For French domestic suppliers ONLY

Configure your SAP BN account to use SOVOS PA

1. Introduction

France is introducing a mandatory e-invoicing and e-reporting framework to modernize invoice exchange, enhance tax compliance, and improve VAT transparency. This regulation replaces paper and unstructured PDF invoices for domestic B2B transactions with structured electronic invoices exchanged via certified digital platforms (PA - Plateforme Agréée), that are passing invoice data to French Tax Office portal.

Corteva is providing guidance on available working solutions for e-invoicing so that its suppliers operate in compliance with the French legislation coming into force as of **September 2026** for large and medium companies and as of **September 2027** – for small and micro-businesses.

Grandes entreprises
Plus de 5 000 salariés ET CA > 1,5 milliard € ou bilan > 2 milliards €
Entreprises de taille intermédiaire (ETI)
Entre 250 et 5 000 salariés ET CA entre 50 millions € et 1,5 milliard € ou bilan entre 43 millions € et 2 milliards €
Petites et moyennes entreprises (PME)
Moins de 250 salariés ET CA < 50 millions € ou bilan < 43 millions €
Micro-entreprises
Moins de 10 salariés ET CA ou bilan < 2 millions €

In this document, we provide an **overview for the guidance on how you can configure SAP Business Network account and onboard SOVOS platform** (*free of charge*) to be able to further issue tax e-invoices, operating in compliance with new French legal requirements.

! In order to make the necessary configuration, please follow this step-by-step SAP guidance

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2. SOVOS PA Onboarding & SAP BN Account Set-Up

SAP launched a new solution for Business Network users - France domestic suppliers – providing an integration with the certified private platform or PA – **SOVOS**.

If your company decides to continue using SAP Business Network (BN) account for sending out electronic invoices, it is crucial to have the **following configuration both for SOVOS and SAP BN to be prior set up**.

For your convenience, please see a summary of the required set-up steps:

1) Completing "Know Your Customer" (KYC) – a required step to be onboarded to SOVOS platform

1 Access the KYC initiation link **on Sovos Invitations Portal** to provide your company basic information to initiate invitation for **KYC nomination process**. In the end, you will see the status displayed that your request has been received.

2 Open the **email** received and Sovos platform and click on this blue button:

3 KYC Process. Complete the process of PA Registration and PA Nomination, prividing more data like SIREN number and contact data, uploading KBIS documents etc., **strictly** following the GUIDE IN ENGLISH Digital Library - Asset Preview Page

2) Configuring your SAP Business Network Account

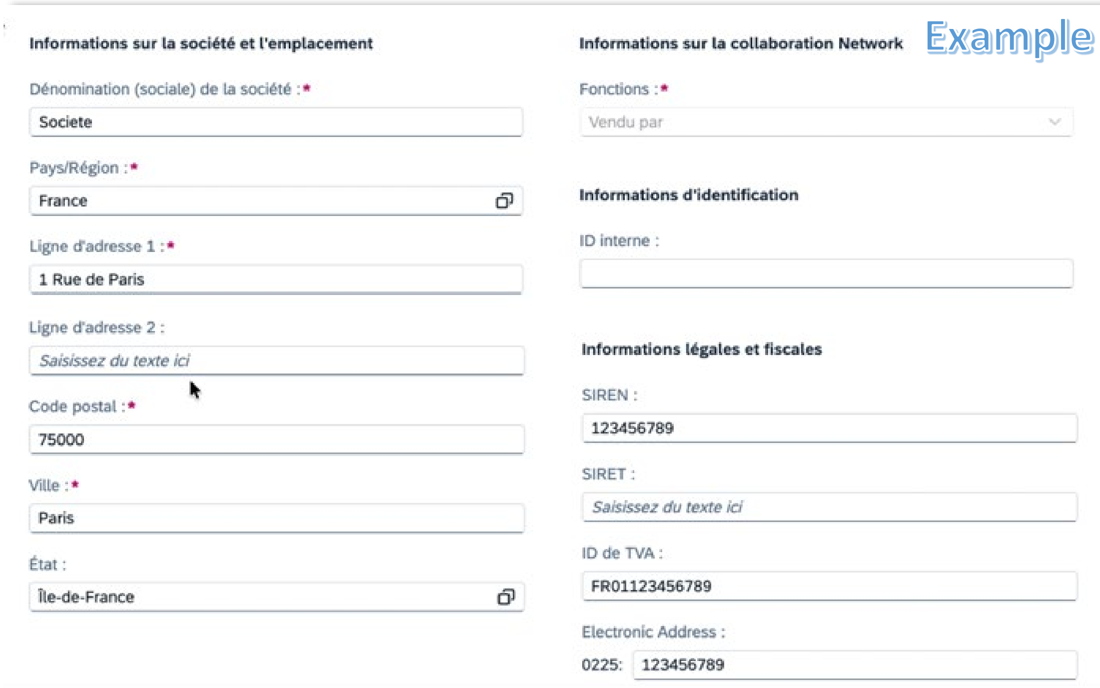
To enable the Outbound invoice flow, suppliers must configure Additional Entities before setting up the Country configuration. This is required for both invoice options.

1 **Sign in** to your SAP Business Network Supplier account. In the upper-right corner, click your [**user initials**] > **Company Profile**

2 Navigate to **Additional Entities** tab to **create an additional entity** providing the name of your *Company* and its *Location information.*

3 In the *Network Collaboration* Information Choose the Function "*Sold From*"

4 In the *Legal and Tax Information* provide your SIREN, VAT ID numbers.
For Electronic Address: should be the one selected during the **KYC process**



3) Enter defaulted mandatory payment information tags for ALL invoices set up

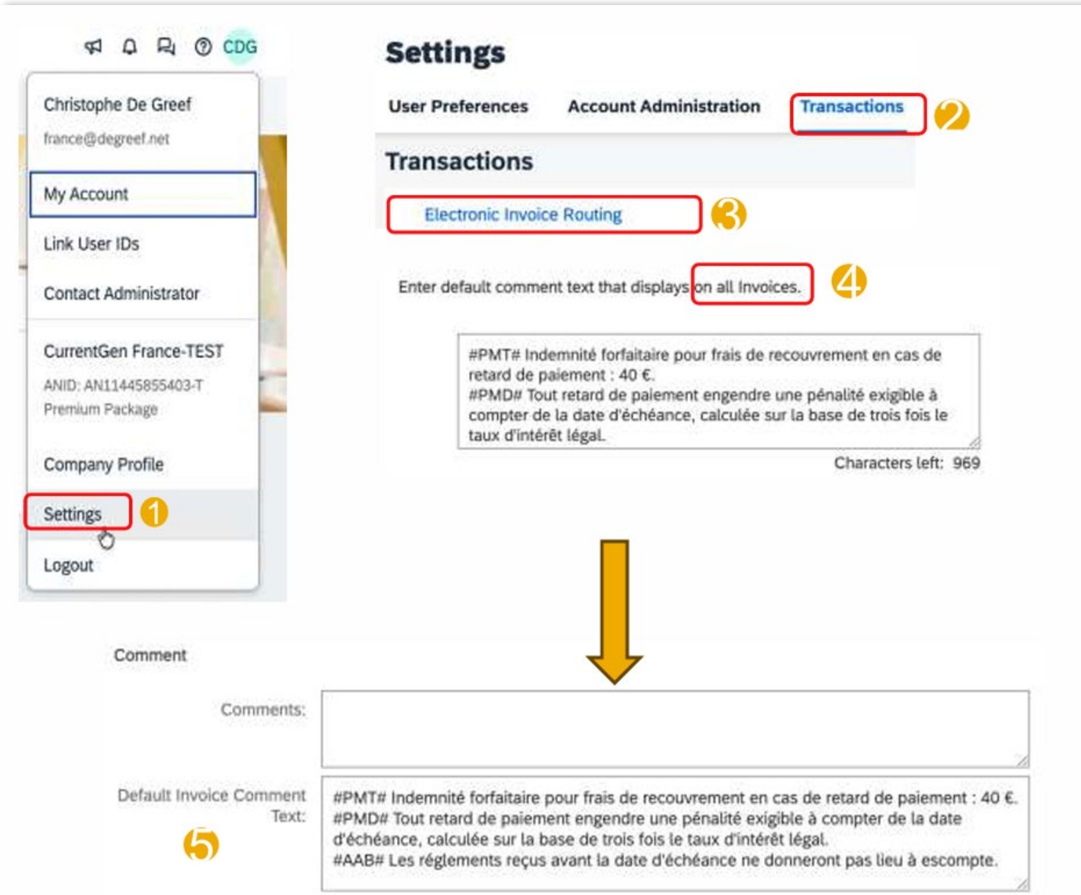
In France payment related information on electronic invoices is regulated and needs to be structured in a note field using following tags:

1. #PMT# Payment information
2. #PMD# Payment detail/remittance information
3. #AAB# Terms of payments

This information will be automatically added to any new invoices created in the user interface. Invoices that do not contain this information will be automatically rejected by SOVOS.

➢ **For Online Suppliers (submitting invoices via SAP BN account)**

Set up all three tags in Your SAB BN account: My Account > Settings > Transactions > Electronic Invoice Routing > Comment. Enter the **Default Invoice Comment Text** as per the image below:



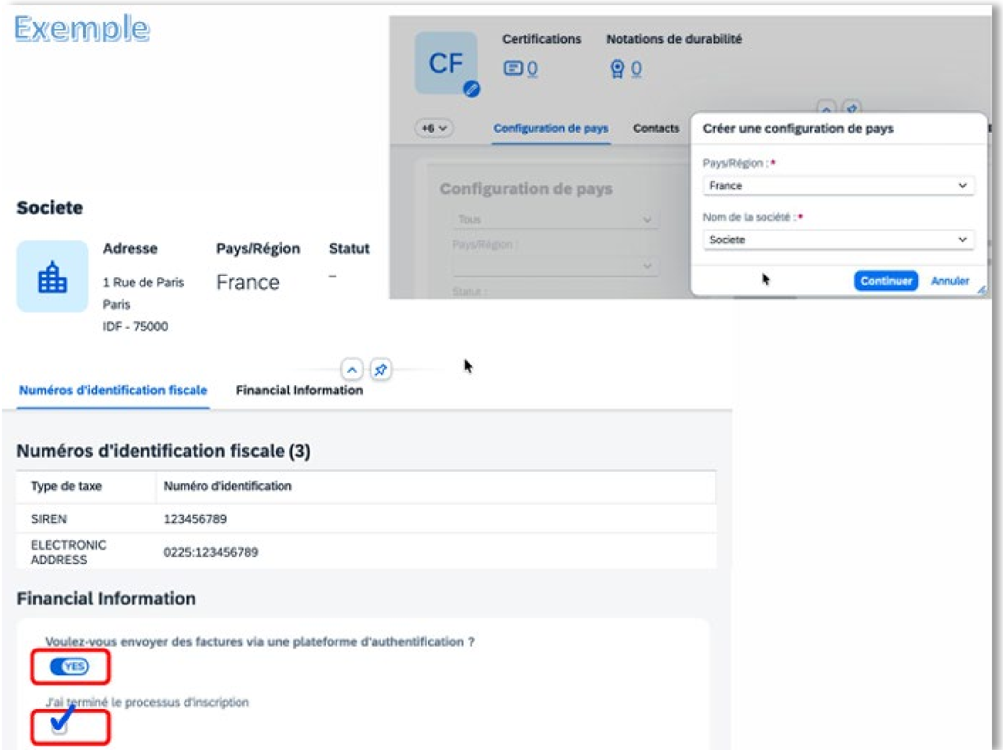
➢ **For "Integrated" Suppliers**

The information needs to be added in the **cXML** "**Comments**" as illustrated below

```
<Comments>#PMT# Indemnité forfaitaire pour frais de recouvrement en cas de retard de paiement : 40 €.
          #PMD# Tout retard de paiement engendre une pénalité exigible à compter de la date d'échéance,
          calculée sur la base de trois fois le taux d'intérêt légal.
          #AAB# Les réglements recus avant la date d'échéance ne donneront pas lieu à escompte.</Comments>
```

4) Configuring SAP Business Network via SOVOS as PA

1 After you have completed the 1st step above, creating the **Additional Legal entity**, click on it and Selecting **Yes** in the **Financial Information** section – this will enable the Plateforme Agréée (PA) SOVOS provided by SAP Business Network to issue domestic invoices to Corteva.



See also

- [GUIDE IN ENGLISH Digital Library - Asset Preview Page]
- https://support.ariba.com/Corteva

3. Include "Buyer Information" data into your Invoices to Corteva France

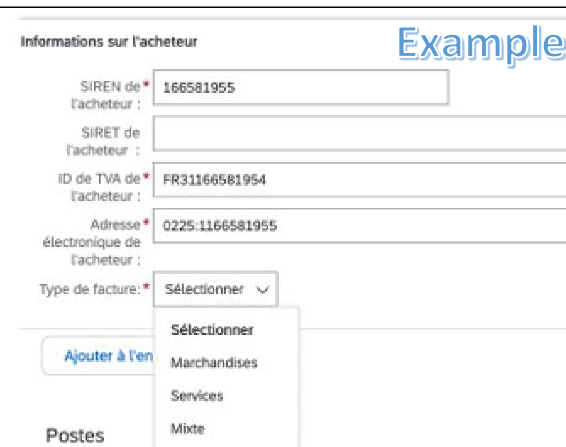
Important: In your further tax e-invoices to be issued to Corteva via SAP Business Network, please include the following data:

TO INCLUDE in your Invoices to Corteva France:

Buyer SIREN: **950417493**

Buyer VAT ID: **FR56950417493**

Buyer Electronic Address: **0225:950417493_SBN**



4. Document Control

Document version	1.0
Last revision date	August 26th, 2026
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