JewellERP guide

Prepare e-invoicing for a jewellery business

Separate receipt, issue and consumer sales, then plan a test with your accountant.

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1. Identify your deadline in France

The cited official timetable provides for receipt of electronic invoices from 1 September 2026 for all businesses in scope.

Issue by SMEs and micro-businesses is scheduled for 1 September 2027. Ask your accountant to confirm your category, transactions in scope and rules for consumer sales.

2. Prepare records and the platform

1. Check legal name, French SIREN and VAT number for business customers.
2. Ask suppliers which platform will transmit their invoices.
3. Choose an approved platform with your accountant and check the receiving address.
4. Ask your software provider about formats, transmission and credit notes.
5. Agree a trial using test data. Check states and rejections before any live submission.

3. Separate the file from its transmission

Factur-X combines a readable PDF with structured invoice data. A PDF alone proves neither compliance with the format nor delivery through a platform.

Check the generated file, platform acceptance and returned status separately. Ask how to retry a rejection without creating duplicates.

4. Check the JewellERP scope

The sales workflow includes quotations, orders, numbered invoices and credit notes. An issued invoice is corrected with a credit note.

Check VAT treatment and format using representative invoices and credit notes. Format availability does not validate the full chain with your chosen platform.

5. Sources and scope

Entreprendre.Service-Public.fr, “Facturation numérique” (digital invoicing), published on 19 January 2026, updated on 27 February 2026

https://entreprendre.service-public.gouv.fr/actualites/A15683

This guide is general information, based on the sources cited, accessed on 12 November 2026. It does not replace the advice of your accountant, your assay office (French bureau de garantie) or a lawyer. Rules change: check them at the source before deciding.

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