



ELECTRONIC INVOICING AS PART OF THE B2B OBLIGATION AS FROM 01.01.2026

PROCEDURE FOR PUBLISHING IT APPLICATIONS FOR ENTERPRISES ON THE WEBSITE EFACTURE.BELGIUM.BE

TARGET GROUP

Any enterprise that offers an IT application allowing to draw up, send and/or receive and process

- structured electronic invoices that comply with the European eInvoicing standard (EN 16931)
- through the Peppol interoperability framework

can notify an electronic invoicing application for enterprises as part of the B2B obligation as from 01.01.2026.

OBJECTIVE

Each application that is complete and without any irregularities will be published on a list that will be available on the website efacture.belgium.be.

This list is intended to help end users finding an appropriate solution.

The publication and updating procedure has been agreed with AGORIA, the federation of the technology industry, and the FEB's Business Expert Group E-invoicing (BEG).

DISCLAIMER

- The public authority, in collaboration with BEG, intends to publish the list as a service for end users and as a stimulus for the IT sector. However, the public authority cannot be held liable in the event of damage.
- Being included on the list does not imply any assessment of content, qualitative evaluation or certification by the public authority. The public authority does not recommend any product or software supplier.
- Use "notifié/notified" only when advertising your software.
- Do not use in your communication:
 - terms such as "reconnu/acknowledged" or "approuvé/approved"
 - government logos.

Failure to comply with these conditions may result in suspension of publication.

- The accuracy of the data is the responsibility of the applicant. Changes must be reported to ensure that the list remains up to date and correct. Third parties can also report incorrect information (see “Reporting anomalies” below).
- The list is not exhaustive. Only applications that have been notified will be published.

This disclaimer will also appear on the list itself.

WHAT MUST THIS APPLICATION CONTAIN?

The information which will be published on the website efacture.belgium.be:

- Identity and contact details of the applicant:
 - name of the applicant (= the enterprise that developed the application)
 - the VAT number of the applicant
 - for foreign applicants: link to the company's public registration (similar to the CBE's)
- Application details:
 - application name
 - confirmation that the application can create and send a structured electronic invoice, or the date as from which it will be able to do so.
 - confirmation that the application can receive a structured electronic invoice, or the date as from which it will be able to do so.
 - whether the application applies “Peppol-first” by default (yes/no)
 - languages supported (NL/FR/DE/EN)
 - contact details for the end user: name, e-mail address, phone number (optional)
 - link to the page where the end user can be redirected in order to find out more about the application

Information not published initially:

- contact details if you have any questions about registration: name, function title, e-mail address, phone number
- indicate whether the application can process the invoice in a structured way. This means that the invoice can be entered into the accounting system in a structured manner.
- free, freemium or low-cost offer: description. This information will be used to analyse the financial affordability of solutions tailored to micro-enterprises.
- whether the application is also aimed at companies with limited invoicing volumes

HOW TO SEND THE APPLICATION?

You send the application via a [structured web form](#).

Amendments or corrections can be sent by e-mail to the following address: e-invoicing@minfin.fed.be.

The form is available since 6 September 2024.

The first publication of the list on the website efacture.belgium.be is scheduled for early October 2024.

The form remains available for new applications.

The list will be updated every week.

HOW WILL YOUR APPLICATION BE PROCESSED?

The FPS Finance:

- confirms receipt of the application (automatic acknowledgement of receipt),
- examines the content provided,
- sends additional questions to the applicant if necessary,
- publishes the data communicated by the applicant on the list of available electronic invoicing applications if no irregularities or ambiguities have been identified,
- or asks the applicant to submit a new application if irregularities have been detected, in order to amend the cases of non-compliance identified or suspected.

REPORTING ANOMALIES

Enterprises (potential users of the applications) can report real or suspected anomalies at the following address: e-invoicing@minfin.fed.be. On receipt of such notification, the FPS Finance:

- checks the details,
- notifies the application owner of the notification as well as the results of the initial checks, and asks for an answer, and
- if necessary, removes the application from the list of available applications till an answer is received allowing the application to be reinstated on the list. It is the responsibility of the owner of the application to provide the FPS Finance with the answer(s) to the notification, and of the FPS Finance to forward this answer(s) to the sender of the notification.

YOU NEED HELP?

For technical questions about the Peppol interoperability framework, please contact one of the [certified service providers](#) first.

For general questions about the obligation, you can contact the FPS Finance at the following address: e-invoicing@minfin.fed.be.