

Navigating the New French e-Invoicing Mandate with Tradeshift: A Guide for Our Valued Customers

As France progresses towards the implementation of the mandatory B2B e-invoicing and e-reporting requirements set to begin in September 2026, our Tradeshift solutions will be ready on time to ensure full compliance for your organization and provide a pilot in Sandbox starting in January 2025. This document outlines our Tradeshift services, timelines, and how we support your transition in alignment with the new regulations.

Compliant e-Invoicing in France with Tradeshift

The good news is that if you're already a Tradeshift customer, you can rest easy regarding sending and receiving compliant e-invoices in France.

Tradeshift has successfully submitted the official PDP application and been granted a Certificate of Deposit by the French authorities, making us a certified provider for e-invoicing in France soon. We are awaiting the expected certification likely in June - July 2024. No other vendor has been certified yet.

Key Dates & Requirements

Licensing of e-invoicing PDP agencies and the launch of the Public Invoicing Portal (PPF).

A large-scale pilot testing phase will occur.

Phase 1 requires large and mid-sized companies to issue e-invoices and engage in e-reporting. All businesses must be capable of receiving e-invoices.

Phase 2 mandates that medium-sized and small enterprises issue e-invoices and comply with e-reporting requirements.

2024

Jan
2025

Sept
2026

Sept
2027

Tradeshift Compliance Solution Overview

How We Integrate with the French Systems:

Our compliance solution provides seamless integration with the French government's systems and support for all mandatory document types under the new mandate, including:

CTC (Continuous Transaction Controls) e-Invoicing: Ensuring real-time data transmission to combat VAT fraud.

PDP (Plateforme de Dématérialisation Partenaire): Acting as an intermediary platform for e-invoicing and e-reporting.

PPF (Portail Public de Facturation): Facilitating connections directly to the government's invoicing platform.

Mandated formats: Tradeshift customers will be able to receive e-invoices in mandated formats: UBL, UN/CEFACT CII, Factur-X, and generate e-invoices in mandated UBL format

How We Support Your Compliance:

Technical Integration: Robust integration options with existing ERP systems, supporting all required formats (UBL 2.1, UN/CEFACT CII, Factur-X).

Regulatory Expertise: Continuous updates and adaptability to the evolving French e-invoicing laws and global standards.

Change Management Assistance: Tailored support for your internal adjustments and supplier coordination.

End-to-End Testing and Validation: Extensive pre-production testing, availability in Sandbox and validation phases to ensure operational readiness starting in January 2025.

Lifecycle and Payment Status Tracking: Tools to monitor and report the status of all invoices directly or through PDPs.

Supporting new compliance regulations is 'business as usual' for Tradeshift and part of our commitment to enable buyers and sellers to transact compliantly.

The use cases supported by Tradeshift:

- Sellers using Tradeshift PDP mandated by Buyers
- Sellers using Tradeshift as their PDP unique provider for Buyer "in Tradeshift Commerce network" and "off Tradeshift Commerce network"
- Sellers using a separate PDP provider. Note: for integrated sellers, we will accept both the EDI message and the PPF document and reconcile both at the header level including Tax ID, Amounts and Document reference.

Benefits of Choosing Tradeshift Compliance Services

Minimized Disruption: Our platform ensures that your transition to new invoicing and reporting standards is smooth and efficient.

Global Compliance: Beyond France, our adaptable solution supports regulations in 71 countries, including 10 with full clearance. In 2024 we're adding Malaysia and Romania to the clearance countries list.

Customer Support: Dedicated support team to assist you through the configuration, testing, and deployment phases.

The upcoming e-invoicing mandate represents a significant shift in how businesses operate within France. By partnering with Tradeshift, you ensure that your business not only complies with these new regulations but also leverages them to enhance operational efficiencies.

For further details or to discuss your specific needs, please contact us at sales@tradeshift.com.

France CTC - Planned Tradeshift PDP Functionality and Services

PDP Functionality

Tradeshift

- Ability to query the PPF directory
- Update the PPF directory
- Certification ISO 27001
- All invoices: Cleared and Clearance-not-needed invoices
- Strong Authentication
- Digital Signature for 3rd party: Seller signed
- Invoice transformation into Factur-X
- Mass outbound/inbound invoices
- Mass notifications management
- Connection to PPF
- Management of the E2E Invoice lifecycle (14)
- Invoice Financing
- SECNUM Hosting and Archiving
- Receive Digitally Signed Invoices
- Integration and e-Reporting in PPF - All invoices



PDP Functionality

Tradeshift

- Conformity to the FR e-invoice standards
- Exchanges of non-invoice documents (PO, PR, GR)
- Invoices outside the Country Clearance scope
- Integration to ERP
- Ability to receive invoices multi-channel - PDF, XML, Paper
- Tax validation, Matching and Payment info

