

INFOGRAPHIC

Electronic Invoicing Compliance in the Ivory Coast with SAP Document and Reporting

Ivory Coast's E-Invoicing Regulatory Landscape



MANDATE OVERVIEW

Powered by SAP Document and Reporting Compliance (DRC)



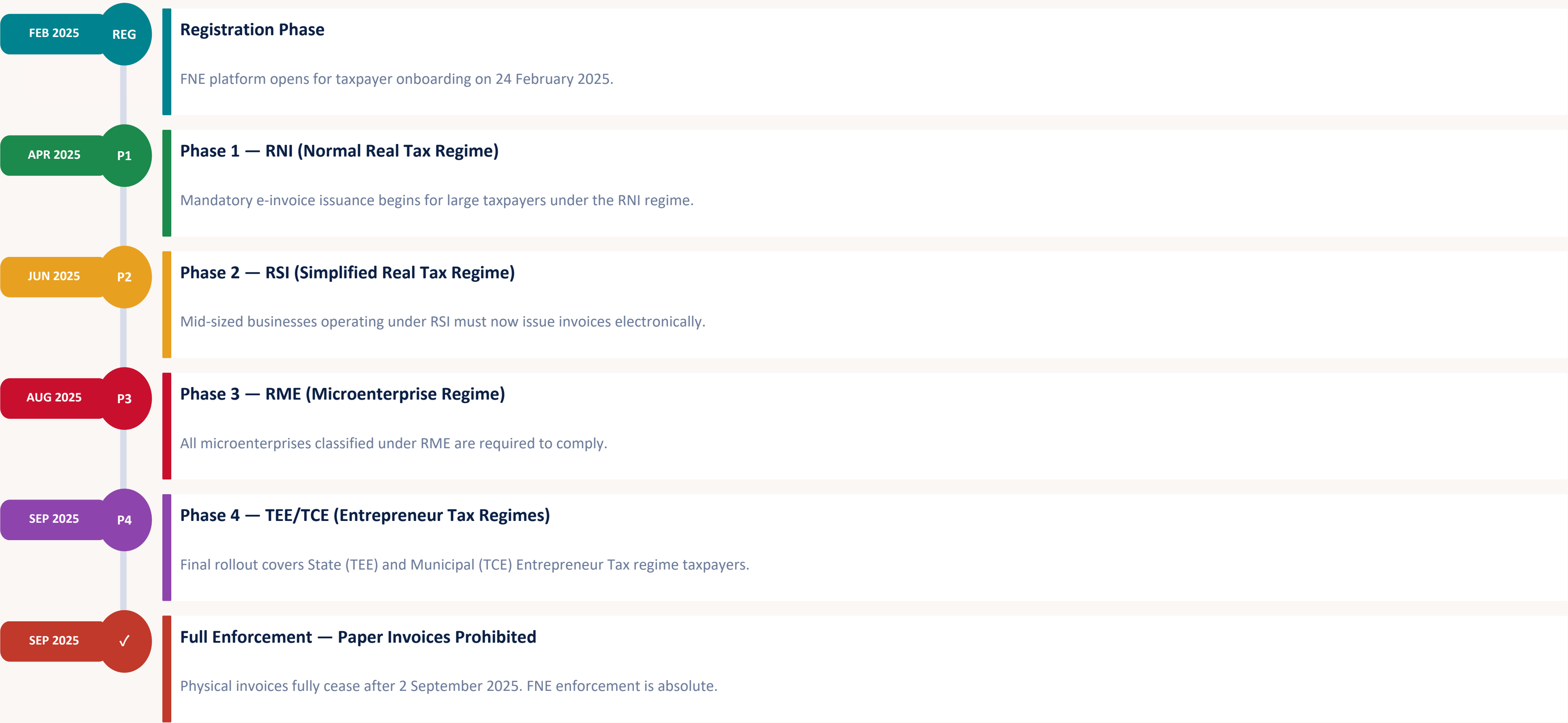
Effective from April 2025, all Ivorian taxpayers must issue invoices electronically via certified systems or direct API integration with the DGI. The FNE regime replaces paper-based invoicing with a real-time clearance model validated by fiscal seal and QR code.

PHASED ROLLOUT • Feb 2025 → Sep 2025 • ALL TAXPAYER CATEGORIES



REGULATORY TIMELINE

Ivory Coast FNE Mandatory Rollout Schedule



HOW FNE WORKS

Real-Time Clearance Model — From Invoice Creation to Legal Compliance

01 Invoice Created

Taxpayer generates invoice in certified software or via direct API integration.

02 Sent to DGI Portal

Invoice transmitted to the DGI in real-time via secure web services.

03 Format Validation

DGI checks structure; digital signature & fiscal seal applied on pass.

04 Content Validation

DGI approves or rejects; unique invoice number generated by DGI.

05 Invoice Delivered

Taxpayer sends approved, legally compliant invoice to the recipient.

06 QR Verification

Recipient or auditor verifies authenticity via DGI portal using QR code.

KEY OUTPUTS FROM DGI CLEARANCE

Fiscal Serial Number

Unique ID for every approved invoice

Electronic Fiscal Seal

Cachet fiscal électronique — ensures authenticity

QR Code

Embedded in PDF for instant verification

PDF Printout

Every e-invoice printable as certified PDF

CRIMSON'S SAP-LED SOLUTION

SAP Document and Reporting Compliance (DRC) — Ivory Coast FNE/RNE Extension



SOLUTION CAPABILITIES

Direct DGI API Integration

Real-time transmission; fiscal seal & QR code returned on approval.

B2B / B2C / B2G Coverage

Full coverage across business, consumer, and government invoicing.

SAP Standard Architecture

Pure SAP DRC configuration — zero custom code or technical debt.

Centralized Audit Monitoring

Status tracking, error handling, and visibility across all processes.

Source Document Consolidation

Finance & Sales billing unified in one compliance framework.

WAEMU / UEMOA Aligned

Prepared for regional digital tax reporting evolution beyond Ivory Coast.

BUSINESS **VALUE DELIVERED**

Why Crimson + SAP DRC is the Right Choice for Ivory Coast FNE Compliance



Reduced Compliance Risk

SAP standard configuration minimises exposure to penalties and audit failures through proven, tested approaches.



Centralized Visibility

Single monitoring framework for all electronic invoicing and reporting processes across Finance and Sales.



Long-Term Sustainability

Fully aligned with SAP's upgrade roadmap — no technical debt, no custom code to maintain through future releases.



WAEMU Regional Readiness

Positioned for the broader UEMOA digital tax transformation, ensuring compliance beyond Ivory Coast borders.

**Crimson Technology
Partners combines
deep SAP expertise
with Ivory Coast
regulatory insight.**

