

ORACLE

E-invoicing France 2024

Groupe de Travail e-Invoicing pour Oracle E-Business Suite

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20 Avril 2023

Safe harbor statement

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Agenda

- 1 Rappel Grandes Dates
- 2 Spécifications
- 3 Solutions EBS
- 4 Questions Réponses



Agenda

- 1 **Rappel Grandes Dates**
- 2 Spécifications
- 3 Solutions EBS
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Rappel Grandes Dates

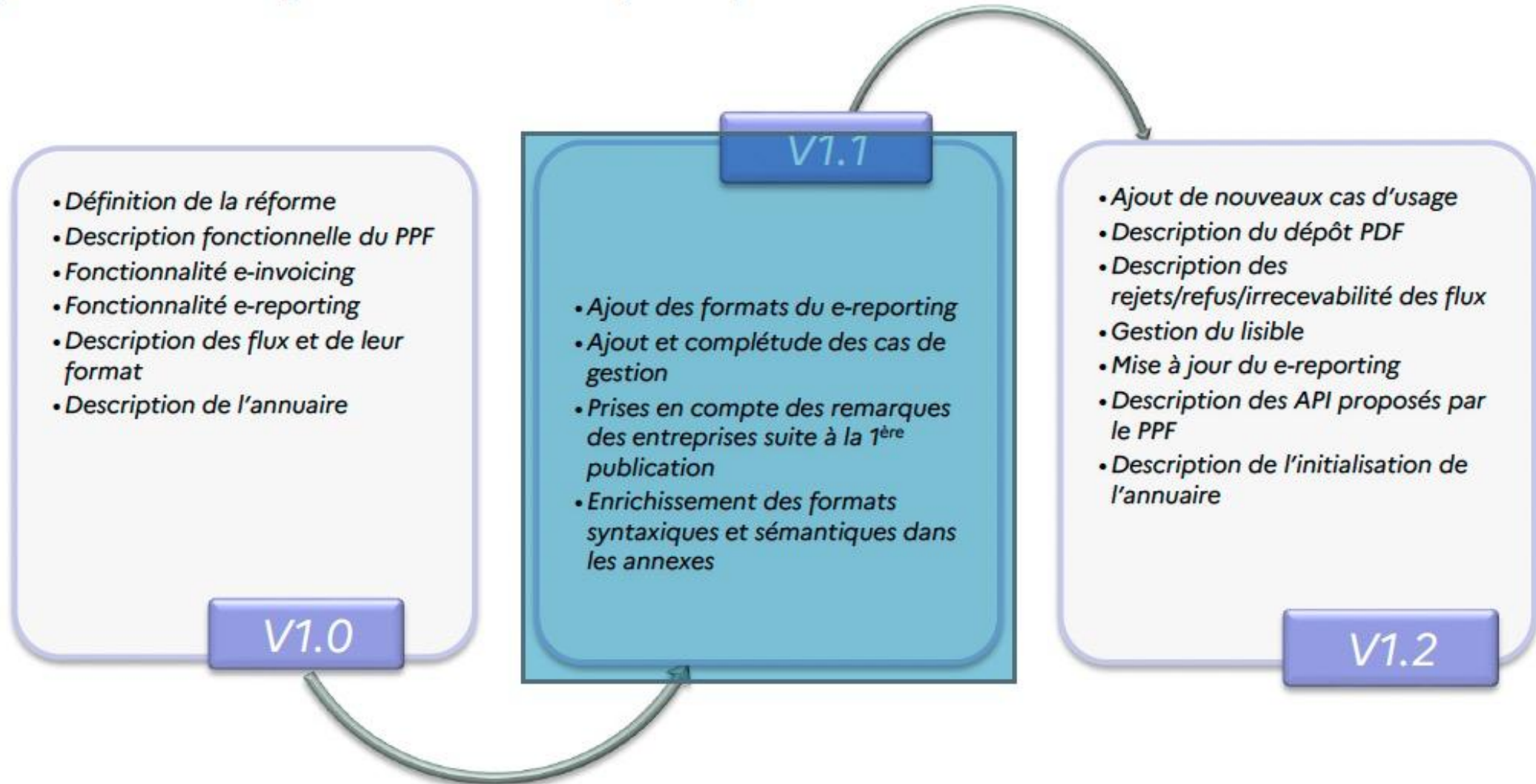
- 1er juillet 2024: Obligation de réception (AP) des factures sous format électronique pour toutes les entreprises quelle que soit leur taille dès lors que leur fournisseur a l'obligation d'émettre selon un format électronique.
- 1er juillet 2024 : Obligation pour les grandes entreprises d'émission (AR) de factures sous format électronique et de transmission des informations et des données de paiement
- 1er janvier 2025 : Obligation pour les établissements de taille moyennes d'émission (AR) de factures sous format électronique et de transmission des informations et des données de paiement
- 1er janvier 2026 : Obligation pour les petites et moyennes entreprises d'émission (AR) de factures sous format électronique et de transmission des informations et des données de paiement
- Jalons:
 - Septembre 2023 ouverture service immatriculation des plateformes partenaires
 - Janvier 2024 – Juin 2024 Pilote



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- 2 **Spécifications**
- 3 Solutions EBS
- 4 Questions Réponses

Rappel de la trajectoire des spécifications externes



Spécifications

31 janvier 2023 publication des spécifications externes version 2.2

E-invoicing

- Extension au delà du standard européen EN 16931 pour supporter cinq cas de gestion métiers
- Finalisation en terme de format sémantique pour cycle de vie
 - Quelques questions subsidiaires à clore d'ici fin mai 2023 (Statut Payé, paiements partiels et re lettrages), Statut Rejet/Refus

E-Reporting

- Finalisation en terme de format sémantique
 - Quelques questions subsidiaires à clore d'ici fin mai 2023 (Paiements et certain cas d'usage)
 - Spécifications techniques des formats et exemples publiés début février 2023

Prochaine réunion Groupe de Travail DGFIP et Editeurs: 23 mai 2023

Les extensions de la norme EN16931 (1/2)

Pour traiter certains cas de gestion métiers, à défaut de la mise en place d'évolutions de la norme, les annexes des spécifications externes ont été complétées par des extensions.

1. Les nouveaux rôles ajoutés

- ❖ Le bloc « **Payeur** »
Dans le cadre d'une facture déjà payée ou à payer par un tiers connu à la facturation, ce bloc permet d'identifier l'entité qui va payer la facture afin de faciliter le rapprochement au niveau de l'acheteur, et / ou permettre une transmission vers le payeur pour paiement.
- ❖ Le bloc « **Agent d'acheteur** » (Agence media, Tiers valideur coté acheteur)
Permet d'identifier l'entité qui doit valider la facture côté destinataire (acheteur)
- ❖ Le bloc « **Agent de vendeur** » (par exemple Tiers valideur côté fournisseur)
Permet d'identifier l'entité qui doit valider la facture côté émetteur (fournisseur) avant son émission
- ❖ Le bloc **Invoicee** (Facturé à) :
Quand une facture doit être facturée à un tiers qui est différent de l'acheteur, ce bloc permet d'identifier le tiers qui est facturé.
- ❖ Le bloc **Invoiceur** (Tiers facturant) :
Permet d'identifier l'entité qui crée la facture au nom du vendeur, par exemple lorsqu'il s'agit d'un tiers comme une plateforme de marché, ou une plateforme P2P / O2C.

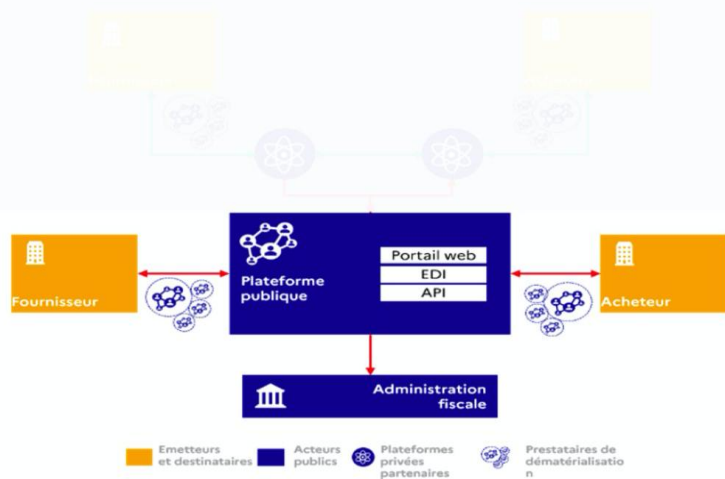
Spécifications 2.2

Les nouvelles informations

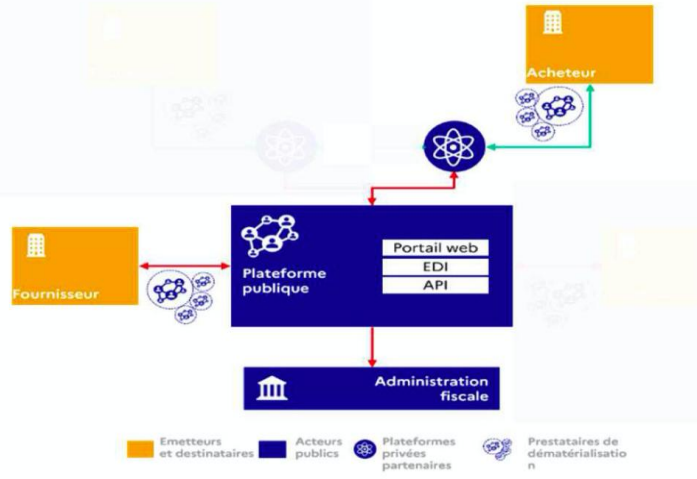
- a) Le type de contrat
- b) Le type et la référence à une facture antérieure en ligne (permet de gérer les reprises en ligne, notamment sur factures d'acompte)
- c) Les informations complémentaires du bénéficiaire: Alignement des données avec les blocs vendeur/acheteur et possibilité de renseigner le rôle (Ex : Factor, marketplace,...)
- d) La note de ligne de facture
- e) L'identifiant de la commande générée par l'acheteur
- f) L'avis d'expédition et de réception
- g) L'ordre de vente à la ligne
- h) Le détail de l'adresse de livraison

Oracle Solutions – Circuit C

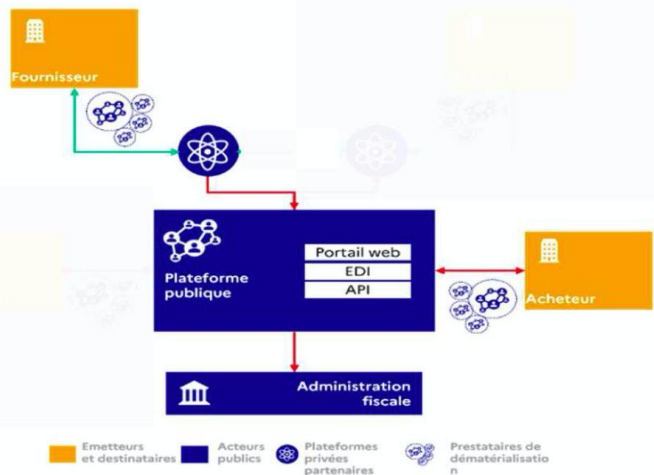
Circuit A



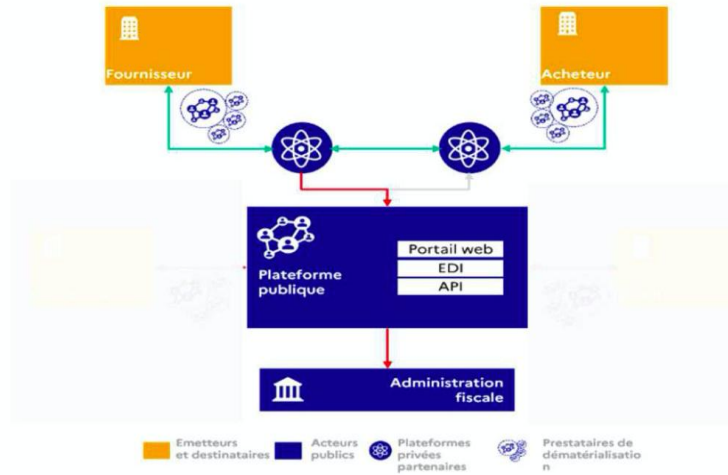
Circuit B1



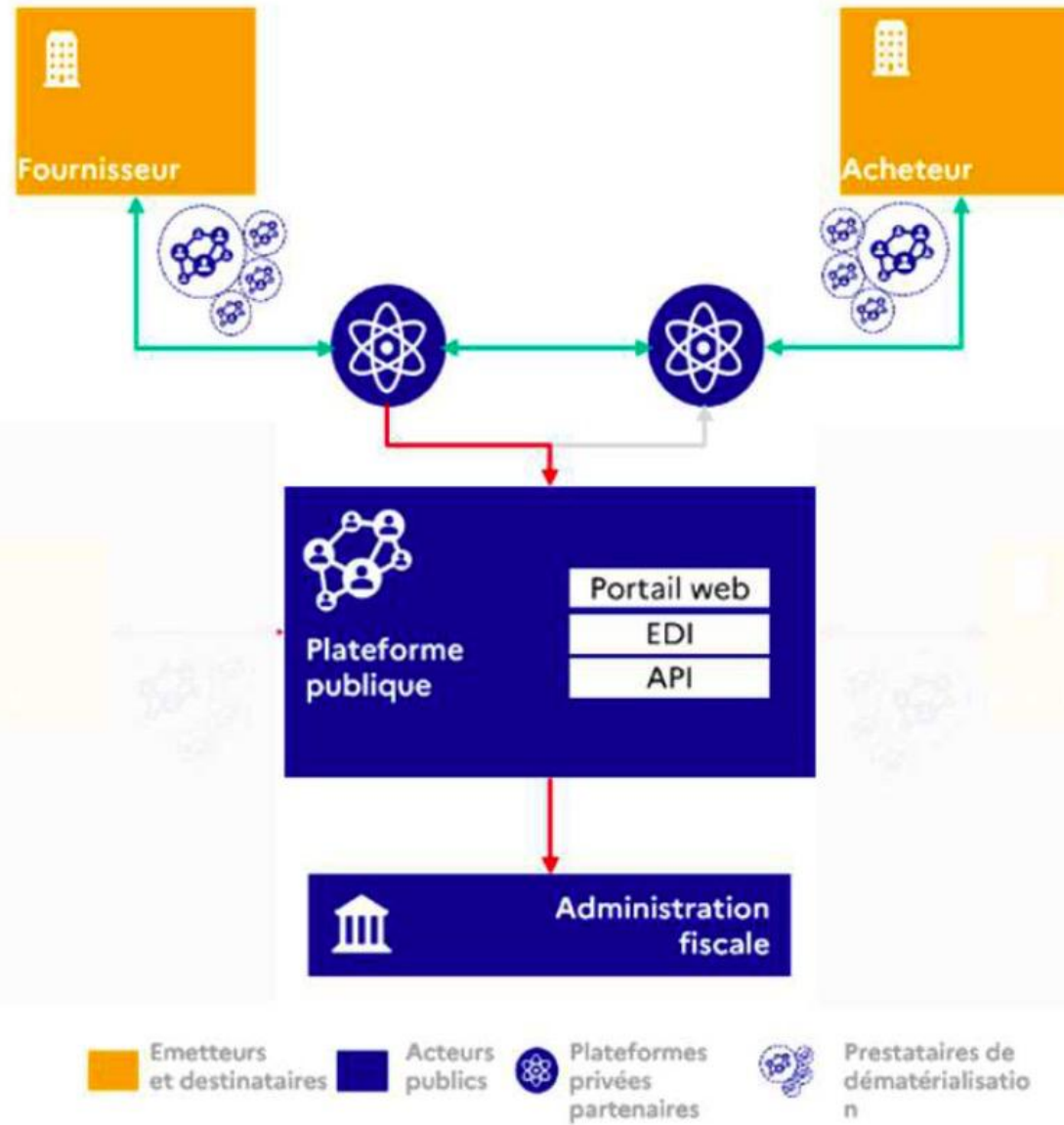
Circuit B2



Circuit C



Circuit C



Solution Oracle : Circuit C

E-invoicing

- AR: Génération de facture AR au format UBL 2.1, mise à jour des statuts (cycle de vie)
- AP: Import par open interface des factures AP reçues des PDP. Evaluation en cours des spécifications officielles pour l'envoi automatique Cycle de vie à l'émetteur pour les statuts (Rejets/Refus)

E-Reporting, analyse en cours des spécifications finales. A ce stade, vue simplifiée:

- AR
 - Factures émises B2B export: même circuit et format que factures domestiques
 - Facture B2B vente intra-européenne: même circuit et format que factures domestiques
 - Factures émises B2C: même circuit et format que factures B2B domestiques
 - E-reporting pour les encaissements appliqués à des factures sujettes à TVA sur encaissement
- AP
 - Factures reçues intracommunautaires
 - Factures autogénérées

Spécifications publiques

<https://www.impots.gouv.fr/specifications-externes-b2b>

SPÉCIFICATIONS EXTERNES B2B

Présentations

[Support de présentation *Spécifications externes B2B* - 14/02/2023](#)
[Support de présentation *Spécifications externes B2B* - 06/09/2022](#)
[Support de présentation *Spécifications externes B2B* - 19/04/2022](#)
[Support de présentation *Spécifications externes B2B* - 18/01/2022](#)
[Support de présentation *Spécifications externes B2B* - 07/12/2021](#)
[Support de présentation *Spécifications externes B2B* - 28/10/2021](#)

Versions

Version 2.2 du 31/01/2023 :

[Télécharger les documents : Dossier de spécifications externes de la facturation électronique, annexes et exemples \(.zip\)](#)

Version 2.1 du 29/07/2022 - Addendum cas d'usage n°25 :

[Dossier de spécifications externes de la facturation électronique v2.1 \(.pdf\)](#)

Version anglaise :

[> External specification file in English](#)

Sondage

Question 1

1. Avez-vous déjà identifié votre PDP?

a) Oui

b) Non

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E-reporting

AP

- A venir: Facture B2B achats intra-européens, et auto facturation. Solution similaire à l'Italie

☆ **Italy E-Filing of Payables Invoices, Release 12 (Doc ID 2833978.1)**

APPLIES TO:

Oracle E-Business Suite
Oracle Financials for EMEA - Version 12 and later
Information in this document applies to any platform.

MAIN CONTENT

This document explains the implementation and usage guidelines for the Italy E-Filing of Payables Invoices feature, which includes the following components:

- Italy E-Filing of Payables Invoices Generation: A concurrent program to create an electronic file of Payables accounted invoices. Certain types of Payables invoices must be submitted to the tax authority electronic platform, known as Sistema di Interscambio or SdI.
- Invoice Electronic Listing File for Italy: A child program initiated by the Italy e-Filing of Payables Invoices Generation program. This program produces a legal electronic file in the XML format, which is in accordance with the XML layout defined by the Italian authorities.

The solution meets the following requirements:

- Enables electronic invoice generation for invoices in Oracle Payables.
- Ensures the electronic invoice includes all mandatory data elements and some optional elements.
- Provides a placeholder field to capture the electronic invoice status.
- Updates the electronic invoice status with the Submitted status when the electronic invoice is first generated.
- Provides an XML template in accordance to the XML layout defined by the Italian authorities for transactions.



Sondage

Question 2

2. Quel est votre niveau de connaissance d'XML Gateway AR e-invoicing

- a) Expert
- b) Connaissance Utilisateur
- c) Pas de Connaissance

Sondage

Question 3

3. Utilisez vous déjà AR-XML Gateway e-invoicing pour votre facturation Secteur Public (B2G)?

- a) Nous ne facturons pas le secteur public
- b) Oui nous utilisons AR-XML Gateway
- c) Nous utilisons une autre solution pour la facture électronique B2G (secteur public)
 - c1) Solution partenaire avec extraction spécifique de factures
 - c2) Développement interne spécifique
 - c3) Autre

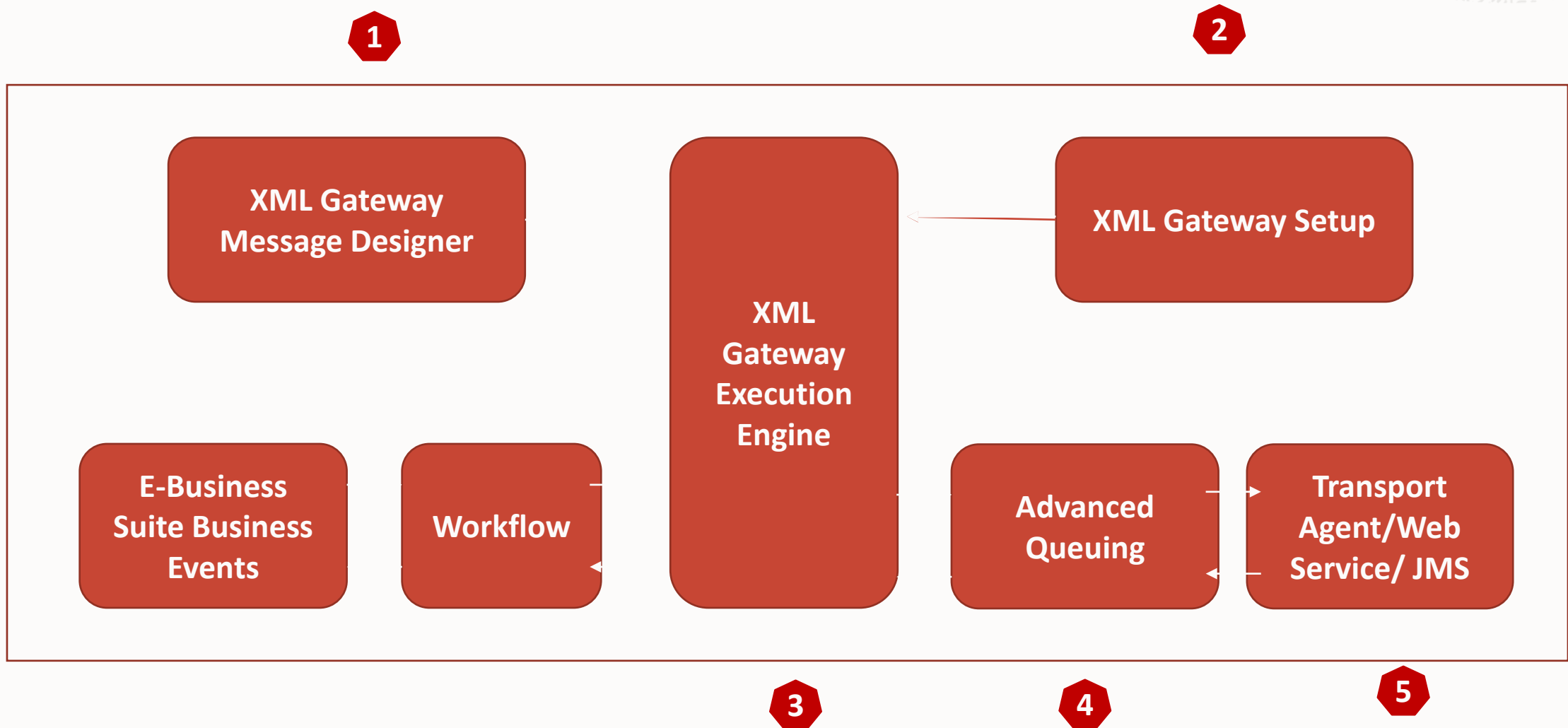
Sondage

Question 4

4. Si vous n'utilisez pas AR-XML Gateway e-invoicing pour votre facturation Secteur Public (B2G), est-ce parce que:

- a) Vous n'étiez pas au courant de cette fonctionnalité en 2016
- b) Problème de mis en œuvre (délais, ressource, autre)
- c) Manque de guide pratique de mise en oeuvre

XML Gateway



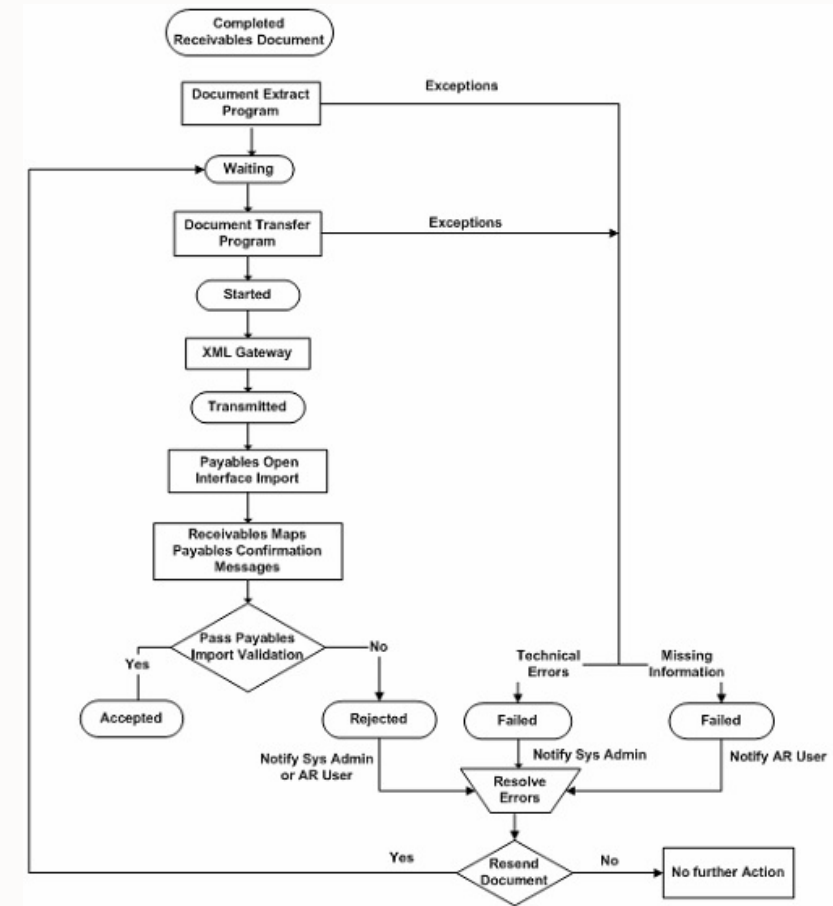
EBS Solution Overview – XML Gateway

EBS AR XML Gateway electronic invoicing solution enhancement

- Enhanced to handle UBL 2.1 electronic invoice

Solution covers the five key requirement elements

1. User configurable customers invoicing methods
2. User configurable invoice data elements mapping
 - Support of Countries CIUS (Core Invoice Usage Specification)
3. Electronic messages automation (outbound + feedback)
 - Invoice status management, data integration with AR
4. Direct or indirect connection to electronic invoice hub(s)
 - HTTP or SMTP protocols
5. Support of in-line Attachments



1) User Configurable Customers Invoicing Methods

Trading Partner Setup

Operating Unit: Vision Operations

Trading Partner Type: Customer

Trading Partner Name: Computer Service and Consulting

Trading Partner Site: 24 North Avenue Burlington MA 01803

Company Admin Email: no-auto-replies@oracle.com

User Setup Code Conversion

Trading Partner Details

Transaction Type	Transaction SubType	Standard Code	External Transaction Type	External Transaction SubType	Direction	Map	Connection/Hub	Protocol Type
AR	CONFIRM_E	OAG	BOD	CONFIRM	IN	ar_inv_ubl21_c		
AR	PROCESS_	OAG	INVOICE	PROCESS	OUT	ar_inv_ubl21_c	DIRECT	SMTP



1) User Configurable Customers Invoicing Methods

Trading Partner Setup

Cust

Operating Unit: Vision France

Trading Partner Type: Customer

Trading Partner Name: A. C. Networks

Trading Partner Site: Rue Pont Neuf Nanterre Ville NANTERRE 92000

Company Admin Email: jacques.bouchet@oracle.com

User Setup Code Conversion

Trading Partner Details

Password	Protocol Address	Source Trading Partner Location Code	Destination Trading Partner Location Code	Document Confirmation	Routing
				0	A. C. Networks : 3405 East



Génération et envoi de factures électronique

The image shows two overlapping dialog boxes from a software application. The background dialog is titled 'Submit Request' and contains the following fields:

- Run this Request... (with a 'Copy...' button)
- Name: Document Transfer Scheduling
- Operating Unit: Vision Operations
- Parameters: :Inv-Consult-East:500876:500876:...
- Language: American English
- Buttons: Language Settings..., Debug Options
- At these Times...: Run the Job: As Soon as Possible
- Upon Completion...: Save all Output Files
- Layout: (empty)
- Notify: (empty)
- Print to: noprint
- Help (C) button

The foreground dialog is titled 'Parameters' and contains the following fields:

- Transaction Class: (empty)
- Transaction Type: **Inv-Consult-East** (Invoice for Consulting Services East)
- Transaction Number Low: **500876** (Invoice : Inv-Consult-East)
- Transaction Number High: **500876** (Invoice : Inv-Consult-East)
- Customer Class: (empty)
- Customer: (empty)
- Transaction Date Low: (empty)
- Transaction Date High: (empty)
- Buttons: OK, Cancel, Clear, Help



2) User Configurable Invoice Data Elements Mapping (Message Designer) Drag and Drop & Advanced Mapping Functions

The screenshot displays the SAP Message Designer interface for a transaction map named 'TransactionMap:UBL_PROCESS_INVOICE_B5'. The interface is divided into two main panes: 'Source' and 'Target', with a central mapping area.

Source Pane: Lists data elements from the source schema 'AR_XML_INVOICE_TP_V'. The elements include: ACCOUNT_NUMBER, ADDRESS, ADDRESS1, ADDRESS2, ADDRESS3, ADDRESS4, BILL_OR_SHIP, CITY, COMPLETE_ADDRESS, COUNTY, CUSTOMER_TRX_ID, CUST_ACCOUNT_ID, CUST_ACCOUNT_ROLE_ID, EMAIL_ADDRESS, LOCATION, NAME, PARTY_NAME, POSTAL_CODE, COUNTRY, END_POINT (highlighted in blue), PRIMARY_PHONE_AREA_CODE, PRIMARY_PHONE_COUNTRY_CODE, PRIMARY_PHONE_EXTENSION, PRIMARY_PHONE_NUMBER, PROVINCE, SITE_USE_ID, STATE, TAX_REFERENCE, and TERRITORY_SHORT_NAME.

Target Pane: Lists data elements from the target schema 'PROCESS_INVOICE_UBL'. The elements include: InvoiceHeader => AR_XML_INVOICE_TP_V, ID6 => TRX_NUMBER, IssueDate9 => TRX_DATE, DocumentTypeCode46 => INVOICE_TYPE_CODE, DocumentCurrencyCode147 => CURRENCY_CODE, StartDate24, InvoiceDocumentReference41 => INITIAL_TRX_NUMBER, OrderNumber42 => CT_REFERENCE, PaymentMeansCode43 => PAYMENT_TYPE_CODE, listID43, listAgencyID43, listAgencyName43, ChargeIndicator44 => ALLOWANCE_CHARGE_INDICATOR, AccountingSupplierParty, AccountingCustomerparty => AR_XML_INVOICE_TP_V, Name131 => PARTY_NAME, CustStreetName => ADDRESS1, CustAdditionalStreetName => ADDRESS2, CustBuildingName => ADDRESS3, CityName170 => CITY, PostalZone171 => POSTAL_CODE, Region172, AddressLine173 => COMPLETE_ADDRESS, IdentificationCode174 => COUNTRY, CurrencyCode181, EndPoint => END_POINT (highlighted in blue), PayableRoundingAmount182, PayeeParty => AR_XML_INVOICE_TP_V, and Delivery => AR_XML_INVOICE_TP_V.

The mapping area shows a drag-and-drop operation where the 'EndPoint' element from the source is being mapped to the 'EndPoint' element in the target. A blue 'Actions...' button is visible at the bottom of the mapping area.



2) User Configurable Invoice Data Elements Mapping

The screenshot displays the 'Map Action Editor' window, which is used for configuring data element mappings. The interface is divided into several sections:

- Source:** A tree view on the left lists source data elements under the root 'AR_XML_INVOICE_TP_V'. The 'PARTY_NAME' element is highlighted in blue.
- Map Action Editor:** The main window contains:
 - In Process:** A tab at the top of the editor.
 - Available Actions:** A list of actions including Database Functions, Derivations, Function Call, Math Functions, OAG Standard Conversions, Other, Predefined Variable, Procedure Call, Return Error Message, and String Functions. The 'Perform Concatenation' action under String Functions is selected.
 - Selected Actions:** A list of actions that have been added to the mapping process, including 'Perform Substring' and 'Perform Concatenation'.
 - Configuration:** A section below the action lists with a checkbox for 'If' and a dropdown menu for the action type. Below this, a configuration field shows: 'Name131 = Name131 Concatenated with PARTY_NAME'.
 - Buttons:** 'OK' and 'Cancel' buttons are located at the bottom of the editor.
- Target Definition:** A tree view on the right (partially visible) lists target data elements, including 'PayableRoundingAmount182', 'PayeeParty => AR_XML_INVOICE_TP_V', and 'Delivery => AR_XML_INVOICE_TP_V'.



Ultimate Processing Possible Through Style Sheet

The screenshot displays a software interface for mapping source data to target data. On the left, a tree view shows the source structure under the path 'ransactionMap:UBL_PROCESS_INVOICE_B5'. The tree includes elements like USER7 through USER9, WAYBILL_NUMBER, LEGAL_ENTITY_ID, and various invoice-related fields. The element 'AR_XML_INVOICE_TP_V' is currently selected, showing its sub-elements: ACCOUNT_NUMBER, ADDRESS, ADDRESS1 through ADDRESS4, BILL_OR_SHIP, CITY, COMPLETE_ADDRESS, COUNTY, and CUSTOMER TRX ID.

Overlaid on the right is the 'Map Action Editor' dialog box. It has three tabs: 'Pre Process', 'In Process', and 'Post Process'. The 'In Process' tab is active. The dialog is divided into two main sections: 'Available Actions' and 'Selected Actions'. In the 'Available Actions' list, 'Perform XSLT Transformation' is selected and highlighted. This same action is also listed in the 'Selected Actions' box. Below these sections, there is a conditional execution field with an 'If' checkbox and a dropdown menu. At the bottom of the dialog, the 'XSLT Style Sheet' field is populated with the file path 'oag721_ubl21.xsl', which is circled in red. 'OK' and 'Cancel' buttons are located at the bottom right of the dialog.

Modify the stylesheet if needed

The screenshot displays the Altova MapForce interface with the following components:

- Libraries:** A list of functions categorized into aggregate, conversion, file path, generator, and logical functions.
- ProcessInvoiceOutbound:** An XML schema tree showing elements like CollaborationEvent, MessageID, ProcessingConfiguration, EmailContent, Document, and ns2:findTransferDocumentByDocumentCustomerTrxddResp.
- Invoice-UBL-2.1-Outbound-CollaborationMessage:** An XML schema tree showing elements like ubl:Invoice, ext:UBLExtensions, and various cbc and cac elements.
- Mapping:** A tab at the bottom showing a mapping configuration between the two schemas.
- Messages:** A log at the bottom right showing error messages: "D:\vmware\CMK - AR\payloadTemplate\UBL_2.1_INVOICE_OUT_Payload.xml: Input file is not valid. - 1 error(s), 0 warning(s)" and "No schema reference or doctype found."



3) Status Tracking (Suivi Cycle de vie)

Document Transfer Summary

Search

Customer Name

Customer Number

From Transaction Number

To Transaction Number

From Submission Date

To Submission Date

Document Transfer Number

Status

Exception Type

- Accepted
- Failed
- Rejected
- Started
- Transmitted
- Waiting

Result

Document Transfer Number	Transaction Number	Customer Name and Number	Status	Last Submission Date	Edit
11594	500876	A. C. Networks (1143)	Started	21-Jun-2016	<input type="button" value="Edit"/>



Electronic Messages Automation (Outbound + Feedback)

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Navigator Favorites Preferences Close Window

Confirmation Action

Previous 15 16-17 of 17 Next

*Status	Reason Code	*Start Date	End Date	Handler Type	Handler Name	Delete
10	UBL_FAILED_DELIVERY	18-Sep-2002		PL/SQL	I_UBL_FAILED_DELIVERY	
10	UBL_REFUSED	18-Sep-2002		PL/SQL	I_ACTION.UBL_REFUSED	

Add Another Row

Save Cancel

Privacy Statement Preferences Close Window

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Electronic Messages Automation (Outbound + Feedback)

Bookmarks

- Oracle Receivables User Guide
 - Preface
- Overview of Oracle Receivables
 - Receivables Workbenches
 - Receipts Workbench
 - Transactions Workbench
 - Bills Receivable Workbench
- Transactions
 - Entering Transactions
 - Transactions Window Field Reference
 - Lines Window Field Reference
 - Entering Tax Information

Upon receipt of a confirmation message, Receivables translates the import status and reason code into the appropriate confirmation action, and updates the transmission status accordingly.

For each XML invoice, the transmission status will change to either:

- **Accepted** - if you receive a confirmation message with an import status of *Success*.
- **Rejected** - if you receive a confirmation message with an import status of *Failed*, with an accompanying reason code.

For information about the seeded reason codes in Receivables, refer to Troubleshooting XML Invoice Documents, page 2-75.

Troubleshooting XML Invoice Documents

If the Oracle Payables confirmation message indicates errors, then Workflow sends a notification to the appropriate person based on the reason code:

- When errors are related to failed import validations, such as a missing invoice amount, the appropriate Receivables user is notified.
- When errors are caused by technical or transmission issues, the system administrator is notified.

The following table lists the Oracle Payables import statuses and reason codes that are mapped to the confirmation actions seeded in Receivables. If your customers do not use Oracle Payables, then they need to implement these codes so that their confirmation messages map to Receivables confirmation actions.

Status	Reason Code	Description
00	NA	Invoice document import was successful.
10	DUPLICATE_INVOICE_NUMBER	Duplicate invoice document number.
10	DUPLICATE_LINE_NUMBER	Duplicate line number.



Electronic Messages Automation (Outbound + Feedback)

Bookmarks



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 - Entering Transactions
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 - Lines Window Field Reference
 - Entering Tax Information

How to map a reason code to a confirmation action:

1. Navigate to the Confirmation Action page.
2. Click Add.
3. Enter the status 00 for successful processes and 10 for failed processes.
4. Enter a reason code that maps to a reason code that your customer uses.
5. Enter a start date, and optionally enter an end date.
6. Enter a handler type, usually PL/SQL, and the handler name, which is your PL/SQL program name.

If the import process fails and Receivables does not recognize the reason code, then the workflow notification indicates an unrecognizable reason code.

If the reason code indicates that a failed import was due to duplicate invoice numbers, then Receivables automatically initiates the Credit Memo Workflow to generate a credit memo for the duplicate invoice.

Reviewing and Retransmitting XML Invoice Documents

Use the [Document Transfer Summary page](#) to review the transmission statuses of your XML invoice documents. From this page, you can drill down to the [Document Transfer page to see transmission details and error messages](#). From the Document Transfer page, you can also initiate the retransmission of failed or rejected XML invoice documents.

To review your XML transfers:

1. Navigate to the Document Transfer Summary page.

The page displays your most recently transmitted XML invoice documents. If you want to find a different invoice document transfer, then perform a query using:

 - Customer name
 - Customer number
 - Low and high transaction numbers
 - Low and high submission dates

4) Communication Protocols

The screenshot displays the 'Trading Partner Setup' window. The top section contains fields for 'Operating Unit' (Vision France), 'Trading Partner Type' (Customer), 'Trading Partner Name' (ABC Application Software), 'Trading Partner Site' (536 Madison Avenue New York NY 10012), and 'Company Admin Email' (jacques_bouchet@yahoo.com). Below these are 'User Setup' and 'Code Conversion' buttons.

The 'Trading Partner Details' section features a table with the following columns: Transaction Type, Transaction SubType, Standard Code, External Transaction Type, External Transaction SubType, Direction Map, Connection/Hub, and Protocol Type. The first row is highlighted in yellow and contains the following data: AR, PROCESS_, OAG, INVOICE, PROCESS, OUT, and DIRECT.

A 'Protocol Types' dialog box is open in the foreground, showing a search field with 'Find%' and a list of protocol types. The list includes: HTTP-OXTA, HTTP-WM, HTTPS, HTTPS-ATCH, HTTPS-OXTA, HTTPS-WM, JMS, NONE, OTAH-ATCH, OTAHS-ATCH, SMTP, and SOAP. The 'Meaning' column for these entries includes: Oracle T, WebMet, HTTPS (, Attachm, Oracle T, WebMet, JMS, No Elect, Attachm, Attachm, Email (S, and SOAP W.

Transaction Type	Transaction SubType	Standard Code	External Transaction Type	External Transaction SubType	Direction Map	Connection/Hub	Protocol Type
AR	PROCESS_	OAG	INVOICE	PROCESS	OUT	DIRECT	

Lookup_Code	Meaning
HTTP-OXTA	Oracle T
HTTP-WM	WebMet
HTTPS	HTTPS (
HTTPS-ATCH	Attachm
HTTPS-OXTA	Oracle T
HTTPS-WM	WebMet
JMS	JMS
NONE	No Elect
OTAH-ATCH	Attachm
OTAH-ATCH	Attachm
SMTP	Email (S
SOAP	SOAP W



5) Attachments Fetched from EBS AR Invoice Headers

The screenshot displays the Oracle EBS Attachments interface. The main window is titled "Attachments - Manual-Consult, 500875". It features a "Source" tab with a table containing one row: Seq 10, Category Miscellaneous. A "Datatypes" dialog box is open, showing a list of datatypes: File, Long Text, Short Text, and Web Page. The "File" datatype is selected. The dialog also includes a "Find %" search field and "Find", "OK", and "Cancel" buttons. The main window also shows a "Main" tab, a "Due Date" field set to 20-JAN-2013, and various buttons like "Publish to Catalog", "Document Catalog...", "Refresh", "Select Instrument", "Line Items", "Tax", "Freight", "Distributions", "Sales Credits", "Incomplete", and "Open".

Seq	Category	Data Type	File or URL
10	Miscellaneous		

Entity Name: RA_CUSTOMER_TR

Line 100.00
Tax 0.00
Weight 0.00
Charges 0.00
Total 100.00

Refresh

Networks

Networks

(OPS)

Method Check - BofA
Method
Number

Select Instrument

Due Date 20-JAN-2013

Include Related Documents

Publish to Catalog Document Catalog...

Line Items Tax Freight Distributions Sales Credits Incomplete Open



E-Business Suite Financials Legislative Updates Center (Doc ID 871204.2)

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To Bottom

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Overview

The EBS Legislative Updates listed below will be reviewed and updated regularly as required.

E-Business Suite Release 12

ERP

- E-Business Suite R12: France B2B Electronic Invoicing, July 2024 [Updated: 02/16/2023]
- French DAS2 - 2014 Reporting File Updates, Release 12 [Updated: 06/16/2017]
- Oracle E-Business Suite Release 12, Legislative Update: France B2G Electronic Invoicing, January 2017 [Updated: 01/10/2017]
- French DAS2 Frequently Asked Questions (FAQ) Release 12 [Updated: 08/29/2016]
- E-Business Suite Release R12 - France Statutory Accounting Entries FEC (Fichier d'Ecritures Comptables) Audit File, 2013 [Updated: 10/07/2015]

E-Business Suite Release 11i

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- E-Business Suite Release 11.5.10 (11.i) - France Statutory Accounting Entries FEC (Fichier d'Ecritures Comptables) Audit File, 2013 [Updated: 12/24/2019]

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- Note [2216597.1](#) (UBL Electronic Invoice solution for Oracle Receivables)
- Note [2219382.1](#) (UBL 2.1 XML Invoicing Extension Solution)
- Note [2216487.1](#) (Extending and Customizing the Oracle Receivables UBL Electronic Invoice Feature)

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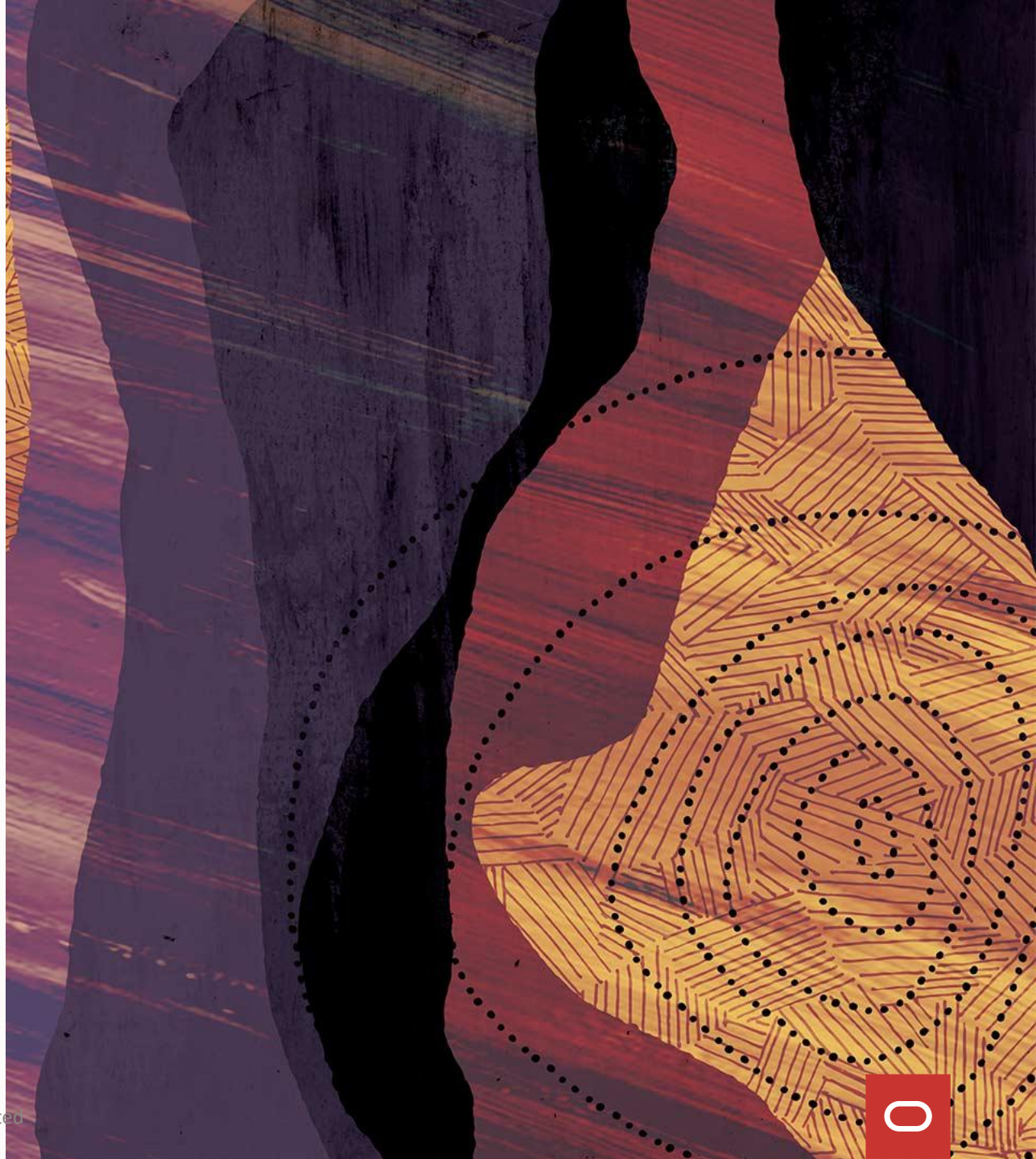
Question 5

5. Comptez vous participer au Pilote proposé par l'AIFE (Janvier-Juin 2024):

a) Oui

b) Non

Q&R



Merci

