

E-Invoicing in France: how to manage it and choose the right Plateforme Agrée

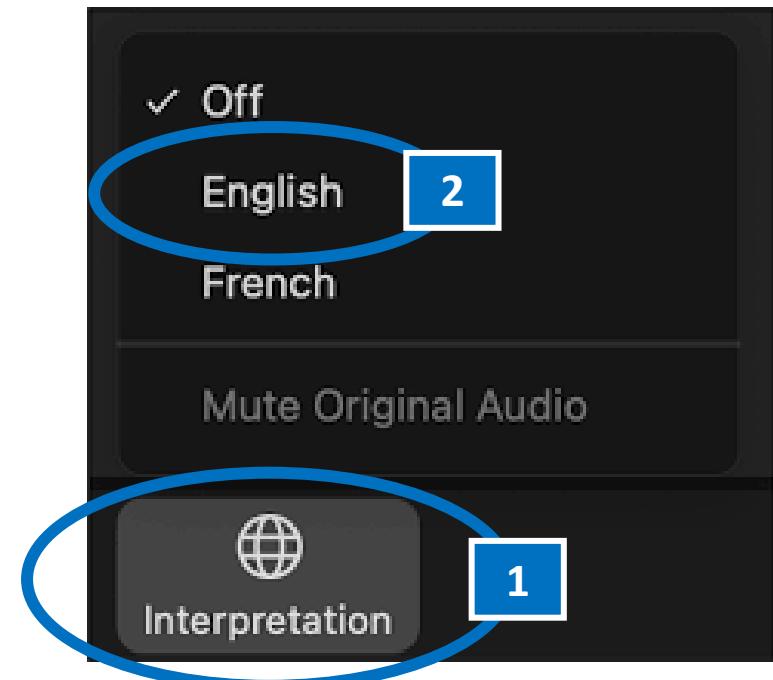
Il webinar sta per iniziare. / The webinar is about to start.

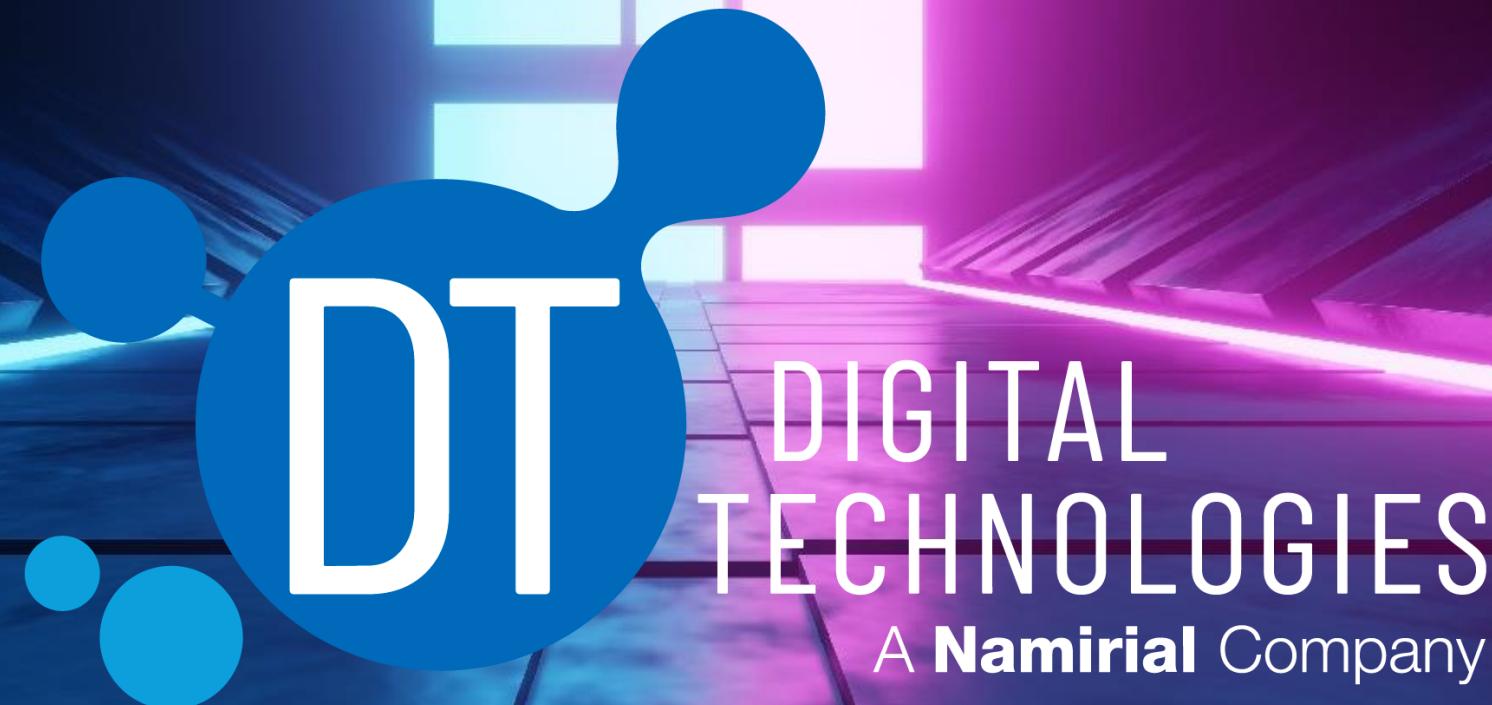
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WEBINAR

E-invoicing in France: how to manage it and choose the right Plateforme Agréée



Desree Freda
Digital Technologies



Language | You can change the language in the webinar settings



Q&A | Submit your questions through the dedicated Q&A section



Follow-up | You'll receive the materials and can book a call with an expert

WEBINAR

E-Invoicing in France: how to manage it and choose the right Plateforme Agrée



Digital Technologies

About us

Upcoming mandates

Key changes and what to expect

French mandate

- Deep dive in the 2026 obligation
- How to choose the right Plateforme Agrée

Our approach

Global eInvoicing platform

Q&A



Digital Technologies

about us



OUR CORE.



Hyper
AUTOMATION

Global
E-INVOICING



AI for Finance

Tools and applications to increase speed, profitability, and productivity of both internal and external business processes

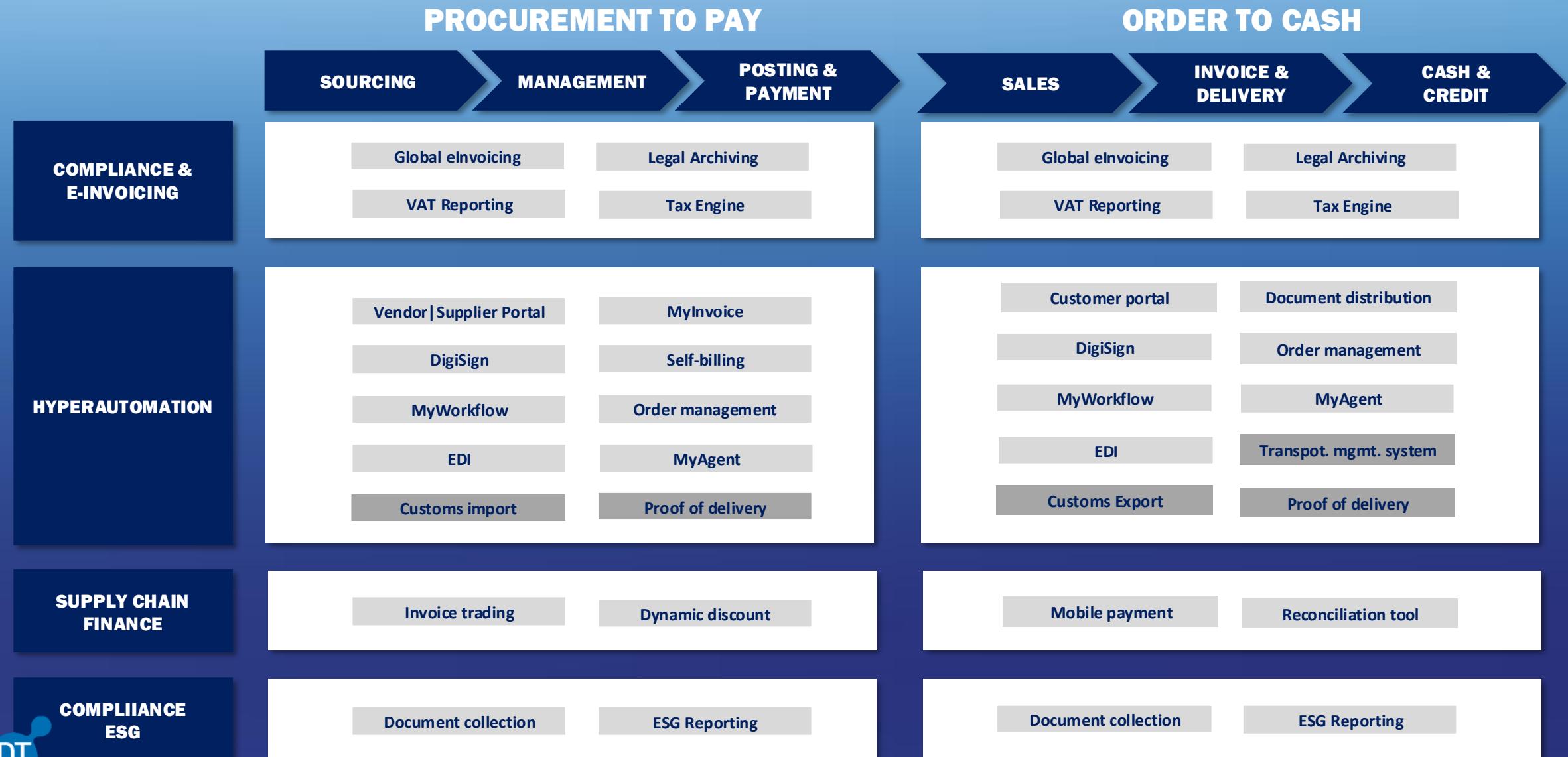
Tools and applications for the electronic exchange of documents, ensuring compliance with international standards

Innovation hub specialized in automation and processes, bringing together excellence in expertise to develop AI for Finance solutions. We combine AI and advanced technologies to optimize finance and supply chain processes, ensuring efficiency and regulatory compliance on a global scale

DIGPAY solution to increase financial efficiency by improving liquidity and cash flow

Tools and strategies designed to ensure compliance with the regulatory convergence of logistics, customs, and ESG requirements, helping companies improve their performance in these areas

Digtechs Platform



Digital Technologies

Focus: our eInvoicing certifications, partnerships, and mentions

certificazioni | partnership | menzioni

ISAE 3402
CERTIFIED

ISO 37001

Peppol
Access Point
CERTIFIED PROVIDER

elDAS

MDEC™

Plateforme agréée
Facturation
électronique
RÉPUBLIQUE FRANÇAISE

e.invoice

UNITED ARAB EMIRATES
MINISTRY OF FINANCE

sogei

GENA

Exchage
exchange-summit.com

fnfe

GALIA

EIPA デジタルインボイス
推進協議会
E-Invoice Promotion Association

POLITECNICO
MILANO 1863
SCHOOL OF MANAGEMENT
OSSERVATORI.NET
digital innovation

taxtech500

billentis⁺

DBNA
DIGITAL
BUSINESS
NETWORKS ALLIANCE
MEMBER

THE INVOICING HUB



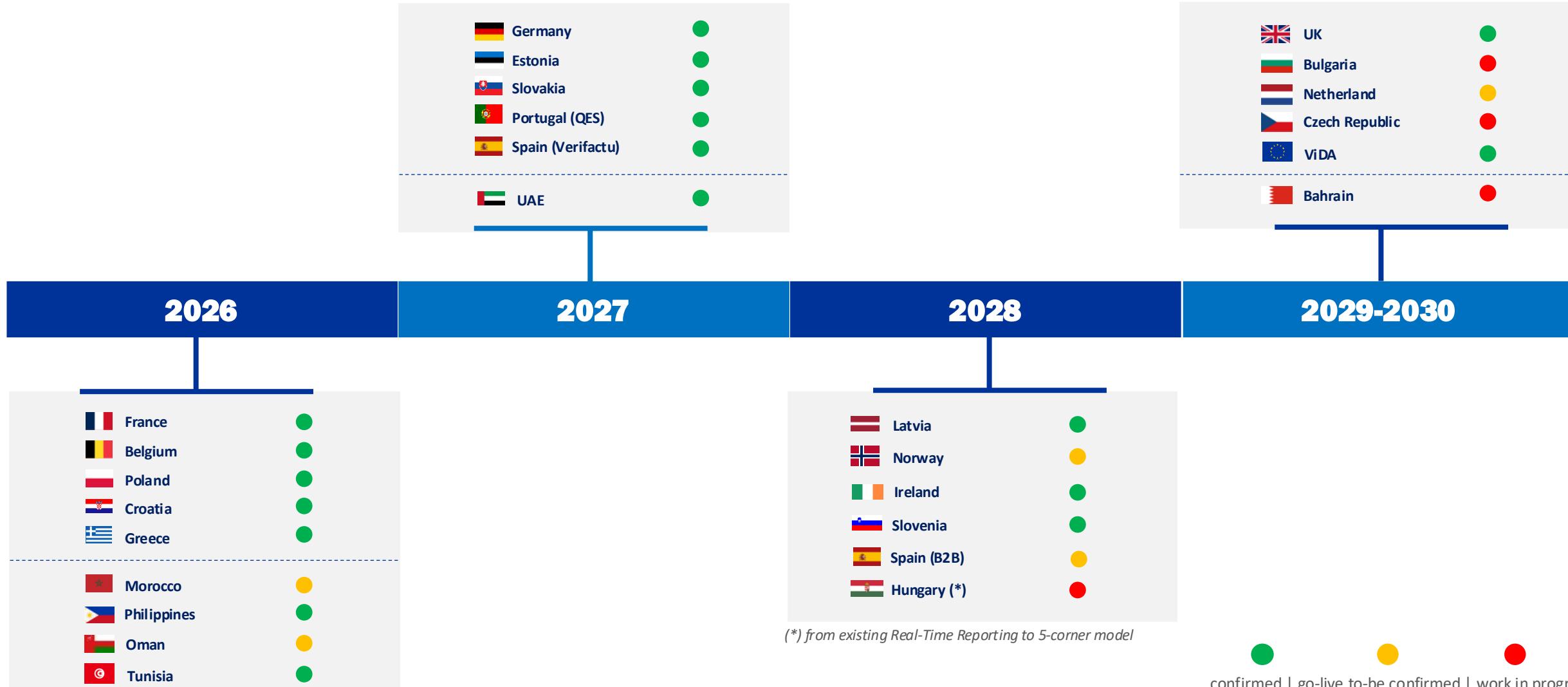
Upcoming mandates

key changes and what to expect



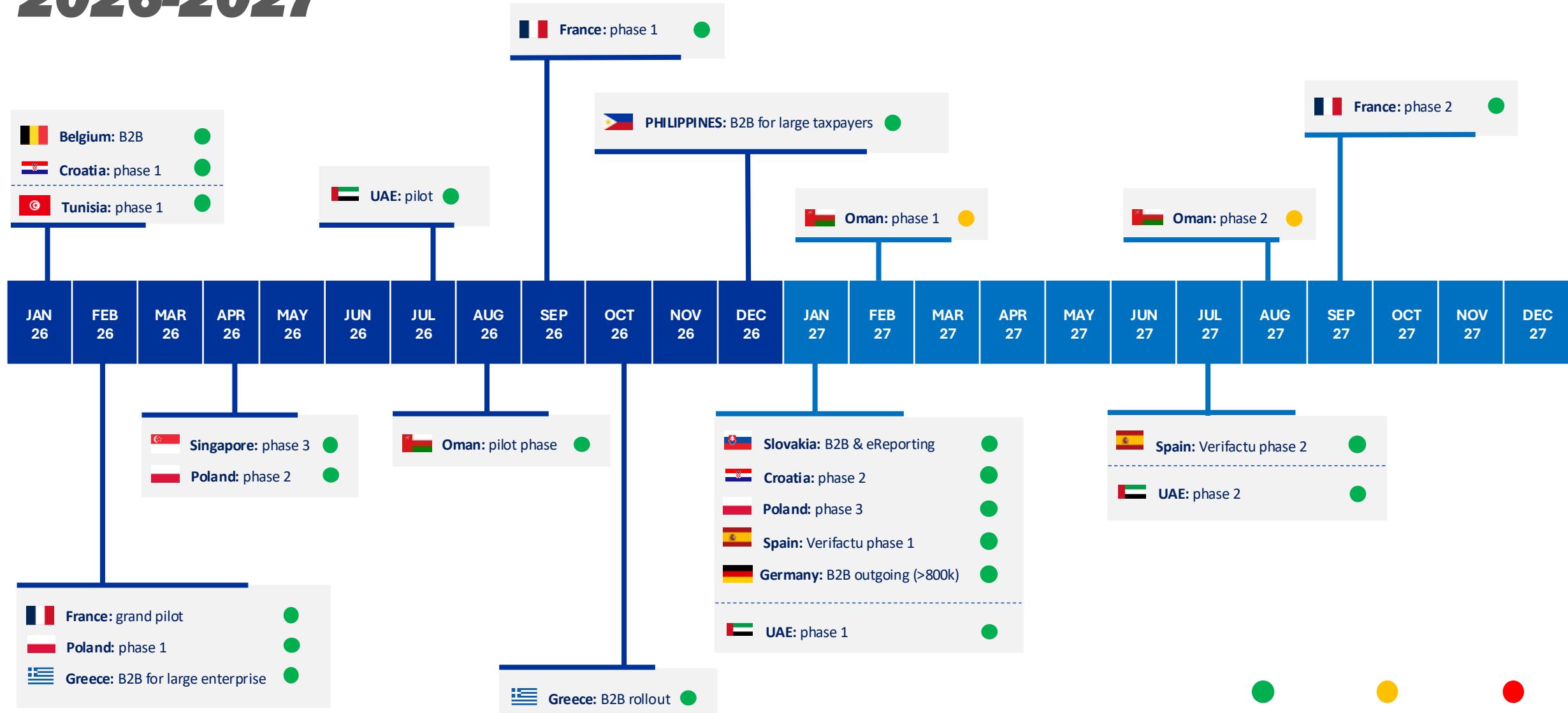
Global eInvoicing Roadmap

B2B compliance deadlines



Global eInvoicing Roadmap

2026-2027





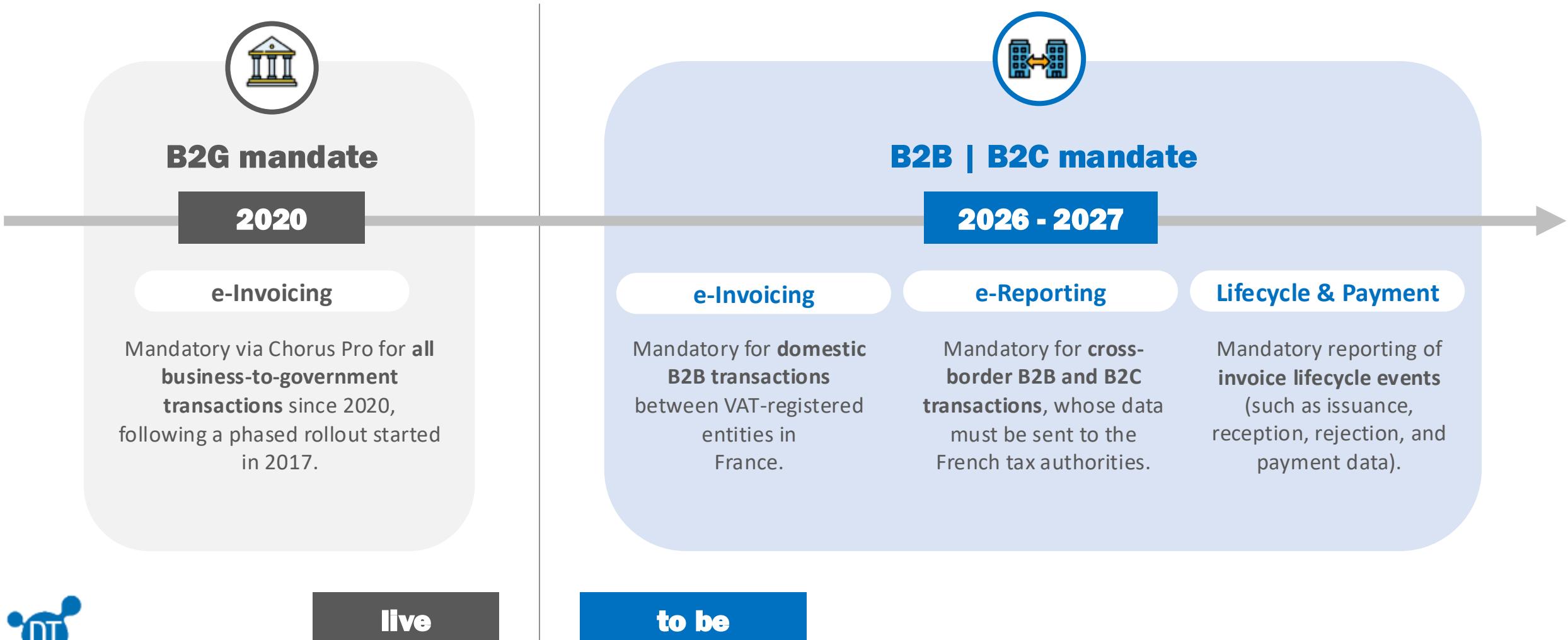
French mandate

deep dive in the 2026 obligation



French e-Invoicing mandate

Transactions in scope



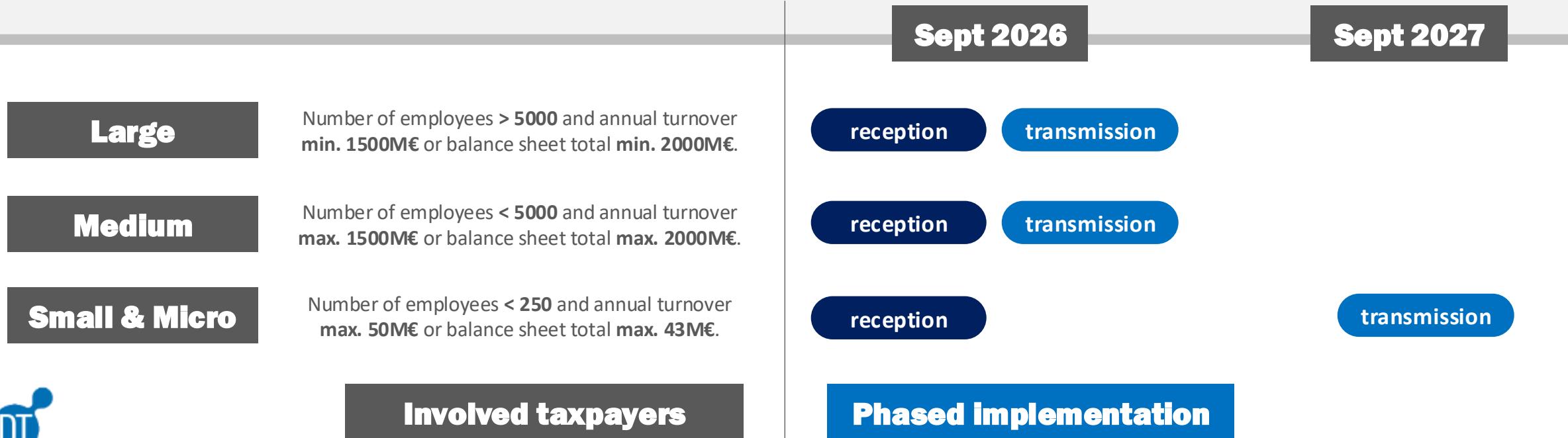
French e-Invoicing mandate

Reasons, involved subjects and adoption timeline



Why is France mandating e-Invoicing?

The approved French legislation aims to **combat VAT fraud, close the VAT gap, modernize the tax system, ease administrative burdens, and boost business efficiency and competitiveness**. It also seeks to improve visibility into economic activity.



B2B French e-Invoicing mandate

The updated model

PA

Previously PDP, Plateformes Agréées are a **certified provider** authorized to send **e-invoices** directly to recipients and **report mandatory data** to the public platform (PPF). Can also handle invoices outside the e-invoicing scope.

PPF

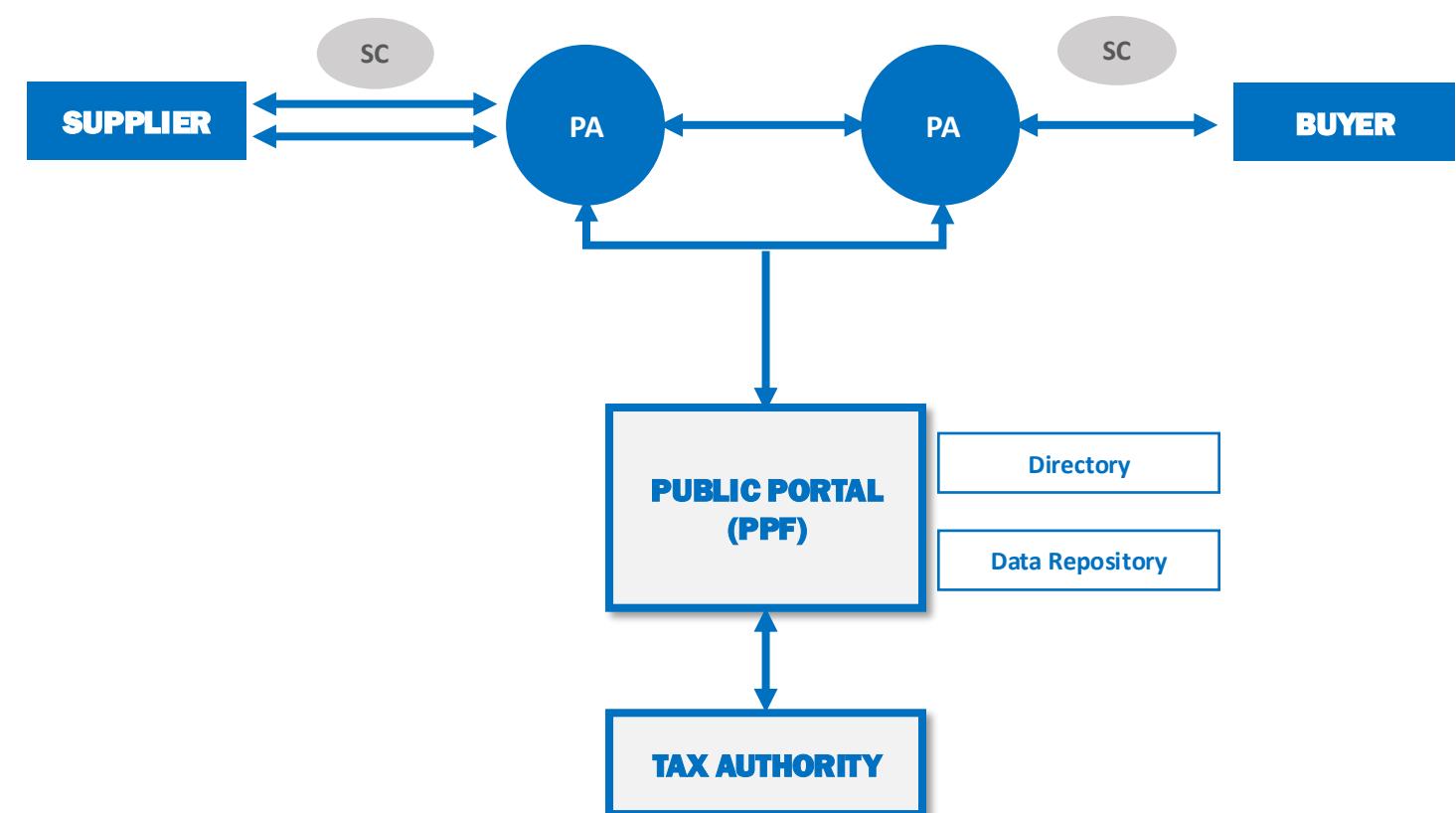
Managed by the French Tax Authority, the platform **acts solely as a data repository for e-invoicing and e-reporting** and **maintains the national directory**. It no longer sends or receives invoices under the mandate.

SC

Solution Compatibles are a **non-certified intermediary** that assists with invoice transmission via a PA, without being able to issue or receive invoices directly.



Key roles



The model

- Four key data flows are exchanged in the process: e-Invoices, Lifecycle, e-Reporting, and Directory.
- Admitted formats: UBL, CII or Factur-X format (all 3 are EN16931-compliant)

B2B French e-Invoicing mandate

The data exchange flows

Invoice flows (F1, F2, F3)

Lifecycle flows (F6)

eReporting flows (F8, F9, F10)

Directory flows (F11, F12, F13, F14)

The flows

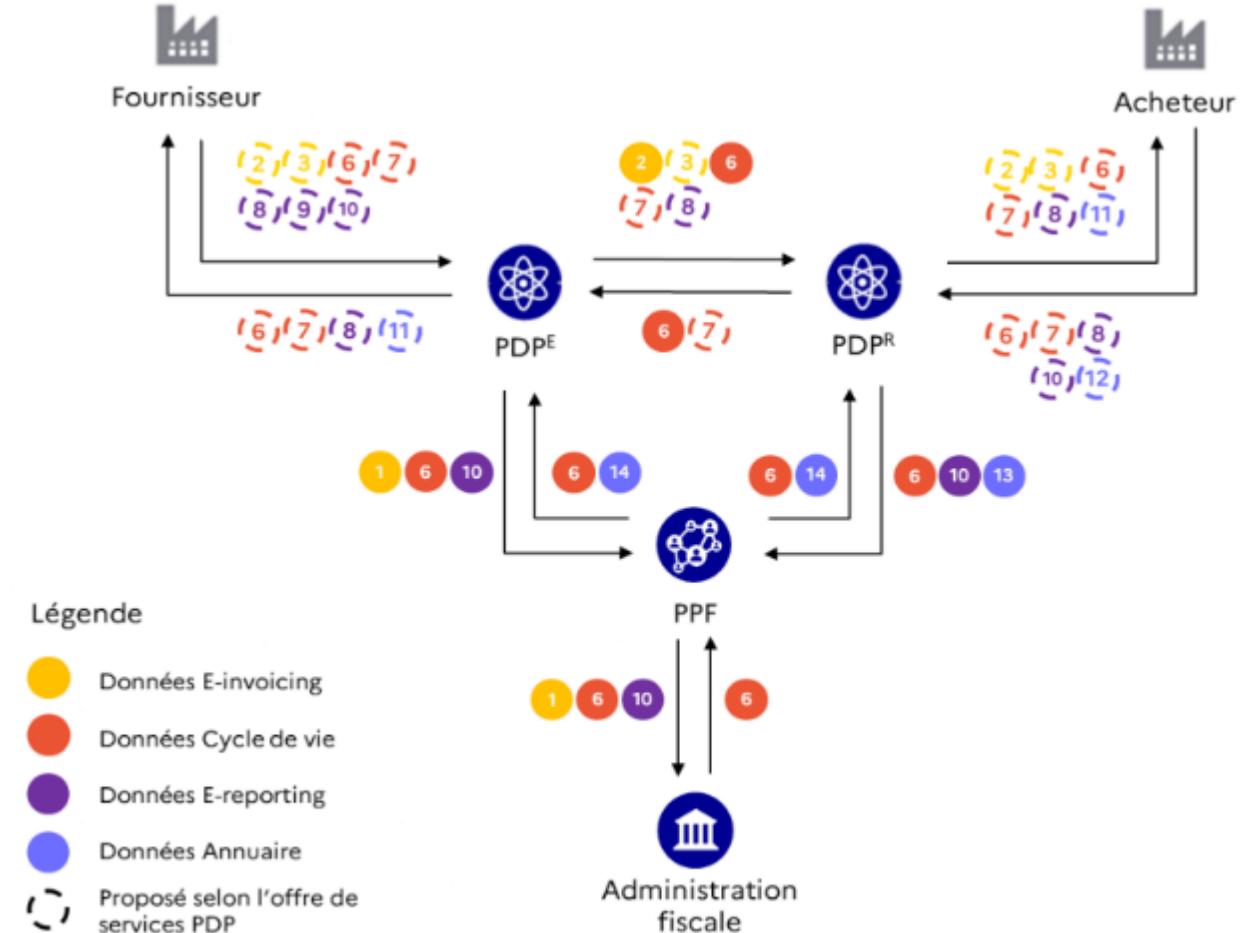


Figure 4 - Cartographie des flux échangés entre les acteurs de l'écosystème

B2B French e-Invoicing mandate

Key roles of DGFiP and AFNOR



- **Regulatory Authority:** Defines the legal and operational framework of the B2B e-invoicing and e-reporting mandate.
- **System Governance:** Oversees the Public Portal (PPF), manages the national recipient directory, and ensures fiscal compliance.
- **Peppol Authority France:** Establishes national Peppol rules, supervises access point accreditation, and participates in the international Peppol governance community.
- **Supervision & Enforcement:** Ensures proper functioning of the PDP network, data flows, and manages audit and sanction procedures.



- **Technical Standardization:** Develops core specifications for data exchange and syntaxes.
- **Working Groups** to cover all areas of the reform, including:
 - Invoice and lifecycle events (CDV)
 - B2B and B2C e-reporting use cases
 - API standards for OD-PDP and PDP-PPF integration
- **Peppol Integration via PAs:** All PAs must be interoperable with each other, therefore coordinates with DGFiP and OpenPeppol to define how certified PDPs will use Peppol channels for invoice exchange, aligning with EU interoperability standards.

DGFiP

AFNOR



INTEGRATION AFNOR APIs

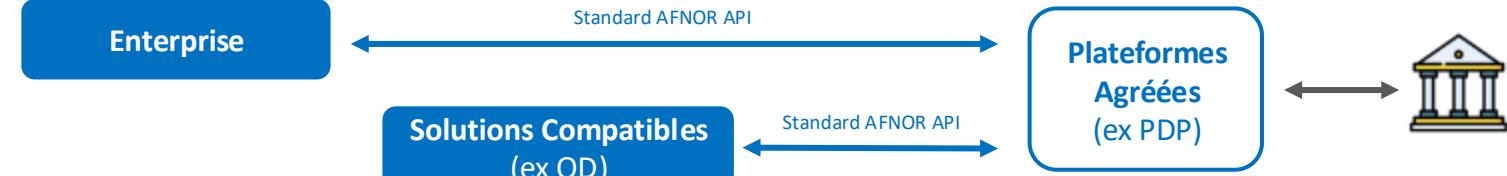
The AFNOR XP Z12-013 standard describes the API framework that will be used in the French e-Invoicing reform (2026) to ensure interoperability between:

- *Plateformes Agrées* (PA, formerly PDP);
- Company information systems or *Solutions Compatibles* (formerly OD)

The defined APIs enable the management of electronic invoices, lifecycle flows, and e-reporting, as well as consultation and updates of the VAT directory.



How it works



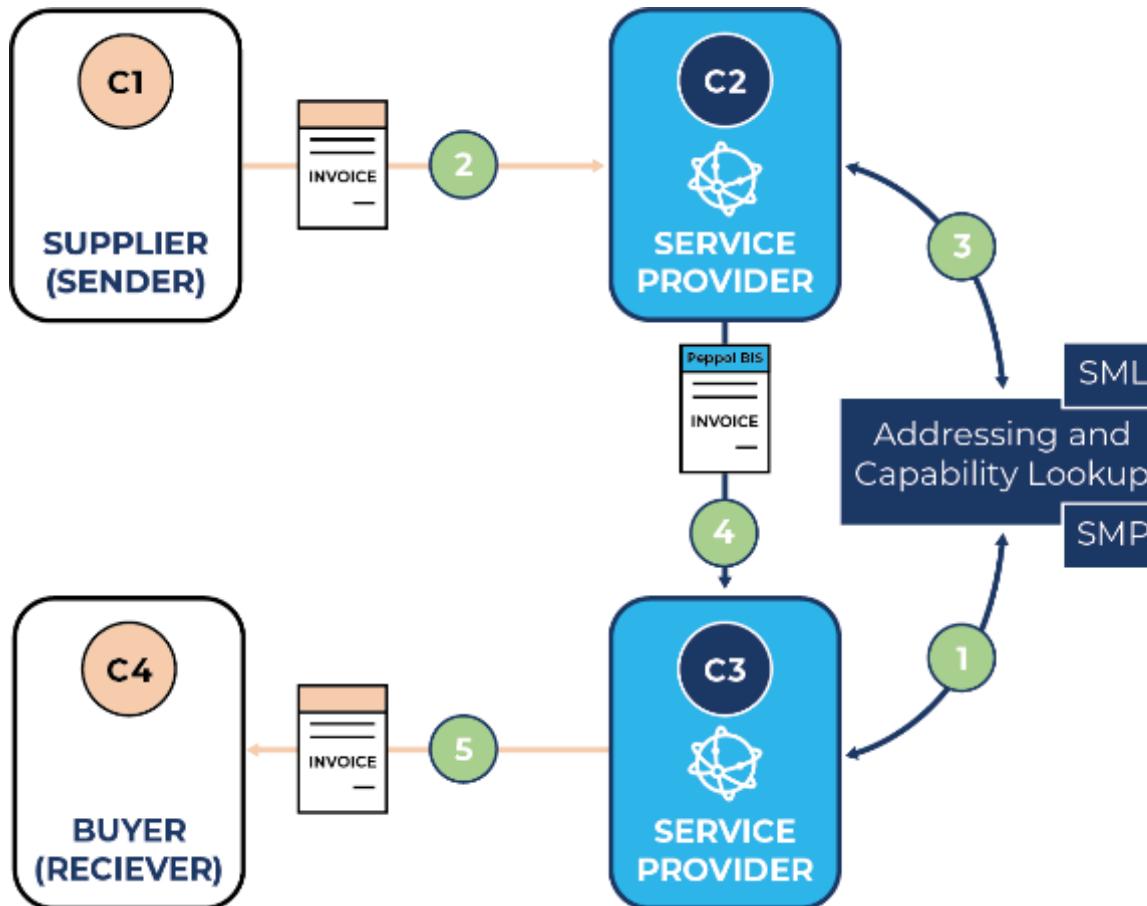
Key aspects

The standardized APIs address the following technical and functional aspects:

- a) **Access security:** authorization protocol (based on OAUTH2)
- b) **Scope:**
 - Emission flows of electronic invoices and the reception flows of electronic invoices
 - Lifecycle status flows, both received and to be sent
 - E-Reporting flows
 - Consultation and update of the PPF directory
- c) **Performance:**
 - APIs work both SaaS and On-Premise environments
 - APIs designed for asynchronous processing of flows to support scalability

B2B French invoicing mandate

A step back, what is Peppol



Interoperability

Peppol enables secure and interoperable exchange of business documents using a standardized, four-corner model, via certified service providers.

Access Point

A certified provider that sends/receives messages through Peppol, ensuring compliance with Peppol BIS.

Addressing and Capability Lookup Services

Access Points find partners and capabilities via registries (SMP), located through the SML.

- **Service Metadata Publisher (SMP)** | Stores details of participant capabilities. In the four-corner model, SMPs help identify the receiver's service provider.
- **Service Metadata Locator (SML)** | Defines which SMP to use. It helps Aps locate metadata and addressing details for message delivery.

B2B French eInvoicing mandate

Next steps, Grande Pilote

WHAT IS ABOUT ?

The pilot aims to **secure the first implementation step of the reform** (go-live on **1 September 2026**) and to enable a **progressive ramp-up** of the new framework, through the participation of **certified platforms PA** and their **customer companies**.

PILOT TIMELINE

The pilot phase led by **DGFiP** and **AIFE** will run from **February to August 2026**.

CUSTOMER ACTION

Customers must provide their **consent** to allow their **certified platform PA** to take part in the pilot. No specific format is required, **a simple email is sufficient**.

KEY INFORMATION

Scope of the pilot

- **End-to-end** exchange of e-invoices, lifecycle statuses and related business data
- **Flows** exchanged between companies (via their PA) and between PAs and the PPF

Operating environment

- All exchanges will take place in **production environments**

Data handling

- DGFiP will **not keep** any invoicing or transaction **data collected** during the pilot

PA obligations

- PAs must not add **requirements** beyond standards or regulations
- PAs must coordinate supplier/customer matching so **only valid e-invoicing and e-reporting flows** reach the PPF (within/between PAs)
- PAs must ensure customers have an **active directory entry**

Customer readiness & exit

- Companies with an e-address activated before **01/09/2026** can receive flows
- Customers may leave **anytime** via their PA, which will notify the Administration



B2B French eInvoicing mandate

Next steps, B2G

Context

B2G e-invoicing is mandatory in France since **Jan 2020** for all the companies supplying goods or services to the public sector.

Purpose

Chorus Pro standardises exchanges and improves public invoice tracking (received → validated → paid)

How to send

- Manual: web portal (low volumes)
- Automated: billing software / ERP / API / EDI (high volumes)

Formats (EN 16931)

- Factur-X, UBL, CII

Key obligations

- Submit all B2G invoices via **Chorus Pro**
- Use a **structured format** + mandatory public references (service code, PO number, etc.)
- Keep invoices 6 years (10 recommended)



as is

to be

Scope (what changes?):

e-invoicing

B2G

G2G

G2B

e-reporting

G2C

existing
new circuit

2026 ROADMAP (When + Keymilestones)

FEB 2026

MAR 2026

APR 2026

MAY 2026

JUNE 2026

SEPT 2026

B2G

Grand Pilot
starts

G2B

Launch of the
new circuits
with PA

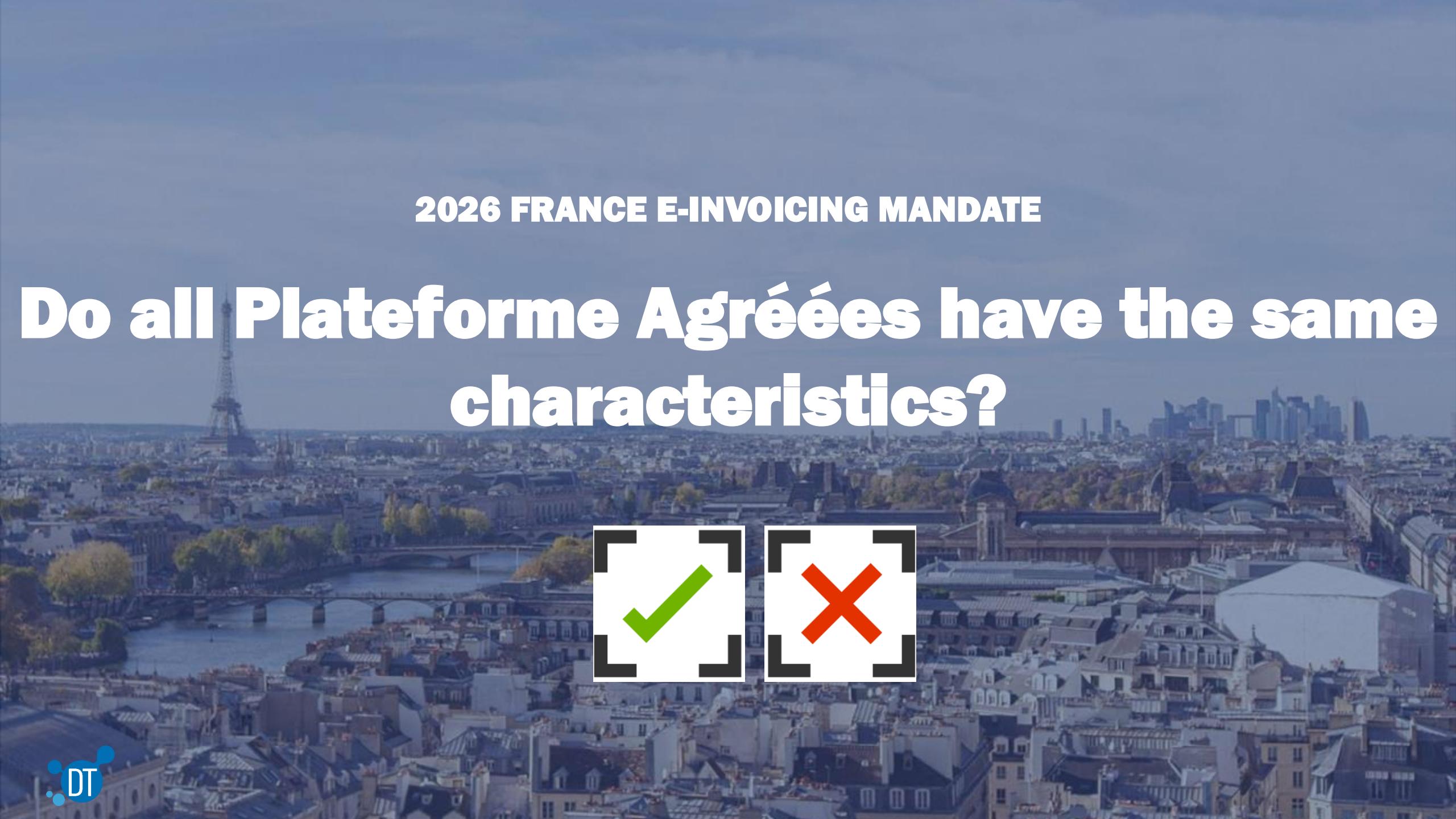
Connection to
and access
API

EDI directory access
(public entities)
EDI invoice
submission (new)

API invoice upload,
search & retrieval
EDI e-reporting via
approved platform

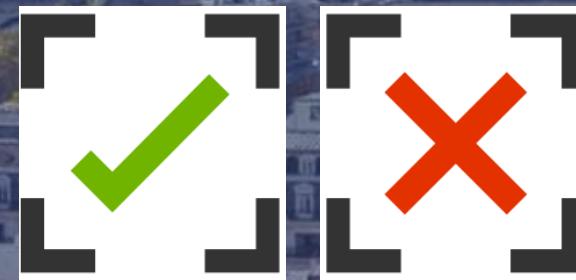
Service
available in
production

Reform
GO-LIVE



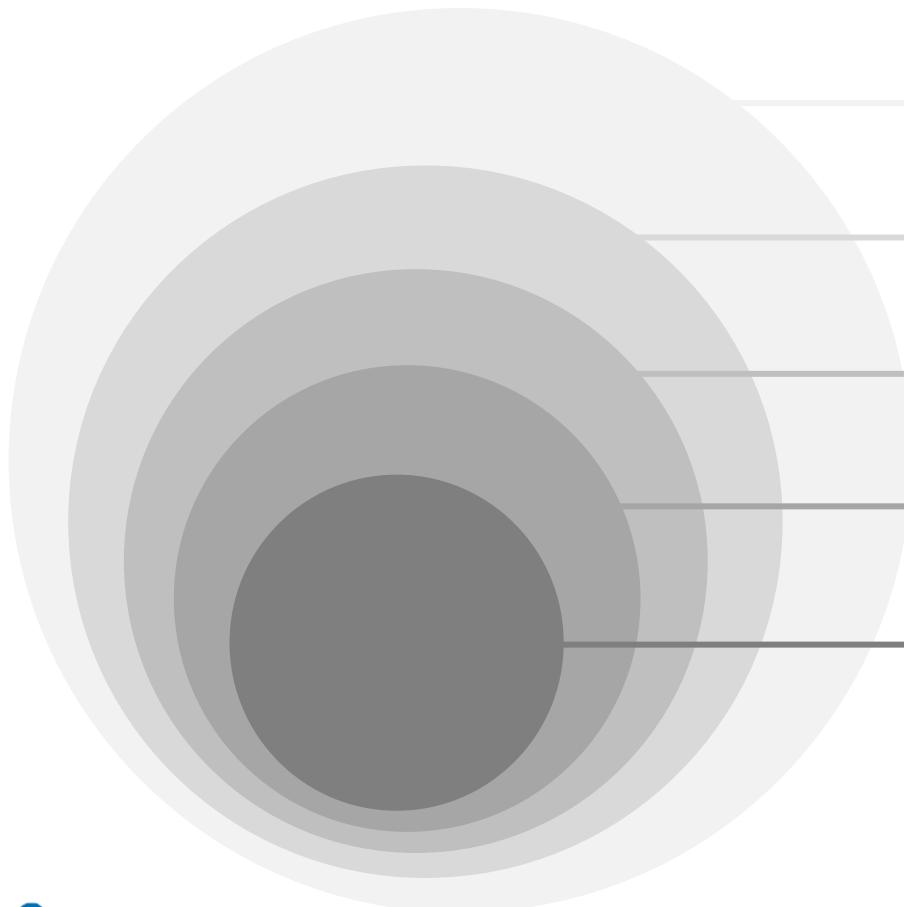
2026 FRANCE E-INVOICING MANDATE

Do all Plateforme Agrées have the same characteristics?



PA key differentiator factors

Not all Plateformes Agréées offer the same support



- **Global** coverage (*i.e. Belgium, Poland, Germany, Spain, ViDA*)
- **AI-based** hyperautomation (*i.e. intern. invoice, reconciliation*)
- **Trust** services (*i.e. KYC/KYB, archiving*)
- **Business** compliance (*i.e. Use-case, Lifecycle*)
- **Legal** compliance (*i.e. Plateformes Agrées*)

PA key differentiator factors

Not all Plateformes Agréées offer the same support

What happens when coverage is minimal

Gaps in scenario coverage

Many real-life flows — self-billing, third-party billing, factoring, etc. — are not covered. Support only on the basic mandatory statuses.

Operational workload shifted to finance teams

Many activities remain manual: preparation, validations, exceptions, corrections.

Basic technical processing only

Many PAs provide only simple checks and routing, with no advanced format transformation and limited ERP integration.

What a full-service PA delivers

Complete scenario coverage

All key business cases are supported end-to-end and full life-cycle

Full end-to-end automation

AI-based extraction, automated validations, enrichment and exception workflows reduce effort and risk.

Advanced technical processing

Multi-format transformation, data aggregation/consolidation for eReporting, deep ERP integration,

Compliance & international readiness

KYC|KYB, legal archiving, onboarding support, and proven expertise on PEPPOL and cross-border e-invoicing.

Full-service PA, what makes a difference

From eInvoicing to full P2P / O2C automation

Automation & Value-Added Services:

AI-based Data Extraction

AI-based Matching & Reconciliation

Self Learning Engine

Intelligent Workflow Automation

Analytics & KPI

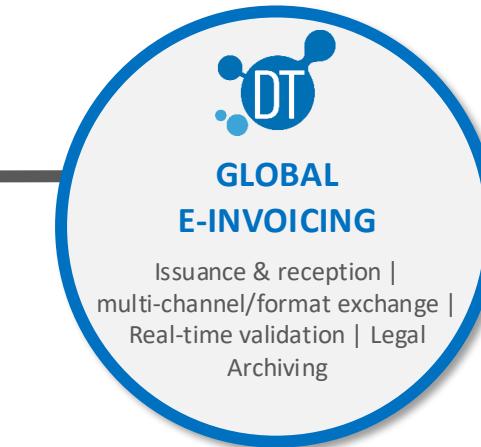
Integration Layer

PROCURE-TO-PAY AUTOMATION

Supplier onboarding | Sourcing | Purchase Order | Goods/Services Receipt | Invoice Processing | Payment Execution | Reporting & Reconciliation

ORDER-TO-CASH AUTOMATION

Customer Onboarding | Order Management | Delivery of goods/services | Invoicing | Payment Collection | Reporting & Reconciliation



Compliance & Trust:

INTERNATIONAL COMPLIANCE

SECURITY & TRUST SERVICES

ONBOARDING KYC AND KYB

ELECTRONIC SIGNATURES

GLOBAL LEGAL ARCHIVING





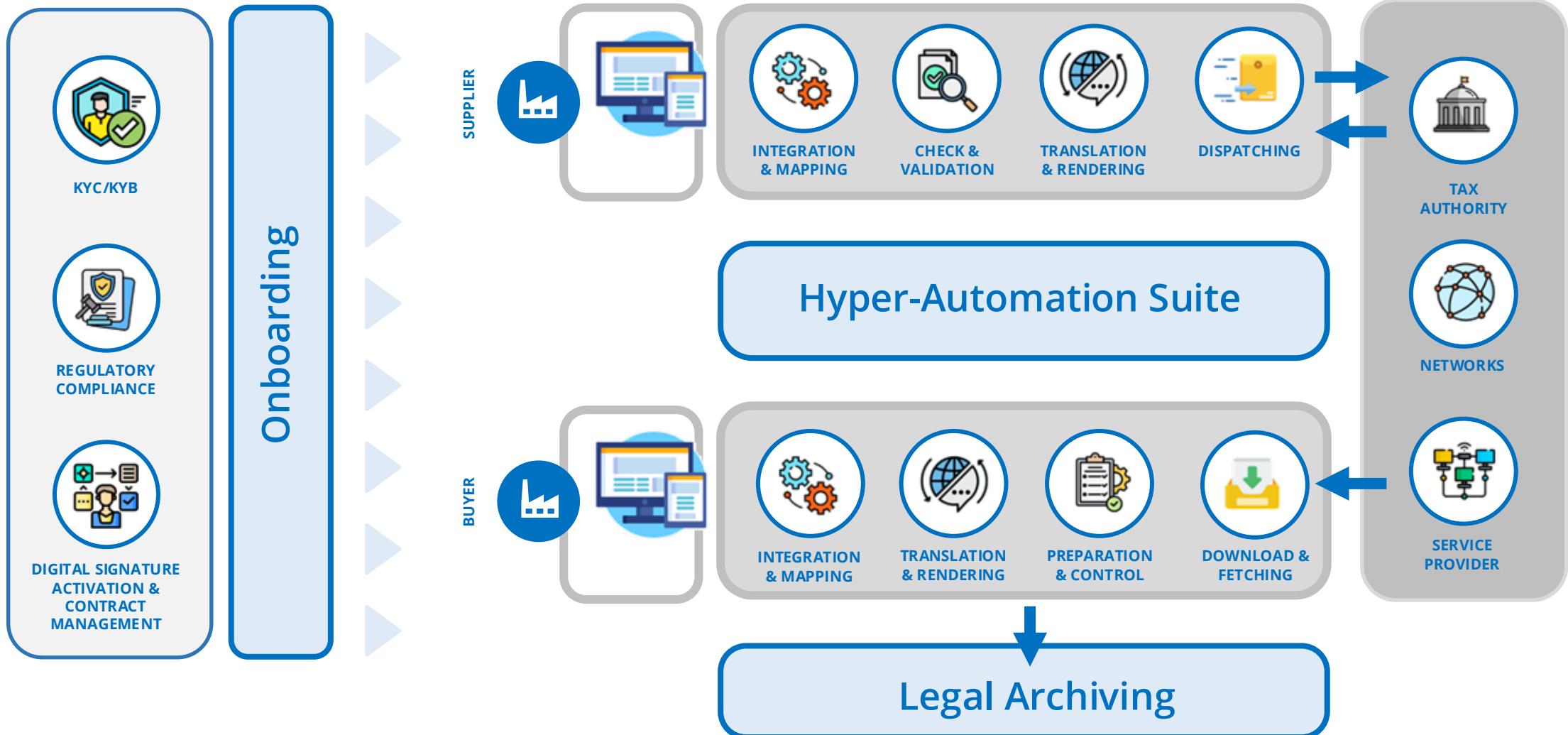
Our approach

Global eInvoicing platform



elnvoceing Platform

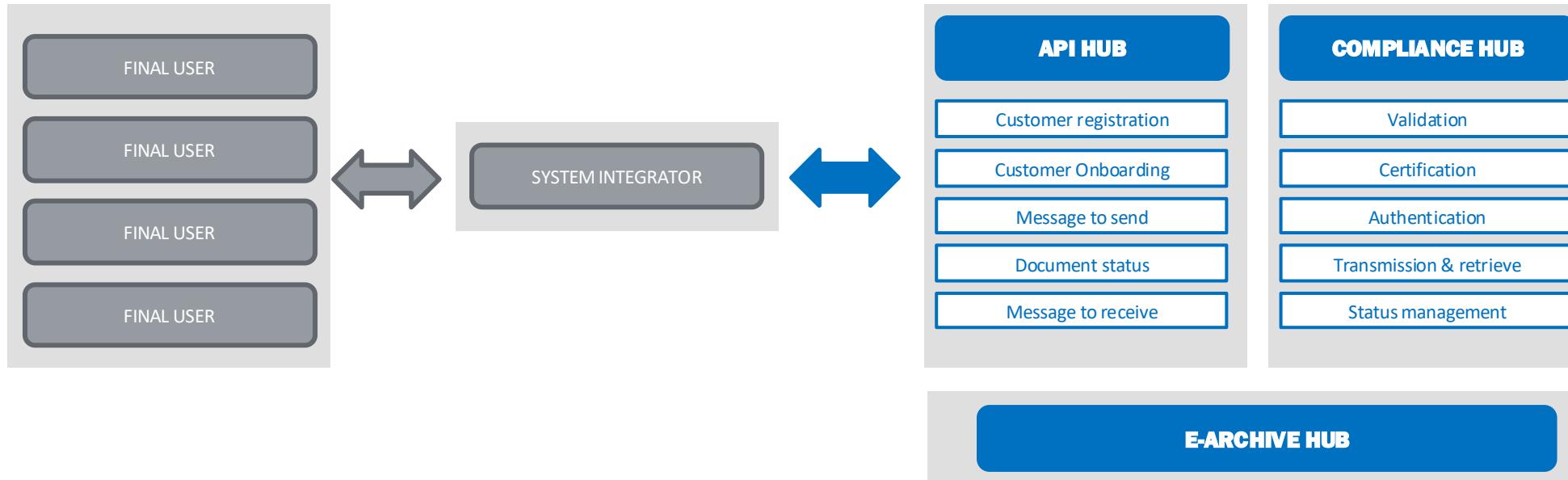
How does our platform work?



eInvoicing Platform

Focus: partner hub

API HUB is developed and designed to be complete with all the task required to facilitate integration.



COMPLIANCE HUB is the solution which guarantee the connections to all e-invoicing & e-archiving frameworks adopted by all the different countries

**Thanks for you
attention!
Any questions?**



Get in touch



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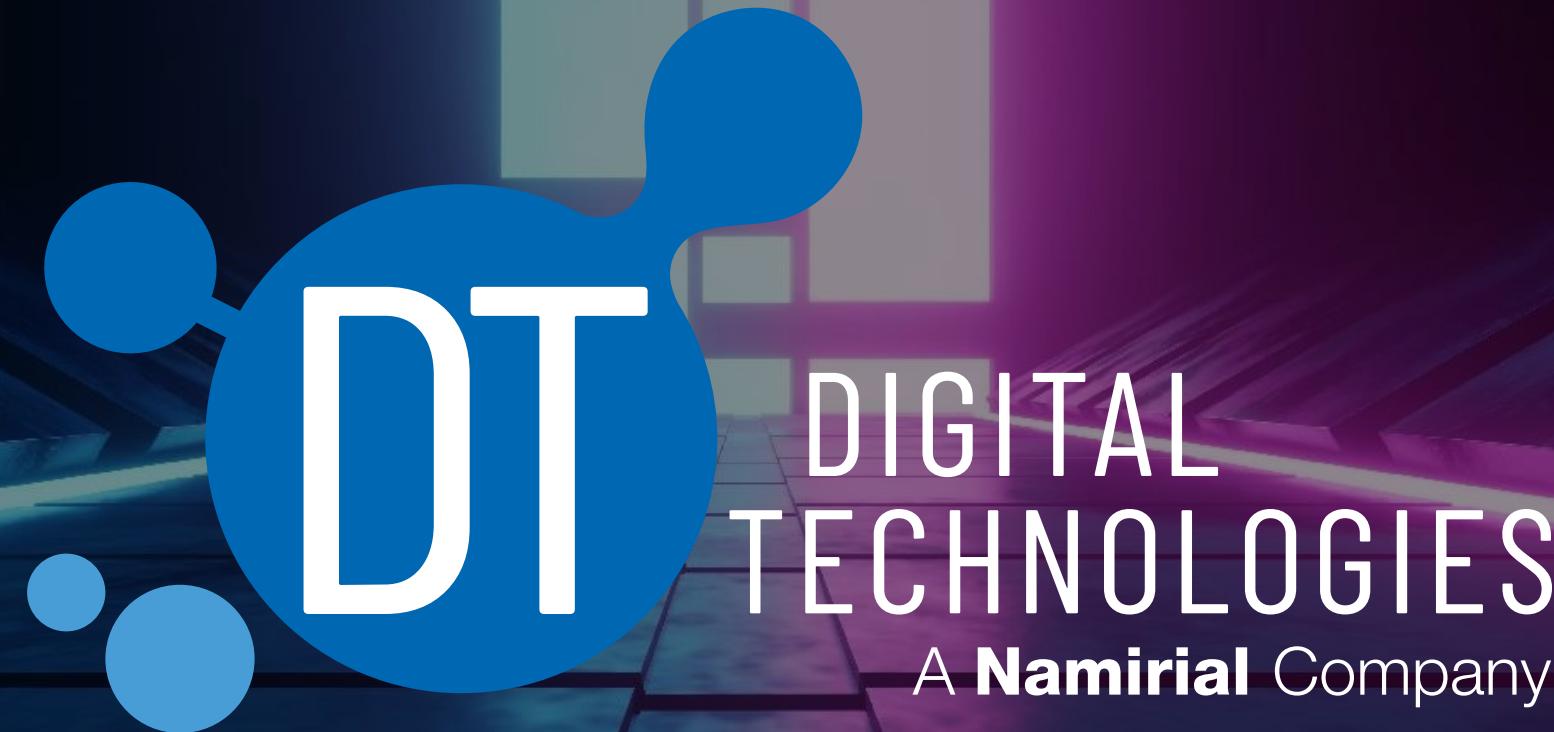
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