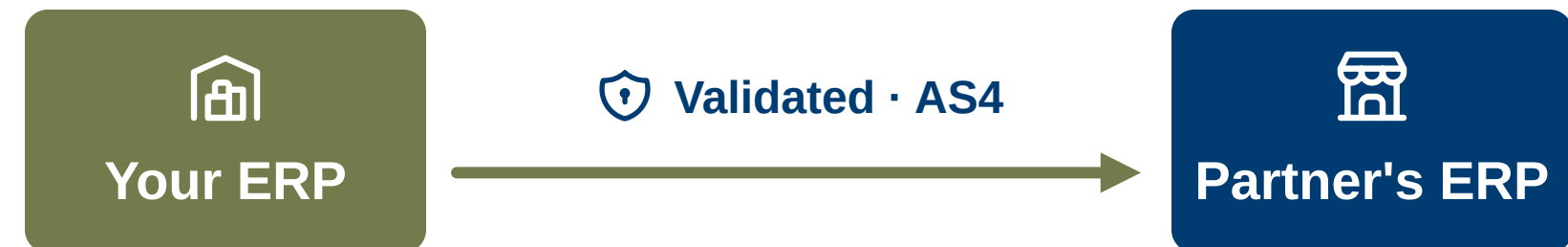
A PDF is readable, but it still needs a person. An e-invoice is structured data that systems process without manual work.

⚠ Today: PDF by e-mail



Someone has to open, read and retype every document.

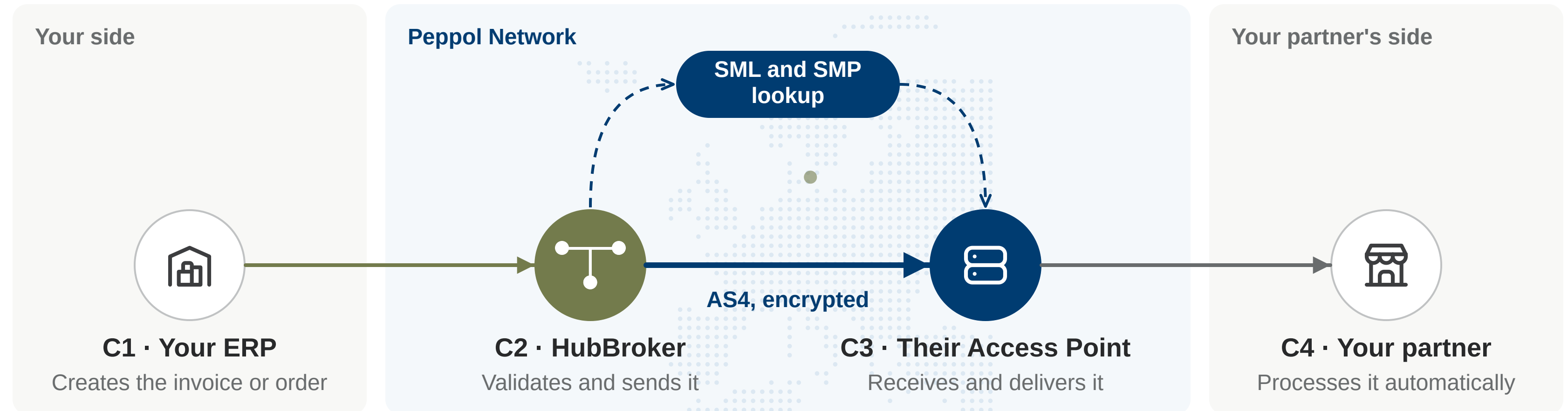
✅ With Peppol through HubBroker



The document goes from one system straight into the other.

How Peppol works

Example: you send an invoice to a trading partner.



C1 to C4 are the four corners of the Peppol model: sender, sender's Access Point, receiver's Access Point and receiver.



2008

Started as an EU-funded pilot



2012

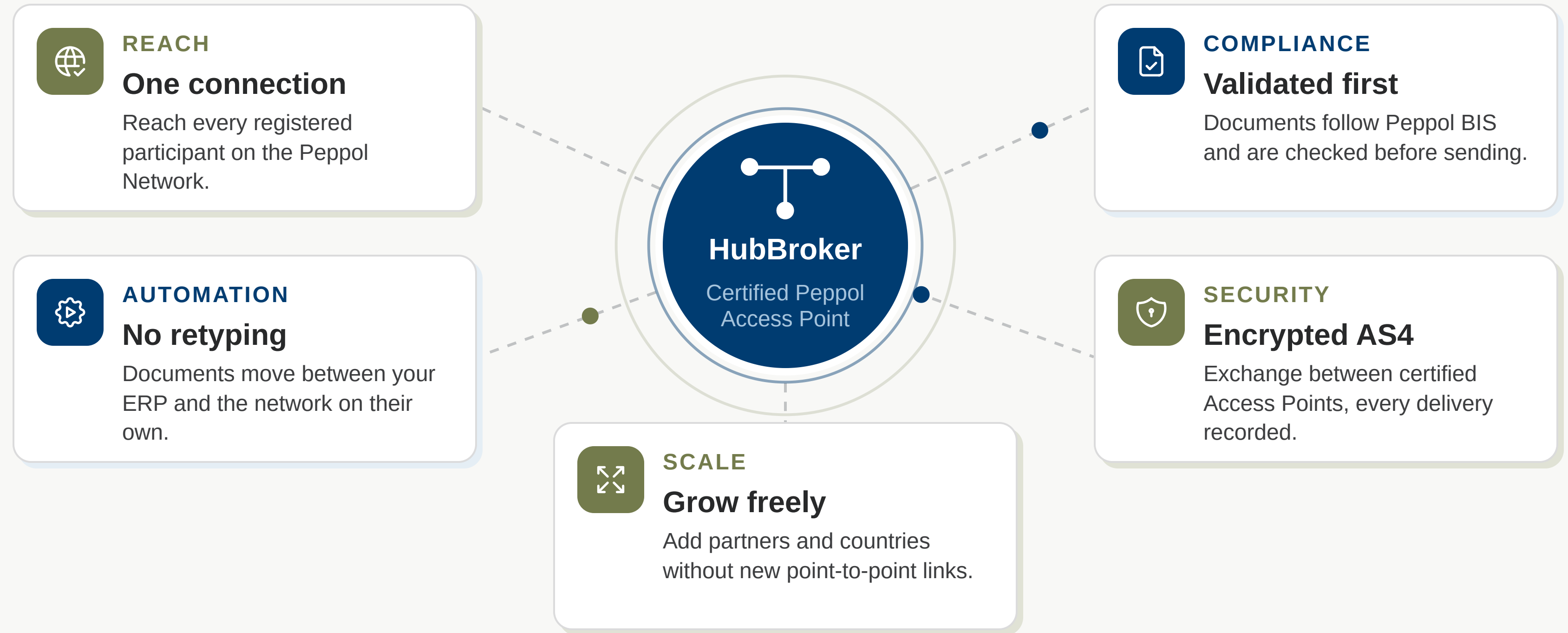
OpenPeppol founded to govern it



European Commission

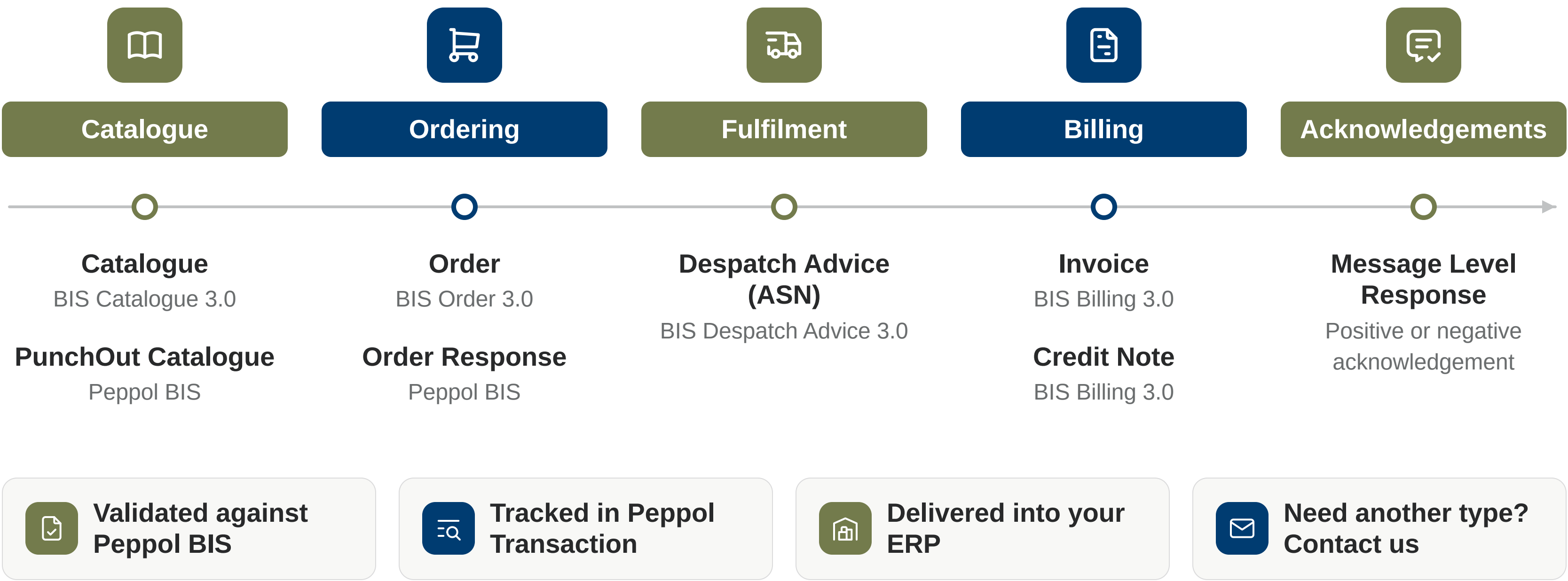
Runs the SML address book

Why HubBroker for Peppol



From catalogue to invoice

HubBroker exchanges these Peppol BIS documents in production, across the whole purchase cycle.



Send to Peppol → Outbound

Follow every document like a parcel.

HubBroker takes each document from your ERP to your trading partner and updates its status on the HubBroker Peppol dashboard automatically.



We set it up for you

HubBroker configures the connection to your source system.



Or send it yourself

Upload a document in HubBroker iPaaS whenever you need to.

Invoice INV-0001

Sample document



Exported from your ERP

By API or another export method

✓



Received by HubBroker

Picked up from your source system

✓



Validated

Checked against Peppol BIS rules

✓



Converted, if needed

Into the Peppol BIS format

✓



Sent and delivered

To the right receiver over the Peppol Network

✓



Acknowledged

Updated on the HubBroker Peppol dashboard

Ack Positive

Receive from Peppol

← Inbound

Know the moment a document arrives.

HubBroker receives documents on your behalf, checks them and delivers them into your systems, with no manual action.

DELIVERED WHERE YOU CHOOSE

 Your ERP

 E-mail inbox

 FTP or SFTP

 REST API endpoint

Order ORDER-0001

Sample document



Sent by your trading partner
Through their Access Point on the Peppol Network

✓



Received by HubBroker
At our Access Point, on your behalf

✓



Validated
BIS rules, mandatory fields and SMP checks

✓



Converted, if needed
Into the format your system needs

✓



Delivered to you
Into your ERP or another destination you choose

✓



Recorded
Updated on the HubBroker Peppol dashboard

File Received

Know where every document is

Every document you send or receive appears on your HubBroker Peppol dashboard, with its current status.

 HubBroker Peppol dashboard

→ Send

← Receive

Document	Type	Status
INV-0001	Invoice	Ack Positive
INV-0002	Invoice	Ack Pending
CN-0001	Credit Note	Ack Negative

Illustration with sample data.

 Search and filter

 Download status

 Notifications

WHAT EACH STATUS MEANS

- Ack Positive

Delivered and accepted by your partner's Access Point
- Ack Pending

Sent and waiting for confirmation
- Ack Negative

Not delivered; see below what happens next
- File Received

A document from a partner has arrived for you

IF A DOCUMENT IS NOT DELIVERED

Depending on the error, HubBroker corrects and resends it, or you resend it yourself.

Ack Negative

 →  Resent →

Ack Positive

Receiver lookup (SMP) errors are retried automatically.

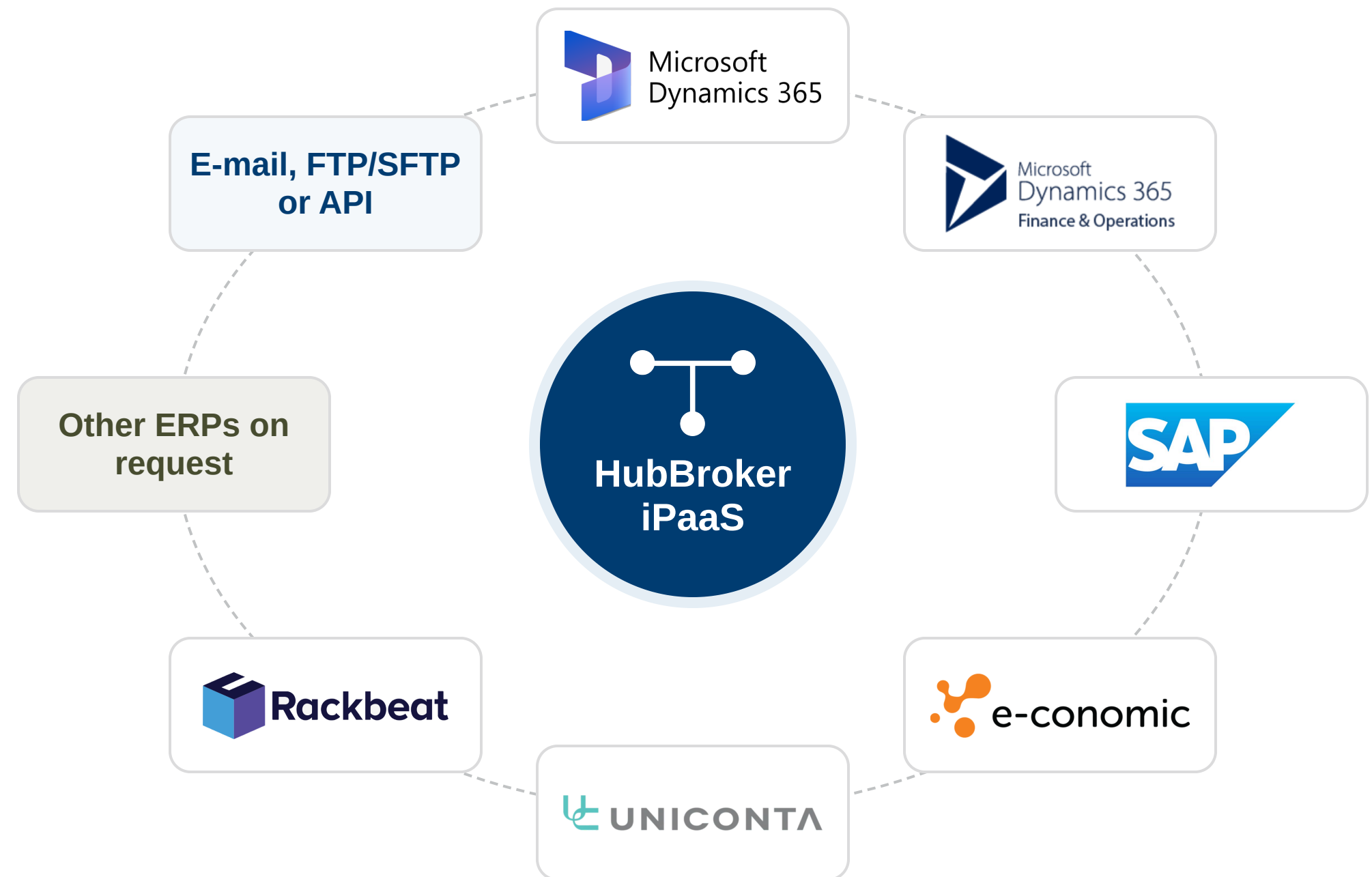
Works with your ERP

HubBroker connects the Peppol Network to your ERP or accounting system, so documents flow without manual handling.

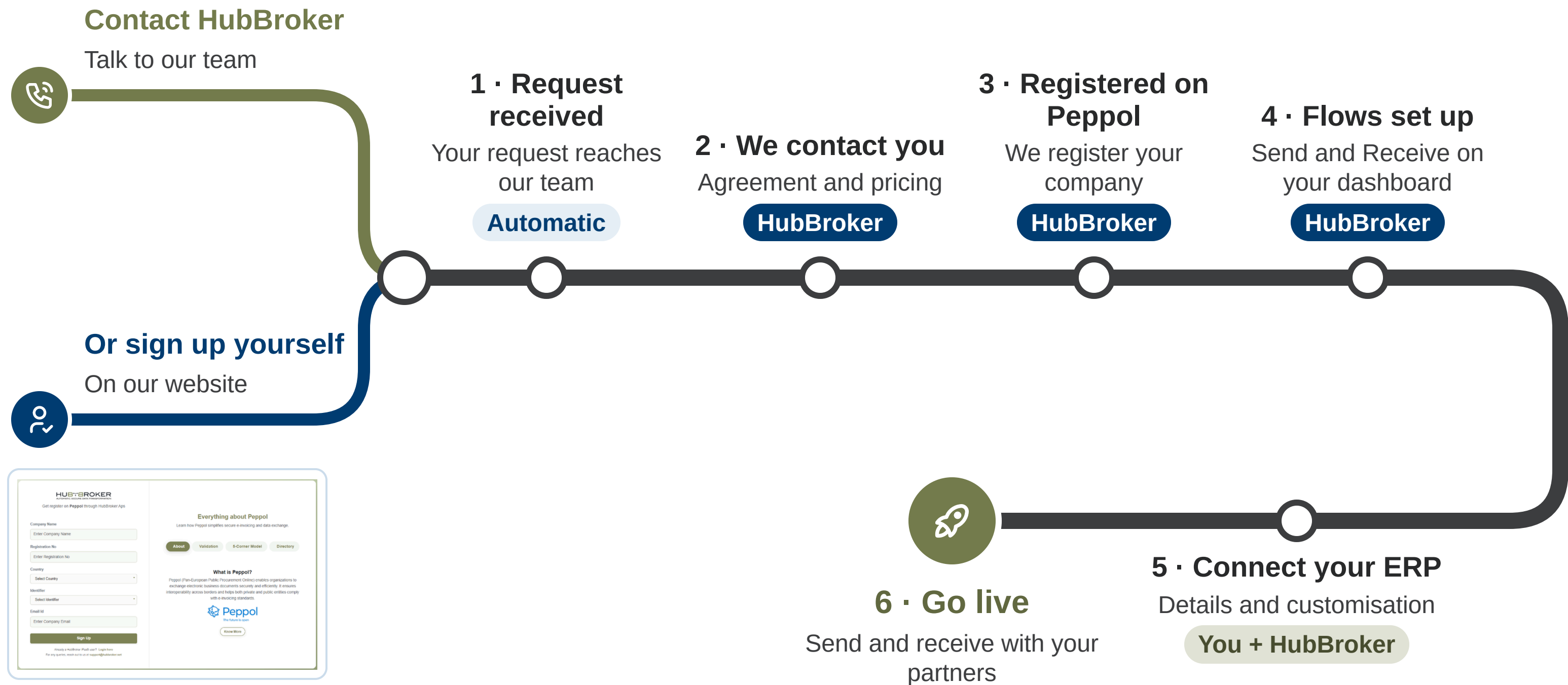
INTEGRATION OPTIONS

-  **Connector or API**
Direct exchange with your ERP
-  **EDI**
Keep your existing EDI messages
-  **Your own format**
Converted to Peppol BIS by HubBroker

Using a different ERP? Contact us to discuss your integration.



Two ways to start, one route to live



Licensing and support

Licensing is based on your connector scope and support tier, so your licence matches the scope of your integration.



Jurisdictions

The countries you exchange documents in



Document volume

How many documents you send and receive



Support tier

The level of support your team needs

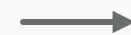
HOW YOU GET A QUOTE



STEP 1

Scoping call

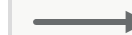
We confirm your requirements together: jurisdictions, document types, volumes, ERP and support needs.



STEP 2

Scoped commercial proposal

Prepared by our commercial team, covering implementation, licensing and ongoing support and maintenance.



Contact us at hubbroker.com to arrange a scoping call.



NEXT STEP

Your first Peppol document is one call away.

Contact us at hubbroker.com to plan your Peppol integration.



Address

Bredgade 45B, 1260 København K



Website

hubbroker.com



E-mail

contact@hubbroker.com

Also on HubBroker iPaaS

EDI

API integration

Intelligent Document Processing