

ELECTRONIC INVOICING

Keep the choice of your certified platform.



Tempolia improves the reliability of invoicing data and prepares structured invoices before transmission.

The firm chooses the setup that suits its organisation, while Tempolia remains the source of invoices, payments, business data and transmission feedback.

**FRENCH REFORM
TIMETABLE****1 September 2026**

Receipt is mandatory for businesses in scope; issuing and e-reporting apply to large and intermediate-sized businesses.

1 September 2027

Issuing and e-reporting apply to small businesses and microenterprises in scope.

WHAT THE FIRM CONTROLS**Check**

Check identities, routing, lines, taxes and due dates before issue.

Choose

Keep a workflow consistent with the certified platform and existing tools.

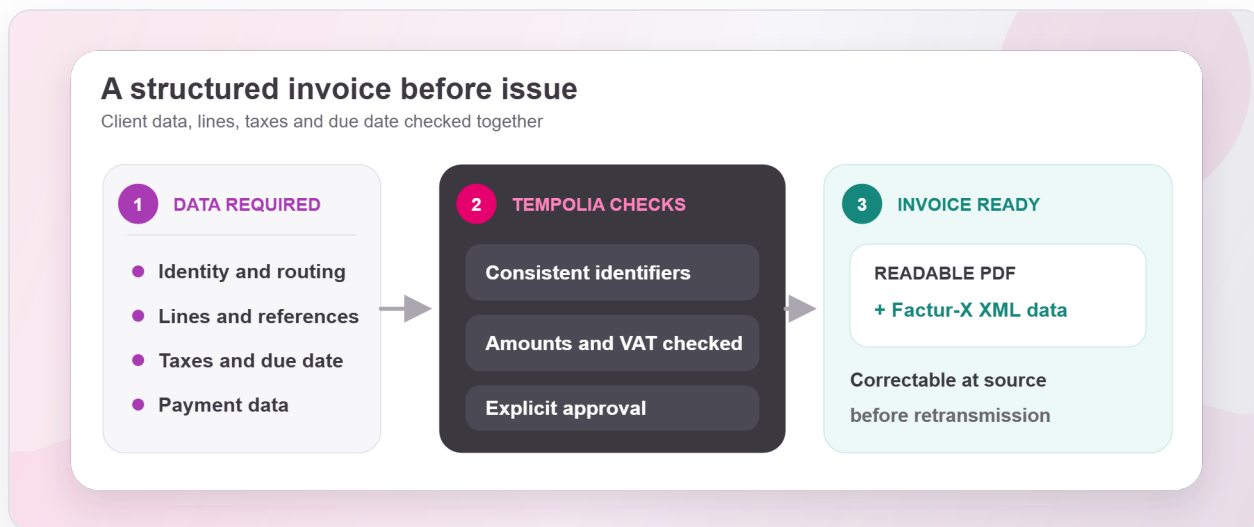
Track

Find identifiers, dates, statuses, rejections and corrections in context.

STRUCTURED DATA

Compliance starts with accurate data.

The quality of the exchange starts with the information prepared in the invoice: identity, addressing, taxes, references, due dates and payment data.



Identity and routing

Check SIREN, SIRET, VAT number, addresses and customer type.

Lines and references

Check services, quantities, amounts and references required by the recipient.

Taxes and payments

Check the VAT treatment, due dates, payment terms and payment details.

Consistent Factur-X

Prepare the readable PDF and structured XML data together.



DATA READY TO EXCHANGE

● Prepare master data

Correct customer information at source before creating documents.

● Review before issue

Check final content and required information on a representative sample.

Factur-X is a hybrid format; on its own, it is not a compliant transmission workflow.

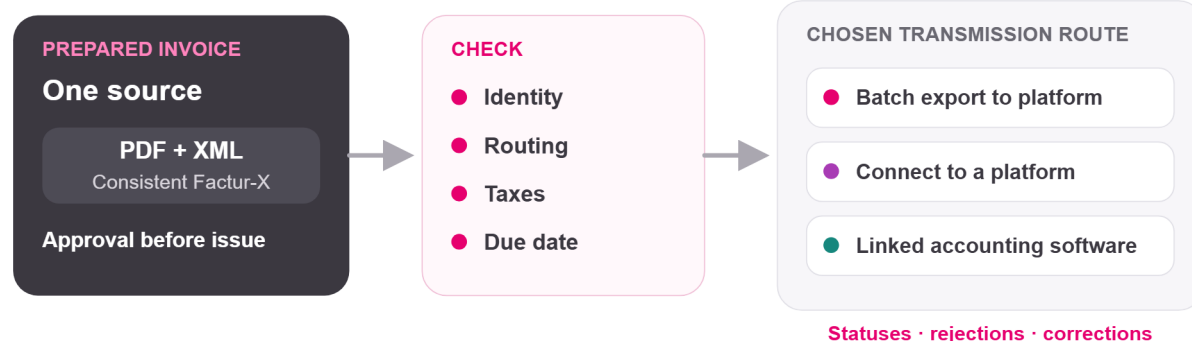
TRANSMISSION OPTIONS

Choose the channel without rebuilding the invoice.

The invoice is prepared and checked once. Transmission then depends on the certified platform and the chosen architecture.

One preparation, several transmission options

The invoice stays controlled in Tempolia before transmission to the certified platform



01 Batch export

Create a batch of Factur-X invoices and upload it to the certified platform if it supports this method. The firm manages the upload and retains the references needed to track each document.

Tempolia / Factur-X batch / certified platform

02 Connect to a platform

Connect Tempolia to the chosen platform through an available, compatible and validated interface. The project participants agree which data is exchanged and how processing feedback is returned.

Tempolia / validated interface / certified platform

03 Via accounting software

Transmit data through accounting software already connected to its own certified platform. This route uses the existing architecture; the firm validates formats and continuity between the tools.

Tempolia / accounting software / certified platform

BEYOND TRANSMISSION

Additional reporting

E-reporting includes B2C and international transactions depending on their tax treatment; required payment data follows cash-basis VAT rules.

Transmission feedback

Statuses and rejections must reach the right person; the connector and correction process are validated during deployment.

An invoice checked at source remains usable whichever channel is validated with the certified platform.

DECISION AND DEPLOYMENT

Integrate the reform into your existing invoicing workflow.

The aim is to secure transmission without disrupting checks, accounting, payments or internal responsibilities.

From invoice to status feedback

Factur-X, the certified platform and accounting stay connected

PLATFORM CHOICE

1 TEMPOLIA

Source invoice

Client · lines · VAT
Due date · payment

2 FACTUR-X

Readable PDF

XML data

3 PLATFORM CHOICE

Chosen certified platform

Transmission through the
agreed contractual route

4 STATUSES

● Accepted ● Processing

● Rejection: correct at source

ACCOUNTING

Documents, payments and entries remain reconcilable



Architecture and integrations

Validate the channel, formats, certified platform, accounting software and connector availability.

Responsibilities

Assign responsibility for approval, transmission, rejections and retention of processing evidence.

Migration and acceptance testing

Test a representative batch: invoice, credit note, taxes, customer references and payment data.

Go-live

Organise the move to production, incident tracking and support contacts.

DEPLOY WITHIN THE EXISTING WORKFLOW

Success criterion

Test a complete cycle with the teams and tools involved before rolling it out.

Prepare for the reform without disrupting your invoicing

Let's review your current workflow and the most suitable transmission option.

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