



SOFTWARESILOS

E-Invoice Documentation

PDF Manual

MODULE

e-invoice

LAST UPDATED

2026-03-29

Factur-X

E-Invoice Documentation · /e-invoice/formats/facturx

Factur-X is the French e-invoicing standard, technically identical to ZUGFeRD but with French-specific requirements.

Overview

Property	Value
Version	1.07.x
Type	Hybrid (PDF/A-3 with embedded XML)
Region	France, Belgium
Use Case	B2B invoicing

Relationship to ZUGFeRD

Factur-X and ZUGFeRD are **technically the same format** with different naming:

The extension uses the same profile selector (**ZUGFeRD Profile**) for both ZUGFeRD and Factur-X.

Configuration

Enable Factur-X

Stores > Configuration > MageB2B > E-Invoice:

1. Set **Default B2B Format**: Factur-X
2. Set **ZUGFeRD Profile**: COMFORT (or as needed)

French-Specific Requirements

For French compliance, also configure:

Field	Description
SIRET Number	14-digit French company identifier
VAT ID	French VAT number (FR + 11 digits)

Profiles

Profile	Use Case
MINIMUM	Simple invoices, minimum data
BASIC WL	Invoices with line items
COMFORT	Standard B2B (recommended)
EXTENDED	Maximum data support

Profile	Use Case
XRECHNUNG	XRechnung-compatible profile in hybrid output

Generated Files

File	Path Example
XML	pub/media/einvoice/invoice-1000000001-facturx.xml
PDF/A-3	pub/media/einvoice/invoice-1000000001-facturx.pdf

Note: in this module, credit memo generation is available for **ZUGFeRD** and **XRechnung**.

Factur-X is one of the accepted formats in many French B2B invoicing workflows.

Best Practices

1. **Include SIRET** for French B2B transactions
2. **Use COMFORT** as the default profile for most projects
3. **Test with French accounting software** before go-live

Related

- [ZUGFeRD Format](#)
- [EN16931 Format](#)