



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.

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

[Book a personalised demo](#)

Compliant e-Invoicing in France with Tradeshift

DID YOU KNOW?

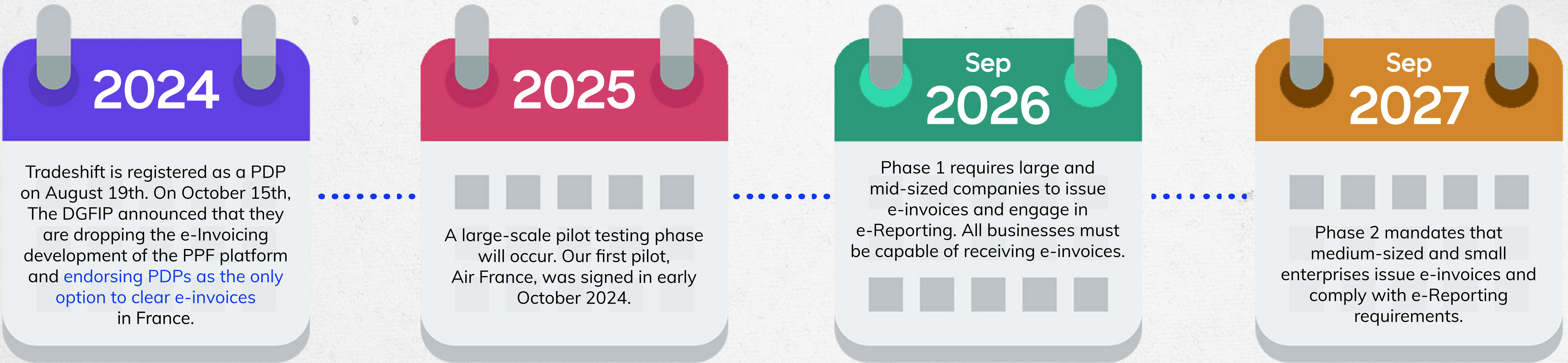
Tradeshift is one of the first service providers to receive the **registered as a PDP** (Partnered Dematerialization Platform) status from the French authorities.

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



Tradeshift compliance solution overview

How we integrate with the French systems:

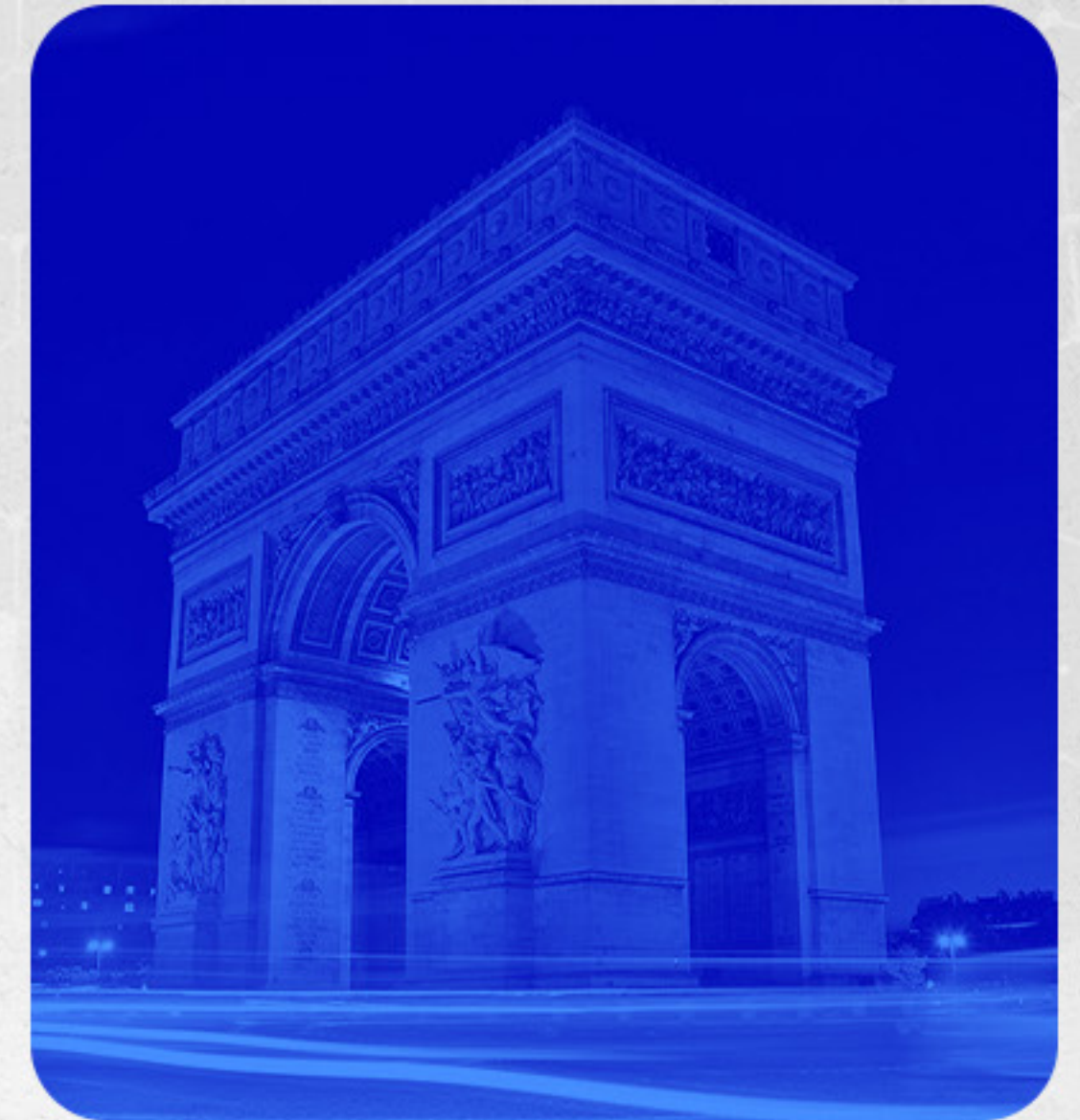
Our compliance solution provides seamless integration with the French government's systems and support for all mandatory document types under the new mandate, including:

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

[Book a personalised demo](#)

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, 2/3 way Matching and Payment info

