Adopt digital invoicing for standardized processes and regulatory compliance

The French Tax Authority (DGFIP) has issued a mandate that requires all organizations to accept digital invoices or e-invoices starting July 1, 2024. It has also issued a timeline for all organizations to start issuing digital invoices and e-reporting, depending on their size and revenue.

With this digital reform, France aims to increase its efficiency in tax collection, help businesses reduce invoice and payment processing costs, and boost overall productivity, in compliance with Chorus Pro.
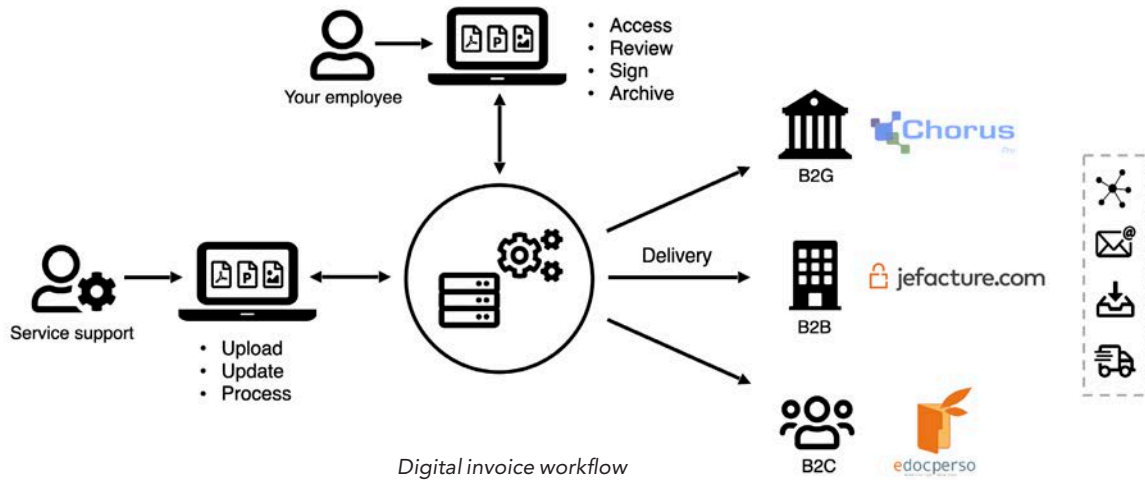
Mandate compliance timeline

July 1, 2024	January 1, 2025	January 1, 2026
All enterprises accept e-invoices	Medium enterprises issue e-invoices	Small to mid-sized enterprises issue e-invoices
Large enterprises issue e-invoices		

What qualifies as an e-invoice?

An e-invoice can have two sending formats as per the legislation

Classic EDI (Electronic Data Interchange) format, with predefined fields and automated processing

An invoice presented in an unstructured sending format sent by email, such as Word or PDF

Digital invoice workflow

IN Groupe offers to transform PDF flows into standardized flows based on the Factur-X standard. Our solution is interconnected to the portal of the accountants jefacture.com. It allows the management of dematerialized invoices for 22,000 accounting firms; that is approximately 2.6 million SMEs (clients of accounting firms).

The initiative of "jefacture.com" aims to digitize invoicing flows and invoice payments of accounting firms and their clients, and to offer a platform that complies with the obligations of dematerialization of B2B invoices from 2023, 2024, and 2025.

Key benefits

- Easy to use via a single management platform
- Automate service for faster turnaround and disbursement of information
- Meet government and regulatory requirements
- Reduce processing and delivery times
- Real-time tracking helps mitigate data loss or theft
- Reduce shipping, postal, and storage costs

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