# Navigate the French e-Invoicing and e-Reporting mandate with Tradeshift as your PDP

With the implementation of the mandatory B2B e-Invoicing and e-Reporting requirements set to begin in September 2026 in France, our Tradeshift PDP solution is ready to ensure full compliance for your organisation and provide a pilot in Sandbox starting in February 2025.

This document outlines our Tradeshift services, timelines, and how we support your transition in alignment with the new regulations.

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# Compliant e-Invoicing in France with Tradeshift

# DID YOU KNOW?

Tradeshift is one of the first service providers to receive the registered as a PDP (Partnered Dematerialization Platform) status from the French authorities.

If you're already a Tradeshift customer, you can rest easy regarding sending and receiving compliant e-invoices in France.

We have successfully submitted the official PDP application and received the PDP registration from the Direction Générale des Finances Publiques on August 19th 2024, making us an approved provider for e-Invoicing in France.

This was an important step and mandatory requirement to move forward with the implementation of the B2B e-Invoicing and e-Reporting mandate.

#### **Key Dates & Requirements**

2024

Tradeshift is registered as a PDP on August 19th. On October 15th, The DGFIP announced that they are dropping the e-Invoicing development of the PPF platform and endorsing PDPs as the only option to clear e-invoices in France.

Feb 2025

A large-scale pilot testing phase will occur. Our first pilot,
Air France, was signed in early
October 2024.

Sep 2026

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.

Sep 2027

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

# Tradeshift compliance solution overview

#### How we integrate with the French systems:

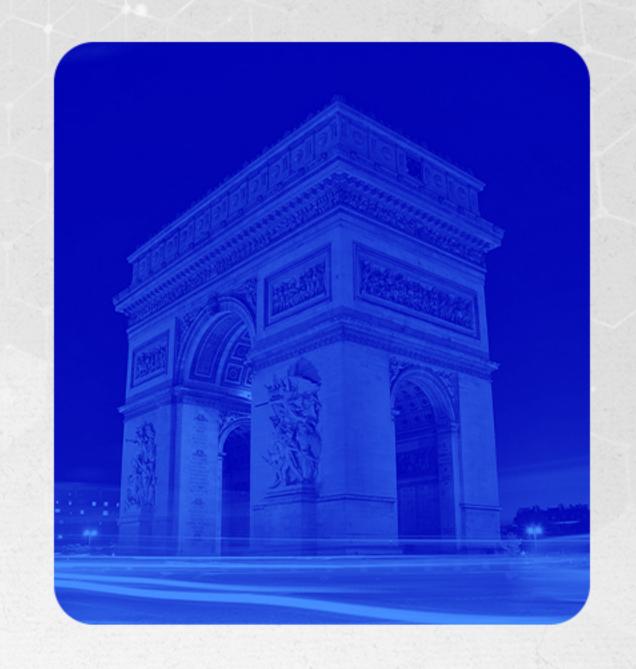
Our compliance solution provides seamless integration with the French government's systems and support for all mandatory document types under the new mandate, including:

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.

Government Directory and Data Concentrator: Facilitating connections directly to the government's e-Reporting 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.



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

#### 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**: Comprehensive pre-production testing, interoperability testing with other PDPs (Tradeshift is a Peppol Access Point (AP) provider), 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.

## Benefits of choosing Tradeshift compliance services



#### Minimised disruption

Our platform ensures that your transition to new e-Invoicing and e-Reporting standards is smooth and efficient.



#### Global compliance

Beyond France, our adaptable solution supports regulations in 70 countries, including 12 with full clearance. For 2025 we have Australia, Belgium, Poland and Hungary on our compliance roadmap.



#### **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 choosing Tradeshift as your PDP partner, 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, contact us here.

### France CTC - planned Tradeshift PDP functionality and services

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PDP Functionality	Tradeshift	PDP Functionality	Tradeshift
Ability to query the PPF directory		Conformity to the FR e-invoice standards	
Update the PPF directory		Exchanges of non-invoice documents (PO, PR, GR)	
Certification ISO 27001		Invoices outside the Country Clearance scope	
All invoices: Cleared and Clearance-not-needed invo	ices	Integration to ERP	
Strong Authentication		Ability to receive invoices multi-channel - PDF, XML, Paper	
Digital Signature for 3rd party: Seller signed		Tax validation, 2/3 way Matching and Payment info	
Invoice transformation into Factur-X			
Mass outbound/inbound invoices			
Mass notifications management			
Connection to PPF			
Management of the E2E Invoice lifecycle (14)			i i
Invoice Financing			
SECNUM Hosting and Archiving			
Receive Digitally Signed Invoices			
Integration and e-Reporting in PPF - All invoices			