



Recommended Content France (Chorus Pro)

Value name	M/O	Description	Comments
Invoice level			
Invoice number	mandatory	invoice number	
Invoice date	mandatory	invoice date, indicated by the supplier	
Payment due date	mandatory	date of payment, indicated by the supplier	
Payment terms	optional	terms of payment	
Currency code	mandatory	currency referring to the amounts	
Document Type	mandatory	type that indicates if an invoice or credit note	
Seller/Supplier information			
Name	mandatory	legal/registred name of the supplier company	To include the company type e.g. SaS
Address information			
Street	mandatory	street address	
Postcode	mandatory	zip code	
Town	mandatory	town/city name	
Country	optional	country	
Countrycode	mandatory	countrycode	
VAT-number	optional	Company VAT number	
SIRET number	mandatory	Company SIRET number	
VAT taxation mode	optional	Type of VAT (TVA DEBET, TVA ENCAISSEMENT)	
Contact name	optional	contact person name	
Contact tel	optional	contact phone number	
Contact fax	optional	contact fax number	
Contact email	optional	contact email address	
Bankaccount information			
Accountnumber	mandatory	IBAN or bank account to which to make payment	
Swift/BIC	mandatory	swift/bic code to the bank	
Type (IBAN, BANK)	mandatory	Type of account	
RegistrationData			
Companies register reg. Number	mandatory	Company register registration number	Referred to as RCS number in France
Share Capital	mandatory	Share capital, capital contributed to a company at the time of its creation	Referred to as capital social in France
Classification code	optional	Business activity classification code	Referred to as APE Code in France
Buyer/Recipient information			
Name	mandatory	Name of the buying company	
Address information			
Street	mandatory	street address	
Postcode	mandatory	zip code	
Town	mandatory	town/city name	
Country	optional	country	
Countrycode	mandatory	countrycode	
VAT-number	optional	Company VAT number	
SIRET number	mandatory	Company SIRET number	

Unique identifier of the recipient (customer number)	mandatory	Customer number	Customer number to identify the recipient in company customer directory in Pagero Online. If no SIRET number is sent, Pagero Online will enrich the the invoice with corresponding SIRET number when recipient is identified.
Service Code	optional	Department code used for identifying the recipient	The service code is very important when invoicing recipients behind Chorus. Most recipients require a service code together with the SIRET number, the code is used to identify the correct recipient. The service code can be found on the following page https://chorus-pro.gouv.fr/cpp/utilisateur?execution=e1s2
Service description	optional	Department name	
Invoice totals			
Total VAT amount of the invoice	mandatory	Total VAT amount of the invoice	
Total net amount of all line items	mandatory	Total net amount of all line items	
Total net amount including discounts/charges	mandatory	Total net amount including discounts/charges	
Total amount of invoice including VAT (Amount to Pay)	mandatory	Total amount of invoice including VAT (Amount to Pay)	
Rounding amount	optional	Rounding amount of total amount to pay	
VAT specification for each VAT rate			
Net amount	mandatory	Taxable base amount of rate	
VAT rate	mandatory	Tax rate	
VAT amount	mandatory	Tax amount	
Tax code	optional	Tax code	
Tax exemption	optional	Free text information for tax exemption	
Legal Commitments	Mandatory	Suppliers should be able to provide all of the legal commitments	Recipients in Chorus can add validation of the below legal commitments, this validation will only check if a value is sent, if no value is sent the document will be rejected. It will not check any syntax of the value. It's important that the supplier can provide all of these codes in their source format.
Buyer's contract number	optional	Buyer Contract number	Referred to as "Contrat" in France
Date	optional	Buyer Contract date	
Contract number	optional	Contract number	Referred to as "Marché Public" in France
Date	optional	Contract date	
PO reference	optional	Purchase order number	Referred to as "Engagement" in France
Date	optional	Purchase order date	

Line item level

Article description	mandatory	Article name	
Unit of measurement	mandatory	Unit (UOM)	
Quantity	mandatory	Quantity invoiced	
Unit price	mandatory	Article unit price	
VAT Amount for line	optional	VAT Amount for line	
VAT Rate for line	optional	VAT Rate for line	
Net amount for line	mandatory	Line net amount	

Additional recommended content

Invoice level

Discount	optional		
Amount	mandatory	The amount for the discount	
Description	optional	Description of discount	
Charge	optional		
Amount	mandatory	The amount for the charge	
Description	optional	Description of the charge	

Invoice document reference	optional	Invoice document reference (for credit notes)	Mandatory when credit notes
Invoice Period (Start date and End date)			
Start date	optional	Invoicing period, start	
End date	optional	Invoicing period, end	
Description	optional	Description of the billing period (free text)	
Note	optional	Free text information for invoice	

Line item level

Discount	optional		
Amount	mandatory	The amount for the discount	
Description	optional	Description of discount	
Charge	optional		
Amount	mandatory	The amount for the charge	
Description	optional	Description of the charge	
Delivery Date	optional	Date of delivery	
Description	optional	General description of the article/goods	