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WHITE PAPER · 2026-2028 EDITION



After Peppol: automating invoicing in Odoo and preparing for 2028 e-reporting

Where Belgium stands, what Odoo already does for you in sales, purchasing and banking, what changes with your French and Luxembourg customers, and the actual status of the e-reporting bill on 26 November 2026.

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What you will find in this guide

For owners of small and mid-sized businesses, finance directors, in-house bookkeepers and the accountants who support Belgian companies on Odoo. The starting point: being registered on Peppol does not mean your invoicing is automated.

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HOW TO READ STATUSES AND EXAMPLES

Each rule carries a status: In force applies today, Adopted passed and published, applying at a later date, Draft still under discussion and liable to change. Companies named "Example ..." are **fictitious**: they illustrate a line of reasoning, not a real client.

DISCLAIMER

This guide is an **information document**. It is neither tax nor legal advice and does not replace a review of your situation by your accountant or tax adviser. The texts cited were read on their official sources on 26 November 2026; the e-reporting bill may still be amended before the vote.

00 · EXECUTIVE SUMMARY

The essentials on one page

Since 1 January 2026, Belgian VAT-registered businesses have exchanged structured invoices over Peppol. The next step is twofold: finally getting the time savings that were promised, and preparing clean invoice data for the e-reporting planned for 1 January 2028.

01 · CHECK PEPPOL IS CONNECTED EVERYWHERE

Sending from sales invoices, receiving straight into vendor bills, customers verified on the network. A flow still shadowed by PDFs is not automated.

02 · LINK INVOICE, ORDER AND PAYMENT

A vendor bill received over Peppol is checked against the purchase order and the receipt, then matched with the bank. That is where the time is saved.

03 · CLEAN YOUR DATA AT SOURCE

Enterprise numbers, VAT numbers, tax codes, addresses: in 2028, if the bill passes, this data will reach the tax authority within five days at most.

04 · HANDLE FRANCE AND LUXEMBOURG SEPARATELY

France requires SMEs to issue e-invoices from 1 September 2027 through approved platforms; Luxembourg has a bill for 2028 and 2029. Your customers there run on their own timetable.

05 · USE THE INCENTIVES BEFORE THEY END

The 120% increased deduction for e-invoicing subscriptions and related consulting fees covers taxable periods up to the end of 2027, subject to conditions. Have your accountant confirm eligibility.

Three facts to remember

Date	Fact	Source
1 January 2026	Structured e-invoices mandatory between VAT-registered businesses established in Belgium. Default format: Peppol BIS.	Law of 06/02/2024; RD of 08/07/2025; efacture.belgium.be
Mid-July 2026	1,059,335 businesses, or 89% of VAT-registered businesses, connected to Peppol; no fines imposed as of 03/08/2026.	FPS Finance quoted by VRT NWS (press), 03/08/2026
1 January 2028	Planned start of e-reporting. Bill filed on 27/10/2026, adopted in committee on 10/11/2026, not yet voted in plenary.	Chamber, DOC 56 1846

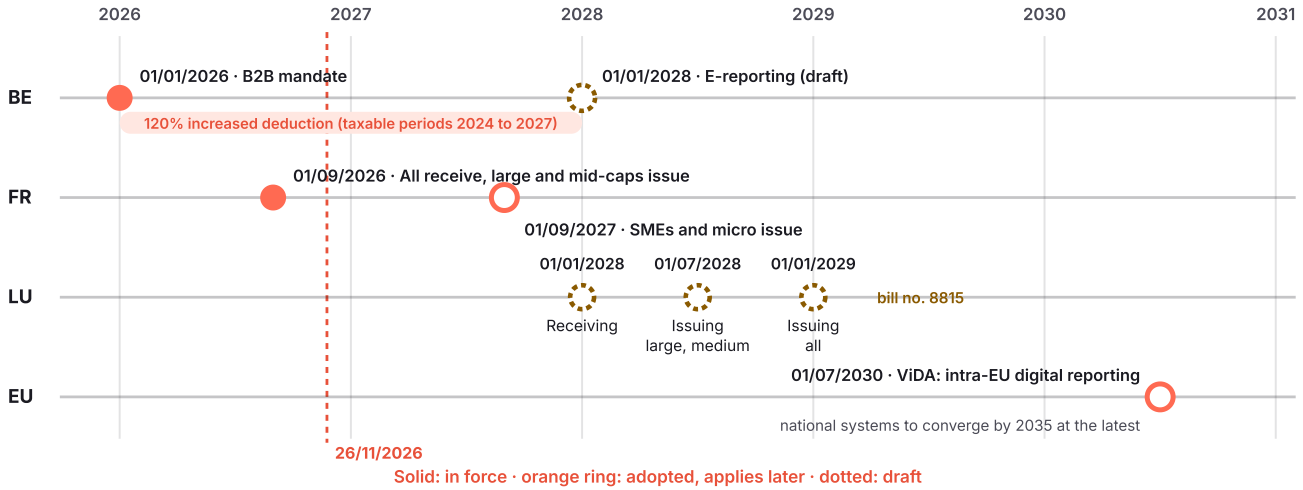
OUR VIEW

Peppol felt like a burden because it was often bolted on next to the software. Wired into the heart of Odoo, it becomes the first link in a chain where order, invoice, payment and reconciliation follow on without rekeying. It is also the best preparation for e-reporting.

01 — CHAPTER 1

The 2026-2030 timeline, country by country

Four timelines overlap: the Belgian mandate, the French reform, the Luxembourg bill and the EU's ViDA package. Only some are law; the rest are still drafts.



Date	Country	What applies	Status on 26/11/2026
01/01/2026	BE	Structured invoices mandatory between VAT-registered businesses established in Belgium; Peppol BIS by default	In force
31/03/2026	BE	End of the general tolerance period (announced on 07/04/2026); self-billing tolerated until 30/06/2026	In force
01/09/2026	FR	All businesses receive e-invoices; large companies and mid-caps (ETI) issue them	In force
01/09/2027	FR	SMEs, very small and micro businesses issue e-invoices and file e-reporting	Adopted
01/01/2028	BE	E-reporting of invoice data via Peppol; end of the annual listing of VAT-registered customers	Draft
2028-2029	LU	B2B receiving for all from 01/01/2028, issuing from 01/07/2028 (large, medium) then from 01/01/2029	Draft
01/07/2030	EU	E-invoicing and digital reporting for intra-EU B2B transactions (ViDA)	Adopted

TO DO

Sort customers and suppliers by country and note the deadline for each: the basis of your 90-day plan (page 13).

Source: Law of 06/02/2024 (Belgian Official Gazette, 20/02/2024); efacture.belgium.be, news of 07/04/2026; impots.gouv.fr, e-invoicing FAQ (01/09/2026); chd.lu, file 8815; Belgian Chamber, DOC 56 1846/001; European Commission, VAT in the Digital Age. Accessed 26/11/2026.

02 — CHAPTER 2

Belgium: connected, not yet automated

Almost every VAT-registered business is now registered. Yet surveys published in spring 2026 show that some firms still work partly with PDFs or report more errors than before. Registration was step one.

VAT-registered businesses connected to Peppol, mid-July 2026



FPS Finance quoted by VRT NWS, 03/08/2026 (press). Around 12,000 businesses still had to register, according to the same source.

Date	Fact	Source	Type
20/02/2024	Publication of the law of 06/02/2024 introducing mandatory e-invoicing (VAT Code and Income Tax Code)	Belgian Official Gazette, eJustice	Official
14/07/2025	Publication of the RD of 08/07/2025: Peppol BIS by default; fines of €1,500, €3,000 then €5,000, at least three months apart	FPS Finance, news of 12/09/2025	Official
01/04/2026	UNIZO: around 85% registered; 15% of those registered still work partly with PDFs	UNIZO press release (employers' organisation)	Press
07/04/2026	End of the general tolerance period; fines may still be waived case by case in exceptional situations	efacture.belgium.be, news and B2B FAQ	Official
22/04/2026	Horus Software and iVox survey: 36% of respondents say they make more errors (sample size not stated)	DH, 22/04/2026	Press
Mid-July 2026	89% of VAT-registered businesses connected; no fines imposed as of 03/08/2026, the FPS preferring dialogue	VRT NWS and La Libre (Belga), 03/08/2026	Press
September to November 2026	No newer official adoption figure found as of 26/11/2026	Search of 26/11/2026	Not found

WHO DOES NOT HAVE TO ISSUE

According to efacture.belgium.be: bankrupt businesses, those making only exempt supplies (Article 44), businesses not established in Belgium and flat-rate businesses (Article 56, until 01/01/2028 at the latest). Invoices to consumers are out of scope.

TO DO

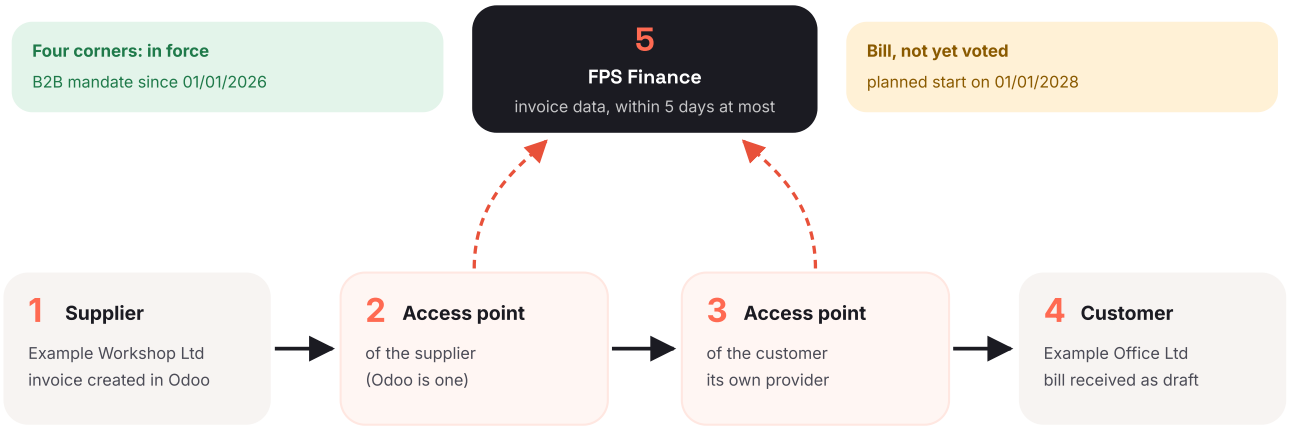
Over one month, count the invoices that still bypass Peppol, and why. That list is worth more than any national rate.

Source: efacture.belgium.be, "For whom?" page and B2B FAQ; finance.belgium.be, "RD of 8 July 2025" news; VRT NWS, 03/08/2026; La Libre, 03/08/2026; UNIZO, 01/04/2026; DH, 22/04/2026. Accessed 26/11/2026.

03 — CHAPTER 3

The four-corner model, then five

On Peppol, supplier and customer never send invoices to each other directly: each goes through its own certified provider, called an access point. The e-reporting bill adds one more recipient: the tax authority.



Access point 2 looks up the Peppol directory (SMP) to find the customer's access point from its 0208:enterprise number identifier

WHAT THE NETWORK DOES

Every business is registered at least with its enterprise number, under scheme 0208, in the format **0208:enterprise number**. The sender's provider finds the recipient's provider in the directory, transmits the UBL file and receives a technical acknowledgement. No PDF is needed.

WHAT THE BILL ADDS

Under bill DOC 56 1846, the issuer and the recipient will in principle send invoice data to the tax authority **over the Peppol network**, with no separate FPS application or API. The press calls this a "five-corner model"; the term does not appear in the text.

Why this diagram matters to you

In the four-corner model, a data error (wrong VAT number, wrong tax code) shows up at the customer's end, who rejects or corrects it. In a model where the tax authority also receives the data, the same error ends up in your tax data. The quality of contacts, taxes and products in Odoo becomes a compliance issue, not just a convenience.

TO DO

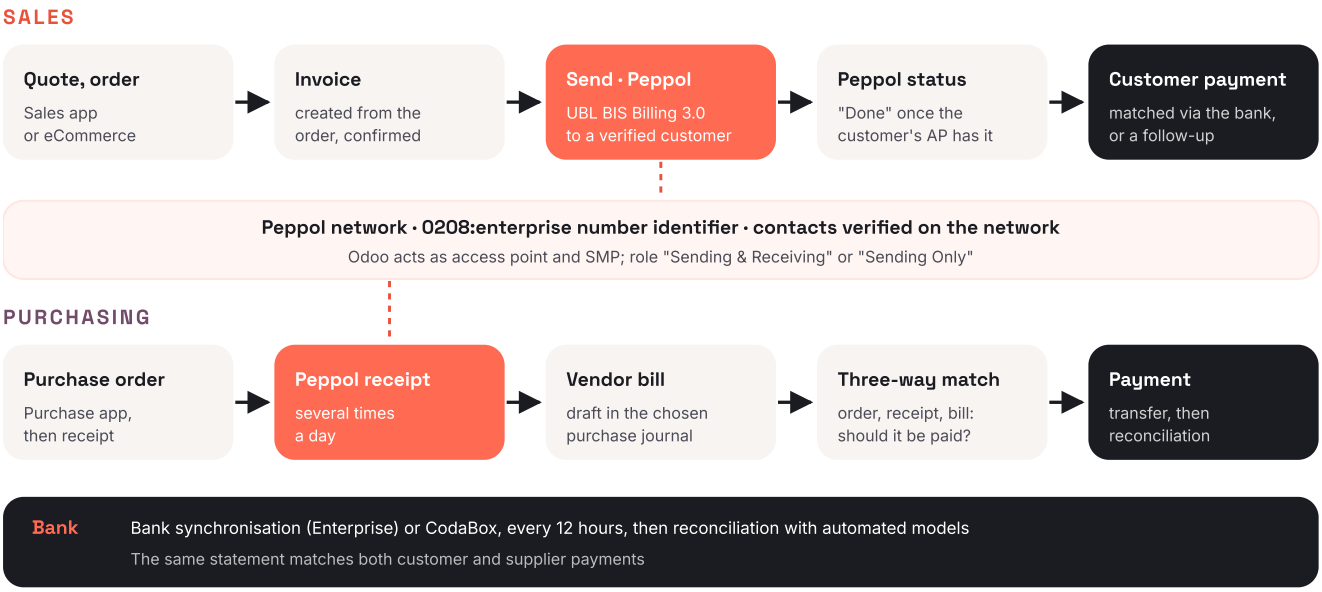
Ask your Peppol provider how it plans to transmit data to the tax authority in 2028, and check that your 0208 identifier matches your enterprise number.

Source: efacture.belgium.be, FAQ "General questions on Peppol"; Belgian Chamber, DOC 56 1846/001, Articles 2 and 3 (bill filed on 27/10/2026). Accessed 26/11/2026.

04 — CHAPTER 4

Peppol in Odoo: sending, receiving, purchasing

According to its official documentation, Odoo is both a Peppol access point and an SMP directory. Registration is free and also available in Odoo Community. The network is therefore wired straight into sales invoices and vendor bills.



The two choices that change everything

RECEIVE AS BILLS

Incoming invoices land as **drafts in the chosen purchase journal**. This is the option that removes rekeying and opens up matching against the order.

RECEIVE AS DOCUMENTS

Files land in a folder of the Documents app, with tags. Useful for an approval workflow, but the bill still has to be created.

WHAT ODOO DOES NOT DECIDE FOR YOU

The software carries and files the invoices. It does not choose your tax codes, fix a wrong enterprise number on a customer record or settle a gap between the order and the bill. These rules are decided once, at set-up, then apply to every document.

TO DO

Draw your own version of this diagram: for each box, note whether it is automatic, manual or missing. The manual boxes are your roadmap.

Source: Odoo 19 documentation, "Electronic invoicing" (Peppol section) and "Control bills" (three-way matching). Accessed 26/11/2026.

CHAPTER 4 · CONTINUED

Setting up Peppol in six steps

Steps taken from the Odoo 19 documentation; labels may vary with your interface language.

01 · ACTIVATE

Accounting ▸ Configuration ▸ Settings, Electronic Invoicing section, **Activate Peppol**. Enter the identifier, an email address and a phone number with country code.

02 · WAIT FOR ACTIVATION

Registration goes into pending, then activates automatically, normally within a day. If you are leaving another provider, deregister there first.

03 · CHOOSE THE ROLE

"Sending & Receiving" for a VAT-registered business; "Sending Only" is not enough if you must receive structured invoices.

04 · SET UP RECEIVING

Choose to receive as vendor bills and pick the destination purchase journal, or receive as documents.

05 · VERIFY CONTACTS

On the customer form, Accounting tab: format "BIS Billing 3.0", then **Verify**. The status shows whether the contact is found on the network.

06 · SEND AND TRACK

On the confirmed invoice: **Send**, with the Peppol option. The invoice list shows a Peppol status column and a Peppol Ready filter.

The identifiers to get right

Item	Value for a Belgian company	Where to check
Scheme (EAS)	0208, the scheme for the Belgian enterprise number	Company and contact records
Endpoint	The ten-digit enterprise number, e.g. 0208:0308357159 in efacture's own example	Peppol directory, efacture.belgium.be
Format	Peppol BIS Billing 3.0 (UBL), the default format set by the RD of 08/07/2025	Contact record, e-invoice format field
VAT number	BE followed by the invoiced customer's enterprise number	Contact record; VIES check within the EU
Self-billing	Possible over Peppol according to Odoo; tolerance ended on 30/06/2026	Relevant journal, written agreement with the supplier

EXAMPLE WORKSHOP LTD · FICTITIOUS CASE

Registered since December 2025, the company receives its Peppol invoices as documents and keys them in by hand. With receive-as-bills and three-way matching, the bookkeeper no longer creates bills: she handles only the ones that differ from the order.

TO DO

Write down your Peppol role, receiving mode and destination journal, then filter the Belgian customers not yet verified on the network.

Source: Odoo 19 documentation, "Electronic invoicing" and "Belgium" (fiscal localisation); efacture.belgium.be, Peppol FAQ; RD of 08/07/2025. Accessed 26/11/2026.

05 — CHAPTER 5

Beyond compliance: OCR, banking, follow-ups

Peppol does not cover everything: receipts, foreign suppliers, payments and late payers still need handling. Odoo has a tool for each of these tasks. The table sets them side by side with what stays human.

Task	Manual version	Automated version in Odoo 19	What stays human
Belgian vendor bill	PDF received by email, keyed in line by line	Peppol receipt as a draft vendor bill in the chosen purchase journal	Approving exceptions
Non-Peppol bill (foreign, receipt)	Supplier, amount and VAT keyed in by hand	OCR and AI digitisation; dedicated email alias on the journal; paid credit-based service (IAP), one credit per document, XML files use none	Checking the suggested fields
Purchase control	Comparing the bill with the purchase order on paper	Three-way matching: order, receipt, bill; "Should Be Paid" field with an exception status	Settling the gaps
Bank statements	File imports or manual entry	Bank synchronisation (Enterprise subscription, via Ponto among others) or CodaBox, every 12 hours; CODA import also possible	Renewing bank access
Matching	Ticking each line against its invoice	Matching on reference and amount; automated reconciliation models applied when their conditions are met	Lines with no reference
Follow-ups	Excel list and emails one by one	Follow-up levels by delay, optional automatic sending by email; SMS, WhatsApp and post via credits	The call to a key account
Customer invoice	PDF exported and emailed	Invoice created from the order, sent over Peppol, status tracked in the list	Commercial disputes

1 · Bank
automatic statements

2 · Receiving
Peppol as bills, OCR

3 · Reconciliation
models, three-way match

4 · Follow-ups
on accurate balances

Odoo's documentation advises reconciling the bank before running follow-ups: otherwise a customer who has paid may be chased.

TO DO

Pick a single task from the table for next month, measure how long it takes today, and only move on once the first one runs smoothly.

Source: Odoo 19 documentation: "Invoice digitization", "Bank synchronization", "Reconciliation", "Reconciliation models", "Follow-up on invoices", "Control bills", "Belgium" (CODA, CodaBox). Accessed 26/11/2026.

06 — CHAPTER 6

France and Luxembourg: what changes

The Belgian mandate covers invoices between VAT-registered businesses established in Belgium. Your French and Luxembourg customers follow their own rules, channels and dates. Odoo handles all three countries, with different set-ups.

	Belgium	France	Luxembourg
Domestic B2B	Mandatory since 01/01/2026 In force	All receive since 01/09/2026; SMEs issue from 01/09/2027 In force Adopted	Receiving from 01/01/2028, issuing from 01/07/2028 then 01/01/2029 Draft
Channel	Peppol, via a certified provider; Mercurius for public bodies	Approved platform (plateforme agréée) mandatory; the DGFiP is the Peppol Authority for France; Chorus Pro for the public sector	Peppol (draft); public procurement via Peppol or MyGuichet.lu, mandatory since 18/03/2023
Reporting	E-reporting from 01/01/2028 Draft	E-reporting for B2C and cross-border, on the issuing timeline	Not specified in the sources read
Penalties	€1,500, €3,000, €5,000	€50 per invoice and €500 per missing transmission, each capped at €15,000 a year	Not verified at the official source

YOU INVOICE A FRENCH CUSTOMER

According to the DGFiP, French e-invoicing covers transactions between VAT-registered businesses established in France. A Belgian seller not established in France is out of scope; the French buyer reports the purchase through e-reporting. Ask your customer which channel it receives on.

YOU HAVE A FRENCH SUBSIDIARY

According to its version 19 documentation, Odoo is certified as an approved platform, with a dedicated module. Issuing in UBL; receiving in Factur-X, UBL and CII.

LUXEMBOURG: A BILL, NOT A LAW

Bill no. 8815 was filed on 30/07/2026. As of 23/10/2026: opinions from the Bar Council and the Chamber of Commerce received; no Council of State opinion, no report, no vote. It reuses the Peppol network.

TO DO

For each regular French or Luxembourg customer, record its receiving channel and its SIREN or VAT number.

Source: impots.gouv.fr, FAQ "Je découvre la facturation électronique" (01/09/2026) and "Rejoindre le réseau Peppol"; entreprendre.service-public.gouv.fr, news of 20/02/2026 (2026 Finance Act); efacturation.public.lu; chd.lu, file 8815; guichet.lu; Odoo 19 documentation "France". Accessed 26/11/2026.

07 — CHAPTER 7

2028 e-reporting: what we know, what is still a draft

The bill is well advanced, but not voted. It provides for each invoice's data to reach the tax authority in near real time, over Peppol, under a royal decree that has yet to be issued.



Status at the Chamber on 26/11/2026: "pending in the Chamber", no plenary vote

LEGISLATIVE STATUS ON 26/11/2026

Item	Status	Source
Mandatory structured B2B invoices, Peppol BIS by default, fines	In force	Law of 06/02/2024; RD of 08/07/2025
120% increased deduction (Art. 64ter ITC 92), abolished from 01/01/2028	In force	Law of 06/02/2024
ViDA package: digital reporting of intra-EU B2B transactions from 01/07/2030	Adopted	Directive (EU) 2025/516
Belgian e-reporting of invoice data over Peppol, starting 01/01/2028	Draft	DOC 56 1846, Art. 3
Transmission deadline set by royal decree, five calendar days at most	Draft	DOC 56 1846, Art. 53quinquies(4)
Abolition of the annual listing of VAT-registered customers; the listing for 2027 is still due	Draft	DOC 56 1846
Periodic VAT return and intra-Community listing retained	Draft	DOC 56 1846
Implementing royal decree (data, deadlines, procedures)	Draft	Not yet published

What to prepare now, whatever the final text

- **Accurate contacts**: enterprise number, VAT number and country of every customer and supplier, with no duplicates.
- **Accurate taxes**: the right VAT code on every product and every account; reverse charge and intra-Community cases configured, not fixed by hand. The bill in principle provides for reporting by both issuer and recipient.

Source: Belgian Chamber of Representatives, file 56 1846, documents 001 (27/10/2026), 002 and 003 (19 and 20/11/2026); efacture.belgium.be, e-reporting FAQ (page not updated); European Commission, VAT in the Digital Age. Accessed 26/11/2026.

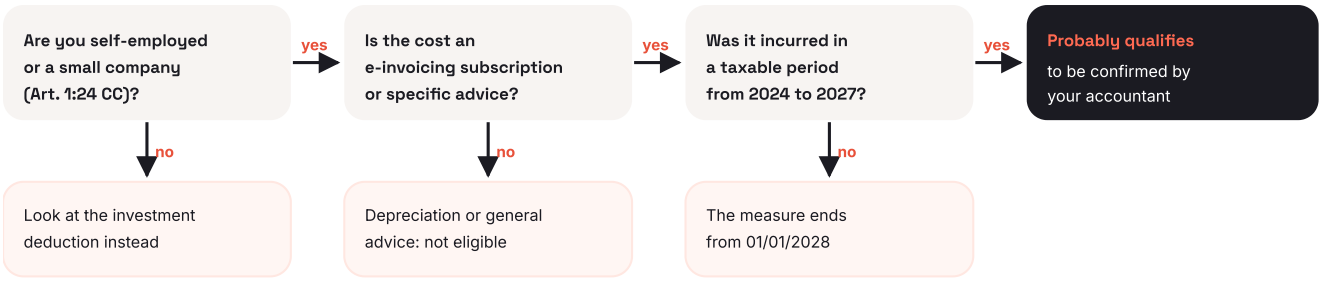
08 — CHAPTER 8

Tax incentives and their conditions

Two tax measures accompany the Belgian mandate, each with its own beneficiaries, costs and periods. This chapter does not replace your accountant's confirmation.

	120% increased cost deduction	Investment deduction for digital assets
Legal basis	Article 64ter, first paragraph, 1°, Income Tax Code 1992, inserted by the law of 06/02/2024	Article 69 Income Tax Code 1992 and implementing decree, digital investments
Who	Self-employed people, liberal professions and small companies within the meaning of Article 1:24 of the Companies Code	Self-employed people and SMEs
Which costs	Subscriptions and packages for structured e-invoicing; consulting fees incurred specifically to prepare for or implement the mandate	Software and hardware for digital accounting, payment and invoicing
Excluded	Depreciation; on an existing subscription, only the e-invoicing surcharge invoiced separately qualifies	Assets outside the general conditions of the deduction
When	Taxable periods starting on or after 01/01/2024; abolished from 01/01/2028	20% rate for investments from 01/01/2025
Status	In force	In force

Does my cost qualify for the 120%?



TO BE CONFIRMED

According to the professional press (19/03/2026), circular 2026/C/46 excludes, among other things, advice on **choosing** software. Not read on the official source: have your accountant check this point.

TO DO

Ask your providers to show the e-invoicing part separately on their invoices: without that breakdown, the deduction is hard to justify.

Source: efacture.belgium.be, "Incitants fiscaux à l'adoption de la facturation électronique"; law of 06/02/2024, Article 4 (eJustice). Accessed 26/11/2026.

09 — ACTION PLAN

Action plan in 30, 60 and 90 days

Three months to move from Peppol as a chore to an order, invoice, payment and reconciliation chain that runs on its own, with data ready for 2028.

30 d

Measure

- Review the Peppol settings: role, receiving mode, journal.
- List the invoices that still bypass Peppol, and why.
- Verify Belgian customers on the network.
- Sort customers and suppliers by country and deadline.
- Review the incentives with your accountant.

Deliverable: a map of flows and gaps.

60 d

Automate

- Switch receiving to vendor bills.
- Turn on digitisation for non-Peppol bills.
- Connect the bank (synchronisation or CodaBox).
- Create recurring reconciliation models.
- Turn on three-way matching for purchases.

Deliverable: bills and bank with no rekeying.

90 d

Make it 2028-ready

- Set up follow-up levels.
- Clean contacts: enterprise number, VAT, country, duplicates.
- Check VAT codes on products and accounts.
- Prepare French customers for 01/09/2027.
- Track the vote on bill DOC 56 1846.

Deliverable: data ready for e-reporting.

Who does what

Activity	Management	In-house bookkeeper	External accountant	Sales, purchasing	Odoo partner
Peppol settings	I	A	C	I	R
Receiving, OCR, three-way match	I	A	C	C	R
Bank and reconciliation	I	R	C	I	R
Follow-ups	A	R	I	C	C
Contact and VAT data	A	R	C	R	C
Tax incentives	A	C	R	I	I

R: responsible. A: accountable. C: consulted. I: informed. In a very small business, the owner often holds both the management and bookkeeping roles.

TOOL

The 24-point checklist

Print this page. Tick what is in place. Every empty box is an action for your 90-day plan.

PEPPOL

- ☐ 01 The 0208:enterprise number identifier is active and correct.
- ☐ 02 The role is "Sending & Receiving".
- ☐ 03 Receiving creates draft vendor bills.
- ☐ 04 Belgian customers are verified on the network.
- ☐ 05 No Belgian sales invoice still goes out as a PDF only.
- ☐ 06 Failed Peppol statuses are reviewed every week.

PURCHASING AND DOCUMENTS

- ☐ 07 Digitisation handles non-Peppol bills.
- ☐ 08 A dedicated email alias feeds the purchase journal.
- ☐ 09 Three-way matching is turned on.
- ☐ 10 Exceptions have a named owner.
- ☐ 11 Any self-billing goes through Peppol.

BANK AND FOLLOW-UPS

- ☐ 12 Statements arrive automatically.
- ☐ 13 Reconciliation models cover recurring flows.
- ☐ 14 The suspense account is cleared every week.
- ☐ 15 Follow-up levels are configured.
- ☐ 16 The bank is reconciled before each follow-up run.

DATA AND 2028

- ☐ 17 Every contact has a verified enterprise and VAT number.
- ☐ 18 Duplicate contacts are merged.
- ☐ 19 VAT codes on products and accounts are checked.
- ☐ 20 French and Luxembourg customers have their channel recorded.
- ☐ 21 The vote on bill DOC 56 1846 is tracked.

TAX

- ☐ 22 Your accountant has confirmed 120% eligibility.
- ☐ 23 Provider invoices show the e-invoicing part separately.
- ☐ 24 Invoices are archived and easy to retrieve.

GLOSSARY

E-invoicing terms, in plain English

Access point
Certified provider that sends and receives Peppol documents on behalf of a business.

Annual customer listing
Yearly return of Belgian VAT-registered customers, which the e-reporting bill would abolish.

Approved platform
In France, a provider registered by the tax authority, the mandatory intermediary for issuing and receiving.

Bank reconciliation
Matching statement lines with accounting entries.

BIS Billing 3.0
Peppol specification for invoices and credit notes, in UBL format, compliant with standard EN 16931.

CBE
Crossroads Bank for Enterprises; the ten-digit enterprise number serves as the Peppol identifier.

CODA
Belgian electronic bank statement format, which can be imported into Odoo.

CodaBox
Service that sends CODA statements to the accounting system automatically.

E-reporting
Sending invoice data to the tax authority in near real time. In Belgium: a bill for 2028.

Four-corner model
Supplier, its access point, the customer's access point, the customer. The fifth corner would be the tax authority.

Identifier 0208
Peppol scheme for the Belgian enterprise number, in the format 0208:enterprise number.

Matching
Linking a payment to the invoice it settles.

Mercurius
Federal platform (BOSA) that receives invoices addressed to public bodies.

OCR
Character recognition that reads a PDF or image and suggests invoice fields.

Peppol
European network for exchanging electronic documents between businesses, via certified providers.

Self-billing
The customer issues the invoice in the supplier's name, with its written agreement.

SMP
Directory service stating which access point serves which Peppol identifier.

Structured invoice
A file software can read field by field. A PDF is not one.

Three-way matching
Comparing purchase order, receipt and vendor bill before payment.

UBL
Standard XML format for electronic invoices exchanged over Peppol.

VAT-registered business
A person or company making VAT-able supplies and holding a VAT number.

ViDA
"VAT in the Digital Age", the 2025 EU package; intra-EU digital reporting from 01/07/2030.

ABOUT

Nexuro wires Peppol into the heart of Odoo

Nexuro is a performance marketing agency and Official Odoo Partner based in Chaumont-Gistoux. We support SMEs in Belgium, France and Luxembourg with Odoo, web, data, SEO, GEO and online advertising.



The agency was founded by two brothers. **Timothy Jacqmin**, Co-Founder Acquisition & Growth, leads acquisition and growth. **Bryan Jacqmin**, Co-Founder Web, Data & CRM, leads web, data and CRM. You deal directly with one of them, and you keep ownership of your Odoo database.

Peppol and automation, in three stages

1
Review
Your Peppol settings, off-network flows, contact and VAT data.

2
Automation
Receive as bills, digitisation, bank, reconciliation, follow-ups.

3
2028 readiness
Clean data and tracking of the e-reporting text, with your accountant.

Odoo 19 Functional Certification · Timothy Jacqmin
Certification no. **0001080063**, issued by Odoo S.A. on 03/04/2026.

Odoo 19 Functional Certification · Bryan Jacqmin
Certification no. **0001080044**, issued by Odoo S.A. on 03/04/2026. Nexuro is an Official Odoo Partner and a Cookiebot Certified Partner.

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Peppol and Odoo — **nexuro-digital.com/en/peppol-et-odoo**

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