



Sage X3

E-invoicing pack for Release 2025.R2

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Content of “E-Invoicing 2025.R2 pack”

E-Invoicing 2025.R2 pack will bring to Sage X3 all E-invoicing related features developed in Release 2026.R1. Features delivered are the ones that were not already included in the 2025.R2 “Pilot” package.

This includes:

- License update (The E-invoicing license is no longer required for 2025.R2)
- Extraction of the “Payment received” status using EINVPAYSTA function (CDAR – Flux 6)
- Outbound prepayment improvements
- DCC improvements and Electronic address management (FR Public Directory)
- Bug fixes

For more information, please refer to the 2026.R1 release documentation.

 Before installing this pack, E-invoicing must be active (EINV activity code. See ‘E-invoicing framework’ How-to-Guide in the Sage X3 Online Help Center), and if not already done, you **must** install the 2025.R2 “Pilot” package that contains the following elements:

- E-invoicing
 - Management of the Sage Test or Production PA when onboarding
 - Parsing of electronic address in inbound invoices
 - Electronic address in the mapping of inbound invoices
 - Electronic address in outbound invoices
 - Resending the invoice in case of error
 - Status refused before the creation of the transaction
 - Embedded attachments management out
- AP Automation
 - Automatic processing of files stored in a directory

 Due to varying configurations and the possibility that some advance deliveries may already be installed, we strongly recommend installing this package in a **Test environment** and verifying that the installation is complete.

Update Syracuse server

 New version to install

Minimal version to install: **12.23.8** for 2025.R2

 Available on your Regional Support Knowledge Base

Pack installation

Use the Updates function under Administration > Utilities > Update

Sage

X3

Super administrator

Super administrator

X3ERP12 / SEED

Copilot

All > Administration > Utilities > Update

Updates

Actions

8 Results Display: 20

Name	Version	In progress	Applied	Application Datetime	Status	Integration status	Generation status	Detailed status
E-invoicing_25R2	R090.038.128	x	✓	5/29/2026 10:00 AM	Success	Success	Success	Update successful
E-invoicing_25R2	R090.038.128	x	✓	5/27/2026 9:55 AM	Success	Success	Success	Update successful
E-invoicing_25R2	R090.038.128	x	✓	5/21/2026 8:17 PM	Success	Success	Success	Update successful
FRAPILOT E-invoicing_25R2	R090.038.128	x	✓	4/7/2026 6:50 PM	Success	Success	Success	La mise à jour a réussi

New update

Refresh

Excel report

Help

Note:

- You must have installed “FRA Pilot Pack” before running the new install
- In a normal situation, you will have a single line corresponding to the installation of E-invoicing 25R2.

Create a new update by selecting the zip file for your X3 2025.R2 release, “Save” and then “Apply update”:

Sage

X3

Super administrator

Super administrator

X3ERP12 / SEED

Copilot

All > Administration > Utilities > Update

Updates

Actions

Apply to

Result status

Apply state

Update

Information

Update

E-invoicing_25R2.zip

Uploaded

Select file

Remove

Name

E-invoicing_25R2

Description

E-invoicing_25R2

Version

R090.038.128

Upgrades

Update to	Update from	Control
R090.038.128	R090.038.128	✓

Apply to

X3 root endpoint

X3ERP12 / X3

Save

Updates

Help

Test update

Apply update

Schedule update

Unschedule update

Log summary

Release Note

Unpin

Validation of Classes & Representations for EINV

Use the Dictionary validation function:

- All modules validation set to NO
- Select Class & representations validation
- Activity code EINV

Dictionary validation



Parameters

Folder

→ SEED

SEED folder (2025R2/12...

Validation

Free

☐ Deferred validation

☐ Test mode

Installed modules

20 Results Display: 5

	Module	Validation
1	Supervisor	No
2	Financials	No
3	A/P-A/R accounting	No
4	Sage X3 external	No
5	Sales	No

Dictionary validation



16 Results Display: 10

	Type	To pr...	From	To
1	Tables validation	☐		
2	Forced validation	☐		
3	Validation of views	☐		
4	System class validation	☐		
5	Class validation	☒		
6	Link synchronization	☐		
7	Representations validation	☒		
8	Screen validation	☐		
9	Generated screens	☐		
10	Objects validation	☐		

Filters

Data type

Activity code

EINV

Electronic invoice

Action code

Change of behavior

⚠ Refer to 2025R2 Pilot pack documentation to have the complete onboarding flow. Only changes are identified hereafter.

When registering a Test or Production company to Sage Network a new screen with the mandatory email address is displayed:

The screenshot shows a registration form titled "Let's get you set up" with the subtitle "Add a few details to set up your account and start getting paid faster." The form includes three main sections: "Accounting Email Address" (marked as Required), "Contact Name", and "Contact Phone Number". The "Accounting Email Address" section has a text input field and a "Continue" button. The "Contact Name" section has a text input field. The "Contact Phone Number" section has a dropdown menu for the country code (set to +33) and a text input field for the phone number. A "Continue" button is located at the bottom right of the form.

This 1st screen is followed by a few information screens, and user is redirected to the home page.

When connecting a **Production** company to the Sage Approved Platform:

The screenshot shows the "E-invoicing / E-reporting identifiers" settings page. The left sidebar contains a navigation menu with options: "Entity Settings", "Users", "Electronic Invoicing" (highlighted with a blue border), "E-Invoicing Identifiers", "E-Invoicing Settings", "Templates", "Signature", and "Notifications". The main content area is titled "E-invoicing / E-reporting identifiers" and includes a subtitle "Manage your identifiers for e-invoicing and E-reporting compliance." Below this, there is a section "Manage Your E-invoicing Access Points" with a link to "your access point options." The main content area is divided into two columns. The left column is titled "Sage Approved Platform" and lists four bullet points: "Connect your accounting system's e-invoicing identifiers with the Sage approved platform.", "Register and manage your e-invoicing addresses with the PPF directory.", "E-Invoices sent and received will be live and visible to your customers and tax authorities.", and "Once the regulations are in effect, the Sage approved platform will be required for real e-invoicing mandate compliance." A green "Connect" button is located at the bottom of this column. The right column is titled "Sage PA Test Platform" and includes a red warning message: "This Test platform is only accessible for a test company".

A new "Usage" column has been added to the Address grid to cover different requirements:

E-invoicing / E-reporting identifiers
Manage your identifiers for e-invoicing and E-reporting compliance.

← All Access Points

Sage X3 - PA France

Total 1 address

Company Name	Accounting System	Address Type	Address Value	Status	Usage	Actions
V002_Vendor_Inc_SEED_X3ERP12	Sage X3	SIRENSIRET	51198996400032	Not Connected	All	Activate for E-Invoicing

1-1 of 1

- **All** : this address is used for all purposes (Sending, Receiving and E-reporting). It will be registered in the French Public Directory.
- **Sending Only**: this address is only used for sending invoices to identify seller party and track lifecycle.
- **E-reporting Only**: this address is only used for E-reporting.

You must choose the address usage according to your context. It will be displayed in the 1st confirmation screen:

E-invoicing Identifiers Settings / Activate company with PPF

1 Address usage

2 Confirm Company Details

3 User Verification

4 Set Effective Date

5 Submit to Directory

← Previous

Address usage
See how this e-invoicing address will be used.

Usage

All

Continue

What is E-Invoicing and PPF?
Why do I need to register?
What is an E-Invoicing address?
What is Sage approved platform (formerly PDP)?

The Effective date in the Collaborative portal can be modified:

Sage | Portail collaboratif

Home My Network Customer Transactions Supplier Transactions Automations **Settings**

V002_Vendor_Inc_SEED_X...

Entity Settings
Users
Electronic Invoicing
E-Invoicing Identifiers
E-Invoicing Settings
Templates
Signature
Notifications

E-Invoicing Identifiers Settings / Activate company with PPF

- Address usage
- Confirm Company Details
- User Verification
- 4 Set Effective Date**
- 5 Submit to Directory

← Previous

Set Effective Date

Identify the date you would like to start sending and receiving e-invoices.
* Indicates a required field.

Start Date *
09/01/2026

Setting Your Effective Date

The effective date is when the address becomes active in the PPF directory. By default, we set this to 1 day after validation. Choose the date that best fits your planned activation. In some cases, processing may take longer, which may delay activation.

Continue

What is E-Invoicing and PPF?
Why do I need to register?
What is an E-Invoicing address?
What is Sage approved platform (formerly PDP)?

Entering a date earlier than September 1 confirms enrollment in the Pilot program.

Sage | Portail collaboratif

Home My Network Customer Transactions Supplier Transactions Automations **Settings**

V002_Vendor_Inc_SEED_X...

Entity Settings
Users
Electronic Invoicing
E-Invoicing Identifiers
E-Invoicing Settings
Templates
Signature
Notifications

E-Invoicing Identifiers Settings / Activate company with PPF

- Address usage
- Confirm Company Details
- User Verification
- 4 Set Effective Date**
- 5 Submit to Directory

← Previous

Set Effective Date

Identify the date you would like to start sending and receiving e-invoices.
* Indicates a required field.

Start Date *
07/01/2026

July 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

August 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Continue

If the registration has already been completed, the date can also be changed by editing the address information:

Portail collaboratif

Notifications
Me
5R22_Backport25R2_REPOSX3_R...
Search Help

Home
My Network
Customer Transactions
Supplier Transactions
Automations
Settings

5
5R22_Backport25R2_REP...

Entity Settings
Users
Electronic Invoicing
E-Invoicing Identifiers
E-Invoicing Settings
Templates
Signature
Notifications

E-invoicing / E-reporting identifiers

Manage your identifiers for e-invoicing and E-reporting compliance.

← All Access Points

Sage X3 France - PA France Connected

Total 2 addresses

Activate for E-Invoicing

Company Name	Accounting System	Address Type	Address Value	Status	Usage	Actions
☐ 5R22_Backport25R2_REPOSX3_REPOSX3	Sage X3 France	SIREN	982746265	Not Connected	All	
☐ 5R22_Backport25R2_REPOSX3_REPOSX3	Sage X3 France	SIRENSIRET	98274626500015	Registered	All	Edit →

1
2

1-2 of 2

E-invoicing / E-reporting identifiers

Manage your identifiers for e-invoicing and E-reporting compliance.

← All Access Points

Sage X3 France - PA France Connected

Total 2 addresses

Company Name	Accounting System	Address Type	Address Value	Status
☐ 5R22_Backport25R2_REPOSX3_REPOSX3	Sage X3 France	SIREN	982746265	Not Connected
☐ 5R22_Backport25R2_REPOSX3_REPOSX3	Sage X3 France	SIRENSIRET	98274626500015	Registered

1

2

Edit Effective Date

98274626500015

Registered

Effective Date

09/01/2026

First Name *

Enter first name

Last Name *

Enter last name

Email *

Enter email address

Job Title *

Enter job title

Save Changes

When selecting the address, you can display and download the Registration summary:

Sage

Portail collaboratif

Notifications

Me

5R22_Backport25R2_REPOSX3_R...

Search Help

Home

My Network

Customer Transactions

Supplier Transactions

Automations

Settings

English

Synced: May 18, 2026 17:11

55R22_Backport25R2_REP...

Entity Settings

Users

Electronic Invoicing

E-Invoicing Identifiers

E-Invoicing Settings

Templates

Signature

Notifications

Previous

E-Invoicing Registration Summary

Download

Status: Registered

Mandate Number: 982746265_313966129_20260518_01

✓

You are officially registered with the Sage approved platform (formerly PDP) to receive E-Invoices.

Your submission has been received and accepted by the Portail Public de Facturation directory. Once the mandate is in effect, you will begin receiving invoices starting in September 2026.

Synced Company Information

Company Name
5R22_Backport25R2_REPOSX3_REPOSX3

Address
A1, A2, 74000 ANNECY, FR

Synced Identifiers

Address 1
SIRENSIRET
98274626500015

User Verification



sage.com
0191 479 5911

Sage

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