

1 - Find your invoice to edit

Chorus Pro - Qualification

Virginie Brunet Last connection on January 12, 2023 2:58:29 PM

LOGGED-IN HOMEPAGE DATASET ICT REFUNDS REQUEST INVOICES TO VALIDATE WORK INVOICES **ISSUED INVOICES**

RECEIVED INVOICES JUSTICE COSTS INVOICE EDI AND API CONNECTIONS DATA FLOW OVERVIEW

Synthesis Search **Dashboard** Input invoice Submit invoice Tax list

INVOICES DASHBOARD

Invoices dashboard

Suppliers	Draft	To validate	To validate by representative	Supplier error on validator	Validated	Validated by representative	Refused	Refused by representative	Joint contractor error on validator	Validation out of time	Representative validation out of time
00000000176773 - BDF RIG	1	0	0	0	0	0	0	0	0	0	0
USSTRUCTUREUSHORSU - STRUCTURE US HORS UE	1	0	0	0	0	0	0	0	0	0	0
00000000176749 - 25965851FOURNISSEUR	130	0	0	0	0	0	0	0	0	0	0
00000000176617 - 26054885FOURNISSEUR	0	0	0	0	0	0	0	0	0	0	0
00000000289633 - 26188961FOURNISSEUR	77	0	0	0	0	0	0	0	0	0	0

Drag the horizontal bar

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INVOICES DASHBOARD

Invoices dashboard

Refused	Refused by representative	Joint contractor error on validator	Validation out of time	Representative validation out of time	Submitted	Available to recipient	To recycle	Suspended	Completed	Rejected	Mandated	Accounted	Available to accountant	Payment	Ser ren
0	0	0	0	0	0	5	2	0	0	1	0	0	0	0	0
0	0	0	0	0	0	57	10	0	0	3	0	0	0	0	0
0	0	0	0	0	0	1628	5463	2	9	121	0	0	0	8418	0
0	0	0	0	0	0	5	3	0	0	25	0	0	2	1	0
0	0	0	0	0	0	111	4523	3	1	2413	0	0	0	44	0

Click on the invoices to recycle from your structure

2 - Select your invoice to recycle and click on its number

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[LOGGED-IN HOMEPAGE](#) [DATASET](#) [ICT REFUNDS REQUEST](#) [INVOICES TO VALIDATE](#) [WORK INVOICES](#) **ISSUED INVOICES**

[RECEIVED INVOICES](#) [JUSTICE COSTS INVOICE](#) [EDI AND API CONNECTIONS](#) [DATA FLOW OVERVIEW](#)

[Synthesis](#) [Search](#) [Dashboard](#) **Input invoice** [Submit invoice](#) [Tax list](#) [Show](#)

* Fields marked with an asterisk are mandatory

INVOICE INPUT

Invoice number : VBR 2803 CMDRIGsst State : To recycle Submission mode : Unsigned PDF portal deposit

REASON FOR RECYCLING REQUEST

L'engagement CMD_2022_01TEST de la facture VBR 2803 CMDRIGsst n'existe pas pour le fournisseur SIR_000000001

INVOICE RECIPIENT

Is the recipient the French State?
 Yes No

Identifier :

Service :

INVOICE SUPPLIER

Corporate name : STRUCTURE US HORS UE

Service : -

Identifier : USSTRUCTUREUSHORSU

Address : -

3a – Modify the Banque De France « Service code » you entered

and / or

3b – Modify your commitment number

INVOICE INPUT

Invoice number : VBR 2803 CMDRIGsst State : To recycle Submission mode : Unsigned PDF portal deposit

REASON FOR RECYCLING REQUEST

L'engagement CMD_2022_01TEST de la facture VBR 2803 CMDRIGsst n'existe pas pour le fournisseur SIR_000000001

INVOICE RECIPIENT

Is the recipient the French State?
 Yes No

Identifiant : 00000000176773 - BDF RIG

Service : **SCTF - Toutes factures (hors fabrication des bil...**

Name : Toutes factures (hors fabrication des billets et travaux immobiliers)

Address : 1 rue colonel Driant
75001
Paris

INVOICE SUPPLIER

Corporate name : STRUCTURE US HORS UE

Service : -

Identifiant : USSTRUCTUREUSHORSU

Address : -

20000
New-york

Country : United States

RCS

INVOICING FRAMEWORK

Invoicing framework : A9_FACTURE_SOUSTRAITANT

REFERENCES

Invoice currency : EUR - Euro européen

Invoice type * :
 Invoice Credit note

VAT type * :
 VAT on debits
 VAT on collections
 Exempt
 Without VAT

Contract number :
Commitment number * : **CMD_2022_01TEST**

Original invoice number :

Payment mode : Transfer

How entering the Commitment number GAFI :

This number is made up of 9 numeric characters starting with the vintage of the initial order.
Example : 202312345

In some cases, however, it may be made up of 13 characters (4 numeric characters, 1 letter, 8 numeric characters) if it is not linked to an order form.
Example : 1234D12345678


Please note: the "Search" button is not used at Banque De France

4 – Validate your invoice and send it

ATTACHMENTS

Line(s) per page Pagination

Type	Designation ↓↑	Filename ↓↑	Actions	<input type="checkbox"/>
Facture PDF	VBR 2803 CMDRIGsst...	F-AS-2021050181B.pdf		<input type="checkbox"/>
Bordereau de suivi	PJBorUSSTRUCTURE...	PJBorUSSTRUCTURE...		<input type="checkbox"/>



Validate your invoice, it will again be "**Available to recipient**" Banque De France in your domain « **Issued invoices** » from Chorus Pro without changing your invoice number