

Introduction

The simplification law of 22 March 2012 introduced the Social Nominative Declaration, which replaces most social declarations at the expense of employers. The NSD results in the implementation of a DSN information system powered by data flows provided by employers. As such, the NEODeS standard (Optimized Exchange of Social Data) standard from the work on the DSN reflects the simplification of social formalities by:

- The grouping within the same message of the backs covering several social declarations
- The removal of nearly three-quarters of the data based on the accumulation of what was requested in the replaced formalities

Note: The feeding conditions of the headings "Average number of enterprise to December 31 - S21. G00.06.009" and "Declared end-of-period staff - S21. G00.11.008 will be specified each year.

The NEODeS standard, described in this paper, defines all the rules for the constitution and feeding of the various messages provided between employers, the social sphere and administrations under the DSN system.

Other aspects of the DSN system (perimeter description, processing procedures, storage procedures, restitution procedures, etc.) are described in the functional description note of the DSN system supplemented with question-and-answer sheets. All this information is available on the "dsn-info.fr" website.

This technical booklet provides, regarding the version of generalization, the necessary elements to take into account the specifics of the Public Service in DSN, the description of the FCTU and the activation of the Levy at source (according to conditions yet to be defined).

Foreword

The NEODeS standard is the result of work to simplify and streamline the social declarations replaced by the NSD.

It should be noted, however, that some of the data contained in this technical book are not within the DSN perimeter in the strict sense.

1. Either this data is used for social formalities but is not derived from payroll or HR systems (1).
2. Either these data are conveyed for other formalities that do not belong to the social field and are also not derived from payroll or HR systems but are expressly covered by the simplification law (2).

NeoDeS by nature should only contain payroll and HR data.

However, in order to allow the complete replacement of certain statements in order to simplify for companies, the government has agreed to admit, on a **temporary and temporary basis**, the transmission of this data via the DSN system and to carry the declaratory terms in the NEODeS standard.

With regard to category (1), the organizations requesting this data will therefore have to carry out the simplification and rationalization work by the end of the DSN project, which

to achieve: the abandonment of the data in their regulation or the implementation of a collection of the more "natural" data for the company.

With regard to category (2), the declaration of this data via DSN is not an obligation but an opportunity that is offered to the registrant. The latter remains free to use another declarative modality for this data. Indeed, no year of standardization has been conducted on these data, they are **directly derived from the current form of collection** via the **DADS-U or original procedure (DAS2)**. **For convenience, this data is grouped** in the **"S89 - Technical Vehicle" structure**.

Moreover, it has also emerged that some data describe pay calculation situations or identical work situations through different declarative modalities. This includes the codification of contributions, exemptions and reductions in social security contributions or the codification of employees' trades and activities. This data is intended to be simplified.

The data currently identified as needing further simplification are listed, non-limitingly, at point 6. Ways to simplify the social data of this paper. They must be the subject of standardization work to achieve structured repositories in a homogeneous manner and not by compiling various modalities.

Thus, this technical book cannot be a culmination of the work of rationalization and simplification of social data.

The NEODeS standard is only a technical standard for the simplified and automated collection of administrative data, which is then transmitted via the DSN device.

This automated collection of data is not a source of law and does not exempt from the obligation of verification and/or individual validation placed on the registrants, by law.

Compliance with the NEODeS standard and its application do not entail or guarantee, for companies or social policyholders, the obligation to meet new obligations, comply with existing obligations or the possible acquisition of new rights.

In addition, the standard has been in place since 2013. The vocabulary used is the result of work carried out in the private sector field. In the context of the integration of the specifics of the Civil Service, the DSN being a "model" and not a strict reflection of the exact legislative vocabulary, it was accepted to keep the names as they are already cited as standard. Nevertheless, a "translation" of these terms is carried out in the context of its use at the public sector level. For example, we are not talking about "employee" but "agent," not "employment contract" but "employer relationship." These items will be shown upstream of each object concerned but not carried over to all the headings and labels of objects. The reader of the public sector will therefore have to "interpret" these elements in the face of these peculiarities.

NEODeS: the exchange standard for the DSN

1.1 Purpose of the standard

NEODeS, as a standard of exchange, is intended to enable the dematerialized exchange of social data. It defines the following:

- The drop-off points for messages to the social sphere (in the broadest sense including forms for public service administrations)
- The computer formats of the values exchanged
- Message structures
- How each topic should be valued
- The controls applied to the messages and values they contain

The standard also defines the links between certain messages when an event in an individual's professional life is to be recounted in several messages.

On the other hand, some aspects are not covered by the standard, especially the cinematic aspects. These aspects are presented on <http://www.dsn-info.fr>.

1.2 Checks and instructions

The system of coherence controls on the declaration has been reduced in order to avoid blocking DSNs even though the situation does not prevent the treatment of the primary purposes, and this because of the observation made in the context of the pilot operations of the current low standardization of the payroll. However, the collective measure of the relief to the NEODeS standard should be taken, as some CCH-type coherence checks have been replaced by filling instructions (SIG-type non-blocking controls, cf. 4.4.6). Indeed, for the proper use of data by social welfare agencies, the declarations submitted must be strictly in line with both levels (CCH and GIS).

Concretely a DSN that passes the barrier of blocking controls but contains discrepancies with the instructions commits the responsibility of the registrant, resulting in a post-declaration bilateral adjustment charge. For community data, the adjustment will necessarily have impacts in DSN by the transmission of the corrected information so that all the organizations will receive it.

Also, in order to take advantage of the productivity gains induced by the DSN (among other things reduction in administrative costs and management and reallocation of resources on value-added tasks) special attention is expected from the registrant as to the quality of the declarations transmitted to the social sphere, statements that are also transferred to the tax sphere especially in the context of the Source Levy. It is up to the latter to ensure that the necessary means are implemented, particularly in the pay IS, the proper application of all the instructions carried out by the technical book. »

1.3 The DSN's business support

The pooling of certain data via the monthly NSD requires the definition of management procedures related to them. The DSN does not replace the relationship between Employers and Social Welfare Organizations and State Services in the treatment of

reports of business events, but it induces a change in business events since the collections are now based on a single procedure and therefore the rules are by nature shared.

The decree in the Council of State¹ portent on the DSN specifies the circuits put in place.

Regarding the monthly NSD and any general questions about the operation of the NSD, it is appropriate to:

- Visit the website [DSN-info.fr](http://www.dsn-info.fr) and if necessary, to submit questions not documented by this anal
- Call the unique number 0811 DSN (0811 376 376)

Regarding reports of events, if the general elements do not allow to answer because these are questions relating to the different regulations, the interlocutors are those of the agencies concerned. The coordinates are below:

Corresponding	Websites	Email addresses
Job centre	http://www.pole-emploi.fr/	aedemat@pole-emploi.fr (employer certification)
Provident institutions	http://www.net-entreprises.fr/	dsn@ctip.asso.fr
Mutual	http://www.net-entreprises.fr/	svp.dadsu.dsn@mutualite.fr
insurance companies or them delegated brokers	http://www.net-entreprises.fr/	support@dsn-assurance.fr
Complementary organizations not federated by a member of the GIP- MDS (CTIP, FFSA, FNMF)	the contact information will be obtained by the employer by contacting directly the organization on which it depends.	
Msa	http://www.msa.fr	dsn_msa.grprec@ccmsa.msa.fr
Cnamts	http://www.ameli.fr	support-dsn-cnamts@cnamts.fr

1.4 Receiving data through the DSN system

1.4.1 Drop-off points and access portals

The DSN system implements two drop-off points for messages hosted one by the general scheme and the other by the agricultural scheme.

Two gateways to drop-off points are available, the portal [msa.fr](http://www.msa.fr) only for businesses in the agricultural scheme and the [net-entreprises.fr](http://www.net-entreprises.fr) portal for all businesses and administrations.

For organizations in the public sphere, deposits are made on [net-entreprises.fr](http://www.net-entreprises.fr) or on the portal [msa.fr](http://www.msa.fr) for the declaration of insureds affiliated with the MSA (House of Agriculture, agricultural vocational high schools ...).

¹ Decree No. 2013-266 of March 28, 2013 relating to the NSD

1.4.1.1 Populations accepted by drop-off points

The msa.fr portal is dedicated to depositing messages about agricultural scheme employees. Thus, the filing on the portal msa.fr of a message relating to one or more employees of the general scheme will result in the rejection of the message.

The net-business portal. en allows the filing of messages concerning all employees, regardless of the scheme under their jurisdiction. Two separate services are available on the portal:

- DSN Agricultural Plan service that accepts messages exclusively about salaries affiliated with the agricultural scheme
- The DSN general scheme service which accepts messages about all other employees, with the strict exclusion of any employee under the agricultural scheme

This control is based on the insurance plan obligatoire (Rubric S21. G00.40.018 - Basic Health Risk Plan Code) provided for each contract of each employee.

Any message about at least one employee in the agricultural scheme will not be accepted on the DSN General Plan service. Similarly, there will not be accepted on the point of filing Agricultural Diet any message concerning at least one individual not affiliated with the agricultural scheme.

Thus, both employers and hubs must send DSN messages to any of the drop-off points, depending on their choice and taking into account the categories of employees involved.

1.4.1.2 Case of joint *ventures, some of which* are under *the agricultural* scheme A joint venture employs employees, some of whom *are* affiliated with a social security scheme and others with other schemes.

If a joint venture company employs at least one employee affiliated with the agricultural scheme and other employees have signed up to another scheme, that institution will establish two NSDs for one only employee affiliated with the agricultural scheme and the other for the rest of the employees. These two DSNs are fractionable according to the rules of splitting.

The NSD on employees under the agricultural scheme will have the following specifics:

- The S20 section. G00.05.008 - Field of Declaration will be informed of the value "Partial Agricultural Diet Statement"
- The NSD will be filed on the specific point of deposit as to the agricultural scheme
- The NSD will only affect employees affiliated with the agricultural scheme under the disease

The NSD on non-farm employees will have the following specifics:

- The S20 section. G00.05.008 - Statement field will be informed of the value "Partial Statement General Scheme"
- The NSD will be deposited at the point of deposit specific to social security schemes outside the agricultural scheme
- The NSD will only apply to employees not affiliated with the agricultural scheme under the disease

1.4.1.3 *Expats, seconded, bordering, none residents*

In Phase 3, for private sector companies, the concepts of expatriates, detached, border, non-resident are expressed via two headings according to the legal source:

- "Foreign worker within the meaning of the Social Security Code" (S21. G00.40.024) to identify seconded employees, expatriates and border workers.
- "Foreign status in the tax sense" (S21. G00.30.22) to identify residents and non-residents.

In addition, a third section deals with the choice of the institution (Real Salary or Comparison Salary) on the amount declared:

- "Type of remuneration subject to contributions Unemployment insurance for expatriates" (S21. G00.11.009) within the "Establishment" block This choice may correspond to the remuneration actually paid or to an equivalence determined by the employer in order to adjust the contributions and compensations that the person would have received if he had worked in France, knowing that the choice of establishment is applicable to all of his expatriate employees. The reported value of the gross salary subject to Unemployment Insurance contributions (block S21. G00.51) must be in accordance with the choice of establishment carried by the heading S21.G00.11.009.

1.4.1.4 *Exclusions*

There are four natures of exclusion in the NSD:

- The exclusion carried by the exclusion motive under "DSN Exclusion Reason - S21. G00.40.025" which prohibits the use of unemployment insurance procedures for these populations.
- The exclusion of populations under special or special diets that are not within the DSN perimeter and which are identified by the basic disease and old age diet codes ("Health Risk Delegate Code - S21). G00.40.035" and "Basic Old Age Risk Diet Code - S21.G00.40.020".
- The management of the opening and the formalities of unemployment insurance for expatriates (in the sense of social security identified by the heading "Worker abroad within the meaning of the Social Security Code - S21. G00.40.024") and performing artists or workers and chnicians of sound recording publishing, film and audio visual production, radio, broadcasting and entertainment, CCVRP recovery (identified by the heading "Code complement PCS-ESE - S21. G00.40.005") and in general terms all the formalities of recovery of special and special regimes, not mentioned by the decree establishing the generalization phase of the DSN.
- The de facto exclusion of certain contracts of the Complementary Organizations, which were previously not dematerialized, and which cannot all be brought into the DSN from the outset. Only complementary bodies that have provided set-up data can cover procedures for populations under these contracts.

If you start the DSN and employ employees whose procedures do not fall within the scope of that phase, the data relating to these employees are conveyed in the monthly NSDs and they must be identified in a specific way via the heading "DSN Exclusion Reason" (S21. G00.40.025), knowing that "common law" procedures will, however, be managed in DSN for these populations.

In the event of the termination of the employment contract or the work stoppage of these specifically excluded employees, the employer must apply **the formalities in force outside DSN (DSIJ, Employer Certification)**.

With regard to contribution declarations to pension institutions, pension institutions,

mutual insurance companies or complementary organizations not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF), it is important that all employees affiliated with a collective pension, supplementary health or supplementary retirement contract are present and informed in the declaration, whether or not they are identified by "DSN exclusion motive" (S21.G00.40.025).

As a result of the impossibility, for a given institution, to declare social security contributions via DSN on the one hand and via DUCS for excluded populations on the other hand, the DSN must bear the contributions for all those paid by the SIRET concerned, whose income paid gives rise to contributions collected by the USSRAF.

1.4.1.5 Certificate of conformity

In return for the dematerialized transmission of returns, a certificate of compliance is issued to the filer for each declaration submitted stating that it complies with the exchange standard. Failing that, the employer is informed of the anomalies or data missing in the statement transmitted. The certificate report does not prejudice requests made to the employer by agencies, administrations or employees, to correct or update the inexact or incomplete data in the social declaration of the following month or months.

1.4.2 Monthly NSD due dates

The monthly NSD is subject to a due date where the receipt of the DSN is expected by the deposit points. Depending on the institution, the due date is set on the 5th or 15th day of the month following the declared main month. The deadline for filing the DSN on the deadline is 12pm (noon) in metropolitan France. Note that the initial deposit of the "normal" NSD can be issued up to 1 month in advance and 3 months late. However, it is important to pay care for the consequences of the consideration of data by the various recipients and in terms of penalties for the company.

Monthly "cancel and replace" returns for DSN are no longer allowed until the DSN deadline (5 or 15) at noon (betting time) chosen for the company. Their deadline is now at the latest the day before midnight (Paris time).

For the initial NSDs, the deposit until the noon deadline remains in place. Beyond this date, the corrections are to be made in the pay of the following months and will therefore appear in a later NSD (cf. paragraph dealing with "cancels and replaces full »).

In the case of multi-maturity institutions (cf. 1.4.3.5), the different fractions each follow the rules relating to their own maturity.

1.4.3 Declarative terms

1.4.3.1 *Envoi in test mode*

A possibility of testing DSNs before shipment is offered on the DSN service.

It is very important for the company issuing social data declarations to make it clear whether the shipment is intended for a testing procedure (sending code S10. G00.00.005 - 01) or if it is a real shipment (send code S10. G00.00.005 - 02).

If it is a test shipment, the assessment of the checks carried out will be made available to it regardless of the result obtained (KO/OK). The data will be transferred to ACOSS (USSRAF), MSA, AGIRC-ARRCO, CNIEG, CAMIEG, CRPNPAC, CRPCEN and OCs for analysis, but none will be retained. The number of test shipments is not limited.

If this is a real shipment and the form and consistency check is KO, then it

correcting the anomalies and making another shipment.

If it is a real send and the control check is OK, then the returns will be automatically forwarded to each receiving agency.

In the case of an event statement test, only the information carried by the event will be monitored. The reconstruction of the history associated with this event statement will not be implemented and the controls will not be activated.

Warning: A shipment transmitted for testing but coded as real is treated as real and transmitted automatically to the receivers if it is considered OK by the control procedures.

1.4.3.2 Double statements

When a monthly "normal" statement has been accepted for a declared principal month, an employer SIRET and a given fraction, it is not possible to issue a second "normal" statement for the same declared main month, the same fraction and the same EMPLOYER SIRET.

When a "normal" event sign has been accepted for an employer SIRET and a given statement order number, it is not possible to issue a second normal event report with the same employer SIRET and the same statement number.

On the other hand, it is possible to issue a "Cancel and Replace Full" report.

If the issuer is obliged to make corrections to its initial statement or report, it is up to the issuer to establish a "cancel and replace full" declaration or report under the conditions set out in Parts 1.4.3.3 and 1.4.3.4 or to take into account the corrections in a subsequent DSN.

Reports of "Stop Work" and "Recovery after work stoppage" cannot be reported as "cancelled." The "End of Employment Contract" and "End of Single Employment Contract" report may be subject to a "Cancel"

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1.4.3.3 Cancellation and replacement of a monthly NSD

The monthly NSD must reflect the data used to perform payroll processing.

No later than midnight the day before the reporting due date, an error or anomaly that would be detected between the pay, as found on the payment date, and the monthly NSD sent to the point of deposit must be corrected by sending a "cancel and replaces full" NSD.

Any event known between the closing date of the pay and the due date of the corresponding NSD cannot be reported within the monthly NSD that corresponds to the payment.

The event will therefore be declared by a later DSN (DSN M-1, M-n depending on the date of knowledge of the event).

It is therefore possible to cancel and replace a monthly return in a single message and not in two dissociated messages, one cancelling and the other re-reporting. The simple cancellation operation is not possible for a monthly return.

It is possible to issue as many monthly declarations "cancels and replaces full" as necessary within the deadline of the sending time (at mInuit Paris time, the day before the date of due declaration - a limit in number will be specified if necessary

(later) Beyond this deadline, the corrections will be to be carried in the aforementioned payrolls and therefore the following monthly NSDs.

Each statement must be numbered (S20. G00.05.004) in a sequence. It will not be possible to integrate a lower-ranked "cancel and full replacement" than the last integrated statement.

The attention of issuers is drawn to the necessary proper management of the order number of reports at their level since this number will identify cancelled and replaced returns.

Finally, special attention will be paid to the data of contributions intended for collection agencies: when the last monthly NSD sent for a given due date is of the "Cancel and Full Replacement" type, it must bear the contributions for collection agencies, even if these items have already been forwarded in a monthly NSD relating to the same due date.

The absence of contributions for collection agencies in the last monthly NSD submitted for a given due date will be considered a lack of reporting of contributions to collection agencies.

1.4.3.4 Annulation and replacement of reports

In the event that the "normal" event reporting statement contains anomalies or errors, the employer may question the data already transmitted by the return of a return allows the declaration to be cancelled (in the case of a report of the end of the employment contract or a report of Variable Data Priming only), or to crush the previous statement by replacing it with another.

A type report cancels and replaces is not subject to any deadline. It must be operated as close as possible to the knowledge of the error.

The reporting of "cancels and replaces full" or "cancels" events must be directed at the same employee and the same contract (NIR or NIA identique - S21. G00.30.001 if present or identical NTT - S21. G00.30.020) than the one listed in the report to be cancelled.

It is possible to:

- **Cancel a report End of employment contract** already issued, at the initiative of the employer; if necessary, the employer can then reissue a new report, but in this case if all the elements are known at the time of cancellation, "cancel and replace" should be done as a matter of priority.
- **Cancel and replace an event report** in one message and not in two dissociated messages, one cancelling and the other re-reporting

The "Cancel" report as well as the "Cancel and Replace Full" report refers to the ID of the last shipment validated by the point of deposit (see S20. G00.05.006), relating to the same generator fact (event for a report).

In addition, the reporting of "cancels and replaces full" or "cancels" must be on the same employee (NIR or identical NIA - S21. G00.30.001 if present or identical NTT - S21. G00.30.020), the same contract and the same SIRET as those listed in the cancelled report.

A notification cancellation message carries the same in-training as the report to be cancelled, with the exception of the type of declaration (S20. G00.05.002) which must then bear the value "04 - statement cancels" and the statement ID cancelled or replaced (S20. G00.05.006) which carries the unique identifier of the report to be cancelled.

Thus, information relating to the company, the establishment, the employee, the employment contract, the reported event (work stoppage or termination of contract) and the pension, carried by the report to be cancelled must also appear in the cancellation message.

Unlike the monthly return, there is no deadline to send it (sending the "cancel and replaces full" statement or the "cancel" declaration as soon as you know about the change or the error).

Each mailing of a report must be numbered in a sequence. It will not be possible to integrate a lower-ranked "cancel and full replacement" of the previous shipment.

The attention of issuers is drawn to the necessary proper management of the order number of declarations and mailings at their level since this number will identify statements and reports of cancelled events.

When a change is made between the data carried by a report End of Employment Contract (or a report Single Employment Contract End) and those reported in the monthly DSN that follows, then a report of an event of the type "Cancels and replaces full" must be issued. Failing that, valid information is not transmitted to Jobcentre.

A Single Employment Contract End Report can cancel and/or replace a Termination of Employment Report. The reverse is not accepted. In addition to the order number, special attention should be paid to the ID of the last shipment validated by the point of deposit (S21.G00.05.006).

1.4.3.5 Splitting returns

Fractions are allowed through the DSN system when a company voluntarily has multiple payroll systems or separate payroll organizations for employees of the same establishment or when the company manages several categories of population for which the DSN's due dates differ.

It is therefore defined by "fractions" of DSN the only cases where a company does not manage, for all the establishments it declares in one pay, the pay of all its employees but manages them over several systems (two in general) or at several rates. Since the DSN is a by-product of payroll software, there are in this case two or more DSNs that are then "fractions" of DSN, which cover all employees of the company.

By each fraction, it is necessary to indicate the fraction number and the total number of fractions. Splitting is only valid if all fractions have been received. This value corresponds to the fraction number.

An employee could only be declared in a single fraction under a declared main month. By exception, an employee may be admitted in several fractions of DSN relating to the same main month reported when an evolution of his professional situation occurring during the month justifies the production of several payrolls, each on different systems. This method of reporting cannot be reproduced, for a given employee, in several successive monthly declarations of the same established.

The implementation of this provision requires that the pay periods present in each of the two fractions be consecutive and without overlap.

The splitting scheme is not intended to distribute employees in many letters according to their social protection system (general or agricultural). For the handling of this case relating to joint ventures, the provisions specified in the paragraph on joint ventures will be implemented.

2 Principles for forming messages

2.1 *General Principles for Building Messages*

2.1.1 Identifying data

Some of the data conveyed in DSN are classified as identifiers and must be provided in the monthly NSD and in event reports. They play a very structuring role when they allow to make the link between successive NSDs (monthly or event) and thus to reconstruct the statements to which the DSN replaces. By exception, certain identifying data are prohibited in the table of usages for certain messages, because the purpose of the message does not require this information.

The "identifying" data is as follows:

- "Company" Block
 - SIREN
- "Establishment" block
 - Nic
- "Individual" Block
 - Registration number for the directory (NIR) and/or Temporary Technical Number (NTT)
 - Last name
 - Names
 - Date of birth
- Block "Contract (employment contract, agreement, mandate)"
 - Contract number
 - Contracts start date
 - Identifying the maritime contract (for attaching service lines to the employment contract)

The declaration of these data makes it possible to bring the DSN closer together and thus to reconstruct the data hisming needed, in particular to the de-mining of social benefits for employees.

When issuing a report, it will be carried in the identifying headings listed above the same values as those carried in the last monthly DSN filed in real mode and validated by the point of deposit (certificate of compliance received). The partial or total non-application of this rule will result in the inability to exploit the data received in the reporting and the need for the employer to make a "Cancel and Replace Full" sign or to waive its reporting obligation by the non-DSN formalities.

Similarly, it is important to ensure that the values contained in the identifying headings are carried over to the same from one NSD to the next (in the absence of any real changes of course), any changes or corrections made to these headings being reported using the appropriate "changes" blocks, from the first DSN carrying the change or correction (cf. 2.1.2 below).

Failure to comply with these rules will prevent the replenishment of the statements substituted by the DSN, which will result in post-declaration requests for additional information to the registrant from social welfare agencies and state services.

2.1.2 Statement of changes and corrections

The situation of an employee, the information to identify him and the characteristics of his contract are likely to change and therefore, the data reported each month in DSN are likely to change or correct.

It is imperative that a changement be declared:

- within a "changes" block if such a block exists for the data to be changed
- otherwise, within a "normal" block (other than "changes," i.e.: "Individual - S21.G00.30" or "Contract - S21.G00.40")

While it is preferable that changes in an individual's employment situation be communicated as soon as possible to the DSN system, where the change in situation only involves data that can be reported by change block, a late declaration can be made because the change blocks allow for a retroactive effect. A retroactive statement of changement is in fact identical to a correction since it corrects one or more monthly NSDs already communicated.

The attention of companies and publishers is drawn to the importance of respecting the kinematics of blocs changes. Changes are to be reported in the NSD of the month the change takes place.

2.1.2.1 Definitions of changes and corrections in DSN

A change is an event known before the pay closing date. It gives rise to the declaration of a change in the corresponding DSN.

A correction is an event known after the pay closing date. It gives rise to the declaration of a correction in the following NSD.

Example:

An employee switches from part-time to full-time effective January 15.

1. If the HR manager is informed before the January payroll closes, the NSD will make a change in work schedule that occurred during the declared main month.
2. If the HR manager is informed after the February payroll closes, the DSN for the march to be reported in April will then make a correction as of January 15, correcting the information for January and February.

Thus, a change is a change that occurs during the declared main month (as long as the pay closing date is not exceeded) while a correction consists of changing a value already transmitted to the DSN system. Given the

"Yearly and Full Replacement," the correction mechanism referred to here concerns only values that can no longer be corrected by a monthly "Cancel and Replace Full" DSN after exceeding the due date.

The perimeter of the change blocks is limited to the following information:

- Identifying information, for which it is necessary to link the old and the new value in case of change
- Information tracing changes whose date of occurrence has an impact on social protection

For the declaration of a change block, the maximum recalculation depth is 5 years. To sum up, a correction is only for one month prior to the declared main month, unlike a change that is relative to the main month declared current.

However, in terms of kinematics, declaring a change or correction is similar.

Indeed, since the correction relates to a month prior to the month of principal declared, the

Reporting modality is similar to that applicable as part of a change provided that the heading to be corrected exists within a change block (individual changes, contract changes).

2.1.2.2 General Principles

Each event reported within a change block is dated by the "Change Date" section, which corresponds to the effective date of the new values reported in the "Individual - S21" block. G00.30" or "Contract - S21. G00.40.40."

This date must be systematically declared, even if the date of occurrence corresponds to the first day of the main month declared.

This rule applies to any change declared at the "Individual Changes- S21" block level. G00.31" and "Changelations Contract - S21. G00.41."

2.1.2.3 Declarative terms of a change in identifying data (s)

The "Individual Changes" block - S21. G00.31" contains only identifying data, while the "Contract Changes - S21" block. G00.41" contains its share of the so-called "modality identifying and non-identifying" data.

The headings in the "Contract Changes - S21" block. G00.41" and identifying data are:

- "SIRET former assignment facility - S21.G00. 41.012"
- "Old contract number - S21.G00.41.014"
- "Old contract start date - S21.G00.41.021"
- "Former Maritime Contract ID - S21.G00.41.054"

The other items in the change block are therefore related to terms of the contract.

2.1.2.3.1 Specific principles

In order for a change affecting the previously reported data to be effectively taken into account in DSN, it is imperative to be able to trace the individual or contract concerned.

This involves linking the different identities taken by an entity in different DSN messages.

The essential elements for linking information to an individual or a contract are:

- Each identity of a given entity;
- The link between successive identities (for the individual, by questioning the SNGI repository, for some organizations only).

The link between the identities taken by an entity must always be declared in DSN. The declaration of change must take place as soon as possible, necessarily from the first monthly NSD in which the new identity is used.

Any delay in reporting the change block ("Individual Changes - S21. G00.31" or "Contract Changes - S21. G00.41") limits or prevents the replacement of

DSN formalities: DSII and AEDs are not replaced until the change has been declared.

The processing is carried out by making a link between several declarations, therefore by necessity based on a database.

2.1.2.3.2 *The declarative*

The conceptual analysis of the NSD resulted in the identification of a contract by:

- The contracting parties, the individual and the employer, identified respectively by an NIR or an NTT and a SIRET;
- The start date of the contract;
- The contract number;
- The maritime contract ID (for seafarers affiliated with Enim).

Each time an identifier changes, it is imperative to declare the change that has been made. The identifier being changed thus carries the new value declared in the normal block and the old value in the change block accompany.

When multiple identifying data changes simultaneously, it is necessary to report their change simultaneously. Identifying data that does not change are always to be declared at the "Individual - S21" block level. G00.30" and/or "Contract - S21. G00.40.40." Only data that is subject to a change is to be reported in bulk change.

If simultaneously changing identifying data all related to the "Individual Changes - S21" block topics. G00.31" then these changes with the same effective date (provided under "Change Date - S21. G00.31.001") should be reported simultaneously and could be carried in a single "Individual Changes-S21" block. G00.31."

For identifying backgrounds (and only those), the change date of the change block may correspond to any date since it does not affect how the link between identities is taken into account.

An ATTENTION point should be noted regarding the date of the change to be provided for the declaration of a change of SIRET. The date must correspond to the effective date of the change of employer. This is a specificity specific to SIRET as an identifier. Unlike the identifiers for which the effective date can correspond to any date, the precise dating of the SIRET change is impactful.

2.1.2.4 *Declarative terms of a change in contract terms without equivalent in block change*

2.1.2.4.1 *Specific principles*

These are terms and conditions that cannot be reported through a "Contract Change- S21" block. G00.41" and for which only the last reported value is worth a given month.

These changes in terms and conditions have no impact on rights.

Example: the wording of the employment is not subject to a bulk change because the evolution of this feature of the contract is without direct impact on the social protection of the individual.

2.1.2.4.2 *Declarative rule*

This is to declare the last known value at the level of the block "Contract (Employment Contract, Agreement, Mandate)-S21. G00.40.40."

If the modality to be changed does not have its block equivalent "Contract Changes - S21. G00.41", the declaration of change must be made at the level of the "Contract (Contract, Agreement, Mandate)block -S21. G00.40":

The value declared in bulk "Contract (Employment Contract, Agreement, Mandate)- S21. G00.40" is applicable from the first to the last day of the declared main month (except in special cases where the start and/or end date of the contract are included in the declared main month).

If several changes occurred within the month for the same modality, it would still be declared a single occurrence of the contract terms with the last known value when processing the payroll.

2.1.2.5 *Declarative terms of a change in contract terms via change block*

2.1.2.5.1 *Specific principles*

The changes in terms and conditions that are to be declared through a "Changement Contract" block - S21. G00.41" have an impact on rights.

Example: the "Compulsory Supplemental Retirement Status Code" is subject to a block change because the evolution of this feature of the contract has a direct impact on the social protection of the individual.

What is the purpose of declaring a "Contract Change - S21" block? G00.41" for a modality?

The challenge is to be able, through the treatment of the NSD, to reconstruct the administrative situation of the individual at any date or period by period.

Knowledge of this situation then allows the application of the rules of social protection and the carrying out of management acts.

It is therefore imperative to properly declare the changes in terms and conditions.

In order to address this issue and limit the period on which the registrant wishes to return, it has been added to the "Contract Change - S21" block level. G00.41" under "Pay Recalculation Depth (S21.G00.41.028)"

Example: If the "Code status category Mandatory Supplemental Retirement - S21. G00.40.003" is listed with the value "01 - frame" in April DSN, and whether a block "Contract Changes - S21. G00.41" is present with an amendment date provided for March 15, an old category status code with the value "04 - non-frame" and a pay recalculation depth date is provided on March 1, which means that:

- The individual is declared a March 15 executive (the date of the wholesale amendment "Contract Changes - S21. G00.41") to April 30 (last day of the main month declared)
- Prior to being an executive, it was non-executive (a modality carried out by the "Contract Changes-S21" block. G00.41" until March 14 (the day before the change date).

- The individual had been non-executive at least since March 1 (date of the pay recalculation depth).
- In this example, the registrant only wishes to return to the period from March 1 to April 30. The information reported for previous periods is deemed correct.

In short, the section "Pay recalculation depth - S21. G00.41.028"

:

- Determine from which time a payroll is reviewed;
- provide the date from which the oldest value of the "Contract Changes - S21.G00.41" block runs.

Note, however, that the section "Deep recalculation of payroll - S21. G00.41.028" does not relate to the identifying data present in bulk "Contract Changes - S21. G00.41" including:

- SIRET former affectation facility - S21.G00.41.012
- Former Contract Number - S21.G00.41.014
- Old Contract Start Date - S21.G00.41.021
- Former Maritime Contract ID - S21.G00.41.054

Special features:

Case of start and/or end of contract in the main month declared

- If no block "Contract Change - S21. G00.41" is not declared regarding a contract terms and if the start date of the contract is included in the declared main month, the value declared for that same modality at the "Contract, Agreement, Mandate) block level -S21. G00.40" applies from the start date of the contract to the last day of the declared main month.
- If no block "Contract Change - S21. G00.41" is not declared regarding a contract terms and if the end date of the contract is included in the declared main month, the value declared for that same modality at the level of the "Contract (Contract, Agreement, Mandate)-S21. G00.40" applies from the first day of the main month declared to the end date of the contract.
- If no block "Contract Change - S21. G00.41" is not declared regarding a contract terms and if the start date of the contract and the end date of the contract are included in the declared main month, the value declared for the same modality at the level of the "Contract , Agreement, Mandate"block -S21. G00.40" applies from the start date of the contract to the end date of the contract.

Effective date of the value carried in the "Contract - S21" block. G00.40"

- In the presence of one (and only one) block "Contract Changes - S21. G00.41" for a given modality, the effective date of the value present at the "Contract - S21" block level. G00.40" is the "Change Date - S21. G00.41.001" block "Contract Changes - S21. G00.41" bearing the old value for this modality.

- In the presence of several "Contract Changes - S21.G00.41" blocks for a given modality, the effective date of the value present at the "Contract - S21" block. G00.40" is carried by the "Contract Change - S21" block. G00.41" with the "Change Date - S21. G00.41.001" most recent.

Example: In the case of two blocks "Contract Changes - S21. G00.41" on the same modality ("Old Working Time Exercise Modality - S21. G00.41.008"), whose "change date" - S21. G00.41.001" is valued respectively at 05/M and 16/M, the effective date of the new modality carried by the heading "How working time is exercised - S21. G00.40.014" is at 16/M (most recent date).

Effective date of the value carried in a "Contract Changes- S21" block. G00.41" in case of the presence of several blocks "Contract Changes - S21. G00.41" for a given modality

- For the "Contract Changes- S21" block. G00.41" with the "Change Date - S21. G00.41.001" (date A) the most recent among all the blocks "Contract Changes - S21. G00.41" present:

- o The effective date of the value is the "Change Date" - S21. G00.41.001" is present at the "Changements Contract - S21" block level. G00.41" with a "Change Date - S21. G00.41.001" (date B) both older than date A and closest to date A among all the blocks "Contract Changes - S21. G00.41" present.

- For the "Contract Changes- S21" block. G00.41" with the "Change Date - S21. G00.41.001" (date Z) the oldest of the "Contract Changes - S21" blocks. G00.41" present:

- o The date provided in the section "Pay recalculation depth - S21. G00.41.028" indicates the anteriority of the value.

- o Put another way, the value takes effect until the "Date of The Change" - S21.G00.41.001 (date Z) minus one, and at least since the date in the "Pay Recalculation Depth - S21. G00.41.028."

- For each other block "Contract Changes - S21. G00.41" present, the reasoning is:

- o Either a "Change Date"- S21. G00.41.001" (date C) provided for this block "Contract Changes - S21.G00.41".

o The effective date of the value is the "Change Date" - S21. G00.41.001" presents at the block level "Changes Contrat - S21. G00.41" with a "Change Date - S21. G00.41.001" (date D) both older than date C and closest to that date C among all the blocks "Contract Changes - S21. G00.41" present.

Example: Three blocks "Contract Changes - S21. G00.41" on the same modality ("Old Working Time Exercise Modality - S21. G00.41.008"), including the "Date of Change - S21. G00.41.001" is valued at 25/M-1, 05/M and 16/M respectively.

The "Contract Changes" block - S21. G00.41" including the "Change Date - S21. G00.41.001" is the oldest of the "Contract Changes - S21" blocks. G00.41" present, contains a section "Pay recalculation depth - S21. G00.41.028" valued at 01/M-1.

- For the "Contract Changes- S21" block. G00.41" with the "Change Date - S21. G00.41.001" most recent (16/M), the effective date of the value is 05/M. The value therefore takes effect from 05/M to 15/M.
- For the "Contract Changes" block - S21.G00. 41" with a "Change Date - S21. G00.41.001" both older than 16/M and closest to that date 16/M among all the blocks "Contract Changes - S21. G00.41" present (05/M), the effective date of the value is 25/M-1. The value therefore takes effect from 25/M-1 to 04/M.
- For the "Contract Changes- S21" block. G00.41" with the "Change Date - S21. G00.41.001" the oldest (25/M-1), the date listed in the heading "Pay recalculation depth - S21. G00.41.028" indicates the anteriority of the value which is 01/M-1. The value therefore takes effect until 24/M-1 and at least from 01/M-1.

2.1.2.5.2 *Declarative rule*

The change in one of the affected terms must be declared via a "Changes Contrat- S21" block. G00.41." If two different modalities were to be changed, then it is not possible to declare them via the same change block. These changes must be reported in different change blocks, even if several changes are concomitant.

Only the terms and conditions that are subject to a change are to be declared in bulk change. This change must be reported in the NSD of the month in which the service becomes aware of these changes, even if they took place earlier.

Note that in the event of a declaration in a previous DSN of an incorrect value for a contract terms, the value to be informed in the block "Contract Changes - S21. G00.41" must be the one that should have been declared and not the one that had been wrongly declared previously.

The date of the change or correction (carried by the heading "Change Date - S21. G00.41.001") must be informed.

Use of the "Pay Recalculation Depth" section - S21. G00.41.028"

The valuation of the heading "Pay recalculation depth - S21. G00.41.028" is mandatory for the same terms of contract if only one block "Contract Changes - S21. G00.41" is declared.

In the event of a declaration of several blocks "Contract Changes - S21. G00.41" on the same contract and the same modality, the heading "Pay Recalculation Depth - S21. G00.41.028" is mandatory for the "Contract Changes - S21" block. G00.41" with the "Change Date - S21. G00.41.001" the oldest, in order to limit the period over which the pay review is carried out. Note that in this case, the statement of the heading "Deep recalculation of the payroll - S21. G00.41.028" is prohibited for all other blocks relating to the same contract and the same modality.

The date defining the pay recalculation period must be provided on the first day of a calendar month unless the contract start date is higher than the contract. In this case, it is the start date of the contract that will have to be informed in the section "Pay recalculation depth - S21. G00.41.028."

Indeed, the usual rate of pay is monthly and the duration of pay periods is usually one month. The calculation of a payroll that is subject to corrections necessarily covers a period consisting of several full calendar months: the current pay period - the pay periods whose pay results will be changed by the correction of the modality.

In the case of a change taking effect on the first day of a calendar month, the date provided under "Pay recalculation depth - S21. G00.41.028" is the same as the date provided in "Change Date - S21. G00.41.001."

For illustration cases, please refer to the note on the management of changes to the terms of the contract in DSN, present on DSN info: "DECLARATION OF THE CHANGE OF THE MODALITES OF CONTRAT IN DSN".




DECLARATION DES CHANGEMENTS DES MODALITES DU CONTRAT EN DSN

ATTENTION : Cette fiche consigne est applicable en DSN à partir du 1^{er} janvier 2017 avec la version CTP3.2017.1. La gestion des blocs changements telle que décrite dans ce document sera obligatoire à partir de la version P18V01 de la DSN.



2.1.3 Reporting gross income items and activity measures

2.1.3.1 Perimeter

The financial elements are carried by 4 blocks:

- The "**Remuneration**" and "**Prime, gratification and compensation**" blocks are linked directly to the "Individual Payment" block, and indirectly (via the donationborn identifying "Contract Number") to the "Contract" block (employment contract, agreement, mandate)
- The "**Activity**" block, carrying the measures of activity
- The block "**Another element of gross income**" that conveys benefits in kind, professional expenses (including the amount of the Specific Package Deduction if applicable), interest, participation, abundance in savings plans, employer participation at various expenses (transportation, title-restaurant), sums paid by a third party... As a result, these other items of gross income are not necessarily attached to an employment contract, so they will only be reported by payment date to the individual.

Examples:

- *The payment of a commercial commission to an individual in the absence of any contractual relationship with the payer*
- *The payment of an interest to an employee with several employment contracts within the same establishment. In this case, the amount of interest may not be attached to a particular contract*

The "type" and "activity measure" giving rise to remuneration are declared within the "Activity" block. The latter can only exist in the presence of a "Remuneration" block.

The reporting of financial elements is based on notions of different periods depending on the block.

2.1.3.2 Defining the concepts of periods

Pay period

The regulations stipulate that the pay must be paid at regular intervals that, except under the labour code, may not exceed one month. According to this principle, the pay period is a period of duration equal to the interval between two pay **payments**. However, the start and end of the pay period may not correspond to the pay payment dates, depending on the employer's management choices and constraints.

For example, a paycheck paid on the 25th of month M, for which the pay period extends from^{the 1st} to 31st of month M).

The amount of pay is based on the elements recorded in the payroll system during the pay period: the measure of the employee's activity, changes in the employee's status, alterations in the employee's employment situation (absences, etc.), decisions to pay exceptional bonuses.

Elementary pay period

The basic pay period is a sub-part of the pay period. The division of the pay period into basic pay periods is the result of different methods of calculating pay in the event of changes in the parameters of the calculation of the payroll and in particular the status of the employee (for example, switching from non-executive to framework during the pay period).

The elementary period is bounded by default by the start and end dates of the pay period.

The period to be reported in the Compensation block is this basic pay period, when the payroll software actually produces a cut-out according to these elementary periods. At a minimum, remuneration must be reported as a pay period by pay period.

Period of attachment of exceptional items of gross income (premium and allowance or other element of gross income)

An exceptional element of gross income may be paid at a different frequency of pay. For example, certain income items are allocated under a period of employee presence in the company or establishment: the 13th month can be paid as part of a financial year, a commercial commission can be paid for a quarter.

The concept of a connecting period also allows us to take into account cases where the payment of the exceptional element of gross income is conditional on the presence of the employee over a period of time. The period of attachment of the premium in question will then be informed according to the presence of the individual in the company.

The main month declared

Each pay is associated with a pay period. The NSD is produced as a result of the establishment of one or more payrolls. If the DSN reports only one pay, the declared main month is the calendar month in which the pay period ends. If the DSN reports multiple payrolls, the same reasoning is liquered based on the most recent undeclared payroll.

In the case of infra-monthly payrolls (e.g. weekly pay), the declared main month will be associated with several pay periods, which may be cut into basic periods if this makes sense.

Example: a practical company paid it weekly. Weekly pay periods range from 31 of month M-1 to 27 of the month Mr. The main reported month of these periods is the month M.

2.1.3.3 Declarative terms of financial elements within the bloc "Remuneration"

The financial interests within the "Remuneration" block are declared by:

- Elementary pay period
- And the date of payment of the pay paid in the individual payment block under which the Compensation block is made up.

With the introduction of the typage of declared remuneration, it is no longer specified at the level of the usage table the mandatory or conditional nature of each type of remuneration. The table below provides this information. Compliance with these reporting instructions is necessary for the reconstruction of the substituted statements.

Type	Use		
	Monthly DSN	Report end of employment contract	Report end of employment contract Unique
001 - Gross compensation not	Mandatory	Mandatory	Mandatory

Capped			
002 - Gross salary subject to Insurance contributions Unemployment	Mandatory	Mandatory	Mandatory
003 - Restored salary - reconstituted	Mandatory	Prohibited	Conditional
010 - Base salary	Mandatory	Prohibited	Mandatory
012 - Hours of equivalence Conditional Forbidden	Conditional	Prohibited	Conditional
013 - Hours of dressing, undressing, conditional pause Prohibited	Conditional	Prohibited	Conditional
016 - [FP] Hours assigned to a help work at home	Conditional	Prohibited	Conditional
017 - Random or additional hours	Conditional	Prohibited	Conditional
018 - Overtime Structural	Conditional	Prohibited	Conditional
019 - Hours of partial activity	Conditional	Prohibited	Conditional
020 - Hours assigned to home care work for fragile audiences	Conditional	Prohibited	Conditional
025 - Hours corresponding to unemployment in bad weather	Conditional	Prohibited	Conditional
026 - Overtime Exempt	Conditional	Prohibited	Conditional

2.1.3.4 *Declarative terms of financial elements within the blocks*

"Premium, gratification and allowance" and "Other element of gross income"

The financial elements declared within the **"Prime, Reward and Compensation"** and **"Other item of gross income"** are reported by:

- Connection period, depending on the type of financial elements
- And the date of payment of the premium, gratuity or allowance or the other element of gross income carried in the individual payment block under which the Compensation block is made up

2.1.3.5 *Modalities reporting activity measures*

Activity measures are always valued as a basic pay period.

Where the unit of measurement of work carried by the contract is not appropriate (e.g. measuring an absence in hours for an individual whose contract is fixed as a day pass), the unit used must be specified in the Activity block. It is this information that is retained by data processing. The Activity block must be attached to the Gross Wage-type compensation block subject to Unemployment Insurance contributions.

2.1.3.6 *Declarative terms of a payroll recall*

A payroll reminder results in the correction of a previous pay for Compensation or bonuses, allowances and bonuses.

Recalls are to be declared in a differential approach. However, the approach by cancelling and replacing a handwriting is quite possible. Thus, an amount of 1000 euros declared instead of an amount of 1200 euros will ideally give rise to the declaration of a recall of 200 and, if it is not possible to operate in this differential approach, a first recall of -1000 and a second recall of 1200.

Particular attention will be paid to the fact that the accumulation of recalls over any period does not lead me to find negative values for all types of gross income items as well as for types of activity because while it makes sense that some months of pay are negative, this is not to trigger, for example, a report of an end-of-work contract on the accumulation of all periods. The checks are to be done at the payroll software level in advance of the sending of the reports.

In addition, the recall principles outlined below are also applicable to recalls after the breach of contract. However, the associated pay periods will have to be limited to the end date of the employment contract.

In the case of regularization of contributions or payroll recall, a single method of regularization must be applied for all the amounts present in the declaration. This may be the differential approach or the cancellation and replacement approach.

Please note that this directive does not apply to the headings of the S21 blocks. G00.22 and S21. G00.23, which apply the specific guidelines formalised in the ACOSS Guide "How to declare and regularize Urssaf contributions in DSN."

2.1.3.6.1. Recall of Compensation and Activity.

The compensation recall does not apply to the elements of gross income constituting debt subject to a condition or term, in this case in the DSN classification, bonuses allowances and gratuities as well as other elements of income brut.

Compensation and activity reminders are always valued:

- On the date of payment of the recall to the individual
- For a basic pay period, depending on the gross income element involved

Gross wage reminders subject to Unemployment Insurance contributions must be linked to the original elementary pay period and not the pay period corresponding to the payment of the recall to the individual. The recall of activity measures will always be associated with the recall of gross salary subject to contributions from Unemployment Insurance and will thus be linked to the period of origin.

They must be for a period included in the employment contract.

Recalls relating to gross income items, excluding gross salary subject to Unemployment Insurance contributions, are linked to the pay period corresponding to the payment of the recall to the employee.

Example: On May 18, the HR manager becomes aware of the completion of 10 hours of overtime during the pay period 15 March-20 March not paid to the employee to date. A payroll reminder of 100 euros net (or 125 euros gross) is paid to the employee on 25 May in order to regularize this situation. In addition, his uncapped gross remuneration is \$1,500 per month.

DSN Mars	DSN Avril	DSN Mai
S21.G00.50 – Versement Individu	S21.G00.50 – Versement Individu	S21.G00.50 – Versement Individu
S21.G00.50.001: 25032013 S21.G00.50.002: 1350 S21.G00.50.004: 1200	S21.G00.50.001: 25042013 S21.G00.50.002: 1350 S21.G00.50.004: 1200	S21.G00.50.001: 25052013 S21.G00.50.002: 1425 S21.G00.50.004: 1300
S21.G00.51 – Rémunération	S21.G00.51 – Rémunération	S21.G00.51 – Rémunération
S21.G00.51.001: 01032013 S21.G00.51.002: 31032013 S21.G00.51.010: 00000 S21.G00.51.011: Rémunération brute non plafonnée S21.G00.51.013: 1500	S21.G00.51.001: 01042013 S21.G00.51.002: 30042013 S21.G00.51.010: 00000 S21.G00.51.011: Rémunération brute non plafonnée S21.G00.51.013: 1500	S21.G00.51.001: 01052013 S21.G00.51.002: 31052013 S21.G00.51.010: 00000 S21.G00.51.011: Rémunération brute non plafonnée S21.G00.51.013: 1625
S21.G00.51 – Rémunération	S21.G00.51 – Rémunération	S21.G00.51 – Rémunération
S21.G00.51.001: 01032013 S21.G00.51.002: 31032013 S21.G00.51.010: 00000 S21.G00.51.011: Salaire brut soumis à contributions d'Assurance chômage S21.G00.51.013: 1500	S21.G00.51.001: 01042013 S21.G00.51.002: 30042013 S21.G00.51.010: 00000 S21.G00.51.011: Salaire brut soumis à contributions d'Assurance chômage S21.G00.51.013: 1500	S21.G00.51.001: 01052013 S21.G00.51.002: 31052013 S21.G00.51.010: 00000 S21.G00.51.011: Heures supplémentaires ou complémentaires additionnelles S21.G00.51.012: 10 S21.G00.51.013: 125
S21.G00.53 – Activité	S21.G00.53 – Activité	S21.G00.53 – Activité
S21.G00.53.001: Travail rémunéré S21.G00.53.002: 151.66	S21.G00.53.001: Travail rémunéré S21.G00.53.002: 151.66	S21.G00.53.001: 01 S21.G00.53.002: 151.66
		S21.G00.51 – Rémunération
		S21.G00.51.001: 01052013 S21.G00.51.002: 31052013 S21.G00.51.010: 00000 S21.G00.51.011: Salaire brut soumis à contributions d'Assurance chômage S21.G00.51.013: 1500
		S21.G00.53 – Activité
		S21.G00.53.001: 01 S21.G00.53.002: 151.66
		S21.G00.51 – Rémunération
		S21.G00.51.001: 15032013 S21.G00.51.002: 20032013 S21.G00.51.010: 00000 S21.G00.51.011: Salaire brut soumis à contributions d'Assurance chômage S21.G00.51.012: 10 S21.G00.51.013: 125
		S21.G00.53 – Activité
		S21.G00.53.001: Travail rémunéré S21.G00.53.002: 10

2.1.3.6.2 Recalls of bonuses, allowances and gratuities

The recall of bonuses, allowances and gratuities may be made necessary for correction:

- Of the type or period of attachment, resulting in the obligation to declare a cancellation of the original declaration accompanied if appropriate by a correct corrective declaration as a replacement.
- The amount. An amount correction, without change in type and/or attachment period, can be made in a cumulative approach by declaring the amount of the correction qualified by the type and:
 - the initially declared connection period (S21.G00.52.003 / S21.G00.52.004) if premiums are type 026, 027 or 029.
 - The original payment date (S21.G00.52.007) for other types.

2.1.3.6.3 Recalls of other gross income items

Recall of other gross income items may be made necessary for correction:

- Of the type or period of attachment, resulting in the obligation to declare a cancellation of the initial declaration, which is so appropriate for a correct remedy statement as a replacement.

- The amount. An amount correction, without change in type and/or attachment period, can be made in a cumulative approach by declaring the amount of the correction qualified by the type and the period of attachment initially reported (S21. G00.54.003 / S21. G00.54.004), if that makes sense.

Example:

A registrant mistakenly informs in the January DSN 100 more in kind meals, when it was an advantage in kind: vehicle. In the February NSD, he must therefore cancel the benefit in kind: meals, and then declare the benefit in theure: vehicle.

January 2013 DSN	February 2013 NSD						
<table border="1"> <tr> <td>S21. G00.54 - Other gross income item</td> </tr> <tr> <td>S21. G00.54.001: 02 - In-kind benefit: meal S21. G00.54.002: 100</td> </tr> </table>	S21. G00.54 - Other gross income item	S21. G00.54.001: 02 - In-kind benefit: meal S21. G00.54.002: 100	<table border="1"> <tr> <td>S21. G00.54 - Other gross income item</td> </tr> <tr> <td>S21. G00.54.001: 02 - In-kind benefit: meal S21. G00.54.002: - 100</td> </tr> <tr> <td>S21. G00.54 - Other gross income item</td> </tr> <tr> <td>S21. G00.54.001: 04 - Advantage In kind: vehicle S21. G00.54.002: 100</td> </tr> </table>	S21. G00.54 - Other gross income item	S21. G00.54.001: 02 - In-kind benefit: meal S21. G00.54.002: - 100	S21. G00.54 - Other gross income item	S21. G00.54.001: 04 - Advantage In kind: vehicle S21. G00.54.002: 100
S21. G00.54 - Other gross income item							
S21. G00.54.001: 02 - In-kind benefit: meal S21. G00.54.002: 100							
S21. G00.54 - Other gross income item							
S21. G00.54.001: 02 - In-kind benefit: meal S21. G00.54.002: - 100							
S21. G00.54 - Other gross income item							
S21. G00.54.001: 04 - Advantage In kind: vehicle S21. G00.54.002: 100							

2.2 Recovery of contributions and contributions

2.2.1 Summary of the declarative terms of blocks and headings by organization

The declaratory terms by organization of each of the sections of the contribution collection blocks are presented in the summary tables below.

In the tables below, the presence of an "X" means that, for a given OPS, the topic can or should be filled in as appropriate. The specific feeding cases of certain rubriques are described in part technical of the technical book.

WARNING: for this first iteration of technical notebook including the specifics of the Public Service, individual contributions are informed but no collection procedures are currently brought into standard except for the collection of the CSG by the Urssaf funds.

2.2.1.1 Block "Subjugated Basic Component" (S21.G00.79)

Organizations	Subject basic component type S21.G00.79.001	Amount of basic component subject to S21.G00.79.004	CRM ID at the origin of the regularization S21.G00.79.005
AGIRC-ARRCO	X	X	
Paid Leave Funds (CIBTP, Transport, Port Handling.)			
CAMIEG			
CCVRP			
CNIEG			
Show Holidays (AUDIENS)			
CRPCEN	X	X	
CRPNPAC			
Complementary organization	X	X	
Dgfp	X	X	
IRCANTEC			
Msa	X	X	
Job centre			
USSRAF	X	X	
CNRACL			
Cpf			
FSPOEIE			
RAEP			
Sre			
RAFP			
CNBF			

2.2.1.2 "Subjugate" block (S21.G00.78)

Organizations	Subsname Basic Code S21.G00.78.00 1	Start date of attachment period S21.G00.78.00 2	End date of connection period S21.G00.78.00 3	Amount S21. G00.78.004	Affiliation technical ID S21.G00.78.00 5	Contract number S21.G00.78.00 6
AGIRC-ARRCO	X	X	X	X		X
Paid Leave Funds (CIBTP, Transport, Port Handling.)	X	X	X	X		X
CAMIEG (for regularization of periods prior to 2020)	X	X	X	X		
CCVRP						
CNIEG	X	X	X	X		
Show Holidays (AUDIENS)	X	X	X	X		
CRPCEN	X	X	X	X		
CRPNPAC	X	X	X	X		
Complementary organization	X	X	X	X	X	
Dgfp	X	X	X	X		
IRCANTEC	X	X	X	X		X
Msa	X	X	X	X		X
Job centre	X	X	X	X		X
USSRAF	X	X	X	X		X
CNRACL	X	X	X	X		X
Cpf						
FSPOEIE	X	X	X	X		
RAEP	X	X	X	X		
Sre	X	X	X	X		
RAFP	X	X	X	X		X
CNBF	X	X	X	X		

2.2.1.3 "IndividualContribution" Block (S21.G00.81)

Organizations	Contribution					CRM ID at the origin of the regularization S21.G00.81.00 6	Contribution rate S21.G00.81.00 7
	Contribution code S21.G00.81.00 1	ID social welfare organization S21.G00.81.00 2	Plate Amount S21.G00.81.00 3	Contribution Amount S21.G00.81.00 4	Common INSEE Code S21.G00.81.00 5		
AGIRC-ARRCO	X			X			
Paid Leave Funds (CIBTP, Transport, Port Handling.)							
CAMIEG (for regularization of periods prior to 2020)	X	X	X	X			
CCVRP							
CNIEG	X	X	X	X			
Show Holidays (AUDIENS)	X			X			
CRPCEN	X	X	X	X			
CRNPAC	X	X	X	X			
Complementary organization	X			X			
Dgfp	X	X		X			
IRCANTEC	X	X	X	X			
Msa	X	X	X	X	X		X
Job centre	X	X	X	X			
USSRAF	X	X	X	X	X		X
Cpf							
CNRACL	X		X	X			
FSPOEIE	X		X	X			
RAEP	X		X	X			
Sre	X		X	X			
RAFP	X		X	X			
CNBF	X		X	X			

Organizations	Exemption					
	Contribution code S21.G00.81.00 1	ID social welfare organization S21.G00.81.00 2	Plate Amount S21.G00.81.00 3	Contribution Amount S21.G00.81.00 4	Common INSEE Code S21.G00.81.005	Contribution rate S21.G00.81.00 7
AGIRC-ARRCO	X		X			
Paid Leave Funds (CIBTP, Transport, Port Handling.)						
CAMIEG (for regularization of periods prior to 2020)						
CCVRP						
CNIEG						
Show Holidays (AUDIENS)						
CRPCEN	X	X	X			
CRPNPAC						
Complementary organization						
Dgfp						
IRCANTEC						
Msa	X	X	X			
Job centre	X	X	X	X		
USSRAF	X	X	X			
CNRACL	X		X	X		
Cpf						
FSPOEIE						
RAEP						
Sre						
RAFP						
CNBF	X		X	X		

Organizations	Reduction					
	Contribution code S21.G00.81.00 1	ID social welfare organization S21.G00.81.00 2	Plate Amount S21.G00.81.00 3	Contribution Amount S21.G00.81.00 4	Common INSEE Code S21.G00.81.005	Contribution rate S21.G00.81.00 7
AGIRC-ARRCO	X		X	X		
Paid Leave Funds (CIBTP, Transport, Port Handling.)	X	X	X	X	X	
CAMIEG (for regularization of periods prior to 2020)						
CCVRP						
CNIEG	X	X	X	X		
Show Holidays (AUDIENS)						
CRPCEN	X	X	X	X		
CRPNPAC						
Complementary organization						
Dgfp						
IRCANTEC						
Msa	X	X		X		
Job centre	X	X	X	X		
USSRAF	X	X	X	X		
CNRACL						
Cpf						
FSPOEIE						
RAEP						
Sre						
RAFP						
CNBF						

2.2.1.4 Bloc "Contribution border due" (S21.G00.22)

Organizations	ID social welfare organization S21.G00.22.00 1	Operations assignment entity S21.G00.22.00 2	Start date of attachment period S21.G00.22.00 3	End date of connection period S21.G00.22.00 4	Total contributions S21.G00.22.00 5
AGIRC-ARRCO					
Paid Leave Funds (CIBTP, Transport, Port Handling.)					
CAMIEG (for regularization of periods prior to 2020)	X	X	X	X	X
CCVRP					
CNIEG	X	X	X	X	X
Show Holidays (AUDIENS)					
CRPCEN	X	X	X	X	X
CRPNPAC	X		X	X	X
Complementary organization					
IRCANTEC					
Msa					
Job centre					
USSRAF	X	X	X	X	X
Cpf					
CNRACL					
FSPOEIE					
RAEP					
Sre					
RAFP					
CNBF					

2.2.1.5 "AggregateContribution" Block (S21.G00.23)

Refer to the reporting terms and conditions presented in the following documents:

- Acoess Guide: How to report Urssaf contributions in DSN (<http://www.dsn-info.fr/documentation/declarer-cotisations-urssaf-en-dsn.pdf>)
- Standard Staff Code Table (<https://fichierdirect.declaration.urssaf.fr/codesTypesXml.xml>)

Warning: Public Service pension organizations are not affected by this block.

2.2.1.6 Block "Social Protection Organization Payment" (S21.G00.20)

1st part of the table

Organizations	ID Social Protection Organization S21.G00.20.00 1	Operations assignment S21.G00.20.00 2	Bic S21. G00.20.003	Iban S21. G00.20.004	Payment amount S21.G00.20.00 5	Start date of attachment period S21.G00.20.00 6
AGIRC-ARRCO	X	X	X	X	X	X
Paid Leave Funds (CIBTP, Transport, Handling port.)						
IEG CAM (for regularization of periods prior to 2020)	X	X	X	X	X	X
CCVRP						
CNIEG	X	X	X	X	X	X
Conges spectacles (AUDIENS)	X	X	X	X	X	X
CRP CEN	X	X	X	X	X	X
NPAC CRP	X		X	X	X	X
Org additional anism	X	X	X	X	X	X
IRCANTEC						
Msa	X		X	X	X	X
Poele employment	X	X	X	X	X	X
SAF urs	X	X	X	X	X	X
IP DGF	X		X	X	X	X
Cpf						
CNRACL						
FSPOEIE						
RAEP						

Sre						
RAFP						
CNBF	X		X	X	X	X

2nd part of the table

Organizations	End date of connection period S21.G00.20.00 7	Delegated Management Code S21.G00.20.00 8	Payment mode S21.G00.20.01 0	Payment date S21.G00.20.01 1	SIRET payer S21. G00.20.012
AGIRC-ARRCO	X		X		X
Paid Leave Funds (CIBTP, Transport, Handling port.)					
CAMIEG (for regularization of periods prior to 2020)	X		X	X	X
CCVRP					
CNIEG	X		X	X	X
Show Holidays (AUDIENS)	X		X		X
CRPCEN	X		X	X	
CRPNPAC	X		X	X	X
Complementary organization	X	X	X	X	X
IRCANTEC					
Msa	X		X	X	X
Job centre	X		X	X	X
USSRAF	X		X		
Dgfp	X		X		X
CNRACL					
Cpf					
FSPOEIE					
RAEP					
Sre					
RAFP					
CNBF	X		X	X	X

Details on "Payment Mode" (S21.G00.20.010)

Values under "Payment Mode" (S21.G00.20.010)	01 - check	02 - transfer	04 - inter-bank payment title	05 - SEPA levy	06 - payment made by another institution
AGIRC-ARRCO				X	X
Paid Leave Funds (CIBTP, Transport, Handling port.)					
CAMIEG		X			X
CCVRP					
CNIEG		X			X
Show Holidays (AUDIENS)				X	X
CRPCEN		X			
CRPNPAC	X	X			X
Complementary organization	X	X	X	X	X
IRCANTEC					
Msa	X	X		X	X
Job centre	X	X		X	X
USSRAF				X	
Dgfip				X	X
CNRACL					
FSPOEIE					
RAEP					
Sre					
RAFP					
Cpf					
CNBF	X	X		X	X

2.2.1.7 Bloc "PaymentComponent" (S21.G00.55)

Topics	Amount paid	Population type	Assignment Code	Period of affection
Organization	S21.G00.55.001	S21.G00.55.002	S21.G00.55.003	S21.G00.55.004
Organization Complementary	X	X	X	X

2.2.1.8 Bloc "EstablishmentContribution" (S21.G00.82)

Organizations	Value S21. G00.82.001	Contribution code S21.G00.82.00 2	Start date of attachment period S21.G00.82.00 3	End date of connection period S21.G00.82.00 4	Regulatory or contractual reference S21. G00.82.005
CIBTP cases	X	X	X	X	X
Complement ary organization	X	X	X	X	X
Msa	X	X	X	X	X
CNRACL					
Cpf					
FSPOEIE					
RAEP					
Sre					
RAFP					
USSRAF	X	X	X	X	X

2.2.2 General declaratory terms

The term "assessment" is used in the broadest sense throughout this part to refer to contributions, reductions, exemptions and contributions. By exception, where a modality specifically relates to a reduction or exemption from cotisations, the term "assessment" is abandoned in favour of a more precise name.

The general declarative principles described in part 2.2.2. apply to all organizations operating the collection and payment of social contributions (AGIRC- ARRCO, Paid Leave Funds (CIBTP, Transport and Port Handling), CAMIEG, CCVRP, CNBF, CNIEG, Holiday Shows (AUDIENS), CRPNCEN, CRPNPAC, Complementary Organizations, DGFIP, IRCANTEC, MSA, Employment Pole).

The specific declarative terms of the USSRAF and the complementary bodies, including the recovery of pension contributions of which the MSA is a management delegate, are detailed in parts 2.2.3 and 2.2.4, respectively.

2.2.2.1 Mental principles

In addition to the gross income elements, in terms of the collection of social security contributions, it must be declared for each employee:

- The subject bases (thesum of amounts subject to one or more contributions homogeneously)
- The subject basic components constituting parts of the bases subject to non-gross income items (for example, the amount of the SMIC retained for the calculation of the General Reduction in Employer Social Security And Unemployment Insurance Contributions)
- Amounts of paid, exempt or eligible for reduction

The NEODeS standard no longer offers the possibility of annual social security contribution slips. This provision reflects the abandonment of annual regularisation in favour of systematic regulation.

2.2.2.2 Contribution attachment period

The period for attaching Social Security contributions is:

- the current period when there is no regularization
- period of origin when there is regularization (cf. Part 2.2.2.5. Correction of contributions)

The period when other contributions are linked is the period for which these contributions relate.

2.2.2.3 Reporting of nominal contributions

Nominal social security contributions are to be reported through the following data blocks:

- "Subjuged Base"
- "Subjuged Basic Component"
- "Individual contribution"

The specifics of each organism are specified in the scientific part of the TechnicalBook, for each of the blocks and concerned.

2.2.2.4 Statement of establishment dues

Institution-type contributions are not individualisable, but are the result of an overall calculation at the establishment or company level. These may include, for example, CCCA-BTP (Committee for the Consultation and Coordination of Building Learning and Public Works), FMSE (National Agricultural Fund for The Pooling of Health and EnvironmentalRisks), etc.

The specifics of each organism are specified in the technical part of the Technical Paper, for each of the blocks concerned.

2.2.2.5 Corrections of contribution returns

A misrepresentation must give rise to correction on the part of the employer, accompanied so appropriately by the related payment. The corrections to be declared via DSN follow a finding of error or omission by the registrant. As long as the exigibility date of an NSD is not exceeded, it is still possible to make a correction of the contribution declaration through the "Cancel and Replace In full" mechanism. Once the due date has passed, the corrections must be made by a subsequent monthly NSD, issued on the occasion of a subsequent pay. The corrections will be valued as a calendar month per calendar month. The amounts of corrections are set in a differential approach. However, the approach by cancelling and replacing a script is not quite possible.

In the case of regularization of contributions or payroll recall, a single method of regularization must be applied for all the amounts present in the declaration. This may be the differential approach or the cancellation and replacement approach.

Please note that this directive does not apply to the headings of the S21 blocks. G00.22 and S21. G00.23, to which apply the specific guidelines formalised in the ACOSS Guide "How to declare and regularize Urssaf contributions in DSN."

Example of a basic regularization subject to cancellation and replacement of an already declared amount: In February the employer finds that the amount of gross defunded base declared in January for one of its employees is 2000 euros, not 1000 euros.

In the January DSN:

Block "Subjugated Base - S21.G00.78

Subser electoral code S21. G00.78.001 - 03 - Gross Plate Decommissioned Start

Date S21. G00.78.002 - 01012016 End date of the reconnection period S21.

G00.78.003 - 31012016 Amount S21. G00.78.004 - 1000

In the February NSD:

Statement of the reporting of the reporting base for the current

period Block "Subject Base - S21.G00.78

Subser electoral code S21. G00.78.001 - 03 - Gross Plate Decommissioned Start

Date S21. G00.78.002 - 01022016 End date of the reconnection period S21.

G00.78.003 - 28022016 Amount S21. G00.78.004 - 2000

Regularization of the base amount subject to cancellation and replacement of the erroneous amount reported in the January NSD

1st block allowing the cancellation of the amount declared in

January Block "Subjugated Base - S21. G00.78

Subser electoral code S21. G00.78.001 - 03 - Gross Plate Decommissioned

Start date of the S21 attachment period. G00.78.002 - 01012016 End date of the reconnection period S21. G00.78.003 - 31012016 Amount S21. G00.78.004 - -

1000

2nd block allowing the replacement of the wrong amount Block

"Base assujettie - S21.G00.78

Subser electoral code S21. G00.78.001 - 03 - Gross Plate Decommissioned Start

Date S21. G00.78.002 - 01012016 End date of the reconnection period S21.

G00.78.003 - 31012016 Amount S21. G00.78.004 - 2000

2.2.2.6 Payment of dues

General

The payment or declaration of the payment of social security contributions is made by informing the "Social Protection Organization Payment" (S21). G00.20), which includes the characteristics of a payment order.

The amount of the payment consists of all or part of the following, for their attachment periods (monthly, quarterly ...) and the institution or institutions concerned:

- Declared nominal contributions
- Possible establishment contributions
- Possible regularizations of contributions

The amount of each of these items may correspond to a total or partial payment.

A payment can be spread over several different bank accounts, at the rate of one block "OPS payment" for each co-mpte.

Payment periodicity

The monthly periodicity of the DSN does not affect the periodicity of contribution payments via the DSN, which remains on a monthly, quarterly, semi-annual or annual basis, or even free in some cases. Thus the payment schedule remains defined by the regulations of the various social protection schemes and schemes.

Payment methods

The means of payment of possible social contributions in DSN are multiple and vary depending on the receiving agency: cheque, transfer, interbank payment title, SEPA levy.

With regard to the SEPA levy (telepayment), for companies subject to monthly maturities on the DUCS or the BVM, it must be produced one order per calendar month.

The terms and conditions for transmitting the monthly SEPA (telepayment) debit orders of companies subject to the quarterly payment scheme include two possible quarterly payment options:

- A SEPA (telepayment) debit in each monthly DSN with a single payment execution at the payment deadline.
- Three DEbits sePA (telepayment) at the payment deadline, related to their respective periods.

And in any case, the SEPA (telepayment) debit orders will be executed by the USSRAF or MSA Funds on the due date of payment.

2.2.3 Specific reporting terms USSRAF

2.2.3.1 Fundamentals

The collection of social security contributions by the USSRAF is carried out in aggregate form by Code Type of Personnel (CTP). In addition, it is declared personal information relating to these same contributions. Also, the DSN lays down the fundamental principle of coherence between the aggregate and nominative mesh. Indeed, aggregates must carry all the items declared individually.

It should be noted that aggregate contributions are grouped by the contribution slip due bearing the amount and sum of the contributions.

2.2.3.2 Statement of aggregate contributions

Aggregates are reported by CTP, as currently in DUCS, BRC, TR, etc. The Type of Personnel Codes table to be used in DSN is the same as that in effect for other reporting procedures to the USSRAF.

It should be noted that the following simplifications have been made to the USSRAF contribution declarations:

- Raising the obligation to report contributions by Type of Personnel Code (excluding DUCS EDI)
- Statement of total per calendar month only

The aggregate contributions are grouped by the contribution border due, a payment associated with it for the payment of social contributions collected by the USSRAF. The slip can only bear the contributions and reductions of a calendar month (current declarations). Thus, in case of regularization or correction of aggregate contributions, it will have to be provided as many monthly slips as necessary.

Excluding a reassessment, the USSRAF aggregate contributions do not allow the transmission of negative amounts. In the event that the consolidation of individual plates constitutes a negative aggregated mesh amount, the registrant will contact his USSRAF of attachment to manage the situation bilaterally.

The headings of the "Aggregate Contribution" and "Individual Contributions" blocks voluntarily carry generic titles (assessment) but have multiple realities (assessment, exemption, reduction). Regarding the aggregate contribution block, there is no declaration of exemption amount for the recovery of USSRAF social contributions. Contributions and reductions have different declaratory terms in terms of rubriques diet. These specificities are specified in the technical part of the Technical Book, for each of the headings of the blocks concerned.

2.2.3.3 Reporting of nominal contributions

For the collection of USSRAF contributions, the following data must be declared in nominative mesh DSN for each payment:

- The subject bases (the sum of amounts subject to one or more contributions homogeneously)
- The subject basic components constituting parts of the bases subject to non-gross income items (for example, the amount of the SMIC retained for the calculation of the General Reduction in Employer Social Security And Unemployment Insurance Contributions)
- Amounts of plates exempt or eligible for reduction (cf. exemptions and reductions covered by the S21 section. G00.81.001 - ContributionCode)

Regarding the individual contribution block, there is no explicit mention of each cotisation for the collection of USSRAF social contributions. Exemptions and discounts have different declarative terms in terms of heading feed. These specificities are specified in the technical part of the Technical Paper, for each of the headings of the blocks concerned.

Note: it is possible to declare a negative individual mesh plate amount in order to allow the declaration of an overpayment during the current period to the collection agency (management of the IJSS in particular), as the consolidation of the plates constitutes a positive amount in aggregate contributions.

2.2.3.4 Corrections of contribution returns

If the SEPA (telepayment) levy is retained for the payment of these corrections, the DSN will contain as many payment orders as slips and therefore civil months. Given the synchronization of the DSN between correcting errors or omissions and the timing of the pay, it will be specified before the system enters the system with any changes in the penalty and mark-up schedules for these situations. In the event of a miscalculation of contributions Accident of the Work or Payment Transport, the registrant will contact his USSRAF of related for a management of the situation bilaterally.

2.2.3.5 Partition: institutions with multiple contributory accounts

Certain sectors of activity (temporary work, modeling agencies, etc.) must file different declarations and payments of social security contributions to the USSRAF, depending on the categories of staff involved. The differentiation of declarations and payments is currently carried out by the use of pseudo-SIRET. This provision is carried out in DSN as follows:

- The assignment establishment, in this case the employer, is still identified by its true SIRET (the concatenation of the SIREN of the S21 company block. G00.06 and the NIC of the S21.G00.11 block)
- The Contribution Slips due and Social Protection Organization Payments, which are not informed of the "Entity of Operations" are not related to the contribution account of the allocation institution's SIRET
- Contribution Slips (S21. G00.22) and Social Protection Organization Payments (S21.G00.20) relating to these categories of personnel must carry the appropriate pseudo-SIRET under the heading "Operations Assignment Entity".

This cinematic is to be reproduced for Jobcentre as part of the payment of unemployment insurance contributions for employees of the show and expatriate employees. It will therefore be necessary to inform in place of the pseudo-SIRET, in the "OPS payment" block, the account number assigned by Jobcentre.

In the absence of permanent staff for the institution, the institution must still provide a "DSN Without Individual" to allow the statement of the interim staff to be sat.

2.2.4 Specific declarative terms of complementary organizations

The CTIP Provident Institutions, the FNMF Mutuals, the FFSA Insurance Companies, as well as the complementary non-federated organizations by a member of the GIP-MDS (CTIP, FFSA, FNMF) operate, in addition to the data blocks common to most organizations (cf.2.2.1), the following data blocks:

- "Provident Membership" (S21.G00.15)
- "Provident Affiliation" (S21.G00.70)
- "Payment component" (S21.G00.55)

The declarative specificities of the sections belonging to these 3 blocks are specified in the body of the Technical Notebook.

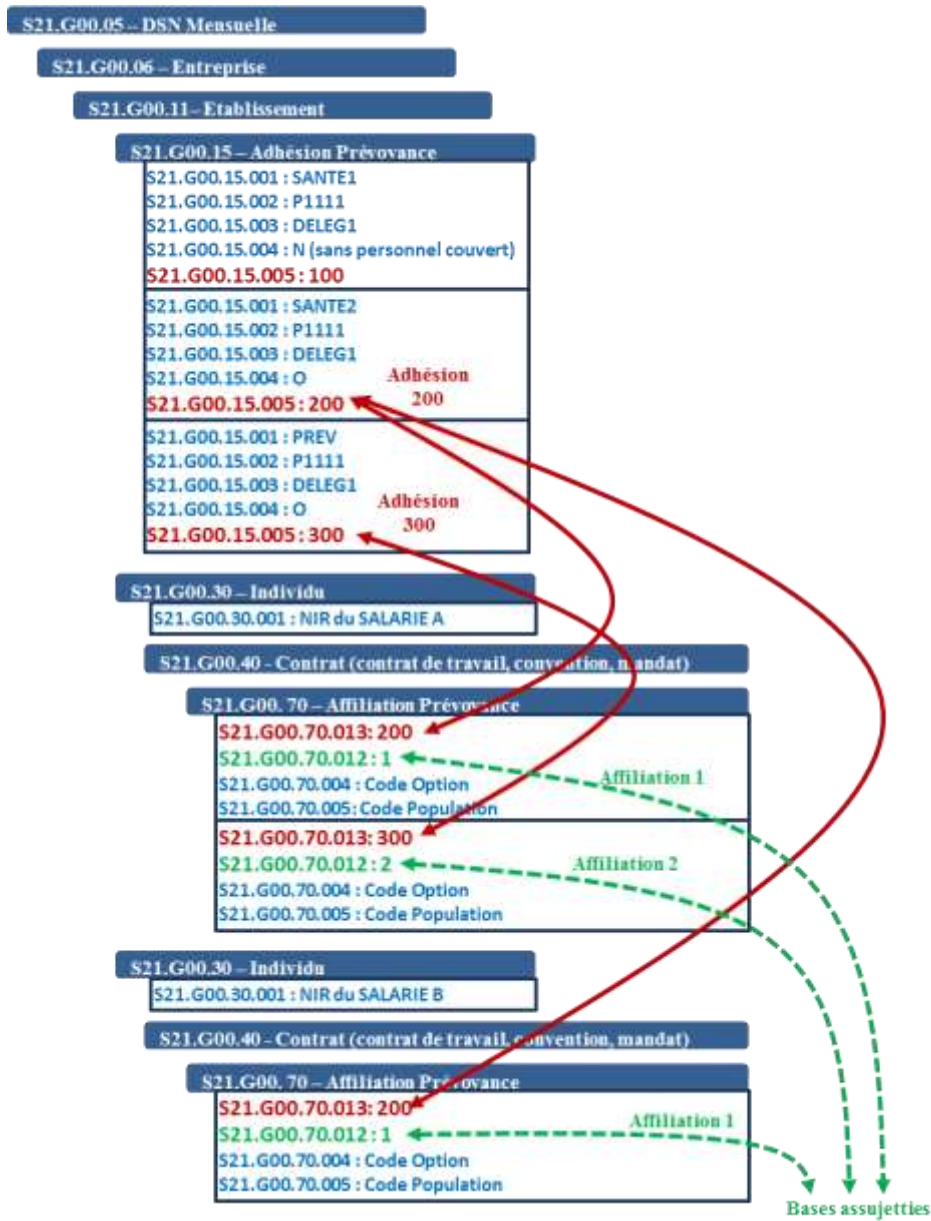
Excluding specific cases requiring the name of the federation to which they are attached, the organizations mentioned above are identified within the technical booklet under the generic name "Additional Organization".

2.2.4.1 Statement of the "Provident Membership" and "Provident Affiliation" blocks

Block 15 "Provident Membership" brings data on the institution's membership in a collective contract. The DSN has as many "Provident Membership" blocks as there are collective contracts signed by the company.

Block 70 "Provident Affiliation" describes an individual's attachment to the collective contract underwritten by his or her employee. The affiliation data of the employee and his rights holders are provided in this block. The declarative specificities of the sections of this block are specified in the technical part of the Technical Book.

Below, a partial declarative example illustrating the links established between data blocks through membership and pension affiliation.



2.2.4.2 Reporting of nominal contributions

A block 78 "Subject base" must be declared for an employee, a given employment contract and pension affiliation. The subject base contains an amount always at zero and only serves to carry the technical identifier Affiliation to make the link with the affiliation concerned for each employee.

Block 79 "Subject Basic Component" provides data to calculate nominal contributions for each employee. This block must be provided for each of the parameters taken into account in the calculation of the contribution. The declarative specificities of the sections of this block are specified in the technical part of the Technical Book.

For a "Subject Base" 78 of the Provident type, i.e. for a Provident Affiliation, at least one block 79 "Subject Basic Comp" must be declared.

Block 81 "Individual contribution" carries the total nominal amount of contributions calculated from the basic components subject to an employee, a given employment contract and an affiliation.

For a "Subject Base" 78 of a Provident type, i.e. for a Provident Affiliation, one and only one block "Individual Contribution" 81 must be declared.

2.2.4.3 Statement of establishment dues

Establishment-type contributions are not attached to employees, but are a calculation that is generally made at the establishment or company level. These may include training funds based on a global payroll.

For a given Provident Membership, from 0 to n blocks "Establishment Contribution" can be informed.

2.2.4.4 Payment of dues

The periodicity of pension contribution payments can be monthly, quarterly, semi-annual, annual or even free. Depending on the periodicity, none, one or more blocks "Payment social welfare agency" may be present in DSN. Preferably, the "Social Protection Organization Payment" block must be informed only at the deadline for payment of contributions.

For an assignment institution with multiple contracts with the same pension agency, it will be possible to declare in a single block Payment of contributions for all or part of the contracts.

A payment can be spread over several different bank accounts, with one payment block for each account.

The amount of the payment consists of all or part of the following, for their related periods (monthly, triennial...) and the institution or institutions concerned.:

- declared nominal contributions
- possible establishment dues
- possible regularisations of contributions

The amount of each of these items may correspond to a total or partial payment.

Within the same company, a declared institution may be paying for another establishment. In this case:

- The paying institution's NSD payment block will include the payment of dues related to that other institution,
- the other institution's NSD will contain an S21 payment block. G00.20, the S21 amount of which. G00.20.005 is reported to zero, including the SIRET payor S21. G00.20.012 mentions the paying institution, and whose payment method S21. G00.20.010 is informed at 06 (payment made by another institution).

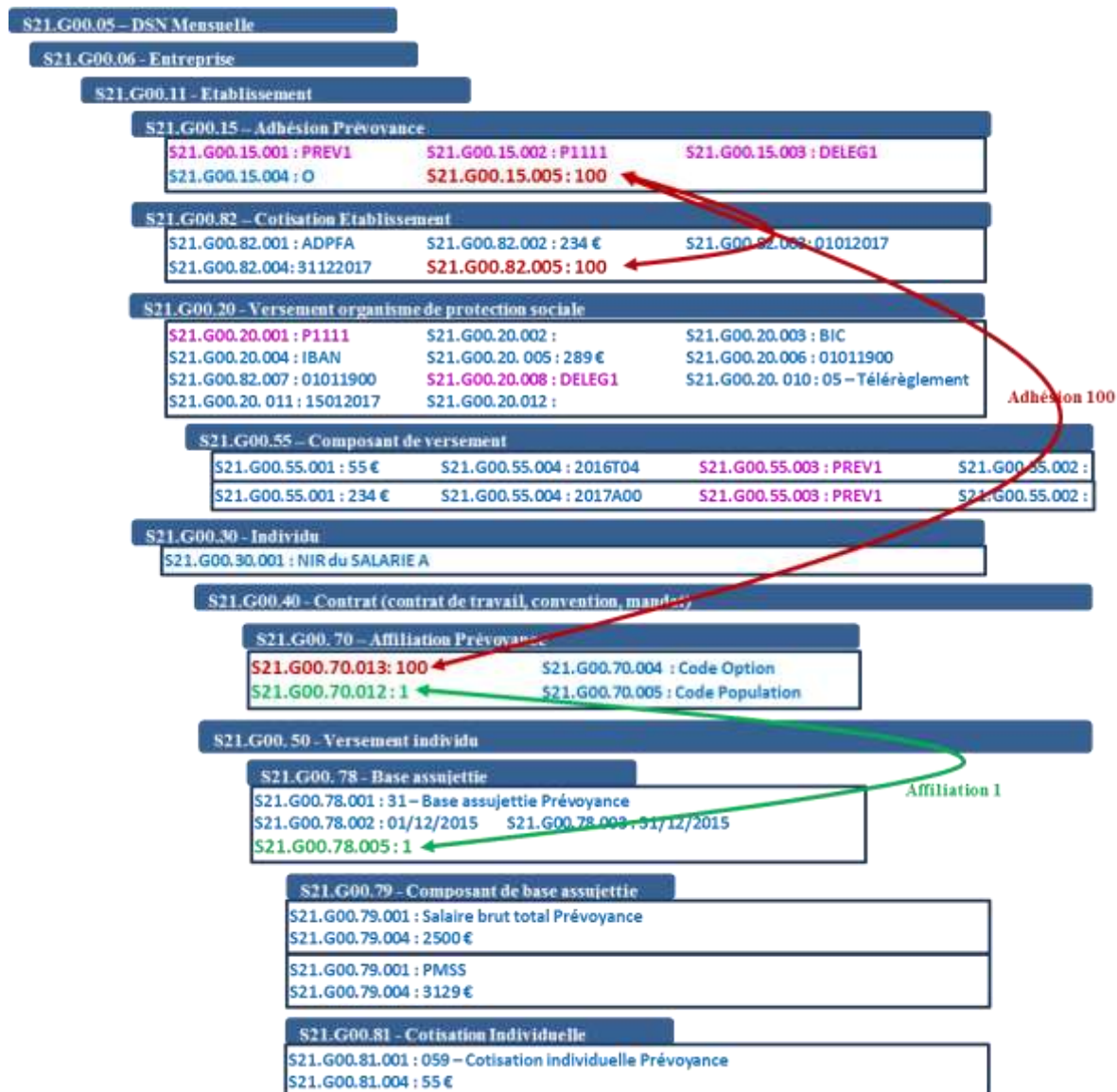
Block 20 "Social Protection Organization Payment" makes it possible to make the link between the data of affiliation and membership for the payment of contributions. Indeed, the "Social Protection Organization ID" data of Block 20 corresponds to the "Code

"Provident Organization" of Block 15; The "Delegate Management Code" of Block 20 corresponds to the "Equal Management Code" of Block 15.

The 55 blocks "Payment Component" (S21. G00.55) allow to specify the breakdown of the payment by contracts, populations and maturities.

For a block 20 "Social Protection Organization Payment" intended for a pension organization, at least one block 55 "Payment Component" must be declared.

Below is a partial declaratory example illustrating the articulation of contribution and payment data for PensionFunds.



2.3 Tax field payroll data

Some information from the payroll is glued together in order to satisfy, among other things, tax purposes. With the notable exception of the declaration of the subjection, which can only be determined at an annual rate, the other information for tax purposes is collected at a monthly rate.

2.3.1 Annual Data - Corporate Subjugation

Corporate liability is reported in DSN once a year, either at the end of the year or during the year for termination of activity. In accordance with the general tax code, this subjection is declared by establishment of the company.

In the presence of an employee employed by several establishments, the subject base is declared by a single so-called "clumping" institution.

The subjection or non-subjection must be declared.

This declaration is made in DSN via the "Tax Subjugation - S21" block. G00.44." Excluding the termination of the company's activities, the information of this block must intervene, at the latest, in the monthly DSN of December due on January 5 or 15. However, it is possible in a situation of errors reported on this block to proceed by tolerance to a regularization on the DSN in January of year No. 1 (due on February 5 or 15).

Below, the criteria for determining the liability and the terms of the company's base are set up for the taxes to which it is subject.

Apprenticeship tax

Under articles 1599 ter A and following of the general tax code, the apprenticeship tax is due by:

- *physical or non-corporate companies, where these persons and companies are engaged in industrial, commercial or artisanal activity*
- *corporations, associations and organizations subject to corporate tax except for non-profit communities subject to this tax solely because of their property, agricultural or furniture income;*
- *cooperative societies producing, processing, conserving and selling agricultural products and their unions operating in accordance with the legal provisions that govern them;*
- *economic interest groups operating in accordance with articles L.251-1 to L.251-23 of the Code of Commerce.*

The base of the apprenticeship levy is the same as that used for the calculation of social security contributions.

Businesses pay the apprenticeship tax through the release of authorized collection agencies by March 1. Failing that, the company must make a regular payment to the corporate tax department of its head office or its main establishment. In this case, the amounts due or re-eds due will be increased by 100%.

The additional contribution to learning

This contribution is due by companies with at least 250 employees who are liable for the apprenticeship tax and whose average annual number of employees on apprenticeship or professionalisation contracts and young people who work internationally in companies or benefit from an industrial training agreement through business research is less than 4% of the average annual workforce. The terms of payment of this tax are identical to those of the age apprenticeship tax.

Employers' participation in the construction effort

Under articles L. 313-1 and the following of the building and housing code, employers employ at least twenty employees, with the exception of the State, the communities

and their public institutions are obliged to invest in housing construction as part of the construction effort.

The amount to be invested each year is equal to 0.45 per cent of the remuneration used to calculate social security contributions paid in the previous year.

Under Article 235 bis of the General Tax Code, employers who have not made a 2% contribution based on the same remuneration paid on 31 December of the year following the payment of remuneration, the investments provided for under Article L. 313-1 of the Building and Habitation Code are subject to a 2% contribution calculated on the same basis of the remuneration paid. This contribution is paid to the corporate tax department.

Contribution to Vocational Training (CFP)

The contribution is equal to 0.55% of total gross remuneration, including compensation paid under fixed-term contracts for companies with less than 11 employees; the rate is 1% for companies with at least 11 employees.

This is the same basis as the one used to calculate social security contributions.

Agricultural employers are subject to the rate of 0.40%, excluding equestrian centres and zoos. The 0.40% rate applies to equestrian centres affiliated with a union that signed the branch agreement of 21 June 2006. Failing that, the rate of 0.25% is applicable. Zoological parks are subject to the rate of 0.25%.

Compensation subject to the contribution dedicated to the financing of the Personal Training Account for CDD holders (CPF-CDD) is subject to a contribution of 1%, the basis of which is made up of the total gross remuneration. Companies make this contribution to qualified collection organizations before March 1. Failing that, the company will have to make a regular payment to the corporate tax department of its head office or its main establishment. In this case, the amounts due or remaining due will be increased by the inadequacy found.

The payroll tax

Under articles 231 and following of the general tax code, the payroll tax is due by companies that are not subject to value-added tax. Article 231 of the General Tax Code now provides that the base of the payroll tax is no longer aligned with that of social contributions but with that of the general social contribution levied on the income of activity applicable to wages.

The basis to be declared is the same as that used for calculating the CSG without the application of the 2nd paragraph of the I and 6th of the II of Article L. 136-2 of the CSS in accordance with Article 13 of The Funding Act No. 2012-1404.

The determination of the amount of the payroll tax is based on a base broken down by individual between the different tax brackets.

The bases taxable at the normal rate are declared monthly at the level of each employee and adjusted from pay to salt pay on the principle of progressive regularization.

Taxable bases at premium rates are reported annually, only at the establishment level in the subject base block. In the presence of an employee employed by several establishments, the taxable base at the premium rates will be declared by a single institution called "agglomerating".

In cases where the employee changes establishments within the same company (SIREN) during the year, it is the responsibility of the last institution paying that employee during the calendar year to make the regularization of the amounts in increments, including in particular the bases made up by the payrolls of the previous establishments.

2.3.2 Monthly donations - taxation of employees

In general, apart from the specific headings above, the DGFIP collects other tax data positioned in the existing sections of the DSN.

This data is used primarily for:

- pre-printing on employee income tax returns (Attention point: taxable daily allowances are not reported in DSN, as this would be a double consideration in the amount of pre-printed salaries and salaries on the income tax return of the individuals concerned)
- levy at source
- control

Particular attention will be paid to the intelligence of the Net Tax Compensation (S21. G00.50.002), including ensuring that the following rules are properly enforced:

Net tax re-regulation is at the level of the "Individual Payment - S21" block. G00.50.50." It refers to the total amount of taxable net business income. It consists of the amount of remuneration liable, on behalf of the beneficiaries, for income tax in the category of salaries and salaries.

REMEMBER employers' obligations in respect of daily sickness or maternity benefits: The obligation to declare taxable daily allowances rests exclusively with the funds that made the payments, whether the payments were made to the insured or to the employer subrogated in the insured's rights, on behalf of the insured.

The employee must therefore not declare the daily allowances taxable. Otherwise these allowances would be taken into account twice in the amount of salaries and salaries pre-printed on the tax return addressed to the persons concerned.

In the event of subrogation, the employer must proceed as follows:

- The amount paid by the employer for the maintenance of the salary is a salary and must be subject to income tax for the year in which it was collected (this salary must also be subject to taxes and participations on wages owed by the employer).

In this case, the employer must not make any reduction in gross salary and therefore of taxable salary (no deduction of the subrogated SS IJs).

- At the time when the employer, subrogated in the employee's rights to the health insurance fund, receives the daily allowances, he must pay them to his employee who then reimburses him, due to competition, the salary he originally received for the maintenance of his remuneration (in practice, the employer usually deducts the salary he had made in advance).

The employer must declare only the remunerations for which he has had the actual responsibility, i.e. the admittedly admitted salary, taking into account the repayments, and excluding the daily allowances.

To determine taxable net business income, do this as follows:

Take advantage of the total gross amount of compensation paid in specials and benefits in kind granted to the employee from January 1 to December 31 of the same fiscal year

used as the basis for calculating social security contributions, including remunerations that are totally or partially exempt from social security contributions.

DEDUCING:

- withholding tax on social security contributions, contributions to supplementary or supplementary pension and compulsory-membership pension schemes, with the exception of the fraction that exceeds the maximum allowed, as well as employer contributions that correspond to "health costs" guarantees, unemployment insurance contributions and the deductible portion of the CSG;
- the sums paid as reimbursement of professional expenses (repayment of actual expenses or lump sum allowances) to employees for whom you have applied a flat-rate allowance for professional expenses;
- supplementary allowances for daily social security allowances under optional schemes for the share corresponding to the employer's participation in the financing of these schemes;
- employer contributions to the purchase of holiday cheques, with the exception, if any, of the fraction excluded from the social security contribution base under the conditions provided for in Articles L. 411-9 and L. 411-10 of the tourism code, within the monthly SMIC;
- pre-retirement benefits paid by the employer;
- pre-retirement allowances paid by the employer (benefits to be declared at the "S89.G00.92" block level);
- exempt amounts from an ADDITIONAL CET or pension plan;
- monetized days of leave (not from an employer's abundance) and assigned by the employee to a group retirement savings plan (PERCO) or to a mandatory "Article 83 plan" within the limit of 10 days per year - whether or not the employee has a CET in the company.

ADD:

- The additional remuneration made up by the employer's assumption of contributions to group and compulsory supplementary pension schemes corresponding to health insurance guarantees;
- the amount of the flat-rate professional expense allowance on the remuneration paid to employees belonging to certain occupations;
- taxable allowances on income (including inseparable benefits);
- the contribution of the Works Council to the acquisition of holiday cheques without joint participation by the employer, unless, given the payment conditions, it amounts to a secours;
- the amount paid immediately for the incentive bonus that was not used to carry out a savings plan and the participation bonus that was not paid into a blocked account or used to carry out a savings plan.

DO NOT DEDUCE:

- withholding tax.

The amount obtained is to be deferred under "taxable net activity income" except expatriation allowances and tax-exempt amounts under the impatriate scheme.

2.3.3 Declarative terms

2.3.3.1 Subjugated base

The other taxable type 90 reporting base has been removed as NEODeS 2019.1.

These included pre-retirement allowances, parliamentary and function allowances, allowances paid to French representatives in the European Parliament, remuneration and allowances paid to members of the Economic and Social Council and the Constitutional Council and allowances paid to local elected representatives.

These incomes are to be reported either at the "Net Tax Compensation - S21" category. G00.50.002" is under "Net tax amount of income paid - S89. G00.92.006" depending on the case.

2.3.3.2 Subser over basic components

Code 90: Wage deduction: take the share of the in-kind benefit that resulted in withholding.

Code 91: taxable base of payroll tax at the normal rate

2.3.3.3 Individual contribution

Code 077: Amount of withholding tax on salaries paid to persons domiciled outside France

The expected amount is the amount of tax, not the base. Code 901: Retirement

Savings Contribution

Amounts attributable to the retirement savings deduction limit.

This section should be present if there are additional pension plans or group retirement savings plans (PERCO) in the company.

2.3.4 Declarative terms of the PAS(Pre-course at source)

As part of the implementation of the Income Tax Levy effective January 1, 2019, the NEODES standard incorporates new concepts.

2.3.4.1 Amount of PAS

The information required for the DGFIP for the source levy in the DSN is carried by the "Individual Payment - S21" block. G00.50" for salaried individuals.

For each block "Individual Payment - S21. G00.50" should be provided with the following headings:

- "Payment date - S21.G00.50.001"
- "Net tax pay - S21.G00.50.002"
- "Payment number - S21.G00.50.003"
- "Source levy rate - S21.G00.50.006"
- "Type of source levy rate - S21. G00.50.007"
- "Identifying the source levy rate - S21.G00.50.008"
- "Amount of levy at source - S21. G00.50.009"
- "Amount of tax-free share of income - S21.G00.50.011"
- "Amount of tax-based abatement (not deducted from net tax compensation) - S21.G00.50.012"
- "Amount submitted to PAS - S21.G00.50.013"

For non-salaried individuals, this information is to be provided at the block level "Specific databases unpaid individual - S89.G00.92".

2.3.4.2 Regularization of PAS

Events that result in cases of regularization of the situation of individuals can be of two types:

Correction

A correction may be due to an error in the rate of PAS applied or a reported net tax compensation error.

Clarification: Sending a rate by the DGFIP that proves incorrect by the suite should not be regularized in DSN by the declarant.

Rate application errors may be related to the use of a wrong schedule or computer problems when applying the rates transmitted by the DGFIP.

TOO-POURING

The gross amount of the payment was greater than what was actually due.

The management of the different cases varies depending on whether or not an amount should be recovered from the individual (in contrast to the recovery of the overpayment via compensation made on the current month's payment).

For regularization of PAS, the block "Regularization of levy at source - S21. G00.56" was created. It has the following headings:

- "Month of Error - S21.G00.56.001"
- "Error type - S21.G00.56.002"
- "Regularization of net tax compensation - S21.G00.56.003"
- "Net tax compensation reported the month of error - S21.G00.56.004"
- "Regularization of the levy rate at source - S21.G00.56.005"
- "Rate Declared Month of Error - S21.G00.56.006"
- "Amount of regularization of the levy at source - S21.G00.56.007"
- "Regularization of the amount of the tax-free portion of income - S21.G00.56.008"
- "Regularization of the amount of the tax-based allowance (not deducted from net tax remuneration) - S21.G00.56.009"
- "Regularization of the amount submitted to the PAS - S21.G00.56.010"
- "Amount of tax-free share of income reported in the month of error - S21.G00.56.013"
- "Amount of tax deduction declared month of error - S21.G00.56.014"
- "Amount subject to levy at source declared month of error - S21.G00.56.015"

2.4 Statement without individu

The NSD is monthly and produced by employer institution. As a principle, it is generated by the act of pay and linked to the presence of employees, even for ETTs for their permanent staff (see part 2.2.4). Failing that, a DSN Without an individual will be produced. However, companies may not have employees during certain months of the year.

For example:

- A company may have establishments with activity strongly related to seasonality and have only CDDs for certain months in the year
- A company may have establishments that no longer have an employee as a result of the cessation of work contracts, for example in the case of the putting the establishment's activity to sleep.
- A multi-card VRP employer

For these different cases (non-exhaustive examples), it is necessary to be able to issue a declaration without an employee. If this employeeless statement is the first issued under a declared main month, the type of declaration will be defined to "02 - Normal Without Individual" in the heading S20. G00.05.002 Type of Statement. If the employeeless statement cancels and replaces a statement, the type of declaration will then be defined to "05 - Cancels and replaces Without Individual" in the heading S20. G00.05.002 Type of Statement.

A normal statement Without Individual or Cancel and Replaces Without Individual contains only the blocks of the S10, S20 and S90 structures as well as the S21 blocks. G00.06, S21. G00.11 and possibly:

1st part of the table

		Declarative Modality DSN Without Individual				
Block s	Identifying the recipient of the statement "No connection for the main month declared » S20.G00.08	Provident membership S21.G00.15	Changes Recipient Membership p Provident S21.G00.16	Payment social welfare agency S21.G00.20	Contribution on slip due S21.G00.22	Aggregate contribution S21.G00.23
Organizations						
AGIRC-ARRCO	X			X		
Paid Leave Funds (CIBTP, Transport, Handling port.)	X					
CAMIEG	X			X	X	
CCVRP						
CNIEG	X			X	X	
CRPCEN	X			X	X	
CRPNPAC	X			X		
Dgfp						
Organization Complementary		X	X	X		
IRCANTEC	X					
Msa	X			X		
Job centre	X			X		
USSRAF				X	X	X
Holiday shows (AUDIENS)	X			X		
CNRACL						
Cpf						
FSPOEIE						
RAEP						
Sre						
RAFP						
CNBF	X			X		

Part 2 of the table

Blocks Organizations	Declarative Modality DSN Without Individual						
	Tax liability S21.G00.44	Payment component S21.G00.55	Establishment contribution S21.G00.82	Recipient of fees S89.G00.32	Benefits in kind S89.G00.33	Support for S89.G00.35	Remuneration S89.G00.43
AGIRC-ARRCO							
CIBTP cases			X				
CAMIEG							
CCVRP							
CNIEG							
CRPCEN							
CRPNPAC							
Dgfp	X			X	X	X	X
Complementary organization		X	X				
IRCANTEC							
Msa			X				
Job centre							
USSRAF			X				
Show Holidays (AUDIENS)							
CNRACL							
Cpf							
FSPOEIE							
RAEP							
Sre							
RAFP							
CNBF							

Warning: if an employee is temporarily suspended from his employment contract (e.g. on sabbatical) and to the extent that a pay is generated for that employee, the latter must be mentioned in the "normal" DSN with his remuneration data (even zero) and possibly his complementary or additional contracts. This type of case does not therefore justify a "no individual" statement.

Sending nothing

In the event that the mailing consists only of monthly and "No Individual" or "cancels and replaces" declarations without an individual, the S10 should be provided. G00.00.008 with the value '02': nil type. In the other case, it is appropriate to fill the heading at '01'.

2.5 Reports of events

In addition to the monthly message, THE NEODES standard defines 4 event reporting messages. These four messages are intended to enable the rights of insured to be respected under the compensation period. The reported events are:

- The work stoppage giving rise to compensation by Medicare, including due to occupational illness or accident
- Recovery following work stoppage
- The end of an employment contract
- Reporting Priming Variable Data

During a transitional period of 6 months, the end of an employment contract is the subject of two separate reports:

- The current report End of employment contract (says FCT)
- The new report Single employment contract end (says FCTU). The FCTU

is ultimately intended to replace the CTF.

These three forms of messages carry the information strictly necessary to the calcul and to the possible payment or cessation of payment of a benefit, in addition to the information provided by the previous monthly NSDs.

Some information in event reports must be carried forward to the following monthly NSD, even if the impacts of the absence are carried in a later paycheck. Thus, a work stoppage known to the payroll manager prior to the closing of M's pay will have to be carried forward in the monthly DSN relating to Mr. On the other hand, the impact in pay for that same stoppage can quite be carried in the pay of M-1 and be mentioned in the DSN relating to the pay of M-1. Thus, the stoppage will be reported in M, deferred in the monthly NSD relating to M's pay and the impact in pay will be carried by the NSD relating to the pay of M-1. It should be noted that since the employee's pay is not, impacted in M, the transmission of the work stoppage report can take place at the same time as the monthly DSN.

At this stage, reports are not used for the Civil Service, especially with regard to the specific rights of these personnel (since these are not strictly identical procedures to that of the private sector).

2.5.1 Identifying data in reports

Any reporting results in the exploitation of previous monthly NSDs. The good outcome of the event report therefore requires that the identifying data (cf. complete list at 2.1.1.) the identifiers carried by the last monthly DSN filed and validated by the point of deposit (certificate of compliance received) correspond to the identifying backs provided by the last monthly NSD filed and validated by the point of deposit (certificate of compliance received). Failing that, the operation of the report is not guaranteed (no employer certificate can be reconstituted for example) and it will then be necessary to issue a report cancelling and then replacing the previous one or to use the old formalities, excluding DSN.

2.5.2 Articulation between event reports and monthly NSD

Some information carried by the event report must be carried forward to the monthly DSN, which constitutes a "photo" at the end of the month of events and remunerations of the month. This is due to the difference in the purposes of these two messages:

- The purpose of reporting an event is to allow the examination of a performance, as close as possible to the event, for an individual
- The monthly NSD aims, among other things, to constitute the professional life history of each individual in order to enable, for example, the exploitation of reports of events (reconstitution of the formalities currently produced by employers).

Thus, it is necessary to postpone the information of a report in the monthly DSN following the issuance of the signal so that the reported event is taken into account in the processing of a future event.

The information to be carried forward is specified in the usage table, at the end of the technical book. This is the information from the blocks "Stop work - S21. G00.60" and "End of employment contract - S21. G00.62" whose use is mandatory or conditional in monthly DSN.

In addition to the information specific to the report, the message of notification of an end of contract usually carries the elements of the balance pay of all accounts and any financial element or measure of activity not yet communicated. This pay information must be carried over identically in the monthly NSD following the issuance of the end-of-contract report.

2.5.3 Derogation for CDDUs

A possibility of derogation from the legal reporting deadline has been granted for fixed-term use contracts. The registrant indicates, when declaring the end of the contract of use, his wish to resort or not to the derogatory circuit of transmission for this contract. The employee always has the option of requesting a transmission without exception (express request of the employee). Thus, the use of the waiver for the registrant is to be able to declare at the end of the month's use contract, without the application of penalties. In this phase, the derogatory circuit can only be used for a customary contract that has not yet been reported in a previous validated monthly DSN and whose end motive is 'an end of CDD'.

As a reminder, the derogatory circuit can only apply to fixed-term contracts of intra DSN monthly use (no monthly container of this contract has been filed and validated prior to the filing of the monthly DSN bearing the end of the contract declared under waiver. In other words, the employment contract is fully carried out in a single monthly NSD).

In other cases, the registrant must proceed according to the common law procedure (reporting).

WARNING: This exemption is not applicable for CDDUs relating to activities covered in the DSN exclusion grounds (S21.G00.40.025)

2.6 *Statement of occupational risk factors in the Professional Prevention*

Account (formerly The Penalty Account)

The law guaranteeing the future and justice of the pension system, enacted on 20 January 2014, introduced from 1 January 2015 the Personal Penalty Prevention Account (C3P) which aims to reduce inequality in the face of occupational risks.

Since October 1, 2017, this device has been renamed "Professional Prevention Account" (C2P) under Ordinance No. 2017-1389 of September 22, 2017 relating to the prevention and consideration of the effects of exposure to certain occupational risk factors and C2P.

The declaratory terms and conditions are set out by decrees 2017-1768 and No. 2017-1769 of 27 December 2017 relating to the prevention and consideration of the effects of exposure to certain occupational risk factors and the occupational prevention account.

This statement takes into account six factors:

- hyperbaric activities (high pressures)
- extreme temperatures
- Noise
- night work
- working in alternating teams
- Repetitive work

3 Structuring the DSN

3.1 Sending and reporting

Sending

This is the file produced by the company or the third party declaring. It begins with a description structure of the shipment (S10): it includes the shipment, the transmitter, the contact with the transmitter, and the recipient of the operating report. It then contains one or more statements, each of which may be of a different nature. It ends with a counting structure (S90).

Note that in the case of the Machine to Machine, a shipment (S10) will only contain one and one statement (S20).

Reporting model

This is the reference to follow for the composition of a statement.

Nature code	Periodicity	Reporting models	Partners	Deposit point
01	Monthly	Monthly DSN	USSRAF, CNAMTS, MSA, CNAV, AGIRC ARRCO, DARES, Pension Institutions, Mutuels, Insurance Companies and Management Delegates, Complementary Organizations not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF), Employment Centre, CAMIEG, CNIEG, CRPCEN, DGFIP, CRPCV, paid leave funds (CIBTP, Transport and Port Handling), IRCANTEC, CNAF, CRPNPAC, ASP, INSEE, CPRP SNCF, Leave shows, CPF, SRE, RAEP, CNRACL, FSPOEIE, RAEP, DAM, Enim	General plan or agricultural deposit point
02	Event reporting	Report End of employment contract	Employment, MSA, Pension Institutions, Mutuels, Insurance Companies, Management Delegates and Complementary Organizations not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF)	General plan or agricultural deposit point
04	Event reporting	Report Work stoppage	CNAMTS, MSA, Provident Institutions, Mutuels, Insurance Companies, Management Delegates and Complementary Organizations not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF)	General deposit point or agricultural scheme

05	Event reporting	Reporting Recovery following work stoppage	CNAMTS, MSA, Pension Institutions, Mutuals, Insurance Companies, Management Delegates and Organizations non-federated complements by a member of the GIP-MDS (CTIP, FFSA, FNMF)	General plan or agricultural deposit point
07	Event reporting	Reporting End of Single Employment Contract	Employment, MSA, Pension Institutions, Mutuals, Insurance Companies, Management Delegates and Complementary Organizations not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF), DARES	General plan or agricultural deposit point
08	Event reporting	Reporting Priming Variable Data	DGFIP, Pension Institutions, Mutuals, Insurance Companies, Management Delegates and Complementary Organizations not federated by a member Of the GIP-MDS (CTIP, FFSA, FNMF), DGEFP, ASP, DARES	General plan or agricultural deposit point

A statement model is a tree of blocks of information, for which the expected cardinalities are described. All reporting patterns whose reports are defined from a single hierarchical tree called the DSN message, so they are sub-trees of a "master" tree.

Topics that identify a nominative or reporting social reporting model between S10 and S90 are:

- The nature of the S20.G00.05.001 statement
- Type of statement S20. G00.05.002

Declaration

A statement is the instantiation of a statement model, therefore one of the models listed above. This also applies to reports of events.

3.2 Structuring into blocks and headings

The technical book describes all the information that can appear in a statement, called headings. The headings are divided into blocks (equivalent to the notion of "subgroups" in N4DS). Each topic belongs to one block and one. A block contains at least one heading; it can be used because it contains only one.

The principle is that each block has a certain homogeneity in terms of meaning. The name of the block is therefore important, and it corresponds most of the time to a "business object" (business, individual, contract, individual payment ...), the headings being "attributes" of that object.

Each block is characterized by an identifier (for example, S21. G00.30), a name (in this example, individual), a possible description, and the list of topics it contains. The order of the headings is also a feature of the block provided at the beginning of each block.

Naming rules

To give an identifier to blocks and headings, the principle adopted is to remain consistent with the name that prevails in the N4DS, and this as long as the N4DS exists: the naming of the data therefore takes up the logic of hierarchization in structure, group, block, heading.

For example:

Structure(example: S21)

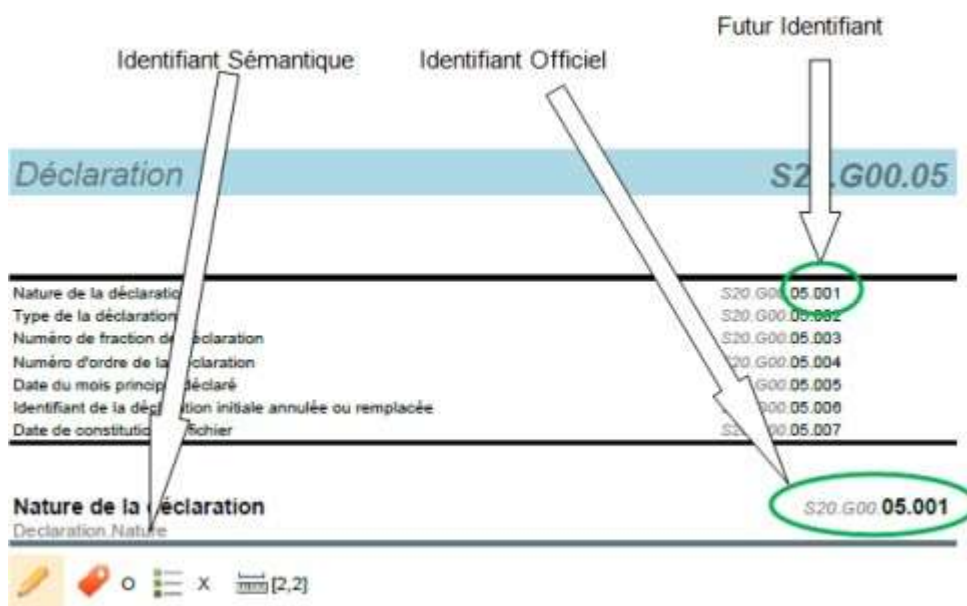
--Group(example: S21.G00)

----Bloc(example: S21.G00.11)

-----Topic (example: S21.G00.11.001)

Thus, for the duration of the DSN project, the rule for naming data out of payroll software corresponds to the concatenated expression. To use the previous example: **S21. G00.11.001** as a heading identifier, or **S21. G00.11** as block identifier.

To make reading easier, this technical book highlights the official identifier of each topic (in green), the identifier "shortened"(in bold), and on the left, the semantic identifier (in object form. attribute):



The semantic identifier and the future identifier are given here for information only. Only the "official" ID counts.

Ordering blocks and headings in the message

At the launch of the NSD, two commitments were made for the identification of blocks and headings defined by the standard:

- 3.1.1 The identifier of a block or topic is never changed, once that identifier has been communicated to publishers and filers
- 3.1.2 The ID of a block or heading that has disappeared in a new version of the standard cannot be reused to identify a new block or topic

The direct consequence of these two commitments is that the order of the blocking a message can no longer be seated on the increasing order of block and heading identifiers.

Indeed, consider the case of two blocks numbered S21. G00.68 and S21. G00.69 in a version of the standard. For the next version, it is not considered necessary to add a block

child in Block 68. For the record an only child block is positioned in the message following the parent's immediate aftermath. Compliance with the order of identifiers in the constitution of the message will lead to the identification of this new block by code S21.G00.69. As this identifier is already affected, compliance with the order of identifiers in the constitution of the messages would lead to a breach of all of the above commitments, by remodating in a shorttime the block initially identified by S21.G00.69 and then, then reusing the S21 code.G00.69 thus released to identify the new block. Then consider the case of a block made up of three headings. For the next version it is necessary to insert an additional topic between consecutively numbered topics. So we want to insert a "Type" section as a result of "Contact's Name and First Name." Now we have the sequence:

- 3.1.3 Contact's first and last name - S20.G00.07.001
- 3.1.4 Adresgets phone - S20.G00.07.002
- 3.1.5 Contact Mel Address - S20.G00.07.003

The insertion of the new heading "Type - S20.G00.07.004" will then give birth to the following sequence:

- 3.1.6 Contact's first and last name - S20.G00.07.001
- 3.1.7 Phone address - S20.G00.07.002
- 3.1.8 Contact Mel Address - S20.G00.07.003
- 3.1.9 Type - S20.G00.07.004

Thus, the respect of commitments on the identification of blocks and headings leads us to abandon the lexicographic order in the messages.

The scheduling of blocks in a message must no longer respond:

3.1.10 For blocks, only to the co-messages set by the message trees defined in point 5.5 of this document.

3.1.11 For the headings, to their sequence in the block as declared in detailed list of topics.

Details: All items in the same block must be declared consecutively. Therefore, the message cannot be found to include headings from different blocks like this:

- 3.1.12 S21.G00.60.001,'01'
- 3.1.13 S21.G00.65.001,'01012013'
- 3.1.14 S21.G00.60.002,'15102013'

Moreover, a child block always refers to the parent block that precedes it, directly or indirectly in the message.

So, consider the following message excerpt (here only the blocks are represented while in a real message, we will find the headings of these blocks).

- 3.1.15 S21.G00.30 (Individu1)
- 3.1.16 S21.G00.40 (Contract1)
- 3.1.17 S21.G00.40 (Contract 2)
- 3.1.18 S21.G00.30 (Individu2)
- 3.1.19 S21.G00.40 (Contract 3)

Contracts 1 and 2 concern the individual 1 because in the message tree (cf point 5.5), the individual block is parent of the contract block and that the last individual found in the message read from bottom to top before Contracts 1 and 2 is the individual 1. Contrat 3 concerns the individual 2 by application of the same reasoning.

3.3 Topic Attributes

Each topic, as we have seen, has its own identifier. The identifier of a deleted topic is never reused.

In addition to its identifier, each topic has a name (e.g., "workplace identifier"), a possible definition (comment that appears at the beginning of the topic), a

a set of characteristics (use, nature, minimum length, maximum length m), a list of values (only if it is a list), and controls applied to it (0, 1 or more).

Nature

- 3.1.20 X: alpha-digital
- 3.1.21 N: Digital
- 3.1.22 D: Date (JJMMAAAA)
- 3.1.23 Enumeration
- 3.1.24 External repository

Length

- 3.1.25 Minimum length
- 3.1.26 Maximum length

Use

The precise rules of use, by heading and by reporting model, are provided in a table at the end of the technical book, consistent with the uses described for each topic. See the explanations at the beginning of this table.

In defining the uses of the headings, we take care of the following points:

- 3.1.27 A Conditional section can never be zero or blank, unless otherwise stated
- 3.1.28 The first section of each block must, with exceptions, be a mandatory heading
- 3.1.29 A block always contains at least one mandatory use section

3.4 Physical diagram of the file

Un file DSN is of the "sequential online" type (*Sequential File Line in Cobol*) also known as the "delimited text file".

It consists of records of varying length with a maximum of 256 ASCII characters. Each record ends with a trolley return and line break (CR-LF: Carriage Return and Line Feed), or a line break (LF) alone. The format of the line before the return trolley is [Sxx.Gyy.zz.aaa(.bbb) ?, 'value']

This or these bytes "0A" or "0D0A" (zeroDzéroA in hexadecimal) are used as a recording delimiter.

The comma ("2C" in hexadecimal) is used as a field separator.

The head of the heading is included between two apostrophes or two quotes ' ("27" in hexadecimal).

Example: S21.G00.06.001,'332975200'

The company's SIREN number in the Enterprise block (S21. G00.06) is 332975200 The character table that can be used for encoding the file is:

'iso/iec 8859-1 (E) alphabet 'Latin1'

3.5 Tables of Authorized Characters

The table of authorized characters for the valuation of headings is a subset of the reference table reborn ISO/IEC 8859-1. The forbidden characters appear on a grey background.

ISO/CIS 8859-1																
	x0	x1	x2	x3	x4	x5	x6	x7	x8	x9	Xa	Xb	Xc	Xd	Xe	Xf
0x	control characters and various non-printable															
1x	control characters and various non-printable															
2x		!	"	#	\$	%	It's not lik e tha t	'	()	*	+	,	-	.	/
3x	0	1	2	3	4	5	6	7	8	9	:	;	It's not lik e tha t.	=	It's ? not goi ng to be	
4x	@	Ha s	B C	D	E	F	G	H	I	J	K	L	Mr	N	O	
5x	P	Q	R	S	T	U	V	W	X	Y	Z	[\]	^	_
6x	`	Ha s	B C	D	E	F	G	h	I	J	K	L	Mr	N	O	
7x	P	Q	R	s	T	U	V	W	X	y	Z	{		}	~	
8x	control characters and various non-printable															
9x	control characters and various non-printable															
Ax		ı	ç	£	¤	¥		§	¨	©	^a	«	¬	®	ˆ	
Bx	°	±	²	³	´	µ	¶	·	¸	¹	°	»	¼	½	¾	ı
Cx	To	To	Â	It's not goi ng to be the	Ä	Å	Æ	Ç	È	É	Ê	Ë	Ì	Í	Î	Ï
Dx	Ð	Ñ	Ò	Ó	Ô	Õ	Ö	×	Ø	Ù	Ú	Û	Ü	Ý	Þ	ß
E.g	To	To	Â	Th e sa me is not the cas e.	Ä	Å	Æ	Ç	È	(e)	Ê	Ë	Ì	Í	Î	Ï

Fx	Đ	Ñ	Ò	Ó	Ô	Õ	Ö	÷	Ø	Ù	Ú	Û	Ü	Ý	Þ	ÿ
----	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---

The presence of the following only characters (blue cells of the table) in the same section causes the rejection of the entire statement:

ISO/CIS 8859-1																
	x0	x1	x2	x3	x4	x5	x6	x7	x8	x9	Xa	Xb	Xc	Xd	Xe	Xf
0x	control caractères and various non-printable															
1x	control caractères and various non-printable															
2x		!	"	#	\$	%	It's not lik e tha t	'	()	*	+	,	-	.	/
3x	0	1	2	3	4	5	6	7	8	9	:	;	It's not lik e tha t.	=	It's not goi ng to be	?
4x	@	Ha s	B	C	D	E	F	G	H	I	J	K	L	Mr	N	O
5x	P	Q	R	S	T	U	V	W	X	Y	Z	[\]	^	_
6x	`	Ha s	B	C	D	E	F	G	h	I	J	K	L	Mr	N	O
7x	P	Q	R	s	T	U	V	W	X	y	Z	{		}	~	
8x	control characters and various non-printable															
9x	control characters and various non-printable															
Ax		ı	ç	£	¤	¥	ı	§	¨	©	^a	«	¬	®	ˆ	
Bx	°	±	²	³	´	µ	¶	·	¸	¹	º	»	¼	½	¾	¿
Cx	To	To	Â	It's not goi ng to be the	Ä	Å	Æ	Ç	È	É	Ê	Ë	Ì	Í	Î	Ï
Dx	Ð	Ñ	Ò	Ó	Ô	Õ	Ö	×	Ø	Ù	Ú	Û	Ü	Ý	Þ	ß
E.g	To	To	Â	Th e sa me is not the cas e.	Ä	Å	Æ	Ç	È	(e)	Ê	Ë	Ì	Í	Î	Ï
Fx	Ð	Ñ	Ò	Ó	Ô	Õ	Ö	÷	Ø	Ù	Ú	Û	Ü	Ý	Þ	ÿ

3.6 Identity Restrictions

As a particular rule, ALL sections relating to the identification of individuals may only contain the characters listed below. This restriction applies to:

S10. G00.02.002: Name and surname of the person to contact

S21. G00.30.002: Last name

S21. G00.30.003: Use name

S21. G00.30.004: First names

S21. G00.31.009: Former surname S21.
 G00.31.010: Old names S20. G00.07.001:
 Contact name and surname S89. G00.91.002:
 Last name S89. G00.91.003: Use name S89.
 G00.91.004: First names

ISO/CIS 8859-1																
	x0	x1	x2	x3	x4	x5	x6	x7	x8	x9	Xa	Xb	Xc	Xd	Xe	Xf
0x	control and miscellaneous non-printable features															
1x																
2x		!	"	#	\$	%	It's not lik e tha t	'	()	*	+	,	-	.	/
3x	0	1	2	3	4	5	6	7	8	9	:	;	It's not lik e tha t.	=	It's ? not goi ng to be	
4x	@	Ha s	B	C	D	E	F	G	H	I	J	K	L	Mr	N	O
5x	P	Q	R	S	T	U	V	W	X	Y	Z	[\]	^	_
6x	`	Ha s	B	C	D	E	F	G	h	I	J	K	L	Mr	N	O
7x	P	Q	R	s	T	U	V	W	X	y	Z	{		}	~	
8x	control characters and various non-printable															
9x																
Ax		ı	ç	£	¤	¥	ı	§	¨	©	^a	«	¬		®	ˆ
Bx	°	±	²	³	´	µ	¶	·	,	¹	º	»	¼	½	¾	¿
Cx	To	To	Â	It's not goi ng to be the	Ä	Å	Æ	Ç	È	É	Ê	Ë	Ì	Í	Î	Ï
Dx	Ð	Ñ	Ò	Ó	Ô	Õ	Ö	×	Ø	Ù	Ú	Û	Ü	Ý	Þ	ß
E.g	To	To	Â	Th e sa me is	Ä	Å	Æ	Ç	È	(e)	Ê	Ë	Ì	Í	Î	Ï

				not the cas e.													
Fx	Đ	Ñ	Ò	Ó	Ô	Õ	Ö	÷	Ø	Ù	Ú	Û	Ü	Ý	Þ	ÿ	

3.7 Restriction for all addresses

ALL address topics can only contain the characters in the list below.

ISO/CIS 8859-1

x0	x1	x2	x3	x4	x5	x6	x7	x8	X9	Xa	Xb	Xc	Xd	Xe	Xf
----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----

0x	control characters and various non-printable															
1x	control characters and various non-printable															
2x		!	"	#	\$	%	It's not lik e tha t	'	()	*	+	,	-	.	/
3x	0	1	2	3	4	5	6	7	8	9	:	;	It's not lik e tha t.	=	It's ? not goi ng to be	
4x	@	Ha s	B	C	D	E	F	G	H	I	J	K	L	Mr	N	O
5x	P	Q	R	S	T	U	V	W	X	Y	Z	[\]	^	_
6x	`	Ha s	B	C	D	E	F	G	h	I	J	K	L	Mr	N	O
7x	P	Q	R	s	T	U	V	W	X	y	Z	{		}	~	
8x	control characters and various non-printable															
9x	control characters and various non-printable															
Ax		ı	ç	£	¤	¥	ı	§	¨	©	ª	«	¬	®	¯	
Bx	°	±	²	³	´	µ	¶	·	¸	¹	º	»	¼	½	¾	¿
Cx	To	To	Â	It's not goi ng to be the	Ä	Å	Æ	Ç	È	É	Ê	Ë	Ì	Í	Î	Ï
Dx	Ð	Ñ	Ò	Ó	Ô	Õ	Ö	×	Ø	Ù	Ú	Û	Ü	Ý	Þ	ß
E.g	To	To	Â	Th e sa me is not the cas e.	Ä	Å	Æ	Ç	È	(e)	Ê	Ë	Ì	Í	Î	Ï
Fx	Ð	Ñ	Ò	Ó	Ô	Õ	Ö	÷	Ø	Ù	Ú	Û	Ü	Ý	Þ	ÿ

3.8 Regular Expressions

The majority of the regular expressions presented here have been gradually introduced in the technical notebooks for several years. The use of regular expressions serves the following objectives:

- 3.7.1 Lift up any ambiguity about a control
- 3.7.2 Allow automatic updates to transmitter and receiver control programs

Expressions are implanted according to the XMLSchema syntax (XML Schema DataTypes - annex F regular expressions accessible under <http://www.w3.org/TR/2004/REC-xmlschema-2-20041028/>)

Expression	Meaning
[0-9]	The character is digital
[A-Z]	The character is capital alphabetical, unaccented
[a-z]	The character is tiny alphabetical, unaccented
+	The character is a qualifier that specifies that the above is applicable from 1 to N times
*	The character is a qualifier that specifies that the above is applicable from 0 to N times
?	The character '?' is a qualifier that specifies that the above is applicable 0 to 1 times
	This vertical bar indicates an alternative
\	This character only serves to precede particular characters, (as for example? If the string is to contain precisely that character. In practice, in the technical cahier, it is used to precede the point.
S	This combination indicates a space character, a tab, a return to the line.
[0-9][A-Z]	The first character of the channel is digital, the following characters, if present, are capital alphabetical
[A-Z][0-9]{6}	The first character of the chain is an unaccented capital, necessarily followed by six numerical characters
[01-12" 37]	This string can only contain values 01, 12 or 37
Has? [0-9]	This string consists of either a capital A followed by digital characters, or digital characters only
[0]	This string can only contain zeroes
[0]	This string cannot contain any zero
#x27	Denotes the apostrophe character
IsBasicLatin	Any character between the #x0000 hexa code and #x007F
IsLatin-1Supplement	Any character between the #x0080 hexa code and #x00FF
^	Metacaractary translating exclusion
[1-9][0-9] [0-9] {2}	The number (amount, quantity or rate) contains only numbers, the decimal separator '.' and two decimals. To the left of the decimal separator, the first number is different from 0.
-? [1-9][0-9]. [0-9] {2}	The number (amount, quantity or rate) contains only numbers, the decimal separator '.' and two decimals. It may contain the character '-' if the number can be negative To the left of the decimal separator, the first number is different from 0.
(0 1-9)[0-9] [0-9] {2}	The number (amount, quantity or rate) contains only

Expression	Meaning
	<p>digits, the decimal separator '.' and two decimals. It can be zero in the form 0.00</p> <p>Non-significant zeros in front of this number are not allowed.</p>
-? (0) [1-9] [0-9]*). [0-9] {2}	<p>The number (amount, quantity or rate) contains only numbers, the decimal separator '.' and two decimals.</p> <p>It may contain the character '-' if the amount/quantity /rate can be negative</p> <p>It can be zero in the form 0.00</p> <p>Non-significant zeros in front of this number are not allowed.</p>
[0] [1-9][0-9) [0-9] {2}	<p>The number (amount, quantity or rate) contains only numbers, the decimal separator '.' and two decimals.</p> <p>Non-significant zeros in front of this number are allowed.</p>
- ? [0][1-9][0-9) [0-9] {2}	<p>The number (amount, quantity or rate) contains only numbers, the decimal separator '.' and two decimals.</p> <p>It may contain the character '-' if that number can be negative</p> <p>Non-significant zeros in front of this number are allowed.</p>
[0] (0th[1-9][0-9) [0-9] {2}	<p>The number (amount, quantity or rate) contains only numbers, the decimal separator '.' and two decimals.</p> <p>It can be zero in the form 0.00</p> <p>Non-significant zeros in front of this number are allowed.</p>
-? [0] (0th[1-9][0-9)*). [0-9] {2}	<p>The number (amount, quantity or rate) contains only numbers, the decimal separator '.' and two decimals.</p> <p>It may contain the character '-' if that number can be negative</p> <p>It can be zero in the form 0.00</p> <p>Non-significant zeros in front of this number are allowed.</p>
[(table of acceptedcharacters)]	This string can only contain the characters allowed for the standard
[1-9][0-9] [0-9] {2}	Amount/quantity/rate with two decimals
[1-9][0-9] [0-9] {4}	Amount/quantity/rate with four decimals
[1-9][0-9]	Whole number not zero
[1-9][0-9]	Full number, possibly to zero

4 Controls

4.1 Typology of controls

First of all, not all controls are included in the technical book:

- There are pre-checks to verify that the transmitted file is usable. They are to be carried out by the deposit platform of the general scheme or the agricultural scheme and as such are not included in the technical book and will be the subject of details associated with the issuance of the technical book. Any rejection of the declarative message is immediate if it fails at this stage. This type of control, if lifted, is blocking and results in the rejection of the entire file.
- Any month-to-month data consistency checks are not described here.
- There are also no consistency checks between monthly reporting and event reporting.

The controls to be carried out, as described in the technical book, are controls intrinsic to the declaration, plus controls related to the management of returns (cancellation and full replacement, among others).

The controls are of several types:

- The **structural controls** make it possible to verify that the sequence of headings and the structure of the message are consistent with the sequence defined in the technical notebook of the standard, for a version of the standard and a given message. In describing the reporting patterns (cf. Part 5), the technical booklet describes the controls to be carried out: they are therefore not named as such. As soon as a control of this type is not compliant, it is blocking for the entire file (i.e. the declaration) and results in the complete rejection of that file.
- The **syntax controls** linked to the topic are called "CSL." These are unit controls: they apply in isolation to each topic regardless of the content of the previous or subsequent topics. This allows them to be applied to the input of the data. They will avoid releases due to errors in the nature of the data entered. As soon as a control of this type is not compliant, it is blocking for the entire fichier (i.e. the declaration) and results in the complete rejection of this file.
- Consistency **checks** are called CCH. They can be used to verify the consistency of the presence and/or content of certain topics and/or blocks. This allows them to put several topics into play. As soon as a control of this type is not compliant, it is blocking for the entire file (i.e. the declaration) and results in the complete rejection of that file.
- **Controls on external repositories** in the standard's technical book are called "CRE." They are implemented by going to public repositories. They consist of verifying that the value taken belongs to the list provided by the repository. As soon as a control of this type is not compliant, it is blocking for the file 'ensemb' (i.e. the declaration) and results in the complete rejection of that file.
- The **existence controls of a SIREN or SIRET** in the SIRENE directory

"CME". As soon as a control of this type is not compliant, it is blocking for the entire file (i.e. the declaration) and results in the complete rejection of that file.

To facilitate the reader's understanding, the controls are described in plain language with the exception of CSL controls, described as regular expressions.

The specific controls applicable to a particular topic are described in a detailed list of headings. Generic controls are described in the introduction.

For a topic, treatments take into account first generic controls and then specific controls.

- Inter-reporting controls are called "CID." They are used to verify the consistency of the sequence of declarations filed over time by a registrant. For example, a statement cancels and replaces must cancel a previously received statement. As soon as a control of this type is not compliant, it is blocking for the entire file (i.e. the declaration) and results in the complete rejection of that file.

4.2 Application of control rules

The production of a declaration implies its issuer the strict respect of the form, i.e. the conformity of the message to the rules of presentation set and respect for the coherence of certain headings between them.

Form anomaly is not accepted in the header structure of the S10 shipment and in the 90 structure. In this case it is the entire **shipment**, and all the statements it contains, that is rejected.

The anomalies detected on the other structures result in the rejection of the **declaration** concerned.

It is only after meeting all the controls (SIRET controls, bank data, cinematic), that a declaration will be accepted.

At the end of the checks, in case of no anomaly, the DSN system sends a certificate guaranteeing the compliance of the message (this certificate does not apply to compliance with the procedures of all agencies - it should be referred to the CRM by each).

4.3 Overall Control Logic

The technical book describes the checks to be carried out. In these controls, some are perfectly generic and are therefore not explicitly named: this is the case for all structural controls, for most syntax controls linked to the heading, and for most external repository controls.

The others are identified (typed, numbered) as such with their type in the technical notebook: CSL, CCH, CRE, CME, CID.

The controls to be carried out are therefore on the one hand generic controls, on the other hand explicitly identified controls, associated with a topic.

A table of control usages lists the reporting patterns for which it is applied.

The applicability of the control rule has been verified in relation to the use of the headings invoked for its execution.

This table is at the end of the technical notebook.

4.4 Structure controls

All messages are subject to the following structural controls:

- Control of the presence and order of the blocks expected in the reporting model
- Respect for the cardinality of the blocks,
- Respect for the presence of mandatory headings,
- Respect the order of headings shown at the beginning of each block,
- Empty or blank headings are not allowed (e.g. S10.G00.00.001,").
- A decommissioning of the structures that make up a message may result in the abandonment of the control of the declaration and cause its rejection for that fact alone.
- Cardinality indicates whether a block is mandatory or optional:
- The cardinality rule only applies if the parent block is present.
- A block is always prohibited if the parent is absent.
- The possible cardinalities are:
 - o 1:Structure Mandatory at least once and no more than N times
 - o \$0.1: Conditional structure not repeatable
 - o 0,structure Repeatable Conditional N times
 - o \$1.1: Non-repeatable mandatory structure
- A mandatory use section must be present if the group or block to which it belongs is present.
- A conditional use topic must be present if the condition associated with its presence is met, otherwise it must be absent.

In order to avoid multiplying the attendance controls (obligation, ban) of a topic according to the message, which weigh down the technical book, the principle adopted was to specify these characteristics for each topic according to each message, within a table. This table appears at the end of the technical notebook, and therefore explicitly describes the checks to be carried out.

This table imposes additional rules:

- For a given reporting model, a section rated in Obligatory in this model according to the table must be present if the group or block to which it belongs is present.
- For a given reporting model, a section noted as Conditional in this model according to the table must be present if the condition associated with its presence is fulfilled, otherwise it must be absent.
- For a given reporting model, a forbidden heading in this model according to the table must be absent.

4.4.1 Column Controls Related to Heading (CSL)

These are controls on the format of the heading itself. A declared topic must meet its definition:

- respect for its length (minimum and maximum)
- respect for its nature (X, N, D)

An alphanumeric (X) section may only contain authorized characters (see table 3.5) unless restrictions are made in paragraphs identities, addresses and email addresses.

A date topic (D) respects the JJMMAAAA format, and the resulting calendar constraints.

A section of a value list can only contain one of the values listed in that list. This list is given in this technical book.

'White' characters cannot precede or follow the alphabétic string in the same heading.

All of the controls mentioned above are generic, and therefore do not have to be described for each topic.

There are, however, some explicit CSL controls. Among them are the CSL numbered "CSL 00," which describes the "regular expression" that the heading must respect. For the sake of legibility, for example when these regular expressions are complex, one writes a CSL in plain sight, which expresses exactly the same thing.

See part 3.8 for an explanation of regular expressions.

4.4.2 Consistency Checks (CCH)

Consistency controls check the consistency of the presence and/or content of certain topics and/or blocks.

These inter-rubric controls are most often documented on the last relevant topic.

4.4.3 External Referential Controls (CRS)

These controls verify that the values used belong to the nomenclatures used by the technical book, when it comes to external nomenclatures (i.e. which exist independently of the technical book). They're generic.

When a rubrique refers to an external nomenclature, this is specified as an icon described in 5.

In this case, the list of values that constitutes it is not presented in the technical book. Issuers are then asked to refer to the net.betweenprises.fr which carries the nomenclatures necessary for the constitution of the DSN.

A CRE is always described under the associated heading. It can be enriched:

- by an extension of the external nomenclature, for example adding an exhaust value, or another value. These additions to the repository are noted by a OR (symbol);
- by a filter banning certain values.

4.4.4 Business Controls (CME)

Business controls are the controls that each receiving agency will carry out on the declarative elements it needs to carry out its mission.

Reports requiring corrections must be dealt with in a bilateral relationship between social welfare agencies and state services and declaring them or ideally by reminders in a subsequent monthly statement referring to the period requiring correction.

Business controls will be specified in a user guide and will be displayed in the overall statement tracking report provided by the DSN system.

4.4.5 Inter-reporting controls (CID)

Inter-declaration controls, also known as kinematic controls, allow to demonstrate the consistency of the sequence of declarations filed over time by a declarant.

Some of these controls are documented in the technical book, others are presented on <http://www.dsn-info.fr>.

4.4.6 Reporting Controls (GIS)

They can be used to verify the consistency and/or content of certain topics and/or blocks. This allows them to put several topics into play. Unlike consistency controls (CTCs), non-compliance with such a control does not result in the blocking and rejection of the entire file (i.e. declaration).

Publishers are asked to implement these controls in payroll software made available to limit the potential post-declaration bilateral adjustment burden.

4.4.7 Controls applied to digital headings (nature N)

This section describes principles of control over digital headings, to make it clear the logic. But it should be noted that for each topic, the associated regular expression makes it possible to describe unambiguously the control to be carried out.

Refer to the part on regular expressions in 3.8.

4.4.7.1 Controls applied to numbers expressing amounts

All amounts must be signed by the sign "-" if they are negative.

All amounts are expressed with two obligatory decimals and a decimal separator, which is the point ". ». The opposability of this approach for all procedures based on the NSD will be specified in the decrees to be published.

There is no separator of thousands.

The maximum length of the rising area is 12 for individual amounts and 18 for totals.

In addition, different types of amounts are allowed:

- Amount that may or may not take zero
- Amount signed or unsigned (not able to take a negative value)

Examples of amounts that cannot be zero:

Accepted	Not accepted
1.10	1,1
0.01	0.00
-1.11	1
0000.54	.54
01.11	\$1.11

Examples of amounts that can take zero value:

Accepted	Not accepted
1.10	1,10
0.01	1.1
0.00	0
000.00	.00
-01.11	1

The following rules apply when checking amounts:

- Forbidden space character in the topic (at the beginning, middle or end)
- Positive sign () forbidden.

Expression of Rising topics: Careful

In DSN Phase 3, all MontanTs Must Be expressed In euros and euro cents (with The exception Of the Limited Reporting Boxes expressed In Pacific Francs).

4.4.7.2 Controls applied to numbers expressing rates

All rates are positive. Rates are expressed as a percentage.

The number of decimals can only be equal to 2. The decimal separator is the point « . ».

Example of rates with two decimals:

Accepted	Not accepted
1.10	1.1
0023.45	123456.8
0.00	0
0.54	1.114
0.99	-0.99

4.4.7.3 The controls applied to numbers expressing quantities

Quantities can be signed, especially in the case of data accepting decreasing corrections ("negative recalls") of previously reported values. The accumulation of the initially reported value and possible recalls cannot lead to a negative result that would then make no sense. The acceptance of negative values is defined by the regular expression of the relevant headings.

The number of decimals can only be equal to 0 or 2.

There is no separator of thousands.

The types of data for quantities are:

- Whole quantity
- Amount with double digits after the point

Example of whole quantities

Accepted	Not accepted
123	1.1
0010	1,11
500	
-123	

Example of quantities with two decimals

Accepted	Not accepted
1.23	1.2345
0001.00	1,00
0.23	.23
1.20	1.2
111.99	
-111.99	

4.4.8 Identity checks

Identity sections include:

S10. G00.02.002 - Name and surname of the person to contact S20.

G00.07.001 - Contact name and surname S21. G00.30.002 - Last name

S21. G00.30.003 - Use name S21.

G00.30.004 - First Names

S21. G00.31.009 - Old surname S21.

G00.31.010 - Old namess S89. G00.91.002 -

Last name S89. G00.91.003 - Use name S89.

G00.91.004 - First Names

Recall of civil status rules

A circular of Prime Minister No. 5575 of 21 February 2012 prohibits in the forms and correspondences of the administrations the termy "mademoiselle", "girl's name", "surname", "wife's name" and "husband'sname".

Indeed, "mademoiselle" and "girl's name" correspond to a mention of the marital status of women that no longer needs to be.

Since the term surname, the term surname has been replaced by the term surname, which takes into account, for example, the possibility of a married man taking his wife's name as his or her usual name.

According to the same text, the concept of the use name must be preferred to that of the name of a spouse, for example because of the possibility for a widowed or divorced person to keep the name of his spouse.

The law of 4 March 2002 supplemented by a decree of 29 October 2004, had defined new rules of composition of the surname for children born from¹ January 2005 and,

under certain conditions, for children under the age of thirteen born before that date. In particular, this law allowed parents to choose a surname for their children corresponding to the names of the father and mother in the order of their choice. This surname is called "double name."

A CIV/18/04 N NOR cir: JUS CO4209555C of the Ministry of Justice had defined the modalities for distinguishing these double names from compound names. It provided for the use of a double hyphen as a separator between the name derived from the paternal branch and that from the maternal line in order to distinguish the double names from the compound names, the two words of which are separated by a simple hyphen.

But a circular from the Minister of Justice (NOR: JUSC1028448C) of 25 October 2011 relating to the modification of the terms of the indication of the "double names" resulting from Law No. 2002-304 of 4 March 2002 in the civil register deeds removes the double dash.

In a decision issued on 4 December 2009, the Council of State considered that it could not be imposed on parents who chose the dual name for their child to have their names separated by a double dash on the sole basis of a circular.

Pending the implementation of the permanent scheme, the dispatch of 12 January 2010 on the consequences of the decision of 4 December 2009 gave the following instructions to the civil registry officers:

" - to the extent that the Council of State has only censured the mandatory nature of the double dash, the civil registry can therefore continue to offer this separator to the parents. If the parents accept it or request it, especially in the presence of seniors who have already benefited from this system, the dual name will be registered as before, with a double dash between the name of each parent.

- On the other hand, if the parents refuse the double dash, the registrar must take note of it and register the name choice declaration without the separator. The two words forming the first name will be recorded on the birth certificate with a simple space. »

The circular of 25 October 2011 replaces the mechanism of the double dash by the following recommendations, because it is essential that the simple reading of the acts of the civil register can differentiate, in the presence of surnames made up of several words, the names composed indivisibly, double names derived from the reform of the name, the methods of transmission of these names being different.

To do this, in the civil register deeds, the "family name" section will have to be completed, in the presence of a double name made up of several words in the following way, in order to make the two parts of this dual name appear:

Last name: DURAND DUPOND following joint statement dated... (Part 1: DURAND

Part 2: DUPOND)

The first line determines the surname and the two parts that form it must be separated by a simple space, in place of the "--" separator. The second is only intended to identify, on reading the act, that it is a dual name transmitted according to the conditions set out in Article 311-21 of the Civil Code.

Warning: this rule of presentation applies only to the acts of civil status and not to the fields of a declaration. It is recalled here only to situate in the current state of the law the possible use of the double dash in one of the fields identity of a declaration.

This technical booklet applies the above and complete recalled provisions as follows the rules of control applied to identities.

In addition to complying with the restrictions on the table of authorized characters, we will check:

- that the first character of a topic is different from the hyphen or space.

- that the last character of a topic is different from the hyphen, apostrophe or space.
- that each of the white, hyphen and apostrophe characters is always used in isolation, without being preceded or followed by any of these characters (apart from the following conditions relating to the use of the double hyphen in surnames, and the acceptance of an apostrophe at the beginning of the name).
- that the code of civility (SPACE, M space, SPACE MADAME, MRs space) is not present in capital letters or tiny to the identities of individuals (example: the surname S21. G00.30.002, 'MR MARTIN' is an anomaly because sex is included in the name section). This rule does not apply to S10. G00.02.002 - Name and surname of the person to be contacted.

Name headings include:

- S21. G00.30.002 (Last name)
- S21. G00.31.009 - Old last name
- S89. G00.91.002 - Last name

First name headings include S21.G00.30.004 (First Names)

S21. G00.31.010 - Old names S89.

G00.91.004 - First Names

The word 'unnamed' (SN or sn) may appear in the 'Last Name' section. The word 'no first name' (SP or sp) may appear in the "First Names" section.

The surname and first name section may not simultaneously contain SN (or sn) and SP (or sp) to identify the same individual.

The presence of a dual name is accepted in all name headings.

The controls applied on the name headings ensure:

- that the '---' double hyphen chain is only present once between the first and second names.
- that the string of dual hyphens '--' is not preceded by white characters, simple hyphens or apostrophe.
- that the '---' double hyphen chain is not followed by white characters or simple hyphens.

Examples: (last name) S21.

G00.30.002, 'MARTIN-DUPONT'

S21. G00.30.002, 'DUBOIS DE LACIME DES NOUES--BEAUREGARD DE SAINT HAON'

The apostrophe symbol must be accepted as a first character in all cases on the identity headings.

Reminder: first names must be presented in the order of the employee's marital status.

4.4.9 Controls on addresses

The 'address' standard applied in the DSN is a subset of AFNOR XPZ 10-011, the gepostal address of the National Address Service (SNA). In particular, it does not take into account the Cedex code and the wording of the Cedex, which are not included in the returns. The receiving organisms are waiting for a geographical address.

Apostrophe, space, hyphen and point characters cannot be used at the beginning or end of the topic. They must be used in isolation, without being preceded or followed by any of these characters. However, the particular case of the caractère (point) followed by (space) is allowed.

It is important that the address be:

- comprehensive(all address items must be included)
- (each element has its own line of address).

S10. G00.01.004	Number, extension, nature and wording of the track	C	1	50
S10. G00.01.005	Zip code	C	5	5
S10. G00.01.006	Locality	C	1	50
S10. G00.01.007	Country code	C	2	2
S10. G00.01.008	Distribution code abroad	C	1	50
S10. G00.01.009	Complementing the location of the building	C	1	50
S10. G00.01.010	Distribution service, complementing the location of the track	C	1	50
S21. G00.06.004	Number, extension, nature and wording of the track	C	1	50
S21. G00.06.005	Zip code	C	5	5
S21. G00.06.006	Locality	C	1	50
S21. G00.06.007	Complementing the location of the building	C	1	50
S21. G00.06.008	Distribution service, complementing the location of the track	C	1	50
S21. G00.11.003	Number, extension, nature and wording of the track	C	1	50
S21. G00.11.004	Zip code	C	5	5
S21. G00.11.005	Locality	C	1	50
S21. G00.11.006	Complementing the location of the building	C	1	50
S21. G00.11.007	Distribution service, complementing the location of the track	C	1	50
S21. G00.30.008	Number, extension, nature and wording of the	C	1	50

	Way			
S21. G00.30.009	Zip code	C	5	5
S21. G00.30.010	Locality	C	1	50
S21. G00.30.011	Country code	C	2	2
S21. G00.30.012	Distribution code abroad	C	1	50
S21. G00.30.016	Complementing the location of the building	C	1	50
S21. G00.30.017	Distribution service, complementing the location of the track	C	1	50
S21. G00.85.003	Number, extension, nature and wording of the track	C	1	50
S21. G00.85.004	Zip code	C	5	5
S21. G00.85.005	Locality	C	1	50
S21. G00.85.006	Country code	C	2	2
S21. G00.85.007	Distribution code abroad	C	1	50
S21. G00.85.008	Complementing the location of the building	C	1	50
S21. G00.85.009	Distribution service, complementing the location of the track	C	1	50
S89. G00.32.007	Complementing the location of the building	C	1	50
S89. G00.32.008	Number, extension, nature and wording of the track	C	1	50
S89. G00.32.010	Distribution service, complementing the location of the track	C	1	50
S89. G00.32.011	Zip code	C	5	5
S89. G00.32.012	Locality	C	1	50
S89. G00.32.013	Country code	C	2	2
S89. G00.32.014	Distribution code abroad	C	1	50
S89. G00.91.008	Number, extension, nature and wording of the track	C	1	50
S89. G00.91.009	Zip code	C	5	5
S89. G00.91.010	Locality	C	1	50
S89. G00.91.011	Country Code	C	2	2
S89. G00.91.012	Distribution code abroad	C	1	50

S89. G00.91.013	Complementing the location of the building	C	1	50
S89. G00.91.014	Distribution service, complementing the location of the track	C	1	50

The postal code checks are carried out in relation to the Hexaposte repositories published in the year prior to the filing of the declaration.

- Number, extension, nature and wording of the track

A so-called distribution line, it is composed of the No., a space and the wording of the track. The number in the lane consists of:

- 5 characters maximum (4 numerical characters maximum plus possibly an alphabetical character):
- 0 to 4 digital characters
- 1 to 3 numerical characters followed by a space and alphabetical character corresponding to the abbreviation of BIS (B), TER (T), and QUATER (Q) or A, B, C, D... when these characters complete the street number.
- In the event that the number in the goose is composed of a series of numbers, it is requested to keep only the first number (e.g. 15 for 15/17 or 17 for 17 to 19).
- The track wording has a maximum of 32 characters. CSL

01: [table of authorized characters for addresses]

- Postcode

The postcode is mandatory for an address under the French postal system. The postcode must be present in the HEXAPOSTE nomenclature, the reference base of 'The Post Office'. The HEXAPOSTE file provides the standardized wording of the locality.

CEDEX codes are generally not allowed.

CRE 01: [(Hexaposte nomenclature)]

CCH 01: CEDEX codes are prohibited.

- Locality

The locality is mandatory for an address under the French postal system. The HEXAPOSTE file provides the local standardized label. The presence of two consecutive spaces is prohibited.

CSL 01: [(A-Z a-z 0-9 and space)]

- Country code

The country code should not be provided for addresses under the French postal system. It must be provided for an address outside the French postal system. The country's code is to be determined in table ISO 3166-1-A2, excluding codes corresponding to the following territories, constituting the area of application of the French postal system:

EN: France metropolitan

GP: Guadeloupe

BL: Saint

Bartholomew MF:

Saint Martin

MQ: Martinique

GF: French Guiana RE:

Ile de la Réunion

PM: Saint Peter and Miquelon

YT: Mayotte

WF: Wallis and Futuna

PF: French Polynesia NC:

New Caledonia MC:

Monaco

CRE-11: Values allowed

- Distribution code abroad

The distribution code abroad is mandatory for an address outside the French postal system (country code provided) and prohibited for an address under the French postal system (code absent country).

Note that if the addresses are not so far standardized in the database of your payroll software, you will have to decide in connection with your publisher the use of the lines of the DSN from your own structuring. However, the provisions adopted will have to comply with the constraints of the standard, in particular for data Postcode, Locality, Country, Distribution Code abroad.

An address under the French postal system must be declared as follows:

- extension, nature and wording of the track (compulsory)
- Location supplement of construction in the lane (optional)
- Distribution service, track location supplement (optional)
- Postcode (mandatory)
- Locality (mandatory)

Data Code Country and Distribution Code abroad are strictly prohibited for addresses under the French postal system.

An address outside the French postal system must be declared as follows:

- extension, nature and wording of the track (compulsory)

- Location supplement of construction in the lane (optional)
- Distribution service, track location supplement (optional)
- Locality (optional)
- Country code(compulsory)
- Code distribution abroad (mandatory)

The Postcode data is strictly prohibited for addresses outside the French postal system.

4.4.10 Controls on Mel addresses

Mel addresses are subject to specific form checks.

The characters present must belong to the list of the following characters [A-Z], [a-z], [0-9], . (point), - (trait of union),(underscore), (arobase)

The mel address cannot contain a sequence of two consecutive characters (point), (link) or (underscore).

The mel address must contain one and only one character (arobase), but it cannot be used in the first or last position.

The strings of characters before and according to the character (arobase) can not start or end with a character . (point), - (trait of union),(underscore).

The string following the character -- (arobase) must contain at least one point (.). This point must be preceded by at least one character [A-Z], [a-z], [0-9], and followed by at least one character [A-Z], [a-z], [0-9].

The string following the character -(arobase) cannot contain the character (underscore).

4.4.11 Checks on contract numbers

Contract numbers are subject to specific form checks.

The declared characters must be on the following list of characters:

- [a-z] (tiny letters)
- [A-Z] (capital letters)
- [0-9] (figures)
- (union trait)
- (space)
- . (point)
- (arobase)
- / (slash)
- (underscore)
- The following usual accented characters: to; e; è; ì; ô as well as the cedille (c)

The declared string of characters cannot begin or end with a space.

4.4.12 Controls applied to the monthly NSD de-amentes

Connection to a date is necessary for many items declared under the monthly NSD. For some of them, the declared event (e.g. a birth, a contract start date) is exclusively factual, i.e. already occurred at the time this information is communicated to the employer and de facto when

it is entered into the DSN. As a matter of principle, events that occur at the time of pay production may only be related to a period prior to or equal to that of the monthly year declared in NSD, and not over a later period.

Control "This date must be less than or equal to the last calendar day of the declared main month (S20.G00.05.005)" will apply in monthly DSN to dating sections relating to events that are proven to occur at the time of the formation of the DSN. It will ensure that the declaration is not positioned in the future, i.e. after the end of the declared main month (MPD). It carries a non-blocking character.

The integration of a control to prohibit the attachment of a factual event over a predictive, or anticipated, period does not raise the level of constraint of the standard because it meets a requirement already met in the setting of pay.

The table below lists all the topics for which the above control applies.

Date lower or equal to the last calendar day of the main month declared - S20.G00.05.005	
Code topic	Labeled topic
S21. G00.16.001	Change date
S21. G00.31.001	Change date
S21. G00.40.001	Contract start date
S21. G00.40.030	Date of membership
S21. G00.41.001	Change date
S21. G00.41.021	Old Contract Start Date
S21. G00.51.002	End date of pay period
S21. G00.52.004	End of the reconnection period
S21. G00.52.007	Original payment date
S21. G00.54.004	End date of attachment period
S21. G00.60.002	Last day worked
S21. G00.60.010	Date of resumption
S21. G00.62.001	Contract end date
S21. G00.65.002	Suspension start date
S21. G00.70.014	Start date of affiliation
S21. G00.70.015	End date of affiliation
S21. G00.73.004	Start date of attachment to the right-opening
S89. G00.87.005	Date of attribution
S89. G00.87.006	Final acquisition date
S89. G00.88.006	Date of attribution
S89. G00.88.007	Option lift date
S89. G00.89.005	Date of acquisition of securities
S89. G00.92.005	End date of attachment period

4.4.13 Controls applied to dating sections of an event DSN (end of contract, work stoppage, resumption following work stoppage)

Connection to a date is necessary for many items declared under the event DSN. For some of them, the declared event (e.g. the last day worked, the date of resumption) is exclusively factual, i.e. already occurred at the time this information is communicated to the employer and de facto when it is entered into the event report. As a matter of principle, events whose occurrence is known at the time of the constitution of the report may be attached only to a period prior to or equal to the date of its constitution and not on a later period.

The control "This date must be less than or equal to the date of the file's constitution (S20.G00.05.007)" will be published in DSN event to the dating headings of all data that is proven to occur at the time of the formation of the DSN. It will ensure that the declaration is not positioned in the future, i.e. after the file's completion date. It carries a non-blocking character.

The integration of a control to prohibit the attachment of a factual event over a predictive, or anticipated, period does not raise the level of constraint of the standard because it meets a requirement already met in the setting of pay.

The table below lists all the topics for which the above control applies.

Date lower or equal to the date of file constitution - S20.G00.05.007	
Code topic	Labeled topic
S21.G00.40.031	Whistleblower date
S21.G00.52.007	Original payment date
S21.G00.60.002	Last day worked
S21.G00.60.005	Start date of subrogation
S21.G00.60.010	Date of resumption
S21.G00.60.012	Date of accident or first finding

4.4.14 Controls applied to contract changes

The kinematics of change of the terms of the "Contract - S21" block. G00.40" is conveyed as standard by several existing controls in the headings "Change Date - S21.G00.41.001" and "Pay Recalculation Depth - S21.G00.41.028".

4.4.14.1 Data Types in the "Contract Changes - S21.G00.41" block

Within the block "Contract Changes - S21.G00.41" there are three types of headings:

- Change kinematics topics (carrying the controls described below)
- Identifying rubriques
- Modality-type topics

Here are the types associated with each section of the "Contract Changes - S21" block. G00.41" allowing the application of the controls described below.

Code	W o r d i n g	Type
S21. G00.41.001	Change date	Kinematic
S21. G00.41.002	Former employee status (conventional)	Mode
S21. G00.41.003	Old status code, mandatory Supplemental Retirement	Mode
S21. G00.41.004	Former nature of the contract	Mode
S21. G00.41.005	Former public and conventional policy apparatus	Mode
S21. G00.41.006	Former unit for measuring work quotomy	Mode
S21. G00.41.007	Former contract work quotomy	Mode
S21. G00.41.008	Old way of exercising working time	Mode
S21. G00.41.010	Former basic supplement to the mandatory scheme	Mode
S21. G00.41.011	Old collective agreement code applicable	Mode
S21. G00.41.012	SIRET former assignment facility	Identifying
S21. G00.41.013	Former workplace ID	Mode
S21. G00.41.014	Former contract number	Identifying
S21. G00.41.016	Former grounds for appeal	Mode
S21. G00.41.017	Old specific flat-rate deduction rate for business expenses	Mode
S21. G00.41.018	Former worker abroad within the meaning of the Social Security code	Mode
S21. G00.41.019	Former occupational code and socio-professional category (PCS-ESE)	Mode
S21. G00.41.020	Old PCS-ESE supplement code	Mode
S21. G00.41.021	Old contract start date	Identifying
S21. G00.41.022	Former company reference work quotomy for employee category	Mode
S21. G00.41.023	Old professional paid leave fund code	Mode
S21. G00.41.024	Old workplace accident risk code	Mode
S21. G00.41.025	Former APECITA category status code	Mode
S21. G00.41.027	Former part-time employee contributing full-time	Mode
S21. G00.41.028	Pay recalculation depth	Kinematic
S21. G00.41.029	[FP] Former PCS-ESE supplement code for the State Public Service (NNE)	Mode
S21. G00.41.030	[FP] Former nature of the post	Mode
S21. G00.41.031	[FP] Former company reference work quotomy for employee category in the event of a full-time position	Mode
S21. G00.41.032	Former part-time work rate	Mode
S21. G00.41.033	Old service category code	Mode
S21. G00.41.034	[FP] Old gross index	Mode
S21. G00.41.035	[FP] Former index increased	Mode
S21. G00.41.036	[FP] Former new index bonus (NBI)	Mode
S21. G00.41.037	[FP] Old original gross index	Mode
S21. G00.41.038	[FP] Former gross contribution index in higher employment (Article 15)	Mode
S21. G00.41.039	[FP] Former former public employer	Mode
S21. G00.41.040	[FP] Former gross index of former employee public employer	Mode

S21. G00.41.041	[FP] Former Gross Index of Firefighter Origin -Professional Firefighter (SPP)	Mode
S21. G00.41.042	[FP] Former maintenance of the original salary of a tenured contractor	Mode

S21. G00.41.043	Old active service rate	Mode
S21. G00.41.044	Old Level of Compensation	Mode
S21. G00.41.045	Former rung	Mode
S21. G00.41.046	Old hierarchical coefficient	Mode
S21. G00.41.047	Old kind of navigation	Mode
S21. G00.41.048	Former BOETH status	Mode
S21. G00.41.049	Former complement of public policy	Mode
S21. G00.41.050	Former case of external provision of an individual of the establishment	Mode
S21. G00.41.051	Former final ranking category	Mode
S21. G00.41.052	Old basic diet code disease risk	Mode
S21. G00.41.053	Old basic old age risk diet code	Mode
S21. G00.41.054	Former maritime contract ID	Identifying
S21. G00.41.055	Former College (CNIEG)	Mode
S21. G00.41.056	Former form of working time arrangements for partial activity	Mode
S21. G00.41.057	[FP] Old type of detachment	Mode
S21. G00.41.058	Former positioning in the collective agreement	Mode
S21. G00.41.059	Old basic plan code risking accidents at work	Mode
S21. G00.41.060	Former employee employment status	Mode
S21. G00.41.061	Old multiple jobs code	Mode
S21. G00.41.062	Former multiple employer code	Mode

4.4.14.2 Controls

a. Requirement to declare a change block by change of modality

Contract terms and conditions cannot be declared simultaneously within the same "Contract Changes - S21" block. G00.41."

b. Prohibition of declaring in the same block the change of an identifying data and the change of a modality

The statement of a block "Contract Changes - S21. G00.41" with identifying data and contract terms data is prohibited.

c. Obligation or prohibition to declare the date of pay recalculation depth for the change of a modality

The section "Pay recalculation depth - S21. G00.41.028" is mandatory for the "Contract Changes - S21" block. G00.41" presenting the "Change Date - S21. G00.41.001" the oldest, for the same contract (S21. G00.40) and the same terms of the contract. In other cases, the heading "Pay recalculation depth - S21. G00.41.028" is prohibited.

d. Prohibition of reporting the depth of recalculation of the payroll for the change of an identifying data

The heading "P recalculation of payroll - S21. G00.41.028" is prohibited for any block "ContractChanges - S21. G00.41" with a contract identifier section.



5 Return models

The statement tree is reduced to blocks.





The detailed list describes the headings by block once for all models.

Graphic charter of trees and detailed list







Trees

Icône	Signification
	Message
	Bloc

Topic areas

Icône	Signification
	Définition
	Contrôle(s)
	Caractéristiques
	Liste de valeurs

Features sub-domain

	Type = Alphanumérique
	Type = Numérique
	Type = Date
	Type = Enumération
	Type = Référentiel externe
	Longueur [min,max]

Trees are reduced to blocks.

Here we find the notions of nature, of length, explained in 3.3, but also the notion of type, which allows to introduce explicitly the type "enumeration" (list of values) and 'external repository'.

You can also distinguish list of "internal" values (values provided in the technical book) and list of "external" values (existing table on the nomenclatures server available at: <http://www.net-entreprises.fr/html/nomenclatures-dsn-p3v1.htm>).

The uses are no longer processed at the level of each topic but described at the end of the technical book, for each topic in each form of message (monthly DSN, event reports).

5.1 Monthly DSN

This model corresponds to the '01' statement nature in S20.G00.05.001

- The message "MonthlyDSN" is intended for storage points of social protection agencies and state services and provident institutions, mutuals, insurance companies, complementary bodies not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF).
- The CNAMTS, Employment Centre and MSA access this data in connection with reports of events concerning them.
- CNAMTS also receives the monthly data needed to replace the DADS-U.
- On the basis of this data, DARES receives the necessary elements for the substitution of the DMMO/EMMO.
- Jobcentre receives the monthly data filtered to the CDDU infra DSN under waiver and to substitute:
 - The Monthly Mission Report
 - The SDE
- ACOSS receives filtered monthly data to replace DUCS, DADS-U, BRC and TR.
- The CNAF receives the monthly data filtered on an experiential basis for control purposes and without substitution of returns.
- The MSA receives the monthly data necessary for the substitution of the SDR (Quarterly Wage Declaration), BVM (Monthly Payment Border) and DADS-U.
- Pension institutions, mutuals, insurance companies, complementary organizations not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF), receive the data necessary for the substitution of DUCS EDI, DUCS EFI, Quarterly Call Border of Complementary Organizations and DADS-U
- AGIRC-ARRCO receives monthly data needed to replace Agirc-Arrco (DUCS EDI, EFI, paper,...) and DADS-U
- The CRPCEN receives the monthly data necessary to replace the declaration of contributions on wages due, the annual nominative declaration (DNA), the declaration of personnel movement and the declaration of new conditions of employment.
- The CNIEG receives the monthly data necessary for the substitution of contribution slips (C131, D131 and D131-bis), annual returns (DADS-U and DARS) and later part of the DECA (Declaration of Affiliates Career Elements)
- CAMIEG receives the monthly data necessary to replace the temporary and solidarity contributions slips as well as individual events declared on the RAD (Declaration of Affiliation and Radiation)
- The DGFIP receives the monthly data necessary for the substitution of the DADS-U and the declarations and payments of the Levy at source.
- IRCANTEC receives monthly data needed to replace DADS-U
- The CNAV receives the monthly data needed to replace the DADS-U
- INSEE receives monthly data needed to replace DADS-U

- The ASP (Service and Payment Agency) receives the monthly data necessary for the substitution of the DADS-U
- CRPNPAC receives monthly data needed to replace DADS-U and reassessment
- CPRP SNCF receives monthly data needed to replace DADS-U
- The Show Leave receives the monthly data necessary for the substitution of the Certificate of Employment.
- CPF receives monthly data needed to feed personal training account
- The CNRACL receives the monthly data necessary for the substitution of the DADS-U and the DUCS USSRAF (the latter including only solidarity-type contributions as long as this contribution is collected by the USSRAF)
- The FSPOEIE receives the monthly data necessary for the substitution of the DADS-U and the DUCS USSRAF (the latter including only solidarity-type contributions as long as this contribution is collected by the USSRAF)
- TheR AFP receives the monthly data necessary for the substitution of the DADS- U and ducS USSRAF (the latter including only solidarity-type contributions as long as this contribution is collected by the USSRAF)
- The SRE receives the monthly data necessary for the substitution of the DADS-U
- RAEP receives monthly data needed to replace DADS-U
- The CNBF receives the monthly data necessary for the substitution of the DADS-U and the Contribution Summary Border (BRC)
- CIBTP paid leave funds receive the monthly data necessary for the substitution of the DADS-U CIBTP and ducS CIBTP.
- The Transport and Port Handling paid leave funds receive the monthly data necessary to replace the exchange files allowing the calculation of paid leave fees.
- The Maritime Affairs Directorate receives the monthly data necessary for the knowledge of the activity of sailors and the fight against clandestine work.
- Enim receives the monthly data necessary for the substitution of DMIST and DTA, as part of the management and calculation of the sickness and old age rights of seafarers.

Note: while employee data is necessarily structured under each allocation establishment SIRET, the "general" payments blocks do not have to be repeated in the different SITTs. If the head office pays the dues for all its subsidiaries, the blocks in question will only be present under this SIRET headquarters.

5.2 Event Reports End of Employment Contract and Single Employment Contract End

These models correspond to the '02' and '07' reporting natures in S20. G00.05.001.

The Report Single Employment Contract End is intended to replace the report End of employment contract after a period of juxtaposition of 6 months.

These two reports inform Jobcentre and Pension² organizations of the end of an employment contract. They carry all the information relating to the end of an employment contract, including the current month's data calculated as part of the balance of any account.

The event report must be transmitted within five working days of the end of the employment contract except under the existing exemptions: temporary employees (except expressly requested by the employee); performers or workers and technicians in sound recording publishing, film and audiovisual production, radio, broadcasting and entertainment (AEM), declaring using the exemption for contracts for monthly infra-DSN use (unless expressly requested by the employee).

In previous versions of Phase 3, employees affected by a balance calculation of any account could be carried into a partial NSD. As of the P19V01 version, it is no longer necessary to accompany the FCTU reporting of a partial DSN. In all cases, the information of the report within the monthly DSN will have to be carried forward, including when issuing a report end of the employment contract "cancels and replaces full" (in case of recall for example).

WARNING: Any changes to monthly NSDs reported after the transmission of a FCT/FCTU report, on data present in the reports, must be reported "Cancel and Replace" or "Cancel."

5.3 Event Report Work Stoppage

This model corresponds to the '04' statement nature in S20.G00.05.001.

It informs the Health Insurance of the start of a work stoppage for sickness, maternity, paternity or work-related accident /occupational illness (AT/MP).

It is also intended for pension institutions, mutuals, insurance companies, management delegates and complementary organizations not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF). In the case of a work stoppage, information is requested from the company by the pension agency, with a view to the creation of the "complementary IJ" back, using work stoppage declaration forms. It may be avoided to ask for information already present in the DSN.

The event report must be transmitted within 5 days of the employer's knowledge of the event, except in a case of subrogation or lag on the following month of consideration in pay where the issuance of the message may be concomitant with the sending of the monthly NSD (two separate declarations being made at that deadline, possibly communicated in the same shipment).

In the event that an employee has several employment contracts in force simultaneously with the same employer, a report of a work stoppage must be issued for each of his contracts. The data of the contract block in the report can be carried out with the information of a contract whose choice remains at the discretion of the registrant. In the following monthly DSN, the Work Stoppage block must be informed for all contracts of the employee concerned by the work stoppage, bearing the same date of last day worked and, if necessary, the same dates of subrogation.

² Complementary organizations receive only the end-of-contract reporting data necessary to take into account the employee's delisting.

5.4 Event Report Recovery following work stoppage

This model corresponds to the '05' declaration nature in S20.G00.05.001.

It informs The Health Insurance of the return to work during the month.

It is also intended for pension institutions, mutuals, insurance companies, management delegates and complementary organizations not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF). The "Work Reprise" information allows the insurer to stop in the case of automatic payment of complementary IJ as close as possible to the event and thus avoid undue benefit payments.

The report of events is to be issued only in the event of an early resumption in relation to the forecast date of the shutdown and must then be transmitted no later than five working days after the return to work.

5.5 Reporting of Priming Variable Data

This model corresponds to the listed "08 - Priming Reporting of Variable Data" in the heading "Nature of Reporting - S20.G00.05.001"

This is a non-compulsory report intended to transmit information that can have an impact on the coverage of employees' rights as well as on the calculation of the levy at source (PAS). It is not a substitute for the formalities in force with the relevant agencies and administrations.

The organizations receiving this report are:

- The DGFIP
- Complementary organizations
- The Service and Payment Agency (ASP)
- The General Delegation for Employment and Vocational Training (DGEFP)
- The Directorate of Research, Studies and Statistics Animation (DARES)

This report can be issued for the following nature of events:

- Effective hiring of the individual
- Mutation of the individual without breaking the employment contract
- End of affiliation dispense
- Change in the parameters of the collective pension contract, supplementary health, additional retirement
- Transmission of an entire population to a new contract (individuals who are part of a population to be affiliated with a new contract)
- PAS rate call for a self-employed
- Change of third party reporting or change of declarative software

It is thus possible to issue a variable data priming (ADV) report at the time of the occurrence of one of the above events, ahead of the monthly declaration that will follow.

A study is underway to ensure that these returns also include mention of the technical contract number managed in the previous institution when it comes to a transfer, a change of third party reporting or a change in declarative software, in view of improving the quality of the change blocks.

6 Ways to simplify social data

Several social data are accepted in the NEODeS standard for the generalization phase, in the form described in this paper, with a view to allowing the replacement of current social declarations in January 2017.

These data will need to be further simplified and streamlined under the aegis of the Social Data Standardization Committee and their statements, with a view to implementation after 1 January 2017.

These data and the identified tracks were listed below.

6.1 Social data not from HR and Pay systems

This data appears in this neoDeS version, but is not to be informed.

These data are accepted transiently in the NEODeS standard. For these data, it will be for the regulatory means to free itself from their collection or to determine a method of collection better in line with the organization of the company's computer tools, as was the case with the turnover of the establishment, the number of acting hours or the number of dependent children for the opening of additional leave rights in the construction industry.

6.2 Social data from HR and Pay systems

These data are included in the NEODeS standard, but the modalities of this integration are subject to further standardization.

- ID Social Protection Organization

It will be sought the construction of a unique identification table of all organisms, based on a unique form of identifier.

- Contribution code (aggregate contribution)

It will be sought the construction of a single table for all the organizations concerned, without redundancies between organizations whose missions are identical.

- PCS-ESE Code, PCS-ESE Supplement Code, Business Code

It will be sought to converge towards a single nomenclature of the activities carried out by employees.

- Characteristics of voluntary membership of Unemployment Insurance for public sector employers

It will be sought to abandon the collection of this information by declaratory

- Specific characteristics of the employer of performing artists or workers and technicians of sound recording publishing, film and audiovisual production, radio, broadcasting and entertainment

It will be sought the abandonment of the collection of this information by declarative

- Class Status Codes (Mandatory Supplemental Retirement, APECITA)

It will be sought the convergence of classifications into a single nomenclature

- Measuring activity

It will seek to harmonize and streamline the measurement of activity, inactivity and duration of employment. In particular, it will be sought the uniqueness of the unit of measurement for a given employee when his activity does not present a major obstacle.

- Reasons for suspension of contract performance

It will seek the reduction of the existing nomenclature, in particular through the study of the need to distinguish these grounds in view of the needs alone of the acts of management of social protection. In addition, for suspensions that are the subject of a social protection agency, it will be sought to abandon the collection of information by declarative means.

- Membership in social security schemes and management procedures

It will be sought the possibility of no longer obtaining this information by declarative means.

- Subjugate base type

It will seek the rationalization and reduction of this nomenclature by identifying modalities of rebuilding the bases by combining the depleted social security base with the gross income elements. This work will be carried out in line with the simplification of the pay slip.

- Subject basic component type

It will be sought to rationalise and reduce this nomenclature by identifying the reconstruction by processing of some of these components, including the shares of contributions to additional schemes subject to social security contributions or tax levy.

- Contribution code (individual contribution)

It will be sought the construction of a single table for all of the organizations concerned, without redundancies between organizations whose missions are identical. This work will be carried out in line with the simplification of the pay slip.

7 Data carried by the technical vehicle (structure S89)

Some of the data in the Technical Notebook is not within the neoDeS scope but is derived from THE DADS-U. It is up to each institution to decide whether it wishes to report this data via the DSN, in addition to social data or via another formality.

These blocks and headings are grouped within the S89 structure of the technical book. Some of these tax-purpose data may also have a social purpose.

7.1 One-time data

The 2nd of Article 39 of Schedule III of the General Tax Code (CGI) provides for the terms of transmission of declaratory obligations of companies that grant free shares, stock options and warrants for shares of company directors (BSPCE) to their employees or executives or those of a related company.

The information of the tax administration is provided by the company through the annual wage declaration which allows a dematerialization of the exchanges s .

The employee shareholding consists of the following headings:

- S89. G00.87 - Free shares

As part of the final year of acquisition of the free shares defined in Article 80 of the CGI, must be declared:

- The number of shares acquired,
- The unit value of the stock on the final acquisition date,
- fraction of the acquisition gain from French sources,
- The date of the allocation of the shares,
- The final acquisition date of the shares

- S89. G00.88 - Stock options

In the first year of the lifting of the options defined in section 80 bis of the CGI must be declared:

- The number of shares acquired,
- their unit value on the date of the options are lifted,
- Subscription price
- fraction of the gain from raising French-source options,
- Options award date
- The date of the removal of the options

S89. G00.89 - Business Creator Share Warrants (BSPCE)

For the year of subscription of the securities defined in section 163 bis G of CGI, must be declared:

- The number of titles,
- The purchase price of the securities,
- Unit value of securities on the day of the exercise of the bonds
- The date of the acquisition of the securities,
- the fraction of the gain seen during the exercise of Frenchsource bonds,
- the length of time the beneficiary's activity in the company is exercised.

Reminder:

In the case of free action, the generating fact causing the declaratory obligation is the acquisition of the shares, For further clarification, it is worth referring in particular to (BOI-RSA-ES-20-10-20-60),

In terms of stock options, the generating fact causing the declaratory obligation is the lifting of the option, For further clarification, it is worth referring in particular to (BOI-RSA-ES-20-10-20-60)

For Warrant Securities, it is appropriate to refer in particular to (BOI-RSA-ES-20-40)

The regulations of AGIRC and ARRCO also provide for the transmission of information for employees whose employment contract is broken, but who, as a result of an enterprise agreement, continue to contribute to the supplementary pension:

- S89. G00.91 - Unpaid individual

Under the relevant period (and identified in S89. G00.92), must be declared:

- Information related to the individual
- The code status category supplementary pension plan from which it benefits

S89. G00.92 - Unpaid individual specific bases

For the individual declared in S89. G00.91, must be declared there;

- Amounts subject to
- The reconnection period

7.2 Data

- Fees

"Companies have the opportunity to group their fees with their DSN mailings. The terms of this device are described below."

Articles 240 and 241 of the General Tax Code (CGI) require individuals and corporations to report annually, under the terms of Articles 87, 87A and 89 of the same code, commissions, brokerages, rebates, vacations, fees, gratuities and other remunerations of the same nature.

paid to third parties.

Therefore, if the company chooses to report this information via the DSN, the following topics will need to be completed:

S89. G00.43 - Compensation

- Typical compensation code (see values in the datadescriptions)
- Amount of compensation

S89. G00.32 - Fee Recipient

- Recipient's occupation or quality
- Name of recipient of fees
- First name of the recipient of the fee
- SIREN of the recipient of the fee
- Nic of the recipient of the fees
- Social reason for the beneficiary of the fees
- THE municipality's INSEE code
- Reduced rate or withholding tax exemption
- Amount VAT copyright
- Address of the recipient of the fee
- Year of attachment

S89. G00.33 - Benefits in kind

- Type code benefit in kind
- Amount benefit in kind

S89. G00.35 - Compensation











- How to cover benefits
- Amount of compensation

8 Trees

In the following pages, tree trees (blocks with cardinalities) are presented for declaration models:

- Monthly DSN
- Event Report End of Employment Contract
- Event Report Work Stoppage
- Event Reporting Recovery after work stoppage
- Event Report End of Single Employment Contract
- Event Reporting Priming variable data

 Dsn









-  S10. G00.00 - Sending (1.1) S10.
-  G00.01 - Issuer (1.1)
-  S10. G00.02 - Contact Issuer (1.1)
-  S20. G00.05 - Monthly DSN
-  S20. G00.05 - DSN SIGNAL RESUME WORK
-  S20. G00.05 - DSN SIGNAL END CONTRACT
-  S20. G00.05 - DSN SIGNAL STOP WORK
-  S20. G00.05 - DSN SIGNAL FIN SINGLE CONTRACT
-  S20. G00.05 - DSN SIGNAL PRIMING
-  S90. G00.90 - Total shipment (1.1)


 S20. G00.05 - Monthly DSN
 S20. G00.07 - Contact with the Declared (0,)
 S20. G00.08 - ID of the recipient of the statement "No connection for the declared main month" (0,)
 S21. G00.06 - Enterprise (1.1)
 S21. G00.13 - Complément OETH
 (0,)
 S21. G00.11 - Establishment (1.1)
 S21. G00.12 - Specific banking details (0,)
 S21. G00.15 - Provident Membership (0,)
 S21. G00.16 - Changes Recipient Pension Membership (0,)
 S21. G00.82 - Establishment fee (0,)
 S21. G00.20 - Payment social welfare agency (0,)
 S21. G00.55 - Payment component (0,)
 S21. G00.22 - Contribution slip due (0,
 S21. G00.23 - Aggregate contribution (0,)
 S21. G00.44 - Tax subjugation (0,)
 S21. G00.30 - Individual (0,)
 S21. G00.31 - Individual Changes (0,)
 S21. G00.34 - Professional Prevention Account (Ex-Penalty)(0,)
 S21. G00.40 - Contract (employment contract, agreement, mandate)(1,
 S21. G00.41 - Contract Changes (0,)
 S21. G00.60 - Work stoppage (0,)
 S21. G00.66 - Therapeutic Part-Time (0,)
 S21. G00.62 - End of contract (0.1)
 S21. G00.65 - Other suspension of contract performance (0,)
 S21. G00.70 - Provident Affiliation (0,)
 S21. G00.73 - Having-right(0,)
 S21. G00.71 - Supplementary Retirement (1,)
 S21. G00.72 - Wrongly affiliated with a supplementary pension plan(0,)
 S21. G00.50 - Individual payment (1,)
 S21. G00.51 - Compensation (1,)
 S21. G00.53 - Activity (0,)
 S21. G00.52 - Premium, gratuity and allowance (0,)
 S21. G00.54 - Other gross income item (0,)
 S21. G00.56 - Regularization of levy at source (0,)
 S21. G00.78 - Subjuged Base (0,)
 S21. G00.79 - Subjuged Basic Component (0,)
 S21. G00.81 - Individual contribution (0,)
 S21. G00.83 - Period of mistakenly affiliation with a supplementary pension plan (0,)
 S21. G00.84 - Wrongly declared subject basis for a supplemental pension plan (0, 84)







S21. G00.95 - Wrongly reported subject basis for a basic health risk plan, AT/MP or old age (0.)






S21. G00.86 - Seniority (0.)









- S21. G00.85 - Workplace or user establishment (0,) S89.
- G00.32 - Fee Recipient (0, 2009)
- S89. G00.33 - Benefits in kind(0,) S89. G00.35
- Compensation support (0, S89. G00.43 - Compensation (0,)
- S89. G00.67 - Additional Droit acquired under the S89 defined benefit supplement pension plans (0,19)
- G00.87 - Free shares (0,)
- S89. G00.88 - **Stock Options**(0,000)
- S89. G00.89 - Purchased shares **Of** entrepreneur shares (BSPCE) (0,)S89.
- G00.91 - Unpaid individual (0,)
- S89. G00.92 - Specific databases non-employee individual (1,)S89. G00.93 - Regulation of levy **at source** (0, S89.
- G00.94 - Unpaid Individual Contribution (0,)
























-  S20. G00.05 - DSN SIGNAL RESUMED WORK
-  S20. G00.07 - Contact with the Declared
-  (1.2) S21. G00.06 - Enterprise (1.1)
-  S21. G00.11 - Establishment (1.1) S21.
-  G00.15 - Provident Membership
-  (0,S21. G00.30 - Individual (1.1)
-  S21. G00.40 - Contract (employment contract, agreement,
-  mandate)(1.1) S21. G00.60 - Work stoppage (1.1)















 S20. G00.05 - DSN SIGNAL END CONTRACT

-  S21. G00.06 - Enterprise (1.1) S21.
 -  G00.11 - Establishment (1.1)
 -  S21. G00.15 - Provident Membership
 -  (0,S21. G00.30 - Individual (1.1)
 -  S21. G00.40 - Contract (employment contract, agreement, mandate)(1.1) S21. G00.62 - End of contract (1.1)
 -  S21. G00.63 - Contract termination notice (1,S21. G00.71 - Supplementary Retirement (1,)

-  S21. G00.50 - Individual Payment
-  (1,S21. G00.51 - Compensation (1,)
-  S21. G00.53 - Activity (0,)
-  S21. G00.52 - Premium, gratuity and allowance
-  (0,) S21. G00.54 - Other **gROSS** income item (0,)

-  S20. G00.05 - DSN SIGNAL STOP WORK
-  S20. G00.07 - Contact with the Declared
-  (1.2) S21. G00.06 - Enterprise (1.1)
-  S21. G00.11 - Establishment (1.1) S21.
-  G00.15 - Provident Membership
-  (0,S21. G00.30 - Individual (1.1)
-  S21. G00.40 - Contract (employment contract, convention,
-  mandate)(1.1) S21. G00.60 - Work stoppage (1.1)

-  S20. G00.05 - DSN SIGNAL SINGLE CONTRACT END
-  S20. G00.07 - Contact with the Declared
-  (0,)S21. G00.06 - Enterprise (1.1)
-  S21. G00.11 - Establishment (1.1) S21.
-  G00.15 - Provident Membership
-  (0,)S21. G00.30 - Individual (1.1)
-  S21. G00.40 - Contract (employment contract, agreement, mandate)(1.1) S21. G00.60 - Work stoppage (0,)
-  S21. G00.62 - End of contract (1.1)
-  S21. G00.63 - End of Contract Notice (1,
-  S21. G00.65 - Other suspension of contract performance
-  (0, S21. G00.70 - Provident **Affiliation** (0,)
-  S21. G00.73 - Having-right(0,)S21.
-  G00.71 - Supplementary Retirement (1,)
-  S21. G00.50 - Individual Payment
-  (1,S21. G00.51 - Compensation
-  (1,)
-  S21.G00. 53 - Activity (0,)
-  S21. G00.52 - Premium, gratuity and allowance
-  (0,) S21. G00.54 - Other gross income item (0,)
-  S21. G00.78 - Subjuged **Base** (0,)
-  S21. G00.81 - Individual contribution
-  (0, S21. G00.86 - Seniority (0,)
-  S21. G00.85 - Workplace or user establishment (0,)

-  S20. G00.05 - DSN SIGNAL PRIMING
-  S20. G00.07 - Contact with the Declared
-  (0,)S21. G00.06 - Enterprise (1.1)
-  S21. G00.11 - Establishment (1.1)
-  S21. G00.12 - Specific banking details (0,) S21.
-  G00.15 - Provident Membership (0,)
-  S21. G00.30 - Individu (0.1)
-  S21. G00.40 - Contract (employment contract, agreement,
-  mandate)(0,)S21. G00.65 - Another suspension of
-  contract performance (0.1) S21. G00.70 - Provident
-  Affiliation (0,)
-  S21. G00.86 - Seniority (0,)
-  S21. G00.85 - Workplace or user establishment (0,) S89.
-  G00.91 - Unpaid individual (0.1)

8. Trees

In the following pages, tree trees (blocks with cardinalities) are presented for declaration models:

- Monthly DSN
- Event Report End of Employment Contract
- Event Report Work Stoppage
- Event Reporting Recovery after work stoppage
- Event Report End of Single Employment Contract
- Event Reporting Priming variable data

Details Of the the columns
per block

S10 Header

Sending

S10. G00.00

Name of the software used	S10.G00.00. 001
Editor's name	S10.G00.00. 002
Version number of the software used	S10.G00.00. 003
Pre-check compliance code	S10.G00.00. 004
Code sending test or real file	S10.G00.00. 005
Version number of the standard used	S10.G00.00. 006
Deposit point	S10.G00.00. 007
Type of shipment	S10.G00.00. 008

Name of the software used

S10.G00.00. 001

Sending.Code



Software used to make statements.

Systematic feeding of this topic is mandatory to facilitate dialogue with publishers and issuers in the event of an anomaly detected by the receivers.

Put 'Software House' in the Case Where The transmitter Uses A Software DSN's constitution not Bought But Developed In Internal.



 x  [1,20]

Editor's name

S10.G00.00. 002

Sending.Software Editor



Name of the publisher of the payroll software used.

Put 'Home Software' in case the transmitter uses un purchased but developed in-house DSN constitution software.



 x  [1,20]

Version number of the software used

S10.G00.00. 003

Sending.Software Version



Number of the version of the payroll software used, if it exists.



 x  [1,10]

Pre-check compliance code

S10.G00.00. 004

Sending.CodeConformite



This will be clarified following the completion of the message validation tool offered to publishers and registrants.



ABT x [1,50]

Code sending test or real file

S10.G00.00.005

Sending.EssaiReel*Test files are recommended during the first exchanges with one of the proposed DSN services.*1. — x [2,2]
2. —01 - sending test file
02 - sending actual
file**Version number of the standard used**

S10.G00.00.006

Sending.VersionNorth1. — x [6,6]
2. —

P21V01 - Year 2021 Version 1

Deposit point

S10.G00.00.007

Sending.Depot1. — x [2,2]
2. —01 - Net-companies
02 - MSA**Type of shipment**

S10.G00.00.008

Sending.Type*This section allows you to define whether it is a normal mailing, or a mailing containing only monthly "no individual" returns.*

CCH-11: This section should be provided at "02 - sending nothing", if and only if all statements are of a "01 - DSN Monthly" (S20.G00.05.001), and either "02 - normal declaration without individual" or type "05 - cancels and replaces without individual" (S20.G00.05.002).

The purpose of this control is to prohibit this value in a report because this nature of reporting is unique to an individual. It is therefore cannot be reported in the absence of an individual.

1. — x [2,2]
2. —01 - normal
shipment
02 - unseating**Transmitter**

S10.G00.01

Siren of the sender	S10.G00.01.001
Nic of the sender	S10.G00.01.002
Issuer's name or name	S10.G00.01.003
Number, extension, nature and wording of the track	S10.G00.01.004
Zip code	S10.G00.01.005
Locality	S10.G00.01.006

Country code	S10.G00.01.007
Distribution code abroad	S10.G00.01.008
Complementing the location of the building	S10.G00.01.009
Distribution service, track location supplement	S10.G00.01.010

Siren of the sender

S10.G00.01.001

Transmitter.Siren



Identifying the company that developed this shipment.

In the case of a declaring third party or a hub, it is the SIREN identifier of that third party that must be listed here. Warning: this mention is not exploited with regard to the authorization to file an NSD; for this deposit it is appropriate that the actor filing the DSN on the website of net companies (<http://www.net-entreprises.fr/>) or the MSA (<http://www.msa.fr>) be registered as a director on the site and has validated the charter For DSN machine to machine receptions a manager envelope will be associated with the message and does not appear at this stage in the technical book.



CSL-11: [key check]



x



[9.9]



CSL 00: [0-9][1-9][0-9]

Nic of the sender

S10.G00.01.002

Issuer.Nic



Establishment ID (Internal RankingNumber). A zero-ID is not allowed.



CCH-11: [key check]



x



[5.5]



CSL 00: [0-9][1-9][0-9]

Issuer's name or name

S10.G00.01.003

Issuer.Name



x



[1,60]

Number, extension, nature and wording of the track

S10.G00.01.004

Transmitter.Way



Number: It specifies the address in the lane. Its value is different from 0 and should not exceed 4 digits. In the case of multiple number, only the first one should be shown (for example indicate 4 for 4/14)

Extension: Letter attached to the number if it does not have sufficient accuracy (e.g. B for BIS, T for TER, etc...)

Nature of the lane: optional information describing the nature of the track (street, avenue, etc.) Wording Way In: Calling Official Way



x



[1,50]

Zip code

S10.G00.01.005

Issuer.CodePostal






Postal distribution organization data, to be used as defined in the Hexapost file



CCH-12: If the postcode is present then the country code and the distribution code abroad are absent and vice versa.


CRE-11: Values allowed


  x  [5,5] Table HEX - Postcode





Locality

S10.G00.01.006

Issuer.Localite

 *The locality is a geographical and administrative element. This is the first identification element associated with the zip code. The wording is mostly the official name of the locality registered to INSEE and the Official Journal.*


 CCH-11: Locality is mandatory if the issuer's zip code is provided.


  x  [1,50]  CSL 00: [A-Za-z0-s]




Country code

S10.G00.01.007

Issuer.Country

 *Country name (territory of a state) expressed in the form of a code.*


 CRE-11: Values allowed

  x  [2,2] Table PAY - Country Code outside the French postal

Distribution code abroad

S10.G00.01.008

Issuer.CodeDistribution


 *Additional mention for addresses not under the French postal system*

  x  [1,50]

Complementing the location of the building

S10.G00.01.009

Transmitter.ComplementConstruction


 *The Supplements address Allow to indicate The exact point of delivery of the Mail. They Give Information accurate and accurate Decisive in the final phase of the distribution of the Mail, Tel that the BuildingThe Box To LettersThe Number apartment.*

  x  [1,50]

Distribution service, track location supplement

S10.G00.01.010


Transmitter.ComplementSe

 *These are specific mail distribution services offered or set up by La Poste*

  x  [1,50]

Contact Transmitter

S10.G00.02

 Actor to contact, at the registrant, as soon as a problem is detected following the issuance and filing of the DSN file.




It is a single point of entry to investigate and re-route applications, if necessary, to stakeholders.


in the event that the declared is not the final transmitter of the file (passage through a concentrator or a third declarant). This may include:

1. Declared himself
2. The third party declaring, in the event that the production of the declaratory data and the transmission of the file on the point of deposit are outsourced (use to The Accountant)
3. From the concentrator, in charge on behalf of the registrant, to the concatenation and transmission of files at the point of deposit


Code of Civility	S10.G00.02.001
Name and first name of the person to be contacted	S10.G00.02.002
Address of the issuer contact	S10.G00.02.004
Phone address	S10.G00.02.005
Fax address	S10.G00.02.006


Code of Civility S10.G00.02.001
Contact.Civilite

  x  [2,2]

 01 - monsieur
 02 - madame


Name and first name of the person to be contacted S10.G00.02.002
Contact.Name


 *Name, first name of the agent of the transmitter that can give details on this shipment.*

 CSL-11: See the paragraph of the editorial dealing with identities .

  x  [1,80]

Address of the issuer contact S10.G00.02.004
Contact.Mel

 *This address will be used as part of contacts related to your current and future statements.*


 CSL-11: See the paragraph of the editorial dealing with the mel address.

  x  [6,100]

Phone address S10.G00.02.005
Contact.Tel

  x  [10,20]

Fax address S10.G00.02.006
Contact.fax

 *If desired by the contact.*

  x  [10,20]

S20 Statement

Declaration


S20. G00.05



The nature of the statement	S20.G00.05.001
Type of statement	S20.G00.05.002
Statement fraction number	S20.G00.05.003
Statement order number	S20.G00.05.004
Declared main month date	S20.G00.05.005
ID of the cancelled or replaced statement	S20.G00.05.006
File-building date	S20.G00.05.007
Statement field	S20.G00.05.008
Business ID	S20.G00.05.009
Currency of the declaration	S20.G00.05.010
Nature of the event triggering the report	S20.G00.05.011
Last SIRET known for old contract number	S20.G00.05.012


The nature of the statement

S20.G00.05.001

Declaration.Nature

 CST-11: When the message is machine-to-machine, S10 shipments contain one-and-only S20 return


 $\frac{1}{2}$ x  [2,2]

 01 - Monthly DSN
 02 - Report End of Employment Contract
 04 - Report Work Stoppage
 05 - Reporting Recovery after work stoppage
 07 - Report End of Employment Contract
 Unique
 08 - Reporting Priming variable data

Type of statement

S20.G00.05.002

Declaration.Type

 CCH-11: The same shipment cannot contain two statements, one of which cancels the other.

CCH-13: The type of statement "04 - statement cancels" is allowed only for a reporting nature (S20. G00.05.001) information with the value "02 - Report End of the Employment Contract", the value "07 - Report End of the Single Employment Contract" or "08 - Priming Reporting of Variable Data".

CCH-14: The types of declaration "02 - normal declaration without individual" and "05 - cancels and replaces without individual" are permitted only for a statement nature "01 - DSN Monthly"(S20. G00.05.001). This control aims to establish the prohibition of declaring a Type of declaration "normal without individual" or "cancels and replaces without individual" for a report that is by nature unique to an individual. A report without an individual would not make sense.

CCH-15: The type of declaration "03 - declaration cancels and replaces integral" is prohibited for a reporting nature (S20. G00.05.001) "08 - Predicting priming variable data."

SIG-15: If the heading "Statement Type - S20.G00.05.002" is listed with the value "01 - normal declaration" or "03 - statement cancels and replaces integral", then at least one block "Individual - S21.G00.30" or "Unpaid individual - S89.G00.91" must be present in the statement.



$\frac{1}{2}$ x [2,2]



01 - normal statement
 02 - normal statement without individual
 03 - declaration cancels and replaces full
 04 - statement cancels
 05 - cancels and replaces without individual

Statement fraction number

S20.G00.05.003

Declaration.Fraction



The fraction number of the return is expressed by 'nd' with: n - fraction number

d - total number of fractions

n must be less than or equal to d

For the same establishment the number of (total fractions) must remain constant. The institution is committed to producing or producing all the announced fractions.

Examples:

12: fraction 1/2 leaders,

22: fraction 2/2 executives and employees.

For an unre fractional enterprise put to 11.

CCH-11: If the declaration is of a nature "02 - Report End of Employment Contract", "04 - Report Stop work", "05 - Reporting Recovery following work stoppage", "07 - Report End of single employment contract" or "08 - Reporting Priming Variable Data," the fraction number of the return must be equal to "11" (forbidden fraction). The purpose of this review is to maintain the mandatory nature of the heading regardless of the nature of the declaration. Although the fraction number is prohibited for a report, it is a component of the ID of a statement.



N [2,2] CSL 00: [1-9]{2}

Statement order number

S20.G00.05.004

Declaration.Order



The order number of the declaration (assigned by the registrant) is a reference that identifies the rank of a declaration in the current month.

For a Monthly, this number is reset on each first day of a calendar month. For a report, this number should not be reset so that it is unique regardless of the month of issuance.



N [1,15] CSL 00:0 1-9][0-9]

Declared main month date

S20.G00.05.005

Declaration.Month



This is the first day of the calendar month under which the pay is established, excluding any recalls. This date must be provided on the first day of the month (in the form 01mmaa).



D [8,8] CSL 00: (01)(0[1-9]-1[0-2])[20][0-9]{2}

ID of the cancelled or replaced statement

S20.G00.05.006

Declaration.IdentifyingAnnulation

The ID of the cancelled or replaced statement is that of the last statement, relating to the same event validated by the filing point.

This topic is a concatenation of the date of the file's constitution (S20.G00.05.007) and the order number of the declaration (S20.G00.05.004) of the cancelled statement.

CID-11: A declaration of the type "03 - declaration cancels and replaces integral", "04 - declaration cancels" or "05 - cancels and replaces without individual" will have to cancel a declaration that has been the subject of a declaration certificate.

The identifier shown here must be known from the receiving platform.



x



[9,23]



CSL 00: (0[1-9][1-2][0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}(01-9)[0-9]

File-building date

S20.G00.05.007

Declaration.DateFichier

D



a



[8,8]



Csl 00 : (0[1-9][1-2][0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

E

Statement field

S20.G00.05.008

Declaration.Champ

For joint ventures, this section should be provided with value 02 or value 03 in accordance with the social protection scheme for declared employees. All other non-mixed companies must provide this item with value 01.



CCH-11: The value "02 - Partial Declaration agricultural regime" is prohibited if the point of deposit (S10.G00.00.007) is "01 - Net-enterprises".

CCH-12: The value "03 - Partial Declaration General Scheme" is prohibited if the point of deposit (S10.G00.00.007) is "02 - MSA".



x



[2,2]



01 - full statement

02 - partial declaration agricultural scheme
03 - partial declaration general scheme

Business ID

S20.G00.05.009

Declaration.IDMetier

This section allows you to provide a business statement ID that can be used in the event of direct contact with an OPS.



CCH-11: This section must be different from the "Directory Registration Number - S21.G00.30.001" if it is informed.



x



[1,15]

Currency of the declaration

S20.G00.05.010

Declaration.DeviseDeclaration

The chosen currency applies to all amounts in the return.



SIG-11: If the heading "Currency of the Statement - S20.G00.05.010" is informed with the character "02 - franc Pacific", the first three characters of the heading "Postcode - S21.G00.06.005" must be "986" for Wallis

and Futuna, "987" for French Polynesia or "988" for New Caledonia.



$\frac{1}{2}$ x [2,2]



01 - euro

02 - Pacific franc

Nature of the event triggering the report

S20.G00.05.011

Statement.NatureEvenementDeclencheurSignment



This section identifies the variable element that triggered the broadcast of this message.

This topic can only be provided for a report of priming variable data.



CCH-11: If the heading "Nature of the triggering event - S20. G00.05.011" is entered with the value "06 - PAS rate call for a non-employee" then the declaration of a block "Unpaid Individual - S89. G00.91" is mandatory. If the information is different from "06 - PAS rate call for a self-employed individual" then the statement of a block "Self-employed - S89. G00.91" is prohibited. The purpose of this control is to allow the declaration of this value only for a non-employee individual.

CCH-12: If the heading "Nature of the triggering event - S20. G00.05.011" is informed with the value "03 - End of affiliation exemption", "04 - Change of the employee parameters of the collective pension contract, supplementary health, supplementary retirement" or "05 - Transmission of the whole population to be affiliated with a new contract (individuals who are part of a population to be affiliated with a new contract)" then the declaration of at least one block "Provident Membership - S21. G00.15" is mandatory.

CCH-13: If the heading "Nature of the triggering event - S20. G00.05.011" is entered with the value "06 - PAS rate call for a non-employee individual" or "07 - Change of third party declaring or change of declarative software" then the statement of blocks "Provident Membership - S21. G00.15" or "Workplace or user establishment - S21. G00.85" is prohibited.

This control aims to ensure that no block "Provident Membership - S21. G00.15" and "Workplace or user establishment - S21. G00.85" are not declared for a PAS rate call for a self-employed individual and for a change of third party reporting or change of declarative software.

CCH-14: If the heading "Nature of the triggering event - S20. G00.05.011" is entered with the value "07 - Third party change declaring or change of declarative software" then the statement of blocks "Contract - S21. G00.40" or "Seniority - S21. G00.86" is prohibited.



$\frac{1}{2}$ x [2,2]



01 - Effective hiring of the individual

02 - Transfer of the individual without breaking the

employment contract 03 - End of affiliation exemption

04 - Change in the salary parameters of the collective pension contract, supplementary health, supplementary retirement 05 - Transmission of an entire population to join a new contract (individuals who are part of a population to be affiliated with a new contract)

06 - PAS rate call for a self-employed person

07 - Change of third party reporting or change of declarative software

Last SIRET known for old contract number

S20.G00.05.012

Declaration.LastSIRETNuanAccerContrat



This section allows the search for certain previously declared contract data for a particular institution and individual. It must be informed with the SIRET of the institution for which you wish to disclose information relating to the last known contract of the individual.

This research is carried out for cases of hiring individuals following a mutation and cases of third-party declaring changes or declarative software.



CCH-11: If the heading "Nature of the triggering event - S20. G00.05.011" is provided with the

value "02 - Mutation of the individual without breaking the employment contract" or "07 - Change of third party declaring or change of declarative software" then heading "Last SIRET known for old contract number - S20.G00.05.012" must be informed.

CSL-12: [key check]



ABT X



[14,14]



CSL 00: [0-9][1-9][0-9]

Contact at the declared

S20.G00.07



Actor in charge, in the declared, of exchanges with the social protection agencies, Administrations and Services of the State, under the data transmitted in DSN.

Contact's first and last name	S20.G00.07.001
Phone address	S20.G00.07.002
Contact mel address	S20.G00.07.003
Type	S20.G00.07.004

Contact's first and last name

S20.G00.07.001

ContactDeclare.Name



CSL-11: See paragraph of the editorial dealing with identities



ABT

x



[1,80]

Phone address

S20.G00.07.002

ContactDeclare.Tel



ABT

x



[10,20]

Contact mel address

S20.G00.07.003

ContactDeclare.mel



This mel address is used to send the DSIIJ business report.



CSL-11: See the paragraph of the editorial dealing with the mel address.



ABT

x



[6,100]

Type

S20.G00.07.004

ContactDeclare.type



1. —

x



[2,2]



01 - Contact at the declared for IJ

02 - Contact with the declared for the purposes of employment contracts (Employmentcentre)

03 - Contact with the declared for statistical actors (DARES, INSEE, etc ...)

04 - Contact with the declared covering, among other things, Social Security contributions (Acos, MSA, CCV, RP) 05 - Contact with the declared for the collection of contributions (additional pension and others)

06 - Contact on Employee Identification (NIR)

- 07 - Contact on the identification of the establishment (SIRET)
- 08 - Contextualisable to all organizations, excluding typologies 1 to 7, and
- 9 09 - Contact at the centralizing institution for IJs
- 13 - Contact with the declared for aid paid by the ASP
- 14 - Contact with the declared for the follow-up of disabled workers
- 15 - Contact for paid leave (CIBTP, Transport, PortHandling)

Identifying the recipient of the statement "No connection for the declared main month"

S20. G00.08

Cash code

S20.G00.08.001

Cash code

S20.G00.08.001

Identifying Organism Destitary Absence Ratment. Code Caisse

Code identifying an organization that was previously the recipient of the NSD (the institution employed individuals attached to that organization) and no longer has an individual attached for the declared main month. This topic should only be provided in cases where the institution no longer has a population to report to an organization.

Number of the fund receiving the DSN without an affiliated employee.

Paid leave funds (CIBTP, Transport and PortHandling): code of the cash register concerned, according to the ODRT table

AGIRC ARRCO: 88

MSA: MSA CCVRP

cash code: not

concerned CNIEG: 91

CAMIEG: 92 POLE

JOBS: 93

CRPCEN: 94

IRCANTEC: 95

CRPNPAC: 96

Show leave fund: 97 CNRACL:

not concerned

SRE: not concerned

RAFP: not concerned

FSPOEIE: not

concerned RAEP: 99

CNBF: 98

CRE-11: Values allowed



x



[2,6]

ODRT Table - Social Protection Organization Id - Statement lack of connection

S21 Data pays and

Hr

Company

S21.



The company is an economic unit, legally autonomous, organized to produce goods or services for the market.

It is made up of one or more

SIREN	S21.G00.06.001
NIC headquarters	S21.G00.06.002
Code APEN	S21.G00.06.003
Number, extension, nature and wording of the track	S21.G00.06.004
Zip code	S21.G00.06.005
Locality	S21.G00.06.006
Complementing the location of the building	S21.G00.06.007
Distribution service, track location supplement	S21.G00.06.008
Average company staff as of December 31	S21.G00.06.009
Country code	S21.G00.06.010
Distribution code abroad	S21.G00.06.011
Setting up the business	S21.G00.06.012
Collective agreement code applicable	S21.G00.06.015

SIREN

S21.G00.06.001

Company.Siren



The SIREN number is a nine-digit identifier assigned to each legal unit. The first eight digits have no meaning, except for public bodies whose SIREN number necessarily starts with 1 or 2. The ninth digit is a validity check number of the number.



CME-11: The informed SIREN must be active in the SIRENE directory of INSEE.

CSL-11: [key check]



x



[9.9]



CSL 00: [0-9][1-9][0-9]

NIC headquarters

S21.G00.06.002

Company.Nic



This is the NIC of the company's headquarters, or, for foreign companies, the NIC of the first establishment established in France.

If the seat is SIRETized, the company has a NIC, and then the NIC must be informed.



CSL-11: [key check]



ABT x [5.5]



CSL 00: [0-9][1-9][0-9]

Code APEN

S21.G00.06. 003

Company.Apen

The EPA code is assigned by INSEE to any company and each of its establishments when it is registered in the SIRENE directory. This code characterizes its main activity by reference to the nomenclature of French activities (NAF Rev.2).

It is named APEN in the case of a company, and APET for an establishment.



CRE-11: Values allowed



ABT x [5.5]

NAF Table - Company Code (APEN) or establishment (APET)

Number,extension, nature and wording of the S21.G00.06**track.** 004**Company.Way**

Number: It specifies the address in the lane. Its value is different from 0 and should not exceed 4 digits. In the case of multiple number, only the first one should be shown (for example indicate 4 for 4/14)

Extension: Letter attached to the number if it does not have sufficient accuracy (e.g. B for BIS, T for TER, etc...)

Nature of the lane: optional information describing the nature of the track (street, avenue, etc.) **Track Label:** Official Track Calling



ABT x [1.50]

Postcode

S21.G00.06. 005

Company.CodePostal

This is postal organization data that must be used as it is. The postcode is made up of 5 digits. CEDEX codes are not allowed.



CCH-11: If the postcode is present then the country code and the distribution code abroad are absent and vice versa.

CRE-11: Values allowed



ABT x [5.5]

HEX Table - Zip Code

Locality

S21.G00.06. 006

Company.Localite

The locality is a geographical and administrative element. This is the first identification element associated with the zip code. The wording is mostly the official name of the locality registered to INSEE and the Official Journal.



CCH-11: Locality is mandatory if the postcode is provided.



ABT x [1.50]



CSL 00: [A-Za-z0-s]

Complement of the location of the S21.G00.06**construction.**

007

Company.ComplementConstruction

The address supplements can indicate the exact point of delivery of the mail. They give accurate and decisive information in the final phase of mail distribution, such as the building, the mailbox, the apartment number.



ABT X [1.50]

Distribution service, track location supplement

S21.G00.06. 008

Company.ComplementSe



These are specific mail distribution services offered or set up by La Poste.



ABT X [1.50]

Average company staff as of December 31

S21.G00.06. 009

Company.EffectiveMoyen



The number of employees, calculated as of 31 December, is equal to the average of the monthly workforce. Only employers in the public or maritime sectors must fill out this heading as well as the end-of-period workforce (S21.G00.11.008).



N [1.7] CSL 00: [0] 1-9][0-9]

CountryCode

S21.G00.06. 010

Company.CodePays



Name of the country(territory of a state) where the company is located, expressed in the form of a code. The country code should not be provided for addresses under the French postal system.

The scope of the French postal system is made up of the following territories: FR:

Metropolitan France

GP: Guadeloupe

BL: Saint

Bartholomew MF:

Saint Martin MQ:

Martinique

GF: French Guiana

RE: Reunion Island

PM: Saint Peter and

Miquelon YT: Mayotte

WF: Wallis and Futuna

PF: French Polynesia

NC: New Caledonia MC:

Monaco



CRE-11: Values allowed



X [2.2]

Table PAY - Country Code outside the French postal system

Foreign distribution code

S21.G00.06. 011

Company.CodeDistribution



ABT X [1.50]

Implementation of the company

S21.G00.06. 012

Company.ImplantationEnterpri



SIG-11: The topic must be provided for any foreign company.



1. = X [2.2]



01 - Foreign company with establishment in France
 02 - Foreign enterprise outside the EU without establishment in France
 03 - Foreign company in the EU without establishment in France

Collective Agreement Code **applicable**

S21.G00.06. 015

Company.CodeConventionCollectiveAppable



Agreement between a company and one or more unions representing employees to determine the working conditions and remuneration that will be imposed on the company. The collective agreement code, managed by the Ministry of Labour, can be obtained on the site <http://www.net-entreprises.fr>.



CRE-11: Authorized values



x



[4.4]

Table IDCC - Collective Agreement Code

Establishment

S21.



Geographically located production unit, individualized but legally dependent on a company

NIC	S21.G00.11. 001
Code APET	S21.G00.11. 002
Number, extension, nature and wording of the S21.G00.11	track. 003
Postcode	S21.G00.11. 004
Locality	S21.G00.11. 005
Complement of the location of the S21.G00.11	construction. 006
Distribution service, track location supplement	S21.G00.11. 007
Declared end-of-period staff from establishment	S21.G00.11. 008
Type of remuneration subject to contributions from Unemployment Insurance for expatriates	S21.G00.11. 009
CountryCode	S21.G00.11. 015
Foreign distribution code	S21.G00.11. 016
Employer legal nature	S21.G00.11. 017
Date of effect of accession to the TESE/CEA S21.G00.11	scheme. 019
The date of the release of the TESE/CEA	S21.G00.11 device. 020
Main collective agreement code	S21.G00.11. 022

NIC

S21.G00.11. 001

Establishment.Nic



The establishment is a geographically located production unit, individualized but legally dependent on a company.

In the context of an employment contract, this is the administrative attachment establishment of the employee. The Internal Ranking Number (NIC) consists of 5 digits added to the company's SIREN to identify an establishment.



CME-11: Active or deregistered in the INSEE SIRENE directory during the declared main month of the declaration.

CSL-12: [key check)]



APETX



[5.5]



CSL 00: [0-9][1-9][0-9]

Code APET

S21.G00.11. 002

Establishment.Apet



The EPA code is assigned by INSEE to any company and each of its establishments when it is registered in the SIRENE directory. This code characterizes its main activity by reference to the nomenclature of French activities (NAF Rev.2).
It is named APEN in the case of a company, and APET for an establishment.



CRE-11: Values Allowed



x



[5.5]

NAF Table - Company Code (APEN) or Establishment (APET)

Number, extension, nature and wording of the Establishment.Way

S21.G00.11 track. 003



Number: It specifies the address in the lane. Its value is different from 0 and should not exceed 4 digits. In the case of multiple number, only the first one should be shown (for example indicate 4 for 4/14)
Extension: Letter attached to the number if it does not have sufficient accuracy (e.g. B for BIS, T for TER, etc...)
Nature of the lane: optional information describing the nature of the track (street, avenue, etc.)
Track Label: Official Track Calling



x



[1.50]

Postcode

S21.G00.11. 004

Establishment.CodePostal



This is postal organization data that must be used as it is. The postcode is made up of 5 digits. CEDEX codes are not allowed.



CCH-11: If the postcode is present then the country code and the distribution code abroad are absent and vice versa.

CRE-11: Values allowed



x



[5.5]

HEX Table - Zip Code

Locality

S21.G00.11. 005

Establishment.Localite



The locality is a geographical and administrative element. This is the first identification element associated with the zip code. The wording is mostly the official name of the locality registered to INSEE and the Official Journal.



CCH-11: Locality is mandatory if the establishment's zip code is provided.



x



[1.50]



CSL 00: [A-Za-z0-s]

Complement of the location of the

S21.G00.11

construction.

006

Establishment.ComplementConstruction



The address supplements can indicate the exact point of delivery of the mail. They give accurate and decisive information in the final phase of mail distribution, such as the building, the mailbox, the apartment number.



x




[1.50]

Distribution service, track location supplement

S21.G00.11. 007


Establishment.ComplementVoie





 These are specific mail distribution services offered or set up by La Poste

  x  [1,50]

Declared end-of-period staff from establishment Establishment.EffectiveFinPeriodo


S21.G00.11. 008



 Number of employees of the assignment establishment at the end of the declared period.
Only employers in the public or maritime sectors must fill out this heading as well as the annual workforce (S21.G00.06.009).


  N  [1.6]  CSL 00: [0] 1-9][0-9]

Type of remuneration subject to Contributions from Unemployment Insurance for Expatriates Establishment.RemunerationExpatries

S21.G00.11. 009

 Wears it Choice de Establishment (Salary Real Yes Salary de Comparison) on the Amount Declared. That-here Can Match At the Remuneration Actually Paid Yes To A Equivalence Determined By Employer In View adjust The Contributions And Compensation Insurance Unemployment The Salary That the person concerned Would Perceived If he Had Worked In France.


 $\frac{1}{2}$ x  [2,2]

 01 - Real salary
02 - Comparison salary

Country code

S21.G00.11. 015

Establishment.CodePays

 Name of the country(territory of a state) where the establishment is located, expressed in the form of a code. The country code should not be provided for addresses under the French postal system.

The scope of the French postal system is made up of the following territories: FR:

Metropolitan France

GP: Guadeloupe

BL: Saint

Bartholomew MF:

Saint Martin MQ:

Martinique

GF: French Guiana


RE: Reunion Island

PM: Saint Peter and

Miquelon YT: Mayotte

WF: Wallis and Futuna

PF: French Polynesia

 NC: New Caledonia MC:

Monaco

CRE-11: Values allowed

  x  [2,2]

Table PAY - Country Code outside the French postal

Distribution code abroad

S21.G00.11. 016

Establishment.CodeDistribution

  x  [1,50]

The legal nature of the employer

S21.G00.11. 017

Establishment.NatureJuridique Employer

The legal nature of the employer is what defines an employer in law. It specifies whether it is private or public in nature. The employer is a natural or legal person who has entered into an employment contract with an employee. It exercises powers of direction, control and sanction. It assumes the obligations related to the employment contract to the employee and to the tax and social administrations.

The nature of the law applicable to the employer.

CCH-11: This section is mandatory if the Type of Management of Unemployment Insurance (S21.G00.40.029) of at least one employment contract is informed of the value "03 - employer who joined the unemployment insurance scheme (membership Revocable)" or "04 - employer who has joined the unemployment insurance scheme (non-revocable membership)".

  x  [2,2]

 01 - Private

02 - Public

03 - Private institution with majority public interest





Date of effect of tesE/CEA membership

S21.G00.11. 019

Establishment.DateEffetAdhesionTESECEA

This section is exclusively powered by ACOSS TESE centres under the TESE/CEA scheme. It should therefore not be developed by software publishers and should not be informed by registrants other than ACOSS.

SIG-11: If the "Editor's Name " S10.G00.00.002" is provided to "ACOSS" and if the heading "Nature S20 statement.G00.05.001" is listed with the value "01 - DSN Monthly", in this case this topic is mandatory.





  D
a
E  [8,8]  Csl 00 : (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

Date of effect of the release of the TESE/CEA device

S21.G00.11. 020

Establishment.DateSortieTESECEA

This section is exclusively powered by ACOSS TESE centres under the TESE/CEA scheme. It should therefore not be developed by software publishers and should not be informed by registrants other than ACOSS.

  D
w
a
s  [8,8]  CSL 00: (0[1-9][1-2][0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

Main collective agreement code

S21.G00.11. 022

Establishment.CodeConventionCollective

Main collective agreement, concluded between the establishment and one or more unions representing employees in order to determine the working conditions and remuneration that will be imposed on the establishment. The collective agreement code, managed by the Ministry of Labour, can be obtained on the site <http://www.net-entreprises.fr>.

CRE-11: Authorized values

  x  [4,4]

IDCC Table - Collective Agreement Code

Specific bank details

S21. G00.12



This block allows the institution to declare the bank details of the account on which the social welfare agencies are required to transfer the aid allocated under various schemes.

Type of use	S21.G00.12. 001
Bic	S21.G00.12. 002
Iban	S21.G00.12. 003

Type of use

S21.G00.12. 001

PaymentAide.TypeUsage



Sets out how bank details are used.



CCH-11: The value "01 - Payment helps ASP" is only allowed if the heading "Nature of the declaration - S20. G00.05.001" is listed with the value "08 - Reporting Priming Variable Data".

CCH-12: The value "01 - Payment helps ASP" is only allowed if the heading "Nature of the event triggering the report - S20. G00.05.011" is listed with the value "01 - Effective Hiring of the Individual".



$\frac{1}{2}$ x [2,2]



01 - ASP Help Payment

Bic

S21.G00.12. 002

PaymentAide.Bic



These are the BANK details in the BIC format of the account on which the amount of aid issued by a social welfare agency must be paid. This section is based on ISO 9362.



[A-Z] x [8,11]



CSL 00: ([A-Z]{4}[A-Z]{2}[A-Z0-9]{2} ([A-Z0-9]{3})) ([A-Z]{4}[A-Z]{2}[A-Z0-9]{2})

Iban

S21.G00.12. 003

PaymentAide.Iban



These are the bank details in the IBAN format of the account on which the amount of aid issued by a social welfare agency must be paid. This section is based on ISO 13616:2007.



CSL-11: [IBAN key check]

CSL-12: [BBAN key check]



[A-Z] x [15,34]



CSL 00: [A-Z0-9]

BOETH Supplement

S21. G00.13



This block is to be informed in the case where the company is affected by an agreement approved under the employment obligation of disabled workers and/or by the declaration of beneficiaries of the employment obligation of disabled workers (BOETH) made available to the company.

BOETH-approved agreement	S21.G00.13. 001
External BOETH type	S21.G00.13. 002

External BOETH number	S21.G00.13. 003
Year of attachment	S21.G00.13. 004

OETH-approved agreement

S21.G00.13. 001

Oeth.Accord



This section is to be provided in the case where the company is affected by an agreement approved under the employment obligation of disabled workers for the year of attachment to which the block "Complement OETH - S21. G00.13" is subscribed.



CRE-11: Authorized values



x



[12,12]

Table AAETH - Codes of Approved Agreements for Workers' Employment

External BOETH type

S21.G00.13. 002

Oeth.Type



This section provides information on the type of Beneficiaries of the Employment Obligation for Disabled Workers (BOETH) made available to the company for the year of attachment to which the block "Complement OETH - S21. G00.13" is subscribed.



x



[2,2]



01 - Interim BOETH

02 - BOETH employees of a group of employers made available

External BOETH number

S21.G00.13. 003

Oeth.Number



This section provides information on the number associated with the type of Beneficiaries of the Employment Obligation for Disabled Workers (BOETH) made available to the company for the year of attachment to which the block "Complement OETH - S21. G00.13" is subscribed.



CCH-11: If the heading "Type BOETH - S21. G00.13.002" is then listed under "External BOETH Number - S21. G00.13.003" is mandatory, and vice versa: if the heading "External BOETH Number - S21. G00.13.003" is then listed under "Type BOETH - S21. G00.13.002" is mandatory.
If one of these two headings is absent, then the other is prohibited.



[4,8]



CSL 00: [0][1-9][0-9].[0-9]{2}. (0[1-9] [1-9] [0-9])

Year of attachment

S21.G00.13. 004

Oeth.Reattachement



Year under which the block "Complement OETH - S21. G00.13" is subscribed.



CCH-11: The "Connection Vintage - S21. G00.13.004" must be less or equal to the last four characters (Year) of the main month declared under the heading "Date of the main month declared - S20. G00.05.005".

CCH-12: A block "Complement OETH - S21. G00.13" cannot be declared with the mere presence of a heading "Connection Vintage - S21. G00.13.004. It must be provided with a section "OETH- S21-approved agreement. G00.13.001" or "External BOETH Type - S21. G00.13.002.



N



[4,4]



CSL 00: 2 ([0-9]{3})

Pension membership

S21. G00.15



Membership in a collective contract of Provident, Supplementary Health or Supplementary Retirement underwritten with a pension institution, mutual, insurance company or complementary organization not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF).

This block is used exclusively by complementary organizations.

Reference of the Provident Contract	S21.G00.15.001
Pension organization code	S21.G00.15.002
Delegated Management Code	S21.G00.15.003
Covered staff	S21.G00.15.004
Technical ID Membership	S21.G00.15.005

Reference of the Provident Contract

S21.G00.15.001

PrevoyanceAdhesion.Reference



Reference to identify the Pension, Supplementary Health or Supplementary Retirement contract.



CCH-11: Several blocks "Provident Membership - S21. G00.15" may be present in a statement, but they cannot be entered with the same values in the headings "Reference of the Provident Contract - S21. G00.15.001" and "Provident Organization Code - S21. G00.15.002".

CCH-13: A "Provident Membership" with covered staff (S21. G00.15.004 - "01 - Yes, concerns at least one employee of the assignment establishment") must be referenced in at least one block "Provident Affiliation - S21. G00.70" of the statement. This control does not apply if the "APET Code - S21. G00.11.002" of the assignment establishment is provided with the value "7820Z - Activities of Temporary Work Agencies".

CCH-14: A "Provident Membership" without covered staff (S21. G00.15.004 - "02 - No, no employee of the assignment establishment" shall not be the subject of any Pension Affiliation (S21. G00.70) in the statement. This control does not apply if the "APET Code - S21. G00.11.002" of the assignment establishment is provided with the value "7820Z - Activities of Temporary Work Agencies".



x [1,30]

Pension organization code

S21.G00.15.002

PrevoyanceAdhesion.Organization



Code of the pension institution (on 5 characters in the form Pnnnn), the mutual (out of 9 numerical characters), the insurance company (out of 6 characters in the form of Axx) or the complementary body not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF) (on 9 alphanumeric characters, at least one of which is a letter), concerned with the referenced contract.



CRE-11: Values Allowed



x [5,9]

PREV Tables - Pension Institution Code, MUT - Mutual Code, ASSU - Insurance company code, OCI - Isolated OC Organization Code

Delegated Management Code

S21.G00.15.003

PrevoyanceAdhesion.Delegataire



A third-party organization to which the Provident Organization has delegated all or part of the management of the contract.

This section can be fed, in addition to the body code, only on the specific instruction of the pension institution, the mutual, the insurance company or the complementary non-federated body by a member of the GIP-MDS (CTIP, FFSA, FNMF) who will provide the values to be used.



CCH-11: Control over authorized values in the table of insurance company delegates, if the heading "Delegate Management Code - S21. G00.15.003" is present and if the heading "Code Provident Organization -

S21. G00.15.002" corresponds to an insurance company (body code on 6 positions, prefixed by the character "A").

CCH-12: Control over authorized values in the table of delegates of pension institutions, if the heading "Delegates Code of Management - S21. G00.15.003" is present and if the heading "Code Provident Organization - S21. G00.15.002" corresponds to a pension institution (body code on 5 positions, prefixed by the "P" character).

CCH-13: Control over authorized values in the table of mutual delegates, if the heading "Delegates Code of Management - S21. G00.15.003" is present and if the heading "Code Provident Organization - S21. G00.15.002" corresponds to a mutual (body code on 9 numerical positions).

CCH-14: Control over values authorized in the table of delegates of complementary organizations not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF), if the heading "Delegates' Code of Management - S21. G00.15.003" is present and if the heading "Code Provident Organization - S21. G00.15.002" is a complementary organization not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF) (body code on 9 alphanumeric characters of which at least one is a letter).



x



[6,6]

DLGPREV Tables - Delegated Pension Management Code, DLGMUT - Delegate Code of Mutual Management, DLGASSU - Delegate Code insurance management, DLGOCI - Isolated OC Delegate Code of

Covered staff

S21.G00.15. 004

PrevoyanceAdhesion.PersonalCouvert



In a monthly statement, specifies whether or not there is at least one employee covered by this pension contract, for the period and the establishment of assignment declared.

This section is provided at "01" if at least one employee is covered by the contract referenced in S21. G00.15.001 for the assignment establishment and the declared month or at "02" if there is no or no more employee covered in the establishment.

The supply of block 15 ensures that the NSD is addressed to the provident organization in the absence of covered staff.

1.
2.

x



[2,2]



01 - Yes, concerns at least one employee of the assignment establishment
02 - No, does not concern any employee of the assignment establishment

Technical ID Membership

S21.G00.15. 005

PrevoyanceAdhesion.IdentificationTechnicAdhesion



This identifier is internal to the DSN message and must be unique for each membership. In a monthly NSD, it allows you to make the link:

- with pension affiliations ("Technical ID Membership - S21.G00.70.013")

- with establishment contributions ("Regulatory or contractual reference - S21.G00.82.005")



CCH-11: This identifier must be unique in the declaration for each block "Provident Membership - S21. G00.15.15."



AB1

x



[1.3]



CSL 00: [1-9][0-9]

Changes Recipient Membership Provident

S21. G00.16



This block is limited to reporting a correction made to the identification of the recipient provident organization, in case of error on the previous statement or statements.

Change date	S21.G00.16. 001
Old Pension Organization Code	S21.G00.16. 002
Former Delegated Management Code	S21.G00.16. 003

Change date S21.G00.16. 001

ChangesDestinatityAdhesionPrevoyance.DateModification



The change date is the date the change in the characteristic of the Provident Membership occurs.



SIG-11: See paragraph 4.4.12 of the introduction to dating in a monthly NSD



D
a
E [8,8] CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Old Pension Organization Code S21.G00.16. 002

ChangesDestinattaireAdhesionPrevoyance.Organization



Code of the pension institution (on 5 characters in the form Pnnnn), the mutual (out of 9 numerical characters), the insurance company (out of 6 characters in the form of Axx) or the complementary body not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF) (out of 9 alphanumeric characters, at least one of which is a letter) covered by the referenced contract.



CRE-11: Values Allowed



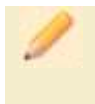
x [5,9] PREV Tables - Pension Institution Code, MUT - Mutual Code, ASSU - Insurance company code, OCI - Isolated OC Organization Code

Former Delegated Management Code S21.G00.16. 003

ChangesDestinatalAdhesionPrevoyance.Delegataire



Former third-party organization to which the Provident Organization delegated all or part of the management of the contract referenced in S21. G00.15.001.



x [6,6] DLGPREV Tables - Delegated Pension Management Code, DLGMUT - Delegate Code of Mutual Management, DLGASSU - Delegate Insurance Management Code, DLGOCI - Isolated OC Delegate Code of Management

Payment social welfare agency S21. G00.20



The Payment block allows the institution to report information about the payment of its dues. If the payments are paid by another company institution, the institution may not make any payments to the social welfare agencies.

ID Social Protection Organization	S21.G00.20. 001
Operations assignment	S21.G00.20. 002
Bic	S21.G00.20. 003
Iban	S21.G00.20. 004
Amount of payment	S21.G00.20. 005
Start date of attachment period	S21.G00.20. 006
End date of attachment period	S21.G00.20. 007
Delegated Management Code	S21.G00.20. 008
How to pay	S21.G00.20. 010
Payment date	S21.G00.20. 011
SIRET Payor	S21.G00.20. 012

CRM ID at the origin of regularization

S21.G00.20.013

ID Social Protection Organization

S21.G00.20.001

PaymentOPS.IDOPS

Code identifying the social welfare agency receiving the payment of social contributions issued by the paying institution.

How to value:

- AGIRC-ARRCO: GPS SIRET to which the relevant pension institution is attached
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: CAMIEG SIRET (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: CNIEG SIRET
- Show Leave (AUDIENS): SIRET of the CS Fund
- CRPCEN: CRPCEN SIRET
- CRPNPAC: CRPNPAC SIRET
- Complementary body: code of the pension institution, mutual, insurance company or complementary non-federated body by a member of the GIP-MDS (CTIP, FFSA, FNMF) on behalf of which the payment is made (PREV Tables - Pension Institution Code, MUT - Mutual Code, ASSU - Insurance Company Code, OCI - <http://www.netentreprises.fr> Code
- DGFIP: DGFIP
- IRCANTEC: not concerned
- MSA: MSA cash code
- Job centre: SIRET of the Job Centre
- USSRAF: USSRAF SIRET (Table proposed on <http://www.net-entreprises.fr> website)
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- CNBF: CNBF SIRET



CCH-12: If the value of this section S21. G00.20.001 identifies a pension fund, and, if the amount of the payment S21. G00.20.005 is not zero or if the heading "SIRET payer - S21. G00.20.012" is absent or informed with the assignment SIRET (S21. G00.06.001-S21. G00.11.001), then at least one block "Payment component - S21. G00.55" must be attached to this block "Payment social protection agency - S21. G00.20.20."

CCH-13: If the value listed in the heading "Social Protection Organization ID - S21. G00.20.001" corresponds to a pension fund and if no block "Payment Component - S21. G00.55" is only present in this block "Payment social protection agency - S21. G00.20", then the couple "ID Social Protection Organization - S21. G00.20.001" / "Delegate Management Code - S21. G00.20.008" must be present in at least one "Provident Membership - S21. G00.15" under the headings "Code Provident Organization S21. G00.15.002" / "Delegate Management Code - S21. G00.15.003". (couples to be compared that may have zero value for the delegated management code).

CRE-11: Values Allowed



x



[2,14]

Table IVO - Social Protection Organization ID - payment Organization

Operations assignment

S21.G00.20.002

PaymentOPS.EntiteAffectation

Identifying the establishment, the employee population or any grouping axis for which social security contributions are paid.

How to value:

- AGIRC-ARRCO: SIRET
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: contribution group (CAMIEG_COT_SOL, CAMIEG_COT_CPL) (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: contribution group (CNIEG_COT_RS, CNIEG_COT_POOL, CNIEG_COT_RDC)
- Show Leave (AUDIENS): SIRET awarded for films by INSEE
- CRPCEN: CRPCEN study number (6 digits)
- CRPNPAC: not concerned
- Complementary organization: Reference to identify specific payment perimeters. Provided on explicit request from the Provident Organization, which will provide the value to be used
- DGFIP: not concerned
- IRCANTEC: not concerned
- MSA: not concerned
- Job centre: For employers of expatriates, workers and technicians in sound recording publishing, film and audiovisual production, broadcasting and performing artists, this is an identifier assigned by the Show and Expatriate Collection Centre of the Employment Centre
- USSRAF: PSEUDO-SIRET (in the case of a population of employees) or SIRET of the employer account for payment in a single place
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- CNBF: not concerned



CCH-12: The value "CNIEG_COT_RS," "CNIEG_COT_POOL" or "CNIEG_COT_RDC" is only allowed if the minus a heading "Basic Old Age Risk Diet Code - S21. G00.40.020" is listed with the value "147 - Special Regime of the Electrical and Gas Industries (CNIEG)".



 x  [2,14]

Bic

S21.G00.20. 003

PaymentOPS.BIC



These are the BANK details in the BIC format of the account on which the amount of the settlement order must be taken. This section is based on ISO 9362.



CCH-12: This topic is not to be fed if the SIRET pays (S21. G00.20.012) is informed and different from the SIRET of the establishment.



 x  [8,11]



CSL 00: ([A-Z]{4}[A-Z]{2}[A-Z0-9]{2} ([A-Z0-9]{3})) ([A-Z]{4}[A-Z]{2}[A-Z0-9]{2})

Iban

S21.G00.20. 004

PaymentOPS.IBAN



These are bank details in the IBAN format of the account on which the amount of the settlement order must be taken. This section is based on ISO 13616:2007.



CCH-12: This topic is not to be fed if the SIRET pays (S21. G00.20.012) is informed and different from the SIRET of the establishment.

CCH-13: Check that the account is domiciled in France (FR) [Country Code] unless the organization provided in the heading "Social Protection Organization ID - S21. G00.20.001" corresponds to that of a Provident Organization, the DGFIP or a USSRAF.

CSL-11: CSL-13: [BBAN key check]



AB1 x [15.34]



CSL 00: [A-Z0-9]

Amount of payment

S21.G00.20.005

PaymentOPS.Montant

Amount of payment corresponding to the amount of contributions paid. With decimal, unsigned, zero value allowed, non-significant zeros tolerated. How to

value:

- AGIRC-ARRCO: amount
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: amount (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: amount
- Show Leave (AUDIENS): amount
- CRPCEN: amount
- CRPNPAC: amount
- Supplementary organization: the amount of payment corresponding to the amount of contributions paid, whether it is nominal or establishment contributions, a total or partial payment, including or not possible regularizations. This amount can include both the contributions of the allocation institution and those of one or more other institutions, for all or part of their contracts.
- This amount must correspond to the total amounts declared in the "Payment Component" blocks attached to this block unless this amount shows a negative amount. In which case a zero amount must be informed.
- DGFIP: amount, rounded to the nearest whole (both decimals being valued at zero). This topic should be valued at "0.00" if payment delegation to another SIRET payer (payment method 06). For a declaration of the type "cancels and replaces" without payment of Levy at source and filed in lieu of a return provided with a payment block (S21.G00.20) for the Source Levy, it is mandatory to declare a payment block with the heading "Payment Amount - S21.G00.20.005" reported to zero.
- IRCANTEC: not concerned
- MSA: amount
- Job centre: amount
- USSRAF: amount, rounded to the nearest whole (both decimals being valued at zero)
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- CNBF: amount



CCH-12: If the payment is for a pension fund, this amount must be equal to the sum of the amounts provided under "Amount paid - S21.G00.55.001" in the Payment Components that depend on it, unless this amount shows a negative amount. In which case a zero amount must be informed.

CCH-13: If the heading "Social Protection Organization ID - S21.G00.20.001" is provided to "DGFIP," the amount conveyed under "Amount of payment - S21.G00.20.005" must be less or equal to 999999999.00.



123 N [4.18]



CSL 00: [0] 1-9[0-9]*\.[0-9] {2}

Start date of attachment period

S21.G00.20.006

PaymentOPS.ReatageDateDebut

The beginning of the period under which the fees paid by the institution were established. This period can be defined according to the rules applicable to the various contribution schemes. It can be per calendar month (e.g., Social Security), quarter, per year (for example, contribution to a professional organization), by discretionary period, depending on what makes sense.

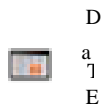
How to value:

- AGIRC-ARRCO: date
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: date (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: date
- Show Holidays (AUDIENS): date
- CRPCEN: date
- CRPNPAC: date
- Complementary body: data not operated by the Provident Organizations, to be informed on 01012000
- DGFIP: This date is the first day of the declared main month.
- IRCANTEC: not concerned
- MSA: date (connection period, usually the month associated with the NSD affected by the payment)
- Job centre: date
- USSRAF: date (connection period, usually the month associated with the DSN concerned by the payment)
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- CNBF: date



CCH-11: If the heading "ID Social Protection Organization - S21. G00.20.001" is informed with the SIRET of an Urssaf case, the "Start date of the connecting period - S21. G00.20.006" and the "End date of the reconnection period - S21. G00.20.007" must be included in the same calendar month.

CCH-12: If the Social Protection Organization ID (S21. G00.20.001) is a complementary pension organization AGIRC-ARRCO, the year of the "Start Date of the Connecting Period - S21. G00.20.006" must be included in the same civil exercise as the "End date of the reconnection period - S21. G00.20.007".



[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

End date of attachment period

S21.G00.20. 007

PaymentOPS.ReattachementDateFin

End of the period for which the fees paid by the institution were established. This period can be defined according to the rules applicable to the various contribution schemes. It can be per calendar month (e.g., Social Security), quarter, per year (for example, contribution to a professional organization), by discretionary period, depending on what makes sense.

How to value:

- AGIRC-ARRCO: date
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: date (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: date
- Show Holidays (AUDIENS): date
- CRPCEN: date
- CRPNPAC: date
- Complementary body: data not operated by the Provident Organizations, to be informed on 01012000
- DGFIP: This date is the last day of the main month reported.
- IRCANTEC: not concerned
- MSA: date (connection period, usually the month associated with the NSD affected by the payment)
- Job centre: date

- USSRAF: date (connection period, usually the month associated with the DSN concerned by the payment)
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- CNBF: date



CCH-11: The "End date of the reconnection period - S21. G00.20.007" must be higher or equal to the "Start Date of The Attachment Period - S21. G00.20.006".

CCH-12: If the Social Protection Organization ID (S21. G00.20.001) is a supplementary pension organization AGIRC-ARRCO, the year of the end date of the attachment period must be included in the same calendar year as the date of the start of the attachment period.

CCH-13: This date must be less or equal to the last calendar day of the main month declared



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CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Delegated Management Code

S21.G00.20. 008

PaymentOPS.CodeDelegataireGestion



Code identifying the third-party organization to which the provident organization provided in S21. G00.20.001 has delegated the management of contributions and who as such is the recipient of the payment.

How to value:

- AGIRC-ARRCO: not concerned
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: not concerned
- CCVRP: not concerned
- CNIEG: not concerned
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: not concerned
- CRPNPAC: not concerned
- Complementary: identification code
- DGFIP: not concerned
- IRCANTEC: not concerned
- MSA: not concerned
- Job centre: not concerned
- USSRAF: not concerned
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- CNBF: not concerned



CCH-11: Control over authorized values in the table of delegates of pension institutions, if the heading "Delegates Code of Management - S21. G00.20.008" is present and if the heading "ID Social Protection Organization - S21. G00.20.001" corresponds to a Pension Institution (body code on 5 positions, prefixed by the "P" character).

CCH-12: Control over authorized values in the table of insurance company delegates, if the heading "Delegate Management Code - S21. G00.20.008" is present and if the heading "ID Social Protection Organization - S21. G00.20.001" corresponds to an insurance company (body code on 6 positions, prefixed by the character "A").

CCH-13: Control over authorized values in the table of mutual delegates, if the heading "Delegate Code management - S21. G00.20.008" is present and if the heading "ID Social Protection Organization - S21. G00.20.001" corresponds to a mutual (body code on 9 numerical positions).

CCH-14: Control over values authorized in the tables of delegates of complementary organizations not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF), if the heading "Delegates' Code of Management - S21. G00.20.008" is present and if the heading "ID Social Protection Organization - S21. G00.20.001" is a complementary organization not federated by a member of the GIP-MDS (CTIP, FFSA, FNMF) (body code on 9 alphanumeric characters of which at least one is a letter).

CCH-15: A delegated management code (S21. G00.20.008) is allowed only when the social welfare agency identifier (S21. G00.20.001) of the payment corresponds to a pension fund.



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DLGPREV Tables - Delegated Pension Management Code, DLGMUT - Delegate Code of Mutual Management, DLGASSU - Delegate Insurance Management Code, DLGOCI - Isolated OC Delegate Code

How to pay

S21.G00.20.010

PaymentOPS.ModePay



Payment method used for settlement (Transfer, SEPA levy...). How to value:

- AGIRC-ARRCO: "05," "06"
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: "02," "06" (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: "02," "06"
- Show Leave (AUDIENS): "05," "06"
- CRPCEN: "02"
- CRPNPAC: "01," "02," "06"
- Complementary organization: "01," "02," "04," "05" depending on the organization concerned, or "06"
- DGFIP: "05," "06"
- IRCANTEC: not concerned
- MSA: "01," "02," "05," "06"
- Job centre: "01," "02," "05," "06"
- USSRAF: "05"
- CNRACL: not concerned
- RAEP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- RAEP: not concerned
- CNBF: "01," "02," "05," "06"



CCH-12: If the heading "Payment mode - S21. G00.20.010" is listed with the value "05 - SEPA levy", then the heading "IBAN - S21. G00.20.004" is mandatory.

CCH-14: If the heading "Social Protection Organization ID - S21. G00.20.001" is listed with the value "DGFIP" under "Payment mode - S21. G00.20.010" must be provided with the value "05 - SEPA levy" or "06 - payment made by another institution."

SIG-13: If the heading "Payment mode - S21. G00.20.010" is listed with the value "05 - SEPA levy", then the heading "BIC - S21. G00.20.003" must be informed.

SIG-14: If the heading "SIRET payer - S21. G00.20.012" is present and informed with a different value than the assignment institution (S21. G00.06.001-S21. G00.11.001), under "Payment Mode - S21. G00.20.010" must be provided with the value "06 - payment made by another institution."



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01 - cheque

02 - transfer

- 04 - interbank payment title 05 - SEPA levy
- 06 - payment made by another institution

Payment date

S21.G00.20.011

PaymentOPS.DatePaiement



Forecast date for payment by cheque or wire transfer. Date to be taken into account by the organization in the case of a SEPA levy.

How to value:

- AGIRC-ARRCO: not concerned
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: date (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: date
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: date
- CRPNPAC: date
- Complementary organization: date as soon as possible to be taken into account by the organization in the case of a SEPA collection order. Forecast date for a transfer or cheque payment.
- DGFIP: not concerned
- IRCANTEC: not concerned
- MSA: date
- Job centre: date
- USSRAF: not concerned
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- CNBF: date



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CSL 00: (0[1-9][1-2][0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

SIRET Payor

S21.G00.20.012

PaymentOPS.SiretPayeur



It identifies the case where an institution delegates the payment of its dues to another institution. How to

value:

- AGIRC-ARRCO: SIRET of the paying institution
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: SIRET of the paying institution (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNBF: SIRET of the paying institution
- CNIEG: SIRET of the paying institution
- Show Leave (AUDIENS): SIRET of the paying institution
- CRPCEN: not concerned
- CRPNPAC: SIRET of the paying institution
- Complementary organization: SIRET of the paying institution
- DGFIP: SIRET of the paying institution
- IRCANTEC: not concerned
- MSA: Siret of the paying institution

- Job centre: SIRET of the paying institution
- USSRAF: not concerned
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned



CCH-11: For a payment relating to a pension fund or the DGFIP, a paying SIRET different from the allocation institution (S21. G00.06.001-S21. G00.11.001) is allowed only for a "payment amount" - S21. G00.20.005" to zero.

CCH-12: If the "Payment Mode - S21. G00.20.010" is listed with the value "06 - payment made by another institution," under "SIRET payer - S21. G00.20.012" must be present and informed with a different value than the assignment establishment (S21. G00.06.001-S21. G00.11.001).

CCH-13: If the heading "Social Protection Organization ID - S21. G00.20.001" is listed with the value "DGFIP" and if the heading "Payment mode - S21. G00.20.010" is provided with the value "05 - SEPA levy", then the information under "SIRET payer - S21. G00.20.012" is prohibited.

CCH-14: If the heading "ID Social Protection Organization - S21. G00.20.001" is listed with the value "DGFIP" and if the heading "SIRET payer - S21. G00.20.012" is informed, so this SIRET must have the same root SIREN as the SIRET of the institution beholden (declared establishment).



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[14,14]



CSL 00: [0-9][1-9][0-9]

CRM ID at the origin of regularization PaymentOPS.IdentifiantCRM

S21.G00.20. 013



This is the CRM (business report) ID transmitted by the requesting body for regularization or correction.



CCH-11: The heading "CRM ID at the origin of regularization - S21. G00.20.013" can only be informed for a period of attachment (S21. G00.20.006 and S21. G00.20.007) lower than the reported main month (S20. G00.05.005) of the declaration. Otherwise this topic is prohibited. The purpose of this monitoring is to ensure that the CRM identifier that caused the regularization can be informed only for regularizations or Corrections.



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[1,18]

*Under-the-record**S21. G00.22*

It establishes the employer's social contribution debt, for its own employees or on its own behalf, with respect to a social protection agency.

The slip defines:

- to which agency the institution is liable for contributions
- The reporting contributions attachment period

ID Social Protection Organization	<i>S21.G00.22.001</i>
Operations assignment	<i>S21.G00.22.002</i>
Start date of attachment period	<i>S21.G00.22.003</i>
End date of attachment period	<i>S21.G00.22.004</i>
Total contributions	<i>S21.G00.22.005</i>
CRM ID at the origin of regularization	<i>S21.G00.22.006</i>

ID Social Protection Organization*S21.G00.22.001***ContributionBordereau.IdentifiantOPS**



Code identifying the social welfare agency with which the institution is liable for social contributions associated with the slip.

How to value:

- AGIRC-ARRCO: not concerned
- Paid Leave Funds (CIBTP, Transport and PortHandling): not concerned
- CAMIEG: CAMIEG SIRET (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIIEG: CNIIEG SIRET
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: CRPCEN SIRET
- CRPNPAC: CRPNPAC SIRET
- Complementary organization: not concerned
- DGFIP: not concerned
- IRCANTEC: not concerned
- MSA: not concerned
- Job centre: not concerned
- USSRAF: USSRAF SIRET (Table proposed on <http://www.net-entreprises.fr> website)
- CNRACL: not concerned
- RAFFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- CNBF: not concerned

CRE-11: Values allowed



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[5,14]

Table IBC - Social Protection Organization Id - Contribution

Operations assignment

S21.G00.22.002

ContributionBordereau.EntiteAffectation



Identifying the establishment, the employee population or any grouping axis for which an amount of social security contributions is due.

How to value:

- AGIRC-ARRCO: not concerned
- Paid Leave Funds (CIBTP, Transport and PortHandling): not concerned
- CAMIEG: contribution group (CAMIEG_COT_SOL, CAMIEG_COT_CPL) (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIIEG: contribution group (CNIIEG_COT_RS, CNIIEG_COT_POOL, CNIIEG_COT_RDC)
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: CRPCEN study number (6 digits)
- CRPNPAC: not concerned
- Complementary organization: not concerned
- DGFIP: not concerned
- IRCANTEC: not concerned
- MSA: not concerned
- Job centre: not concerned
- USSRAF: PSEUDO-SIRET (in the case of a population of employees)
- CNRACL: not concerned
- RAFFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned

- CNBF: not concerned



CCH-13: The value "CNIEG_COT_RS," "CNIEG_COT_POOL" or "CNIEG_COT_RDC" is only allowed if at least one section "Basic Old Age Risk Diet Code - S21. G00.40.020" is listed with the value "147 - Special Regime for the Electrical and Gas Industries (CNIEG)."



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Start date of attachment period

S21.G00.22. 003

ContributionBordereau.ReattachementDateDebut



Start of the period under which the contributions for which the institution is liable have been established. This period can be defined according to the rules applicable to the various contribution schemes. It can be per calendar month (e.g. social security), by quarter, per year (e.g. contribution to a professional body), by discretionary period, depending on what makes sense.

How to value:

- AGIRC-ARRCO: not concerned
- Paid Leave Funds (CIBTP, Transport and PortHandling): not concerned
- CAMIEG: date (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: date
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: date
- CRPNPAC: date
- Complementary organization: not concerned
- DGFIP: not concerned
- IRCANTEC: not concerned
- MSA: not concerned
- Job centre: not concerned
- USSRAF: date
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- CNBF: not concerned



CCH-11: If the heading "ID Social Protection Organization - S21. G00.22.001" is provided with the SIRET of an Urssaf cash register, the "Start Date of the Connecting Period - S21. G00.22.003" and the "End of Period Date" connection - S21. G00.22.004" must be included in the same calendar month.



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Cs1 00 : (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

End date of attachment period

S21.G00.22. 004

ContributionBordereau.ReattachementDateFin








End of the period under which the contributions for which the institution is liable have been established. This period can be defined according to the rules applicable to the various contribution schemes. It can be per calendar month (e.g. Social Security), per quarter, per year (e.g. contribution to a professional organization), by discretionary period depending on what makes sense.

How to value:

- AGIRC-ARRCO: not concerned

- Paid Leave Funds (CIBTP, Transport and PortHandling): not concerned
- CAMIEG: date (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: date
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: date
- CRPNPAC: date
- Complementary organization: not concerned
- DGFIP: not concerned
- IRCANTEC: not concerned
- MSA: not concerned
- Job centre: not concerned
- USSRAF: date
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- CNBF: not concerned


 CCH-11: The end date of the reconnection period must be greater or equal to the start date of the joining period.
CCH-12: This date must be less or equal to the last calendar day of the main month declared

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Total contributions

S21.G00.22.005

ContributionBordereau.Amount

 Total amount of all contributions due to a social welfare agency. How to value:

- AGIRC-ARRCO: not concerned
- Paid Leave Funds (CIBTP, Transport and PortHandling): not concerned
- CAMIEG: amount (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: amount
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: amount
- CRPNPAC: amount
- Complementary organization: not concerned
- DGFIP: not concerned
- IRCANTEC: not concerned
- MSA: not concerned
- Job centre: not concerned
- USSRAF: amount, rounded to the nearest whole (both decimals being valued at zero)
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- SRE: not concerned
- CNBF: not concerned

 CCH-11: If the heading "ID Social Protection Organization - S21. G00.22.001" is provided with SIRET Urssaf fund, then the declaration of a negative amount is prohibited if the end date of the slip's attachment period (S21. G00.22.004) is higher or equal to the most recent payment date (S21. G00.50.001)

statement, unless the "Type of Statement - S20" section. G00.05.002" is informed with the values "02 - normal statement without individual" or "05 - cancels and replaces without individual."



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CSL 00: -?[0] 1-9)[0-9]*)\. [0-9] {2}

CRM ID at the origin of regularization

S21.G00.22. 006

ContributionBordereau.IdentifiantCRM



This is the CRM (business report) ID transmitted by the requesting body for regularization or correction.



CCH-11: The heading "CRM ID at the origin of regularization - S21. G00.22.006" can only be informed for a period of attachment (S21. G00.22.003 and S21. G00.22.004) lower than the reported main month (S20. G00.05.005) of the declaration. Otherwise this topic is prohibited. The purpose of this monitoring is to ensure that the CRM identifier that caused the regularization can be informed only for regularizations or Corrections.



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Aggregate

S21. G00.23



The aggregate contribution is a contribution or a total of contributions which the institution is liable for its own employees (individualcontribution sum) or for its own account (establishment stratum contributions). An aggregate fee is always associated with a slip. This block is used exclusively by the USSRAF.

Contribution code	S21.G00.23. 001
Qualifying as a plate	S21.G00.23. 002
Contribution rate	S21.G00.23. 003
Plate amount	S21.G00.23. 004
Contribution amount	S21.G00.23. 005
Common INSEE code	S21.G00.23. 006
CRM ID at the origin of regularization	S21.G00.23. 007

Contribution code

S21.G00.23. 001

ContributionAgregree.ID



Refer to paragraph 2.2.1. 5.Bloc "Aggregate Contribution" (S21.G00.23) of the introductory part.



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[3,3]

Table of Codes Type of Personnel

Qualifying as a plate

S21.G00.23. 002

ContributionAgregree.QualifyingAssise



Refer to paragraph 2.2.1. 5.Bloc "Aggregate Contribution" (S21.G00.23) of the introductory part.



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920 - Other plate

921 - Capped plate

Contribution rate

S21.G00.23. 003

ContributionAgregree.Rate


 Refer to paragraph 2.2.1. 5.Bloc "Aggregate Contribution" (S21.G00.23) of the introductory part.

  N  [4,6]  Csl 00: [0]? ([0-9]{1,2})\.[0-9]{2}1000

Plate amount

S21.G00.23.004

ContributionAgregee.MontantAssiette


 Refer to paragraph 2.2.1. 5.Bloc "Aggregate Contribution" (S21.G00.23) of the introductory part.

  N  [4,18]  CSL 00: -?[0]1-9[0-9]*\.[0-9]{2}

Contribution amount

S21.G00.23.005

ContributionAgregee.MontantCotisation


 Refer to paragraph 2.2.1. 5.Bloc "Aggregate Contribution" (S21.G00.23) of the introductory part.


  N  [4,18]  CSL 00: -?[0]1-9[0-9]*\.[0-9]{2}


Common INSEE code

S21.G00.23.006

ContributionAgregee.CodeINSEEcommune

 Refer to paragraph 2.2.1. 5.Bloc "Aggregate Contribution" (S21.G00.23) of the introductory part.


 CCH-11: "Common INSEE Code - S21.G00.23.006" must be informed if the heading "Contribution Code - S21.G00.23.001" is valued with the value "900," "901," "911," "917," "921" or "927." The purpose of this inspection is to provide a common INSEE code in the context of the transport payment.
CRE-11: Values allowed


  x  [5,5] TABLE INSEE - INSEE Code of the

CRM ID at the origin of regularization

S21.G00.23.007

ContributionAgregee.IDENTIFIANTCRM

 This is the CRM (business report) ID transmitted by the requesting body for regularization or correction.

 CCH-11: The heading "CRM ID at the origin of regularization - S21.G00.23.007" can only be informed for a period of attachment (S21.G00.22.003 and S21.G00.22.004) lower than the reported main month (S20.G00.05.005) of the declaration. Otherwise this topic is prohibited. The purpose of this monitoring is to ensure that the CRM identifier that caused the regularization can be informed only for regularizations or Corrections.

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Individu

S21.G00.30

 Natural person(employee,intern under contract, social agent)

Registration number for the directory

S21.G00.30.001

Last name	S21.G00.30.002
Use name	S21.G00.30.003
Names	S21.G00.30.004
Sex	S21.G00.30.005
Date of birth	S21.G00.30.006
Place of birth	S21.G00.30.007
Number, extension, nature and wording of the track	S21.G00.30.008
Zip code	S21.G00.30.009
Locality	S21.G00.30.010
Country code	S21.G00.30.011
Distribution code abroad	S21.G00.30.012
EU codification	S21.G00.30.013
Birth department code	S21.G00.30.014
Country of birth code	S21.G00.30.015
Complementing the location of the building	S21.G00.30.016
Distribution service, track location supplement	S21.G00.30.017
MeI address	S21.G00.30.018
Individual's matrix in the company	S21.G00.30.019
Temporary technical number	S21.G00.30.020
Foreign status in the tax sense	S21.G00.30.022
Pension job accumulation	S21.G00.30.023
Highest level of training obtained by the individual	S21.G00.30.024
Degree level prepared by the individual	S21.G00.30.025

Registration number for the directory

S21.G00.30.001

Individual.ID



The directory registration number (NIR) is the unique and invariable identifier of individuals registered in the National Personal Identification Directory (RNIPP). This number corresponds to the Social Security number. This number is composed of 13 digits and a 2-digit key. The key is not to declare in this topic. This section allows the declaration of the NIA (waiting registration number assigned by social welfare agencies) in the absence of NIR. The NIA is formed as an NIR pending a bee(DSS/sd4c Circular No. 2012-213 of June 1, 2012).

The Nir must have the form SAAMMDDCCNNN with:

S - sex of the natural person must be equal to 1 or 2

AA - the year of birth of the natural person must be between 00 and 99

MM - the person's birth month must be between 01 and 12 or between 30 and 42 or between 50 and 99 or equal to 20

DD - birth department of the natural person must be between 01 and 99 or be equal to 2A or 2B CCC - common birth of the natural person must be between 001 and 999

NNN - registration number the individual in the civil registry must be between 001 and 999

WARNING: An NIR can only be present once in the declaration, it must be unique to allow traceability and identification of the individual.

If the registration is provisional, do not use the provisional numbers recognizable by their first character equal to 7 or 8, but use the NIA that has been notified.

In the absence of NIR or NIA, it is mandatory to complete the Temporary Technical Number (S21.G00.30.020).



CCH-11: For a 13-character NIR, DD - birth department of the natural person

- cannot be equal to 2A or 2B if year of birth less than 1976

- may not be equal to 20 if year of birth greater than or equal to 1976

- may not be equal to 96 if the year of birth greater than or equal to 1968 The year used must be extracted from the date of birth section.

CCH-13: It is not allowed that a "Registration number for the directory - S21.G00.30.001" be provided with the value "1999999999999999" or "29999999999999999999".

CCH-14: It is forbidden to declare several blocks "Individual - S21. G00.30" with the same "Registration number for the directory - S21. G00.30.001." This control aims to allow the proper traceability and identification of the individual.

CCH-15: If the heading "Nature of the Declaration - S20. G00.05.001" is provided with the value "08 - Reporting Priming variable data" and whether the heading "Registrationnumber in the directory - S21. G00.30.001" is present, then the block "Self-employee - S89. G00.91" is prohibited. This control applies only to the Variable Data Priming Reporting.



x



[13,13]



CSL 00: [1-2][0-9]{2}(0[1-9]-1[0-2]-20-3[0-9]-4[0-2][5-9][0-9]) 1-9][0-9] 2A-2B)([0]{2}[1-9]-0[1-9][0-9][1-9][0-9]{2})([0]{2}[1-9]-0[1-9][0-9] [1-9][0-9]{2}) ([1-2][9]{12})

Last name

S21.G00.30.002

Individual.Family Name



The surname is the name defined for each individual in the days following their birth. It is usually defined on the basis of parentage with one or the other parent, or both. It can be defined by administrative or judicial provision.



CSL-11: See the paragraph of the editorial dealing with identities .



x



[1,80]

Use name

S21.G00.30.003

Individual.NameUsage



This is the ability of a person to have a name that he or she did not acquire under the rules for acquiring the surname.



CSL-11: See the paragraph of the editorial dealing with identities .



x



[1,80]

Names

S21.G00.30.004

Individual.Prenoms



Identification attached to the surname that distinguishes people from the same family.



CSL-11: See the paragraph of the editorial dealing with identities .



x



[1,80]

Sex

S21.G00.30.005

Individual.Sex



Sex describes male quality or woman's quality.

It is to be informed if different from the sex worn by the NIR or if the NIR is absent in case of identification by an NTT


 $\frac{1}{2}$

x



[2,2]



01 - male

02 - feminine

Date of birth

S21.G00.30.006

Individual.DateSesance



Moment when a person is born, as registered in the civil registry.
 Provide the employee's date of birth in the form of JJMMAAAA.
 - The year of birth is mandatory:
 - Unknown day of birth: 99MMAAAA,
 - Unknown Month of Birth: JJ99AAAA,
 - If unknown day and month: 9999AAAA.



CCH-11: The year of the "Registration Number - S21. G00.30.001" must be equal to the year of the "Date of Birth - S21. G00.30.006.

CCH-12: The year of the "Date of birth - S21. G00.30.006" must be less or equal to the current year and higher than the current year minus 120 (years).

CSL-11: [respect for calendar constraints]] with nearly accepted exceptions on the month or day at 99



x



[8,8]



Csl 00: (0[1-9][1-2][0-9]-3[0-1]-99) (0[1-9]-1[0-2]-99) (18-19-20) [0-9]

Place of birth

S21.G00.30. 007

Individual.LieuSence



This is the name of the birthplace, as registered in the civil registry.
 Wording In All Letters. Mandatory for the Employees Born In France Metropolitan, in the DOMs and in the TOM. It Can Possibly It's a good thing a country.



x



[1,30]

Number, extension, nature and wording of the track

S21.G00.30. 008

Individual.Way



Number: It specifies the address in the lane. Its value is different from 0 and should not exceed 4 digits. In the case of multiple number, only the first one should be shown (for example indicate 4 for 4/14)
Extension: Letter attached to the number if it does not have sufficient accuracy (e.g. B for BIS, T for TER, etc...)
Nature of the lane: optional information describing the nature of the track (street, avenue, etc.)
 Wording Way In: Calling Official Way



x



[1,50]

Zip code

S21.G00.30. 009

Individual.CodePostal



This is postal organization data that must be used as it is. The postcode is made up of 5 digits. CEDEX codes are not allowed.



CCH-12: If the postcode is present then the country code and the distribution code abroad are absent and vice versa.

CRE-11: Values allowed



x



[5,5]

Table HEX - Postcode

Locality

S21.G00.30. 010

Individual.Localite



The locality is a geographical and administrative element. This is the first identification element associated with the zip code. The wording is mostly the official name of the locality registered to INSEE and the Official Journal.



CCH-11: Locality is mandatory if the postcode is provided.



ABE x [1,50]



CSL 00: [A-Za-z0-s]

Country code

S21.G00.30.011

Individual.CodePays

The name of the country (territory of a state) of the employee's residence expressed in the form of a code. The country code should not be provided for addresses under the French postal system. The scope of the French postal system is made up of the following territories: FR: Metropolitan France

GP: Guadeloupe

BL: Saint

Bartholomew MF:

Saint Martin MQ:

Martinique

GF: French Guiana

RE: Reunion Island

PM: Saint Peter and

Miquelon YT: Mayotte

WF: Wallis and Futuna

PF: French Polynesia

NC: New Caledonia MC:

Monaco

CRE-11: Values allowed



ABE x [2,2]

Table PAY - Country Code outside the French Postal

Distribution code abroad

S21.G00.30.012

Individual.CodeDistribution

ABE x [1,50]

EU codification

S21.G00.30.013

Individual.CodificationUE

Classification of Origin Of Employee in light of the Borders French and Limits de Union European. It is necessary Inform In This Topic the most accurate code the individual.



1.- x [2,2]



01 - France

02 - EU

03 - EEA

04 - Rest of the World

Birth department code

S21.G00.30.014

Individual.Departement

For employees born in France: code 01 to 97 or 2A or

2B For employees born in TOM: code 98

For foreign-born people, provide 99



CCH-11: - Values 2A and 2B are only accepted for people born in 1976.

- Value 20 is only accepted for people born before 1976

- Value 96 is only accepted for persons born before 1968 The

year used must be extracted from the date of birth section.



[ABT] x [2,2]



CSL 00: (0[1-9][1-9][0-9])-2A-2B

Country of birth code Individual.CountrySense

S21.G00.30.015



The Country of Birth Code is to be determined in the table "Country Codes" ISO 3166-1-A2.



CRE-11: Values allowed



[ABT] x [2,2]

Table Country - Country of Birth Code

Complementing the location of the building Individual.ComplementConstruction

S21.G00.30.016



The Supplements address Allow to indicate The exact point of delivery of the Mail. They Give Information accurate and accurate Decisive in the final phase of the distribution of the Mail, Tel that the BuildingThe Box To LettersThe Number apartment.



[ABT] x [1,50]

Distribution service, track location supplement Individual.ComplementSe

S21.G00.30.017



These are specific mail distribution services offered or set up by La Poste.



[ABT] x [1,50]

Mel address Individual.Mel

S21.G00.30.018



Personal or professional address of the individual. The information in this section is conditional on the explicit agreement of the latter.



CSL-11: See the paragraph of the editorial dealing with the mel address.



[ABT] x [6,100]

Individual's matrix in the company Individual.Matricule

S21.G00.30.019



The choice of the value that the number takes is up to the employer.



[ABT] x [1,30]

Temporary technical number Individual.NTT

S21.G00.30.020



The NTT is a unique and invariant technical identifier that allows the employer to declare, within a limited time, an individual for whom he would not be aware of the Directory Registration Number or the Waiting Identification Number at the time of the issuance of an NSD.

It is composed of the sex code of the individual which must be equal to 1 or 2, followed by the siren of the company and a unique and lasting identifier of the individual in the company, such as the employee's matrix in the company for example. It cannot contain "space" characters. This is a technical data for the system

DSN information only. The NTT is not a management data and does not allow the opening of the rights of the individual to social welfare agencies.

The NTT must designate one individual and only one for all of its contracts in the company. If multiple NTTs are obtained, the employer must use the oldest valid NTT for its returns.

In the absence of NIR or NIA, it is mandatory to complete the Temporary Technical Number (S21.G00.30.020).

The NTT must be informed on the first DSN where the NIR is assigned. This will make the link between the two identities declared by the employer.



CCH-12: If the "RegistrationNumber for the Directory - S21. G00.30.001" is not informed, the "Temporary Technical Number - S21. G00.30.020" must be informed.

CCH-13: The "Temporary Technical Number - S21. G00.30.020" is composed of the value declared in the heading "SIREN - S21. G00.06.001" from 2nd to 10th position.

CCH-14: The Temporary Technical Number must be unique for the same statement. This control is intended to enable the traceability and identification of the individual.

CCH-15: If the heading "Nature of the Declaration - S20. G00.05.001" is provided with the value "08 - Reporting Priming variable data" and if the heading "Temporary Technical Number - S21. G00.30.020" is present, then the block "Self-employee - S89. G00.91" is prohibited. This control applies only to the Variable Data Priming Reporting.

CSL-11: The "Temporary Technical Number - S21. G00.30.020" must start with "1" or "2." CSL-12: The "space" character is prohibited in the composition of the temporary technical number.



x [11,40]

Foreign status in the tax sense

S21.G00.30.022

Individual.StatutAndranger



The Worker Border Is A No one That Exercises A Activity In A Area Border The Sense Conventions Tax.

01 - border work 02 -



x [2,2]

work abroad



ension job accumulation

S21.G00.30.023

Individual.CumulEmploiRetraite



Topic to be provided in each monthly NSD for an employee in cumulative retirement employment. Otherwise (not cumulative retirement employment), this section can:

- be declared each month and fed the value "01 - No"

- Is Do not Be Declared



x [2,2]

01 - No

03 - Yes



Highest level of training obtained by the individual

S21.G00.30.024

Individual.LevelFormationPlusEleveIndividu



The highest level of training obtained by the individual must be informed in the context of the benefit of aid for the position in an adapted company or in an integration structure through economic activity. The level of training is defined by Decree No. 2019-14 of January 8, 2019 on the national framework for professional certifications.



$\frac{1}{2}$ x [2,2]



01 - Training not beyond compulsory schooling (16 years)02 -

Training for up to one year after college

03 - Level of training equivalent to the CAP (certificate of professional aptitude) or the BEP (professional studies certificate)

04 - Baccalaureate (general, technological or professional), technician's certificate (BT) or professional patent

05 - Baccalaureate level training2: license 2, BTS (senior technician's certificate), DUT (university technologydegree), etc.

06 - Baccalaureate and Bac4: Bachelor's degree 3, professional license, master's degree, etc.

07 - Baccalaureate level training 5: master's degree 2, in-depth degree, specializedgraduate degree, engineering degree, etc.

08 - Baccalaureate level training: PhD,authorisation to lead research, etc.

Degree level prepared by the individual

S21.G00.30.025

Individual.LevelDiplomePrepare



Degree level followed by the individual in an apprenticeship contract as defined by circular II-67-300 of 11 July 1967 relating to inter-ministerial nomenclature by level.



CCH-11: The section "Degree level prepared by the individual - S21. G00.30.025" must be informed if the heading "Public and Conventional Policy Device - S21. G00.40.008" is informed with the value "64 - Apprenticeship contract craft enterprises or under 11 employees (law of 3 January 1979)" or "65 - Apprenticeship contract companies not registered in the trades directory of at least 11 employees (law 1987)".



$\frac{1}{2}$ x [2,2]



01 - Training not beyond compulsory schooling (16 years)02 -

Training for up to one year after college

03 - Level of training equivalent to the CAP (certificate of professional aptitude) or the BEP (professional studies certificate)

04 - Baccalaureate (general, technological or professional), technician's certificate (BT) or professional patent

05 - Baccalaureate level training2: license 2, BTS (senior technician's certificate), DUT (university technologydegree), etc.

06 - Baccalaureate and Bac4: Bachelor's degree 3, professional license, master's

degree, 07 - Baccalaureate level training and more: master's degree, doctorate, school

diplomas, etc.

Individual Changes

S21. G00.31



The headings of this block should be provided if one of the following characteristics of an individual changes (for example, change in marital status).

Several characteristics of an individual can be changed on the same date.

In this case, all of these changes will be carried by a single block occurrence.

If several changes occur during the month on different dates,it will be necessary to report them in as many blocks as there are different dates of changes.

Topics should be filled in with the value before changing.

Change date	S21.G00.31.001
Former NIR	S21.G00.31.008
Former last name	S21.G00.31.009
Old names	S21.G00.31.010
Old date of birth	S21.G00.31.011

Change date

S21.G00.31.001

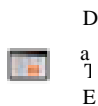
ChangesInterdividu.DateModification

The date of change corresponds to the date of occurrence of the change of characteristic of the employee.



CCH-12: A Block "IndividualChanges - S21. G00.31" which is only provided with the heading "Date of the change - S21. G00.31.001" is prohibited.

SIG-11: See paragraph 4.4.12 of the introduction to dating in a monthly NSD



[8,8]



CSl 00 : (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

Former NIR

S21.G00.31.008

ChangesIndividu.ID

The directory registration number (NIR) is the unique and invariable identifier of individuals registered in the National Personal Identification Directory (RNIPP). This number corresponds to the Social Security number. This number is composed of 13 digits and a 2-digit key. The key is not to declare in this topic. This section allows the declaration of the NIA (waiting registration number assigned by social welfare agencies). The NIA is formed as an NIR pending a bee(DSS/sd4c Circular No. 2012-213 of June 1, 2012). The Nir must have the form SAAMMDDCCCNNN with:

S - sex of the natural person must be equal to 1 or 2

AA - the year of birth of the natural person must be between 00 and 99

MM - the person's birth month must be between 01 and 12 or between 30 and 42 or between 50 and 99 or equal to 20

DD - birth department of the natural person must be between 01 and 99 or be equal to 2A or 2B CCC - common birth of the natural person must be between 001 and 999

NNN - registration number the individual in the civil registry must be between 001 and 999

If the registration is provisional, do not use the provisional numbers recognizable by their first character equal to 7 or 8, but use the NIA that has been notified.

In the absence of NIR or NIA, it is mandatory to complete the Temporary Technical Number (S21.G00.30.020).



[13,13]



CSL 00: [1-2][0-9]{2}(0[1-9]-1[0-2]-20-3[0-9]-4[0-2][5-9][0-9] 1-9)[0-9] 2A-2B)([0]{2}[1-9]-0[1-9][0-9][1-9][0-9]{2})([0]{2}[1-9]-0[1-9][0-9] [1-9][0-9]{2}) ([1-2][9]{12})

Former last name

S21.G00.31.009

ChangesIndividu.NameFamily

The surname is the name defined for each individual in the days following their birth. It is usually defined on the basis of parentage with one or the other parent, or both. It can be defined by administrative or judicial provision.



CSL-11: See the paragraph of the editorial dealing with identities .



[1,80]

Old names

S21.G00.31.010

ChangesIndividu.Prenoms

Identification attached to the surname that distinguishes people from the same family.



CSL-11: See the paragraph of the editorial dealing with identities .



ABE

x



[1,80]

Old date of birth

S21.G00.31.011

ChangesIndividu.DateSesance



Moment when a person is born, as registered in the civil registry.

Provide the employee's date of birth in the form of JJMMAAAA.

- *The year of birth is mandatory:*

- *Unknown day of birth: 99MMAAAA,*

- *Unknown Month of Birth: JJ99AAAA,*

- *If unknown day and month: 9999AAAA.*



CCH-12: The year of the "Old Date of Birth - S21. G00.31.011" must be less or equal to the current year and higher than the current year minus 120 (years).

CSL-11: [respect for calendar constraints] with nearly accepted exceptions on the month or day at 99



ABE

x



[8,8]



CSL 00: (0[1-9][1-2][0-9]-3[0-1]-99)(0[1-9]-1[0-2]-99)(18-19-20)[0-9]{2}

*Professional Prevention Account (Ex-Penalty)**S2.G00.34*

This block provides information on each individual's exposure to certain occupational risk factors.

Exposure factor	<i>S21.G00.34.001</i>
Contract number	<i>S21.G00.34.002</i>
Year of attachment	<i>S21.G00.34.003</i>

Exposure factor*S21.G00.34.001***Penibilite.FactorExposition**

CCH-11: For the same individual, the declaration of a block "Professional Prevention Account (Ex-Penalty) - S21. G00.34" is only allowed if the "Contract Number - S21. G00.34.002" that it wears corresponds to a contract number (S21. G00.40.009) declared in a block "Contract (employment contract, agreement, mandate) - S21. G00.40" carrying a "Basic Old Age Risk Diet Code - S21. G00.40.020" equal to "157 - Lawyers' Pension Plan (CNBF)," "200 - General Scheme (CNAV)" or "300 - Agricultural Scheme (MSA)".



$\frac{1}{2}$ x [2,2]



01 - manual handling of loads
 02 - painful postures (forced positions of joints) 03 -
 mechanical vibrations
 04 - dangerous chemical agents
 05 - activities in hyperbaric environment 06 -
 extreme temperatures
 07 - noise
 08 - night work
 09 - working in alternating teams
 10 - repetitive work (repeating the same gesture, at a constrained cadence with a defined cycle time) 99 -
 cancellation

Contract number

S21.G00.34.002

Penibilite.NumeroContrat

Unique identifier of the employment contract to which the occupational risk factors are attached.



CCH-11: The value in this section must be the same as the value listed in a "Contract Number - S21" section. G00.40.009"

CSL-11: See the paragraph of the editorial dealing with contract numbers.



x [5,20]

Year of attachment

S21.G00.34.003

Penibilite.AneeRattachement

Year under which the block "Professional Prevention Account (Ex-Penalty) - S21. G00.34" is subscribed.



N [4.4]



CSL 00: 2 ([0-9]{3})

Contract (employment contract, agreement, mandate)**S21. G00.40**

Agreement between a company and an individual by which the terms of reciprocal obligations are set in terms of activities or functions and in terms of remuneration. The link of subordination exists only in the concept of employment contract. Three types of contracts have been identified to date: the employment contract, the internship agreement, the Social

Contract start date	S21.G00.40.001
Employee status (conventional)	S21.G00.40.002
Mandatory Supplemental Retirement Status Code	S21.G00.40.003
Professional Code and Socio-Professional Category (PCS-ESE)	S21.G00.40.004
PCS-ESE supplement code (for the public service: NEH, NET and NNE grade)	S21.G00.40.005
Job label	S21.G00.40.006
The nature of the contract	S21.G00.40.007
Public and conventional policy apparatus	S21.G00.40.008
Contract number	S21.G00.40.009
Predicted termination date of contract	S21.G00.40.010
Work quosity measurement unit	S21.G00.40.011
The company's reference work for the employee category	S21.G00.40.012
Contract work quosity	S21.G00.40.013
How to exercise working time	S21.G00.40.014
Basic supplement to the mandatory scheme	S21.G00.40.016
Collective agreement code applicable	S21.G00.40.017
Basic diet code disease risk	S21.G00.40.018
Workplace ID	S21.G00.40.019
Basic old age risk diet code	S21.G00.40.020
Reason for appeal	S21.G00.40.021
Paid leave professional fund code	S21.G00.40.022
Specific flat-rate deduction rate for business expenses	S21.G00.40.023
Worker abroad within the meaning of the Social Security code	S21.G00.40.024
Reason for exclusion DSN	S21.G00.40.025
Employee's employment status	S21.G00.40.026
Unemployment insurance allocation code	S21.G00.40.027
Internal public employer number	S21.G00.40.028
Type of Unemployment Insurance Management	S21.G00.40.029
Date of membership	S21.G00.40.030

Whistleblower date	S21.G00.40.031
Date of effect of the management agreement	S21.G00.40.032
Management agreement number	S21.G00.40.033
Delegated disease risk code	S21.G00.40.035
Multiple jobs code	S21.G00.40.036
Multiple Employers Code	S21.G00.40.037
Basic plan code risking accidents at work	S21.G00.40.039
Workplace Accident Risk Code	S21.G00.40.040
Positioning in the collective agreement	S21.G00.40.041
APECITA Class Status Code	S21.G00.40.042
Workers' compensation contribution rate	S21.G00.40.043
Part-time employee contributing full-time	S21.G00.40.044
Tipping pay	S21.G00.40.045
User establishment ID	S21.G00.40.046
Label number "Living Entertainment Service Provider"	S21.G00.40.048
License number entrepreneur show	S21.G00.40.049
Show object number	S21.G00.40.050
Show organizer status	S21.G00.40.051
[FP] PCS-ESE supplement code for the State Public Service (EMPLOYMENT of the NNE)	S21.G00.40.052
[FP] The nature of the post	S21.G00.40.053
[FP] The company's reference work for the employee category in the case of a full-time position	S21.G00.40.054
Part-time work rate	S21.G00.40.055
Service category code	S21.G00.40.056
[FP] Gross index	S21.G00.40.057
[FP] Increased index	S21.G00.40.058
[FP] New index bonus (NBI)	S21.G00.40.059
[FP] Original gross index	S21.G00.40.060
[FP] Gross contribution index in higher employment (Article 15)	S21.G00.40.061
[FP] Former public employer	S21.G00.40.062
[FP] Gross index of former origin employee public employer	S21.G00.40.063
[FP] Gross Professional Firefighter Index (PPS)	S21.G00.40.064
[FP] Maintaining the original salary of a tenured contractor	S21.G00.40.065
[FP] Detachment type	S21.G00.40.066
Kind of navigation	S21.G00.40.067
Active service rate	S21.G00.40.068
Compensation level	S21.G00.40.069
Echelon	S21.G00.40.070
Hierarchical coefficient	S21.G00.40.071
BOETH status	S21.G00.40.072
Complement of public policy	S21.G00.40.073
Cases of external provision of an individual of the establishment	S21.G00.40.074
Final ranking category	S21.G00.40.075
Identifying the Maritime Engagement Contract	S21.G00.40.076
College (CNIEG)	S21.G00.40.077
Form of working time arrangements for partial activity	S21.G00.40.078

Contract start date

S21.G00.40.001

Contract.DateDebut

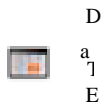
*Represents the date of the first day of contract applicability.
This is an identifier of the employment contract.*



CCH-13: The start date must be less than or equal to the end date of the contract in a "End of Contract - S21" block. G00.62" with a different informationed value of "099 - cancellation" under "Reason for breach of contract - S21. G00.62.002." This control does not apply when an end-of-contract cancellation is declared.

CCH-15: The "Contract Start Date - S21. G00.40.001" must be higher than the "Date of Birth" - S21. G00.30.006" of the individual.

SIG-14: See paragraph 4.4.12 of the introduction to dating in a monthly NSD



D
a
E



[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

Employee status (conventional)

S21.G00.40.002

Contract.Conditional Status



The status determines the conditions of employment and work of one or more employees of a company. The classification is understood within the meaning of the collective agreement applicable in the company. It corresponds to the broad socio-professional categories to which each employee belongs.



1.
2.

x



[2,2]



- 01 - farmer employed from his farm
- 02 - craftsman or salaried trader of his company
- 03 - executive (voting in the college employer of the prud'homales elections)
- 04 - other frameworks within the meaning of the collective agreement (or status for special schemes)
- 05 - intermediate occupation (technician, foreman, master's officer, clergy)
- 05 - company, trade, service officer
- 07 - skilled and unskilled workers including farm workers
- 08 - State civil service officer
- 09 - Hospital Public Service Officer
- 10 - Territorial Public Service Officer

Mandatory Supplemental Retirement Status Code

S21.G00.40.003

Contract.StatutRC



The supplementary retirement category status defines the positioning of the employee in view of the regulations of the supplementary pension schemes of employees and engineers and managers.



CCH-11: If the heading "Code status category1 Mandatory Supplementary Retirement - S21. G00.40.003" is listed with the value "01 - frame (Article 4 and 4bis)", the heading "Status of the employee (conventional) - S21. G00.40.002" must be informed with the value "03 - executive (voting in the employer college of prud'homal elections)" or "04 - other frameworks within the meaning of the collective agreement (or status for special regimes)".

CCH-16: If the heading "Code status category1 Mandatory Supplementary Retirement - S21. G00.40.003" is listed with the value "01 - framework (Article 4 and 4bis)" or "02 - framework extension for supplementary retirement" and if the heading "Basic diet code risk old age -S21. G00.40.020" is different from "134 - special SNCF scheme", so there must be a block "Additional retirement - S21. G00.71" with the heading "Complementary Retirement Plan Code - S21. G00.71.002" with the value "RETC," "RUAA" or "CNBF."

CCH-17: If the heading "Code status category1 Mandatory Supplementary Retirement - S21. G00.40.003" is listed with the value "04 - Non frame" and if the heading "Status of the employee (conventional) - S21. G00.40.002" is different from "04 - other frameworks within the meaning of the collective agreement (or status for special schemes)", so there must be a "Complementary Retirement - S21" block. G00.71" with the heading "Complementary Retirement Plan Code - S21. G00.71.002" with the value "RETA" or "RUAA".

SIG-12: If the section "Complementary Retirement Plan Code - S21. G00.71.002" is listed with the value "IRCANTEC" or "CRPNPAC", the heading "Mandatory Supplemental Retirement Status Code - S21. G00.40.003" must be informed with the value "04 - non-executive", "98 - supplementary pension not defining framework or non-executive status" or "99 - no supplementary pension" (the latter case concerns civil servants).

SIG-15: If the heading "Code status category1 Mandatory Supplementary Retirement - S21. G00.40.003" is listed with the value "02 - framework extension for supplementary retirement", the heading "Status of the employee (conventional) - S21. G00.40.002" must be informed with the value "05 - intermediate occupation (technician, foreman, mastery, clergy)".

1.== x [2,2]
2.==

01 - framework (Article 4 and 4bis)
 02 - framework extension for supplementary
 retirement 04 - non-executive
 98 - supplementary pension not defining framework or non-executive
 status 99 - no supplementary pension

Professional Code and Socio-Professional Category (PCS-ESE)

S21.G00.40. 004

Contract.PcsEse



The PCS-ESE defines the list of positions (titles and occupations concerned). The code is made up of three digits:

- socio-professional groups
- socio-professional categories
- occupations

Warning: for certain professional categories (civil aeronautics, journalists, intermittent performers and others), it is necessary to clarify the employee's profession using the complementary codes listed in the PCS-ESE supplement section below.



CRE-11: Values Allowed



TABLE PCSESE - Pcs- profession and socio-professional category
 Ese

TABLE PCSESE - Pcs- profession and socio-professional category
 Ese

PCS-ESE supplement code (for the public service: NEH repositories, NET and rank of the NNE)

S21.G00.40. 005

Contract.ComplementPcsEse



This code allows to provide a necessary clarification on the profession of employees of certain professional categories (civil aeronautics, journalists...).

Additional business attributes not detailed in the PCS-ESE.

For the employee of the Civil Aviation Professional Personnel Retirement Fund it is necessary to specify for the category of officers, technical seafarers and commercial flight attendants of civil aeronautics (Code PCS-ESE - 389b), the following PCS-ESE complementary codes:

- C389M for commercial flight attendants contributing at a higher rate
- C389N for commercial flight attendants contributing at a normal rate
- T389M for technical seafarers contributing at a higher rate
- T389N for technical seafarers contributing at a normal rate

For stewardesses and stewards, (Code PCS-ESE - 546d) then the following values should be provided in the PCS-ESE supplement code:

- 546dM for hostesses or stewards contributing at a higher rate
- 546dN for stewardesses or stewards contributing at a normal rate

For journalists (Code PCS-ESE - 352a) it is necessary to distinguish with a complementary code PCS-ESE professional journalists (with press card) complementary code PCS-ESE - P352, non-professional journalists (without press card) with a complementary code PCS-ESE NP352.

Exclusive or multi-card representatives, golf cadets must be reported in this section.

For delivery drivers, couriers it is necessary to specify the code PCS-ESE by C643 for couriers or L643 for delivery drivers.

The NEH table determines the hierarchical structure of hospital public service jobs. Public health, social and medical-social institutions under IRCANTEC must use the NEH table codes to define the employment status of their hospital medical staff. This table is available on the <http://www.net-entreprises.fr> website.

In this section, the NNE table determines the rank of state employees or agents in functional employment within the state. No code in this table is to be provided for other agents

Public Service (example: contract workers).

For all performing professions, it is necessary to supplement the PCS-ESE supplement code with the detailed code of the performing professions. The show's jobs nomenclature table is available on the <http://www.net-entreprises.fr> website.

Recall listing

06 - exclusive

representative 07 -

multicard representative 08

- other representative

37 - golf cadet

38 - real estate agent paid to the commission

39 - masters and documentalists of private education

40 - press peddlers

49 - dockers with G 50

card - mannequin

51 - bullfighting artist

52 - taxi driver tenant of his vehicle 53 -

conference interpreter

C643 - courier

L643 - delivery drivers

NP352 - non-professional journalist (without press card)

P352 - professional journalist (with press card) C389M -

commercial aircrew plus rate C389N - commercial aircrew

normal rate T389M - technical aircrew increased rate

T389N - technical seafarers normal rate

546dM - hostesses or stewards rate plus

546dN - hostesses or stewards normal rate

S001 - Professional sportsman whose employment contract falls under articles L. 222-2-3 and following the sports code

For officials in the State Civil Service, the NNE nomenclature lists grades and jobs; not all jobs necessarily have a corresponding NNE code. Fill in here the first six characters (Body-Grade) of the NNE nomenclature; the last 4 characters of the NNE code determining employment must be provided at the level of the heading "[FP] Code complement PCS-ESE for the State Public Service (employment of the NNE) - S21. G00.40.052."

The CMET table is used for individuals belonging to a company that is a member of a CIBTP fund.



CCH-11: If and only if the "Professional Code and Socioprofessional Category (PCS-ESE) - S21. G00.40.004" is equal to "389b", the "PCS-ESE - S21 supplement code. G00.40.005" must be equal to "T389N" or "T389M" or "C389N" or "C389M". Otherwise, these values are prohibited.

The purpose of this check is to establish compatibility between PCS-ESE codes and PCS-ESE code supplements.

CCH-12: If and only if the "Professional Code and Socioprofessional Category (PCS-ESE) - S21. G00.40.004" is equal to "352a" then the "PCS-ESE - S21 supplement code. G00.40.005" must be equal to "NP352 - non-professional journalist (without press card)" or "P352 - professional journalist (with press card)". Otherwise, these values are prohibited.

The purpose of this check is to establish compatibility between PCS-ESE codes and PCS-ESE code supplements.

CCH-13: If and only if the "Professional Code and Socioprofessional Category (PCS-ESE) - S21. G00.40.004" is equal to "463a," "463b," "463c," "463d" or "463rd," the "PCS-ESE - S21 supplement code. G00.40.005" must be equal to "06 - exclusive representative" or "07 - multicard representative" or "08 - other representative". Otherwise, these values are prohibited.

The purpose of this check is to establish compatibility between PCS-ESE codes and PCS-ESE code supplements.

CCH-14: If and only if the "Professional Code and Socioprofessional Category (PCS-ESE) - S21. G00.40.004" is equal to "643a", the "Code complement PCS-ESE - S21. G00.40.005" must be equal to "C643 - courier" or "L643 - delivery drivers". Otherwise, these values are prohibited.

The purpose of this check is to establish compatibility between PCS-ESE codes and PCS-ESE code supplements.

CCH-16: If the heading "Employee Employment Status - S21. G00.40.026" is listed with the value "06 - Hospital Medical Personnel", under the heading "Code supplement PCS-ESE - S21. G00.40.005" must be informed of one of the values present in the NEH table.

CCH-17: If the heading "Employee Employment Status - S21. G00.40.026" is listed with the value '06 - Hospital Medical Personnel' and if the heading "Complementary Retirement Plan Code - S21. G00.71.002" is listed with the value "IRCANTEC" only the value "1130," "1140," "1150," "1151," "1330," "1997," "1998," "1999," "2110," "2120," "2121", "2130", "2131", "2132", "2220", "2230", "2300", "2310", "2320", "2330", "2400", "2410", "2500", "2510", "260A," "260B," "261A," "261B," "270A," "270B," "310A," "310B," "310C," "310E," "320A," "320B," "320B," "330A" or "410A" in the NEH table is allowed.

CCH-18: If the heading "Professional Code and Socioprofessional Category (PCS-ESE) - S21. G00.40.004" is listed with the value "353b," "353c," "354b," "354c," "354e," "354f," "465b" or "637c," under "Code complement PCS-ESE - S21. G00.40.005" must be informed with a value present in the billing table of the shows' jobs or "999SPT" for the permanent jobs of the show or "50" for models or "51" for bullfighting artists.

CCH-19: If the "Code complement PCS-ESE - S21. G00.40.005" is informed with the value "S001 - Professional sportsman whose employment contract falls under articles L. 222-2-3 and following of the sports code" then the "Code profession and socio-professional category (PCS-ESE) - S21. G00.40.004" must be provided with the value "424a". Otherwise, this value is prohibited. The purpose of this check is to establish compatibility between PCS-ESE codes and PCS-ESE code supplements.

CCH-20: If the "Code complement PCS-ESE - S21. G00.40.005" is listed with the value "I1," "I2," "I3," "I4," "I5," "I6," "I7," "I8," "I9," "I10," "I11," "I12," "I13," "I14," "I15," "I16," "I17," "I18," "I19," "I20," "I21," "I22," "I23" or "I24" then the "Professional Code and Socioprofessional Category (PCS-ESE) - S21. G00.40.004" must be provided with the value "534a".

CRE-11: Values Allowed

SIG-19: If and only if the "Professional Code and Socioprofessional Category (PCS-ESE) - S21. G00.40.004" is equal to "546d," the "PCS-ESE - S21 supplement code. G00.40.005" must be equal to "546dN" or "546dM". Otherwise, these values are prohibited.

  x  [2,6]

TABLES CCP - PcS-ESE Complement Code, NEHMED - Statutory Employment Code of the Hospital Public Service (NEH) - Medical Jobs (PCS-ESE supplement), NEHNMED - Statutory Employment Code of the Hospital Public Service (NEH) - non-medical jobs (PCS-ESE supplement), ART - Detailed Code of performing professions (PCS-ESE COMPLEMENT), NET, NNE and FESEGAI
IEG, CMET - BTP Trade Code.

Job label

S21.G00.40. 006

Contract.LibelleEmploi



Terms specifying the employee's function within the company.



CSL-11: The same character cannot be repeated more than twice in a row, with the exception of the numerical characters and the 'i' character, which can be present three times in the lower or upper case of the state. Special characters other than alphabetical and digital can't be used at the beginning of the topic.



 x  [1,120]

The nature of the contract

S21.G00.40. 007

Contract.Nature



The nature of the relationship between the employer and the individual.

The term "contract" is to be understood broadly because it covers more broad concepts than the only employment contract (conventions, mandate, etc.).

For temporary workers on an apprenticeship contract, the nature of the contract (S21. G00.40.007) must be declared at "02 - Fixed-term employment contract under private law", the code APET (S21. G00.11.002) corresponding to a temporary work company (7810Z or 7820Z) and the SIREN part of the workplace ID (S21. G00.40.019) different from the employer's SIREN (S21. G00.06.001).

For temporary workers on professionalization contracts, the nature of the contract (S21. G00.40.007) must be declared at "02 - Fixed-term employment contract under private law", the code APET (S21. G00.11.002) corresponding to a temporary work company (7810Z or 7820Z) and the SIREN part of the workplace ID (S21. G00.40.019) different from the employer's SIREN (S21. G00.06.001).



$\frac{1}{2}$ x [2,2]



01 - Private Law Indeterminate Employment Contract 02
 - Private Fixed-Term Employment Contract 03 - Mission
 Contract (Temporary Employment Contract) 07 -
 Intermittent Indeterminate Contract
 08 - Interim indeterminate contract
 09 - Public law indeterminate employment contract 10 -
 Fixed-term public law employment contract
 20 - [FP] Detachment of a Public Service Pension Officer (ECP)
 21 - [FP] Detachment of a non-pensioned public service officer (ENCP) 29 - Internship
 Agreement (excluding vocational training)
 32 - Contract to support the business project
 50 - Appointment in the Public Service (by decree, by decision,...) 60 -
 Educational Engagement Contract
 70 - Labour Support and Assistance Contract
 80 - Social Mandate
 81 - Elected mandate
 82 - Indeterminate Construction or Operation 89 Contract - Civic
 Service Volunteer
 90 - Other nature of contract, agreement, mandate
 91 - Indeterminate Maritime Commitment Contract
 92 - Fixed-term Maritime Commitment Contract
 93 - Service Line

Public and conventional policy apparatus

S21.G00.40. 008

Contract.DevicePolitics



Aid, incentive or public policy of employment or vocational training or any other conventional mechanism to establish particular forms of contract. These arrangements necessarily relate to a contract nature.

NB: for "Future Employment Non-Market" and "Future Merchant Sector Employment" contracts, the "CUI-CAE" or "CUI-CIE" values are not appropriate. Even if the "Employment of the Future" contracts are concluded under a CUI-CIE or a CUI-CAE, it is the "Employment of the Future" value that must be informed.



CCH-11: The type of public policy scheme "81 - Public Sector Learning Contract (1992 Act) is only permitted for the "Nature of the Contract - S21. G00.40.007": "01- permanent employment contract under private law," "02 - Fixed-term private contract of employment," "03 - Mission contract (temporary employment contract)," "09 - Term employment contract indeterminate public law," "10 - Fixed-term public employment contract," "82 - Indeterminate Construction or Operations Contract," "91 - Indeterminate Maritime Commitment Contract" and "92 - Fixed-term Maritime Commitment Contract."

CCH-12: The types of public policy arrangements "70 - Fixed-term contract for seniors" and "71 - Fixed-term insertion contract" are only permitted for a "Nature of the contract - S21. G00.40.007": "02 - Fixed-term contract under private law" and "92 - Fixed-term maritime commitment contract."

CCH-13: The type of public policy device "80 - Generation contract" is only allowed for a "Nature of the contract - S21. G00.40.007": "01 - Permanent employment contract under private law," "82 - Indeterminate Construction or Operations Contract" and "91 - Indefinite Maritime Commitment Contract."

CCH-14: The types of public policy scheme "64 - Apprenticeship contract craft enterprises or under 11 employees (law of 3 January 1979)" and "65 - Apprenticeship contract undertaken not registered in the directory of trades of at least 11 employees (law 1987)" are only allowed for the "Nature of the contract - S21. G00.40.007": "01 - indeterminate employment contract under private law," "02 - Fixed-term employment contract under private law," "08 - Interim indeterminate contract," "82 - Indeterminate Construction or Operating Contract," "91 - Indeterminate Maritime Commitment Contract" and "92 - Fixed-term Maritime Commitment Contract."

CCH-15: Types of public policy scheme "21 - CUI - Employment Initiative Contract," "41 - CUI - Employment Support Contract," "42 - CUI - Access contract employment - DOM", "50 - Future employment in the merchant sector," "51 - Future employment non-market sector" and "61 - Professionalization contract" are only allowed for a "Nature of the contract - S21. G00.40.007": "01 - Private Law Indeterminate Employment Contract," "02 - Fixed-term contract under private law," "82 - Indeterminate Construction or Operating Contract," "91 - Indeterminate Maritime Commitment Contract" or "92 - Fixed-term Maritime Commitment Contract."

 x  [2,2]



21 - CUI - Employment Initiative Contract

41 - CUI - Employment Support Contract 42 - CUI -

Access to Employment Contract - DOM

50 - Future jobs in the merchant sector

51 - Future employment non-market sector

61 - Professionalization contract

64 - Apprenticeship contract for craft companies or under 11 employees (law of 3 January 1979)

65 - Apprenticeship contract for companies not registered in the trades register of at least 11 employees (law 1987) 70 - Fixed-term contract for seniors

71 - Fixed-term insertion contract 80 -

Generation contract

81 - Public Sector Apprenticeship Contract (Law 1992)

92 - Vocational Training Course

93 - Occupational situation period 94 - Adult relay contract

99 - Not concerned

Contract number

S21.G00.40.009

Contract.Numero



The contract number is one of the contract identifiers.

The number of a mission contract must remain the same as that declared via the DMM/MMR.



CCH-12: For a given statement, the contract number must be unique for an institution and an individual. This assumes that if at least two contracts exist for the same individual and for the same institution in a given statement, they cannot be informed with the same value.

The purpose of this inspection is to enable the traceability and identification of the contract.

CCH-13: There must be at least one section "Contract Number - S21. G00.51.010" in the blocks "Remuneration - S21. G00.51" relating to the employee concerned by this contract, equal to the value of this section. The purpose of this review is to have at least one Pay package declared for each contract.

CCH-15: If the nature of the contract is informed at "03 - Mission Contract (Temporary Employment Contract)", the contract number cannot be made up of only "0". A value such as "00000" or "0000,000" is prohibited.

The purpose of this control is to ensure that the contract number is declared by remaining the same as that declared via the DMM/MMR.

CSL-11: See the paragraph of the editorial dealing with contract numbers.



x [5,20]

Predicted termination date of contract Contract.DateFinPrevisional

S21.G00.40.010



Last day of forecast applicability at the end of the contract (usually indicated on the contract).



CCH-11: The contract date must be more than or equal to the start date of the contract.

CCH-12: The heading is mandatory if the "Nature of the contract - S21. G00.40.007" is

"02 - Fixed-term employment contract under private law,"

"03 - Mission contract (temporary employment contract),"

"10 - Fixed-term public work contract,"

"29 - Internship Agreement (excluding vocational training),"

"70 - Contract for Support and Assistance through Work" or

"92 - Fixed-term Maritime Commitment Contract." Some contracts must, by legal and/or regulatory obligation, have a forward-looking end date.



D
a
E
 [8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Work quotity measurement unit Contract.UniteMesure

S21.G00.40.011



Unit of expression of the volume of the activity or inactivity in the contract.



CCH-11: The code "31 - freelance" is only allowed for the code PCS-ESE 352a (journalists).

CCH-12: If the heading "Work Quotity Measurement Unit - S21. G00.40.011" is listed with the value "12 - day" or "20 - day pass" then the headings "Company reference work quotity for the employee category - S21. G00.40.012" and "Contract Work Quotity - S21. G00.40.013" must be less than or equal to "31.00."

CCH-13: If the heading "Work Quotity Measurement Unit - S21. G00.40.011" is listed with the value "10 - hour" or "21 - hour pass" then the headings "Company reference work quotity for the employee category - S21. G00.40.012" and "Contract Work Quotity - S21. G00.40.013" must be less than or equal to "250.00."

SIG-13: The code "32 - on vacation" is only allowed if the heading "Code complement PCS-ESE - S21. G00.40.005" is equal to "49 - dockers with G card."

x [2,2]



10 - time

12 - day

20 - day 21

package - 31

hour package -

freelance

32 - at vacation

33 - to the task


34 - at SMIC


35 - on the part

99 - employee not concerned

The company's reference work for the employee category Contract.QuotiteCategorie

S21.G00.40.012


 Value expressing the applicable working time for the category of employees in the company. This value must be defined according to the rules applicable to the employee category.
For employees on a mission contract, the value declared in the "Work Quotity of the Contract" (S21) should be reported. G00.40.013).

 CCH-11: Zero is prohibited if the unit of measurement of the work quotity is less than or equal to 21. The purpose of this control is to establish an exhaust value for these units of measurement.

  N  [4.7]  CSL 00: [0][1-9][0-9].[0-9]{2}. [0-9] {2})

Contract work quotity Contract.Quotite


S21.G00.40. 013

 Value expressing the contractual working time applicable to the employee.


  N  [4.7]  CSL 00: [0][1-9][0-9].[0-9]{2}. [0-9] {2})

How to exercise working time Contract.ModaliteTime


S21.G00.40. 014

 Value expressing the fact that the employee works full-time or part-time.
WARNING: With rare exceptions, such as nature contracts (S21. G00.40.007) "03 - Mission contract (temporary employment contract)" or for hospital medical personnel, for example, for the same employer and the same employee cannot be referred to several contracts whose periods of applicability overlap and whose modality of exercising the working time of at least one of these contracts is '10 - full time'.

The value "42 - [FP] Part-time child rights" is also applicable for employees of the IEG.


 CCH-11: Values '40 - [FP] CPA 2004', '41 - [FP] Part-time of law' and '42 - [FP] Part-time of children's law' are prohibited if the heading 'Employee Employment Status - S21. G00.40.026' is listed with the value "99 Not concerned."




 $\frac{1}{2}$  x  [2,2]


 10 - Full-time 20 -
Part-time
30 - Alternate weather - civil aeronautics flight attendants 40 -
[FP] CPA 2004
41 - [FP] Part-time law
42 - [FP] Part-time child law 99 - Non-
affected employee

Basic supplement to the mandatory scheme Contract.ComplementBase

S21.G00.40. 016

 Extension to the basic scheme, provided by a compulsory social security scheme (local Alsace Moselle/Camieg scheme).

 $\frac{1}{2}$  x  [2,2]

 01 - local diet Alsace Moselle 02
- complementary CAMIEG
03 - Alsace-Moselle and Complementary CAMIEG 99 -
not applicable

Collective agreement code applicable

S21.G00.40. 017

Contract.Ccn

An agreement between an employer or an employer group and one or more unions representing employees to determine the working and pay conditions that will be imposed on employers joining the group, towards the staff. All companies are now required to use this new Collective Agreements IDIn (IDCC) for all types of admitted NSDs. This code, managed by the Ministry of Labour, can be obtained on the <http://www.net-entreprises.fr> website. If an employee is not covered by any agreement or status, it should be indicated by code 9999 'without a collective agreement'.

For workers or technicians in sound recording publishing, film and audiovisual production, radio, broadcasting and entertainment, engaged on a temporary basis, this is the collective agreement applicable to the performance of work performed by the individual.



CRE-11: Values Allowed



x



[4,4]

IDCC Table - Collective Agreement Code

Basic diet code disease risk

S21.G00.40. 018

Contract.RegimeMaladia

Identifying the basic health insurance plan to which the employee is affiliated.

WARNING: The value "909 - foreign worker not subject to a basic health risk scheme in France" is only allowed in monthly DSN. It is prohibited for any other "Nature of the Statement - S20. G00.05.001".



CCH-14: The code "300 - agricultural scheme (MSA)" is allowed if and only if the "Deposit Point - S10. G00.00.007" is "02 - MSA." Otherwise, this value is prohibited.



x



[3,3]



134 - SPECIAL SNCF 135

regime - special RATP regime

136 - establishment of the disabled of the navy

(ENIM) 137 - minors or assimilated (CANSSM)

138 - Career Military (CNMSS)

140 - clerks and notary employees (CRPCEN) 141

- Paris Chamber of Commerce and Industry 144 -

National Assembly

145 - Senate

146 - Bordeaux autonomous port

147 - Special Regime of the Electrical and Gas Industries

(CAMIEG) 149 - Cult Regimes (CAVIMAC)

200 - General Scheme

(CNAM) 300 - Agricultural

Scheme (MSA)

400 - Special bank of France regime

900 - other diet (reserved French Polynesia, New Caledonia)

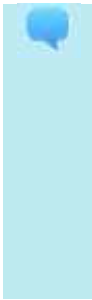
909 - foreign worker not subject to a basic health risk scheme in France 999 -

without mandatory scheme

Workplace ID

S21.G00.40. 019

Contract.Lieuwork



Code informing the individual's actual workplace.

Informed by SIRET if the workplace is an establishment registered by a SIRET or informed by a free coding if the workplace is not a SIRETisé establishment.

This identifier (SIRET or free coding) must be deferred under "Workplace or User Establishment ID - S21. G00.85.001".

For MULTICARTES, this section must be provided by the employer's SIRET (SIREN - S21. G00.06.001 - S21 - S21. G00.11.001).

For sailors, this section must be provided by the number of ships on which they are embarked for a service line at sea.



CCH-11: A block "Workplace or user establishment - S21. G00.85" must be present for each "Workplace ID - S21. G00.40.019" referenced here and different from that of the establishment (S21. G00.11).

CCH-12: If the section "Nature of the contract - S21. G00.40.007" is "03 - Mission Contract (Temporary Employment Contract)", the heading "Workplace ID - S21. G00.40.019" must be present and informed with a different value from the SIRET of the assignment establishment (the latter being equal to the concatenation of the "SIREN - S21. G00.06.001" and the "NIC - S21. G00.11.001").



 x  [2,14]

Basic old age risk diet code

S21.G00.40.020

Contract.RegimeLife



Identifying the basic old-age insurance plan to which the employee is affiliated

WARNING: The value "909 - worker not subject to a basic old age risk scheme in France" is only allowed in monthly DSN. It is prohibited for any other "Nature of the Statement - S20. G00.05.001".



CCH-12: If the heading "Basic Old Age Risk Plan Code - S21. G00.40.020" is listed with the value "120 - retirement of local government agents (CNRACL)" then the heading "Nature of the contract - S21.G00.40.007" cannot be informed with the values "01 - Indeterminate employment contract under private law," "02 - Fixed-term employment contract under private law," "03 - Mission contract (temporary employment contract)," "07 - Intermittent indeterminate contract," "08 - Interim indeterminate contract," "09 - Permanent work contract under law Public," "10 - Fixed-term Public Employment Contract," "29 - Internship Agreement (excluding vocational training)," "32 - Enterprise Project Support Contract," "60 - Educational Engagement Contract," "70 - Labour Support and Assistance Contract," "80 - Social Mandate," "81 - Mandate of Elected
82 - Indeterminate Construction or Operating Employment Contract," "89 - Civic Service Volunteer," "90 - Other Contract Nature, Agreement, Mandate," "91 - Indeterminate Maritime Commitment Contract," "92 - Fixed-term maritime commitment contract" or "93 - Service Line."

SIG-11: The heading "Basic Old Age Risk Diet Code - S21. G00.40.020" must be informed with the value "140 - clerks and employees of notaries (CRPCEN)" if the heading "Basic Diet Code Disease Risk - S21. G00.40.018" is listed with the value "140 - clerks and notaries' employees (CRPCEN)" and if the heading "DSN exclusion motive - S21. G00.40.025" is listed with a different value of "01 - Officials of one of the three public functions (State, Territorial, Hospital) unless specifically admitted."



 x  [3,3]



120 - retirement of local authority officers (CNRACL)
121 - pensions of workers of state industrial establishments (FSPOEIE)
122 - civil and military pensions of the state (SRE)
134 - SPECIAL SNCF 135
regime - special RATP regime
136 - establishment of the disabled of the navy
(ENIM) 137 - minors or related (Caisse des Depots
fund) 139 - Bank of France
140 - clerks and notary employees (CRPCEN)

141 - Paris Chamber of Commerce and Industry
 144 - National Assembly
 145 - Senate
 147 - Special Regime of the Electrical and Gas Industries (CNIEG)
 149 - Cult Regime (CAVIMAC)
 157 - Lawyers' Pension Plan (CNBF) 158 - SEITA
 159 - French Comedy
 160 - Paris Opera
 200 - General Scheme (CNAV) 300 - Agricultural Scheme (MSA)
 900 - other regime (reserved French Polynesia, New Caledonia) 904 - Principality of Monaco
 909 - worker not subject to a basic old-age risk scheme in France 999 - special cases of affiliation

Reason for appeal

S21.G00.40. 021

Contract.MotifRecours



The reason for the fixed-term contract or Mission Contract was concluded.

As stipulated in Article L1221-2 of the Labour Code, "the indeterminate employment contract is the normal and general form of the employment relationship." Therefore, the use of the CDD or mission contract is framed by a list of limitedly listed cases defined in Article L1242-2, L. 1242-3 (for CDDs) and Article L1251-6, L. 1251-7 (for Mission Contracts) of the Labour Code.



CCH-12: The ground of appeal "11" is only allowed if the "Nature of the contract - S21" section. G00.40.007" is provided with the value "03 - Mission contract (temporary employment contract)" or if the heading "Public and conventional policy - S21. G00.40.008" is listed with the value "64 - Apprenticeship contract craft enterprises or under 11 employees (law of 3 January 1979) ", "65 - Apprenticeship contract companies not registered in the trades register of at least 11 employees (Law 1987)" or "81 - Public sector apprenticeship contract (Law 1992)".

CCH-13: The reason for appeal "14 - Travel Contract" is only allowed if the "Nature of the Contract - S21" section. G00.40.007" is listed with the value "92 - Fixed-term Maritime Commitment Contract".

SIG-11: If the section "Nature of the contract - S21. G00.40.007" is provided with the value "02 - Fixed-term employment contract under private law," "03 - Mission contract (temporary employment contract)" or "92 - Fixed-term maritime commitment contract," and whether the heading "Public and conventional policy - S21. G00.40.008" is listed with the value "99 - Not concerned", the "Reason of appeal - S21. G00.40.021" must be Informed.



$\frac{1}{2}$ x [2,2]



01 - Replacing an employee

02 - Temporary increase in business activity 03 - Seasonal jobs

04 - Harvest Contract

05 - Use Contract

06 - Defined-object fixed-term contract

07 - Replacement of a business manager ("artisanal, industrial or commercial, a person practising a professional profession, his spouse effectively participating in the activity of the company in a professional and habitual capacity or a non-employee partner of a professional civil society, a civil society of means or a liberal holding company")

08 - Replacement of the head of a farm ("or a business mentioned in the 1st to 4th of Article L. 722-1 of the Rural Code and Marine Fisheries, a caregiver, an operating partner, or their spouse article L. 722-10 of the same code as long as he is actually involved in the farm's activity.

company")

09 - Recruitment of unemployed people with particular social and professional difficulties 10 -

Additional vocational training for the employee

11 - Vocational training for the employee through apprenticeship, with a view to obtaining a professional qualification sanctioned by a diploma or a professional title registered in the national directory of professional certifications

12 - Replacement of an employee who has temporarily been spent part-time

13 - Waiting for the permanent elimination of the position of the employee who has left the company permanently 14 - Travel contract

15 - Recruitment of an interim in his capacity as BOETH

Paid leave professional fund code

S21.G00.40.022

Contract.CodeCaisseCongesPayes



Paid leave fund number in case benefits are not paid by the employer. Include "97," the affiliation number and the key, in the case of the Show Leave Fund.

For companies that are members of a CIBTP fund, a transport or port handling fund, indicate one of the codes of the CPCP table - Professional Paid Leave Code.



CRE-11: The first two characters of this topic (S21. G00.40.022) must correspond to one of the values in the table of professional paid leave funds codes.



x [2,20]

Specific flat-rate deduction rate for business expenses

S21.G00.40.023

Contract.RateFraisProfessionals



Abatement for professional expenses applied to the share of remuneration related to the activity eligible for the deduction.

The General Tax Code (CGI) (Article 5 of Schedule IV) identifies a list of occupations that can benefit from the gross wage allowance scheme.



[4.6] CSL 00: [0][1-9][0-9].[0-9]{2}. (0[1-9] [1-9] [0-9]))

Worker abroad within the meaning of the Social Security code

S21.G00.40.024

Contract.Foreign worker



Identifying seconded, expatriate and border workers.



x [2,2]



01 - Detached

02 - Expatriate

03 - Border

99 - Not concerned

Reason for exclusion DSN

S21.G00.40.025

Contract.MotifExclusionDSN



The purpose of this section is to identify certain populations whose employment and/or social protection characteristics do not allow the replacement of certain social declarations by the DSN. For example, both the DSIJ and the Employer Certificate for the Employment Centre are not replaced by the DSN for contracts and individuals subject to a ground of exclusion. However, the DSN already allows the replacement of certain formalities for these populations (USSRAF declaration, supplementary retirement declarations, declarations to leave

Shows, etc.).

Considering the obligation to declare all employees in DSN, contracts and employees concerned by a reason for exclusion must also be subject to the declarations not yet replaced.

The full list of formalities replaced by the DSN, with the exception of contracts and individuals affected by a reason for exclusion, is available on www.dsn-info.fr.



$\frac{1}{2}$ x [2,2]



01 - Officials of one of the three public functions (State, Territorial, Hospital) except specific admission 02 - Merchant Navy flight attendants

03 - Fishermen

05 - Employment contract subject to a monthly employer certificate (AEM) for a worker or technician in sound recording publishing, film and audiovisual production, radio, broadcasting and entertainment

06 - Employment contract subject to a monthly employer certificate (AEM) for a performer 13 - Dockers card
G

Employee's employment status

S21.G00.40.026

Contract.StatusEmploi



$\frac{1}{2}$ x [2,2]



01 - [FP] Official

02 - [FP] Public Service Contract 03 - Statutory

04 - Non-statutory

06 - Hospital Medical Personnel 07

- Doctor without hospital status 08

- [FP] Trainee Officer 09 - [FP]

State worker

10 - [FP] Military

11 - [FP] Career Access Pathway (Pact) 12 -

[FP] Reserve Military

99 - Not concerned

Unemployment insurance allocation code

S21.G00.40.027

Contract.CodeAffectationAC



The employer's accounting service to which the billing must be addressed, as part of a management agreement with the Employment Centre.



CCH-11: This section is prohibited when the "Type of Management of Unemployment Insurance - S21. G00.40.029" is different from "02 - employer having entered into a management agreement".

CCH-12: The heading "Code assignment Unemployment insurance - S21. G00.40.027" is mandatory if the first character of the value listed in the heading "Management Agreement Number - S21. G00.40.033" is different from "C."



x [6,6]

Internal public employer number

S21.G00.40.028

Contract.NumeroInterne



Employer budget allocation code.



x



[1,20]

Type of Unemployment Insurance Management Contract.TypeGestionAC

S21.G00.40.029



How the public sector employer's unemployment insurance is managed, by default in self-insurance, under its establishment and/or its employee population.



CCH-11: If this topic is listed with the value "05 - membership of the special scheme for public sector apprentices" then the heading "Public and Conventional Policy Device - S21. G00.40.008" is bound to be "81 - Public Sector Learning Contract (1992 Act)"

SIG-11: If the heading "Employer Legal Nature - S21. G00.11.017" is equal to "02" or "03," so this topic is mandatory.



x



[2,2]



01 - self-insurance employer

02 - employer who has entered into a management agreement

03 - employer who has joined the unemployment insurance scheme (revocable membership)

04 - employer who has joined the unemployment insurance scheme (non-revocable

membership) 05 - membership of the special scheme for public sector apprentices

Date of membership

S21.G00.40.030

Contract.DateAdhesion



The date of the signing of the contract for membership of the Unemployment Insurance plan between the employer and the organization responsible for the collection of unemployment insurance contributions.



CCH-11: This section is mandatory if and only if the heading "Unemployment Insurance Management Type - S21. G00.40.029" is valued at "03 - employer who has joined the unemployment insurance scheme (revocable membership)" or "04 - employer who has joined the unemployment insurance scheme (non-revocable membership)". Otherwise, it is prohibited.

SIG-12: See paragraph 4.4.12 of the introduction to dating in a monthly NSD



D

a

7

E



[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

Whistleblower date

S21.G00.40.031

Contract.DateDenonciation



*Date of denunciation of membership in the unemployment insurance plan.
This section only concerns, and if necessary, institutions whose membership is revocable.*



CCH-11: This section is prohibited when the heading "Type of Management of Unemployment Insurance - S21. G00.40.029" is valued at "01 - employer in self-insurance", "02 - employer having entered into a management agreement", "04 - employer who has joined the unemployment insurance scheme (non-revocable membership)" or "05 - adherence to the special scheme for public sector apprentices".

SIG-13: See paragraph 4.4.13 of the introduction to dating in an event DSN



D

a

7

E



[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

Date of effect of the management agreement

S21.G00.40.032

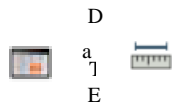
Contract.DateConventionGestion



The effective date of the management agreement between the public employer and the organization managing the Unemployment Insurance plan.



CCH-11: This section is prohibited when the "Type of Management of Unemployment Insurance - S21. G00.40.029" is different from "02 - employer having entered into a management agreement".



D
a
E

[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

Management agreement number Contract.NumeroConventionGestion

S21.G00.40. 033



Management agreement number between the public employer and the organization managing the Unemployment Insurance plan.

For a management agreement signed before January 1, 2010 (Unédic), it is composed of 4 characters in Cxxx format, where xxx represents the number of the agreement.

WARNING: For a management agreement number less than 100, it is forbidden to remove the '0' to comply with the Cxxx format. For example, a convention usually called "C82" will have to be informed "C082."

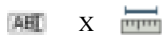
For a management agreement signed after January 1, 2010 (Employment Pole), it consists of 10 characters:

- The first 4 characters correspond to the figures for the year and month of the signing of the conventional annex to the "framework agreement" concluded between the relevant Ministry and the Employment Centre.
- The following 3 characters are intended to identify the Department attached by this annex to the "framework agreement".
- The last 3 figures provide information on the funding institution number.



CCH-11: This section is mandatory if and only if the heading "Unemployment Insurance Management Type" (S21. G00.40.029) is valued at "02 - employer having entered into a management agreement". Otherwise, it is prohibited.

CCH-12: If the heading "Date of effect of the management agreement - S21. G00.40.032" is listed with a value less than "01012010", the heading "Management Agreement Number - S21. G00.40.033" must be informed by a 4-character "Cxxx" format.



x

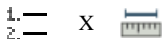
[4,10]

Delegated disease risk code Contract.CodeMannaireRisque

S21.G00.40. 035



Health risk management delegation given to the National Health Insurance Fund of Workers Employed by the organizations cited.



x

[3,3]



501 - MGEN - Extra-Metropolitan Section

505 - MAGE - CPAM75 - General Autonomous Mutual Education

506 - MGEN

512 - MG - General Mutual

516 - MNAM - Mutual National Marine Aviation

523 - MCF - Central Finance Mutual

533 - Mutual External Relations (MAE) 537 -

MGP - General Police Mutual

555 - SMPPN - National Police Staff Mutualist Society

599 - MFP - Mutual Civil Service and MGAS - General Mutual Social Affairs 601 - LMDE - The Student Mutual

602 - MCV PAP - Complementary Mutual of the City of Paris. Public Assistance and Annex Administrations

604 - MMI - Mutual of the Ministry of the Interior and MPN- Mutual of the Strasbourg National Police
 606 - MNFCT - National Mutual of Local Government Officials
 607 - SLTC -Lyon Public Transport 609 -
 MNT- National Territorial Mutual 610 - HCL
 - Hospices Civils de Lyon
 612 - UPBTP - Lyon Buildings and Public Works and Mutual Building Woods (Dieppe and Rouen) 613 -
 MGAT Chartres and MUTAME Nantes - Mutual Municipal Staff
 614 - MICILS - SOGIREL UMIGA. UPES - Interprofessional Mutual Of Executives. Engineers from the
 Lyon and Stéphanoise region
 616 - Marseille Municipal Mutual
 617 - Mutual Student Societies (SMEBA - SMERRA - SMESO - SMENO - MEP - MGEL - SMEREB -
 SMECO - SMEREP - SMERE)
 618 - VITTAVI for DOM
 619 - MNH - National Mutual Hospital, including some mutuals of municipal staff 651 - Mutual of the
 Municipal And Hospitalier Staff of Tours. Mulhouse. Poitiers
 652 - COVIMUT - Poitiers (Transit)
 654 - Mutual of Toulouse City Council CGFTE - Bordeaux (Transit) 689 - Eastern
 Mutual - Strasbourg Section

Multiple jobs code

S21.G00.40. 036

Contract.CodeEmemploymentMultiples



This section specifies whether the employee has multiple jobs with the same employer during the same pay period.



$\frac{1}{2}$ x [2,2]



- 01 - single job
- 02 - multiple jobs
- 03 - unre-known ituation

Multiple Employers Code

S21.G00.40. 037

Contract.CodeEmployeursMultiples



This section specifies whether the employee has several employers during the same pay period.



$\frac{1}{2}$ x [2,2]



- 01 - single employer
- 02 - multiple employers
- 03 - unsurable situation

Basic plan code risking accidents at work

S21.G00.40. 039

Contract.CodeRegimeRisqueAccidworkWork



A code that states the occupational risk coverage scheme to which the employee is affiliated and allows him to be compensated in the event of an accident at work, an accident of the journey or a work-related illness.



CCH-11: If the heading "Basic Plan Code Risk Workplace Accident - S21. G00.40.039" is listed with the value "300 - Agricultural Scheme (CCMSA or C3A)" then under the heading "Workplace Accident Risk Code - S21. G00.40.040" must be entered with a value whose first two characters are "RA" or with the value "999ZZ."



$\frac{1}{2}$ x [3,3]



134 - SPECIAL SNCF

135 regime - special RATP regime

136 - establishment of the disabled of the navy

(ENIM) 137 - minors or assimilated (CANSSM)

147 - Special Regime of the Electric and Gas Industries

200 - General Scheme (CNAM)

300 - Agricultural Scheme (CCMSA or C3A)

401 - AT/MP risk fully supported by the employer (excluding the state)

402 - AT/MP risk partially borne by the employer (outside the state)

900 - other scheme

999 - without a mandatory regime (official of the three public and contractual functions whose AT risk is covered by the State)

Workplace Accident Risk Code

S21.G00.40.040

Contract.CodeRisqueAccidworkWork



Code indicating the main activity carried out by the employee and thus defining the specific occupational risk for which he must be insured. To inform him, please refer to the notification you receive from the Pensions and Occupational Health Insurance (CARSAT) or the MSA: the risk code is indicated. Please fill out this section of the DSN by also stating, if mentioned in the notification, the "office rate" or the "support function rate" (materialized by a "B"). The risk code entered (accompanied if necessary by the office rate or the support function rate) must be a "known" risk code for the employer, i.e. a risk code that has already been notified to the employer. The employer cannot declare here a risk code that he thinks is more suitable for his activity if this risk code has never been notified to him by CARSAT or MSA. If you have just set up your business and have not yet received a notification of a risk code to apply to your employees, please indicate "999ZZ".

Examples: You have a notification with the "602MD" risk code and the desktop rate or support rate "B," indicate here: "602MDB." If in your notification there is only the risk code without any indication of desktop rate or support function rate, simply indicate "602MD." If you haven't received a first notification yet, indicate "999ZZ."



CCH-11: If the heading "Basic Plan Code Risk Workplace Accident" (S21. G00.40.039) is equal to "147 - Special Regime of the Electrical and Gas Industries (CAMIEG)" and if the heading "User Establishment ID - S21. G00.40.046" is not provided, so the heading "Workplace Accident Risk Code" must be worth 401ZE.

CCH-12: If the "Basic Plan Code Risk Workplace Accident - S21. G00.40.039" is equal to "200 - General Scheme (CNAM)" or "402 - AT/MP risk partially assumed by the employer (excluding the state perimeter)" and if the "User Establishment ID " - S21. G00.40.046" is provided, so the heading "Code risk accident at work" (S21. G00.40.040) must be equal to 745BD or 745BE.

CCH-15: If the first two characters of this topic (S21. G00.40.040) are "RA," so the heading "Basic Workplace Accident Risk Diet Code" - S21. G00.40.039" must be equal to "300 - agricultural scheme (CCMSA or C3A)."

CRE-11: Values Allowed



x



[5,6]

RAT Table - ATMP Risk Codes

Positioning in the collective agreement

S21.G00.40.041

Contract.PositioningConventionCollective



For employees of companies that are members of a CIBTP fund, this section represents the BTP classification code as referenced in the billings of the collective agreements of the construction (CCLA table available on the site <http://www.net-entreprises.fr>) and whose filling instructions are specified on the site www.cibtp.fr.

For clerks and employees of notaries it will be necessary to indicate the classification code of the national collective agreement of the notariat of 8 June 2001 (site <http://legifrance.gouv.fr/>).

For employees of other companies, this section represents the level and coefficient in the collective agreement. For AGIRC-ARRCO, it defines the classification "extension article 36" and covers all sectors of activity.



x [1,100]

APECITA Class Status Code

S21.G00.40. 042

Contract.CodeStatutCategorielAPECITA



This section defines the positioning of the employee in view of APECITA (Association for the Employment of Agricultural and Agri-Food Engineers and Technicians).



CCH-11: This topic should be provided if and only if the value "300 - agricultural scheme (MSA)" is declared under the heading "Basic Health Risk Diet Code - S21. G00.40.018. Otherwise, it is prohibited.



x [2,2]



01 - executive employee
02 - non-executive employee

Workers' compensation contribution rate

S21.G00.40. 043

Contract.RateAccidworkWork



Contribution rate applicable to the "workplace accident risk code," which you listed in the NSD under S21. G00.40.040. The rate is present in the notifications of The Retirement Insurance and Occupational Health (CARSAT) or the MSA you receive, or in the Official Journal (for multi-card VRPs).

If you have not yet received a notification, you must enter a risk code equal to "999ZZ" and enter nothing here. In other cases, entry of a rate is mandatory.



SIG-11: If and only if the heading "Code risk accident at work - S21. G00.40.040" is listed with the value "999ZZ", the heading "Workers' Compensation Contribution Rate - S21. G00.40.043" is prohibited. In the case to the contrary, it is mandatory.



N [4.6] CSL 00: [0] 1-9][0-9]*)\. [0-9] {2}

Part-time employee contributing full-time

S21.G00.40. 044

Contract.WageTempsPartielCoteTempsPlein



Option taken by the part-time employee to contribute on a full-time basis.



x [2,2]



01 - for the old age basic scheme
02 - for old age basic plan and supplementary retirement

Tipping pay

S21.G00.40. 045

Contract.RemunerationForboire



Cases where the employee is paid in full or part of the tip.



x [2,2]



01 - yes

User establishment ID

S21.G00.40.046

Contract.SiretEtablissementUse



Informed by a SIRET if the SIRET of the user institution is known to the registrant. Otherwise, to be informed by a free codification.

The SIRET number is a 14-character identifier consisting of SIREN (9 characters) and an internal ranking number (NIC) that characterizes the establishment of a company as a geographically located unit.



CCH-11: The "User Establishment ID - S21. G00.40.046" is mandatory if the section "Nature of the contract - S21. G00.40.007" is listed with the value "03 - Mission Contract (Temporary Employment Contract)".

CCH-12: This section is mandatory if the section "Nature of the contract - S21. G00.40.007" is listed with the value "08 - Interim Indeterminate Contract".

CCH-13: A block "Workplace or user establishment - S21. G00.85" must be present for each "User Establishment ID - S21. G00.40.046" referenced here.



 x  [2,14]

Label number "Living Entertainment Service Provider"

S21.G00.40.048

Contract.NumeroLabel



This number is requested in particular to the employers of the live show who hold the code NAF "90.02 Z" in the context of employment of workers and technicians.

The label is awarded by the National Label Commission for a period of 1 or 2 years and consists of 3 digital characters.



 x  [1,100]

License number entrepreneur show

S21.G00.40.049

Contract.NumeroLicenceEntprencingSpectacle



The licence is compulsory for any private or public structure (for-profit or not) whose main activity is the production or broadcast of a show or the operation of a venue, starting at 7 annual performances if the main activity of the company is not to organize shows.

The licence number is assigned to the organizers of live shows by the Regional Directorate of Cultural Affairs (L.7122-3 and following the labour code). It is issued for 3 years. This number is personal and unmoved. It is optional in other cases.



 x  [1,100]

Show object number

S21.G00.40.050

Contract.NumeroObjetSpectacle



This is the unique number consisting of 12 alphanumeric characters that is assigned by the CNCs for each show or production and which allows to identify all the people who have worked on a show or a production (both the employees and the intermittents of the show).

The same object number can be assigned to different establishments that have participated in the same show or production.



CCH-11: The "Show Object Number - S21. G00.40.050" is only allowed if the "Nature of the contract" - S21. G00.40.007" is provided with the value "02 - Fixed-term employment contract under private law" or "10 - Fixed-term public employment contract".



 x  [12,12]

Show organizer status

S21.G00.40. 051

Contract.StatusOrganizerSpectacle



This information is requested in the context of the employment of workers and technicians in the field of live entertainment activity.

The work benefit scheme for Jobcentre is assessed by the number of live performances performed annually by the employer.



 x  [2,2]



01 - Occasional organizer of live shows (maximum 6 annual live shows) 02 - Professional live performance contractor (more than 6 annual live shows)

[FP] PCS-ESE supplement code for the State Public Service (employment of NNE)

S21.G00.40. 052

Contract.FPCodeComplementPCS-ES



This section is to be provided for state officials or agents occupying functional employment within the State. It should not be declared for other state civil servants (example: contract workers). The NNE nomenclature determines the hierarchical structure of jobs in the state civil service. There are no NNE codes for all state officials and military personnel.

For officials in the State Civil Service, the NNE nomenclature lists grades and jobs; coded on ten characters, the first six characters of the NNE table correspond to the body and rank and the last four to a complement related to employment or function. In this section, the last 4 characters of the NNE code determining employment or function should be provided.



In the absence of an employment code, this topic must be provided with the "0000" code.



CCH-11: The heading "[FP] Code complement PCS-ESE for the State Public Service (NNE) - S21. G00.40.052" is prohibited if the heading "Employee Employment Status - S21. G00.40.026" is provided with "99 - Not concerned."

CRE-11: Authorized values (the last 4 characters of the NNE table)



 x  [4,4] Table NNE

[FP] The nature of the post

S21.G00.40. 053

Contract.FPNaturePoste



For the public service, it is a matter of providing information on whether the position is full-time or non-full-time. The non-full-time agent lasts less than the reference time.



CCH-11: The heading "[FP] Nature of the post - S21. G00.40.053" is prohibited if the heading "Employee Employment Status" - S21. G00.40.026" is provided with "99 - Not concerned."



 x  [2,2]



01 - [FP] Full time

02 - [FP] Full time

[FP] The company's reference work for the category of employee in the event of a full-time position

S21.G00.40. 054

Contract.FPQuotiteTworkTimeComplet



For the public service, this is the weekly duration of the job held or the rank held by the officer in the institution that employs it, corresponding to the weekly duty of service set for a timely activity

Complete. This is usually the legal weekly duration.

This topic should only be provided when the weekly duration does not correspond to a full time.



CCH-11: The heading "[FP] Company reference work quantity for the employee category in the assumption of a full-time position - S21. G00.40.054" is mandatory if the heading "[FP] Nature of the post - S21. G00.40.053" is listed with the value "02 - Non-complete time", otherwise it is prohibited.



N



[4.5]



CSL 00: [0][1-9][0-9].[0-9]{2}. (0[1-9] [1-9] [0-9]))

Part-time work rate

S21.G00.40.055

Contract.Work RatePartial Time



For the public service, the part-time work rate is the percentage of weekly service for the same full-time duties. A part-time therapeutic situation does not affect this topic.



N



[5.5]



CSL 00: [0][1-9][0-9].[0-9]{2}. (0[1-9] [1-9] [0-9]))

Service category code

S21.G00.40.056

Contract.CodeCategoriesService



In the public service, the service category distinguishes jobs with a particular risk or exceptional fatigue from other jobs.

This concept does not apply to personnel under military status.

Public service jobs are categorized into three categories:

- *sedentary category (A) code 01: not all jobs are classified as active.*
- *active category (B) code 02: these are jobs that present a particular risk or exceptional fatigues justifying early retirement.*
- *unsanitary category (C) codes 03, 04, 05, 06, 07, 08 these are jobs that correspond to the agents of the underground sewer systems and the officers of the identification corps of the forensic institute of the Paris police prefecture. The values "10" to "49" and "80" to "82" refer to the duties of the sailor occupied during a service line period.*

For the electric and gas industries (IEG), the service category distinguishes between the different type and active service combinations. Only values that are not prefixed to the [FP] designation can be entered into for an individual under the IEG.

$\frac{1}{2}$ x [2,2]

01 - [FP] Sedentary Service

Employment 02 - [FP] Active

Service Employment

03 - [FP] Employment at more than 800 hours per year in underground networks and associated works approved

04 - [FP] Employment in the body of the identifiers of the Paris Police Prefecture

05 - [FP] Employment between 400 and 529 hours per year in underground networks and approved ancillary works

06 - [FP] Employment between 530 and 799 hours per year in underground networks and associated works

approved 07 - [FP] Employment between 400 and 529 hours annually in underground networks or associated works approved and supplemented in service

08 - [FP] Employment between 530 and 799 hours per year in underground networks or approved ancillary works and active service supplement

10 - Captain's function

11 - Second Captain 12 - Chief

Engineer Function 13 - Second

Mechanic Function

14 - Position Officer in charge of the watch at the bridge

15 - Function Officer in charge of the watch to the machine
 16 - function Electrotechnician officer / electrician
 17 - Sailor qualified Bridge
 18 - Mateman function in a team of 19 watch - Mateman function without specialized task
 20 - Qualified Sailor Machine
 21 - Mechanic function in a shift team 22 - Mechanic function without specialized task
 23 - Electrotechnician/electrician seaman function
 24 - Function Radiocommunication operator on board a ship operated under the Global Sea Distress and Safety System (SMDSM)
 25 - Ship Cook Function 26 - Machine Pupil Function
 27 - Bridge pupil function
 28 - Staff function of preparation or meal service for seafarers 29 - Personal hotel function
 30 - Personal cleanliness function
 31 - Restoration Staff Function 32 - Personal Sales Function
 33 - Personal Function for Passenger Reception 34 - On-Board Writer Function
 35 - Doctor 36 - Nursing function
 37 - Hydrograph Function 38 - Marine Pilot Function
 39 - Captain Polyvalent Function
 40 - Second Polyvalent Function
 41 - Multipurpose Officer Function
 42 - Qualified Marine Function Polyvalent 43 - Versatile Seaman Function
 44 - Commissioner's position
 45 - Electronic Officer 46 - Pupil function
 47 - Multi-purpose student function
 48 - Navigating Marine Crops Function 49 - Personal Factory Fishing Ship Function
 50 - 100% active work [100% active]
 51 - Non-executive mixed work [Non-executive mixed assets]
 52 - Partly executive active work [Mixed Executive Assets]
 53 - Intermittent non-executive active work [Non-executive Intermittent Assets]
 54 - CSS political function (if previously active) [100% active]
 55 - CSS political function (if previously active) [Mixed assets non-executive]
 56 - CSS political function (if previously active) [Mixed Executive Assets]
 57 - CSS political function (if previously active) [Intermittent non-executive assets]
 58 - CSS union function (if previously active) [100% active]
 59 - CSS trade union function (if previously active) [Mixed non-executive assets]
 60 - CSS union function (if previously active) [Mixed Executive Assets]
 61 - CSS trade union function (if previously active) [Intermittent non-executive assets]
 62 - Elected CAS SLV (if previously active) [100% active]
 63 - Elected CAS SLV (if previously active) [Mixed Non-Executive

Assets] 64 - Elected CAS SLV (if previously active) [Mixed
Executive Assets]

65 - Elected CAS SLV (if previously active) [Intermittent non-executive assets] 66 - Sedentary (if active before A.T.) [100% active]
 67 - Sedentary (so active before A.T.) [Mixed non-executive assets] 68 - Sedentary (if active before A.T.) [Mixed Executive Assets]
 69 - Sedentary (so active before A.T.) [Intermittent non-executive assets] 70 - CCAS management provision [100% assets]
 71 - CcaS management provision [Mixed non-executive assets]
 72 - CCAS executive provision [Mixed Executive Assets]
 73 - CCAS executive [Non-Executive Intermittent Assets] 74 - Active Services Agreement 2010 [Actives without Preponderance]
 75 - Sedentary (if active before A.T.) agreement 2010 [100% assets]
 76 - Sedentary (if active before A.T.) agreement 2010 [Mixed non-executive assets] 77 - Sedentary (if active before A.T.) agreement 2010 [Mixed Executive Assets]
 78 - Sedentary (if active before A.T.) agreement 2010 [Intermittent non-executive assets] 79 - Sedentary (if active before A.T.) agreement 2010 [Active without Preponderance]
 80 - Lamanage function
 81 - Walking Fisherman
 Function 82 - Other
 Navigating Function

[FP] Gross index

S21.G00.40. 057

Contract.FPIndexBrut

The gross index is the career index. It determines the position of the public official on a level corresponding to his rank. For each grade, the gross indices corresponding to each level are determined by decree.

CCH-11: The heading "[FP] Gross Index - S21. G00.40.057" is prohibited if the heading "Employee Employment Status - S21. G00.40.026" is provided with "99 - Not concerned."



x



[2,4]



CSL 00: 1[0-9]{3}-0?1[0-9]-2,2 ([0-4][0-9]{2}) 5(0){2}-0?2 9]{2}0? [3-9] [0-9] {2} [A-Za-z] '1.2' [0-9]

[FP] Increased index

S21.G00.40. 058

Contract.FPIndexMajore

Each gross index (ranking index) corresponds to a higher index (treatment index) whose value changes with each revaluation of treatments. The enhanced index allows the calculation of a public official's remuneration. For a contractor, the amount is freely determined by the administration.

CCH-11: The heading "[FP] Index Increased - S21. G00.40.058" is prohibited if the heading "Employee Employment Status - S21. G00.40.026" is provided with "99 - Not concerned."



N



[3.4]



CSL 00: 1[0-9]{3}-2[0-4][0-9]{2}-25[0]{2} 1-9][0-9] {2}

[FP] New index bonus (NBI)

S21.G00.40. 059

Contract.FPNBI

The new index bonus is a number of index points awarded, as a derogatory measure, to certain officials belonging to a particular body or rank in a certain type of employment, if any, subject to age. The NBI completes the main treatment.

CCH-11: The heading "[FP] New Index Bonus (NBI) - S21. G00.40.059" is prohibited if the heading "Employee Employment Status - S21. G00.40.026" is provided with "99 - Not concerned."



N



[1,6]



CSL 00: (0.(([1-9][0-9]) ([0-9][1-9]) [1-9]) [1-9]? (?\. [0-9] '1.2')? [1-7]D:: [0-9] '1.2')? 800(?\. 0{1,2})?) \$

[FP] Original gross index

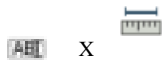
S21.G00.40.060

Contract.FPIndiceBrutOrigine

The original gross index is the index corresponding to the index of classification, in his career of origin, of the employee seconded on employment not leading to pension used as the basis for the calculation of pension contributions.



CCH-11: The statement of the heading "[FP] Original Gross Index - S21. G00.40.060" is prohibited if the heading "Employee Employment Status - S21. G00.40.026" is provided with "99 - Not concerned."



x



[2,4]



CSL 00: 1[0-9]{3}-0?1[0-9]-2,2([0-4][0-9]{2}) 5(0){2})-0?2 9){2}0? [3-9] [0-9] {2} [A-Za-z] '1.2' [0-9]

[FP] Gross contribution index in higher employment (Article 15)

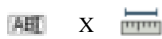
S21.G00.40.061

Contract.FPIndiceBrutCotisationEmploiSuper

The gross contribution index in higher employment is the classification index previously held in a higher job used as the basis for calculating the employee's optional pension contributions. This provision is defined in Article L15 of the Civil and Military Retirement Pension Code.



CCH-11: The statement of the heading "[FP] Gross Contribution Index in a Higher Job (Article 15) S21. G00.40.061" is prohibited if the heading "Employee Employment Status - S21. G00.40.026" is provided with "99 - Not concerned."



x



[2,4]



CSL 00: 1[0-9]{3}-0?1[0-9]-2,2 ([0-4][0-9]{2}) 5(0){2})-0?2 9){2}0? [3-9] [0-9] {2} [A-Za-z] '1.2' [0-9]

[FP] Former public employer

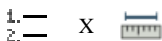
S21.G00.40.062

Contract.FPAnem employerPublic

This data identifies the employee's former public employer.



CCH-11: The statement under "[FP] Former public employer - S21. G00.40.062" is prohibited if the heading "Employee Employment Status - S21. G00.40.026" is listed with the value "99 - Not concerned".



x



[2,2]



01 - Orange
02 - The
Post Office

[FP] Gross index of former origin employee public employer

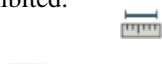
S21.G00.40.063

Contract.FPIndiceBrutOrigineAnSalarieEmployeurPublic

The gross index of former employee origin is the old index on which former employees in a public employer, integrated into the Territorial Public Service, have chosen to contribute.



CCH-11: The heading "[FP] Gross Index of former public employer origin - S21. G00.40.063" is mandatory if and only if the heading "[FP] Former public employer - S21. G00.40.062" is informed. Otherwise, it is prohibited.



x



[2,4]



CSL 00: 1[0-9]{3}-0?1[0-9]-2,2([0-4][0-9]{2}) 5(0){2})-0?2 9){2}0? [3-9] [0-9] {2} [A-Za-z] '1.2' [0-9]

[FP] Gross Professional Firefighter Index (PPS)

S21.G00.40.064

Contract.FPIndiceBrutOrigineSPP

The gross index of professional firefighter origin is the gross index before integration of the fire allowance. It is mandatory for professional firefighters in a premium situation.



CCH-11: The statement under "[FP] Gross Professional Firefighter Index (PPS) - S21. G00.40.064" is prohibited if the heading "Employee Employment Status - S21. G00.40.026" is listed with "99"

Not concerned."



x



[2,4]



CSL 00: 1[0-9]{3}-0?1[0-9]-2,2 ([0-4][0-9]{2}) 5(0){2}-0?2
9]{2}0? [3-9] [0-9] {2} [A-Za-z] '1.2' [0-9]

[FP] Maintaining the original salary of a tenured contractor

S21.G00.40. 065

Contract.FPMaintianTtractualTitular treatment



The original gross index of "maintaining the original salary of a tenured contractor" is the index of contract workers who have become public servants who retain the personal benefit of their previous salary.



CCH-11: The statement under "[FP] Maintaining the original salary of a tenured contractor - S21. G00.40.065" is prohibited if the heading "Employee Employment Status - S21. G00.40.026" is listed with "99 Not concerned."



x



[2,4]



CSL 00: 1[0-9]{3}-0?1[0-9]-2,2([0-4][0-9]{2}) 5(0){2}-0?2
9]{2}0? [3-9] [0-9] {2} [A-Za-z] '1.2' [0-9]

[FP] Detachment type

S21.G00.40. 066

Contract.FPTypeDetachement



The section allows the institution of a seconded official to specify the type of detachment. This information is necessary for the calculation of fees.



CCH-11: The heading "[FP] Detachment Type - S21. G00.40.066" is mandatory if and only if the heading "Nature of the contract - S21. G00.40.007" is provided with the value "20 - Detachment of a Function Officer Public Pension (ECP)" or the value "21 - Detachment of a Public Service Officer Not Giving Rise to Pension (ENCP)". Otherwise, it is prohibited.



x



[2,2]



01 - [FP] Detachment to a Member of Parliament
02 - [FP] Detachment on a job as a staff member firm 03 -
[FP] Detachment under technical cooperation
05 - [FP] Detachment on a functional job
06 - [FP] Detachment for elective office or union mandate 07 -
[FP] Detachment to serve as an MP
08 - [FP] Detachment to serve as a senator
09 - [FP] Detachment (reclassification) for operational difficulties 10
- [FP] Detachment (reclassification) for operational reasons
11 - [FP] Detachment to a private law agency, EPIC or GIP 12 - [FP] Detachment
to a national public institution
13 - [FP] Detachment to a community or public territorial or hospital institution 15 - [FP]
Detachment to the State

Kind of navigation

S21.G00.40. 067

Contract.GenreNavigation



For employees of ENIM-affiliated companies, this section presents the navigation type codes necessary in determining applied contributions.



x



[2,2]



01 - International Cabotage
02 - National Cabotage
03 - Small fishing 04 - Marine
culture

05 - Small marine culture
 fishing 06 - Great fishing
 07 - Coastal Navigation 08 -
 Long Course
 09 - Coastal Shipping
 10 - Offshore Fishing
 11 - Coastal
 Fishing 12 -
 Small Fishing 13
 - Piloting
 14 - International cabotage towing 15 -
 National coasting towing
 16 - Long-running towing
 17 - Coastal navigation towing 18 -
 International coasting yachting 19 -
 National coasting yachting
 20 - Long course yachting
 21 - Yachting coastal navigation

Active service rate

S21.G00.40. 068

Contract.RateServiceActive



This section is to be informed of the percentage of the individual on active duty when the latter falls under the IEG.



N



[4,6]



CSL 00: [0][1-9][0-9].[0-9]{2}. [0-9] {2})

Compensation level

S21.G00.40. 069

Contract.LevelEnumeration



For employees of the electric and gas industries (IEG), this section is to be fed with the corresponding element of the remuneration grid of the Professional leg.



X



[2,3]

Echelon

S21.G00.40. 070

Contract.Echelon



For employees of the electric and gas industries (IEG), this section is to be fed with the corresponding element of the remuneration grid of the Professional leg.



X



[2,2]



CSL 00: (0[1-9]) (1[0-2])

Hierarchical coefficient

S21.G00.40. 071

Contract.Coefficien, Architect



For employees of the electric and gas industries (IEG), this topic is to be fed with the corresponding element of the remuneration grid of the Professional Branch of the IEG.



N



[1,3]



CSL 00: [0-9]

BOETH status

S21.G00.40. 072

Contract.StatutBOETH



This section is to be informed for an individual beneficiary of the obligation of employment of disabled workers (BOETH) for the contract concerned in the declared period.



x [2,2]



- 01 - Worker recognised as disabled by the Committee on the Rights and Autonomy of Persons with Disabilities
- 02 - Victim of work-related accidents or illnesses resulting in permanent disability of at least 10% and holder of an annuity
- 03 - Holder of a disability pension provided that the disability reduces its ability to work by at least two-thirds
- 04 - Recipient referred to in Article L.241-2 of the Code of Military Disability Pensions and War Victims
- 05 - Recipient referred to in Sections L.241-3 and L.241-4 of the Code of Military Disability Pensions and Victims of War
- 06 - Holder of a disability allowance or pension under the conditions defined by Act 91-1389 of December 31, 1991
- 07 - Holder of the "mobility inclusion" card marked "disability" (L. 241-3 of the Code of Social Action and Families)
- 08 - Holder of the Disabled Adult Allowance
- 09 - Recipient referred to in Sections L.241-5 and L.241-6 of the Code of Military Disability Pensions and War Victims
- 10 - Reclassified public official (3rd paragraph of Article L.323-5 of the Labour Code)
- 11 - Public officer receiving a temporary disability allowance (4th paragraph of Article L.323-5 of the Labour Code)
- 12 - Entitled to the Disability Compensation Benefit, the Third Person Compensation Allowance or the Education Allowance for the Disabled Child receiving an internship (L.5212-7 of the Labour Code)

lement of public policy

S21.G00.40. 073

Contract.ComplementDispositifPublic



*This section is to be provided for employees concerned by an aid to the position in an adapted company or integration structure by economic activity.
NB: the combination of a "Public and Conventional Policy Device - S21. G00.40.008" with a "Public Policy Device Supplement - S21. G00.40.073" is Possible.*



x [2,2]

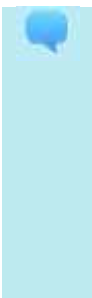


- 01 - Position eligible for suitable business assistance
- 02 - Position eligible for IAE structure assistance: ACI (ACI_DC)
- 03 - Position eligible for assistance in IAE structure: AI (AI_DC)
- 04 - Position eligible for IAE structure assistance: EI (EI_DC)
- 05 - Position eligible for IAE structure assistance: ETTI (ETTI_DC)
- 06 - Position eligible for IAE structural assistance: ACI in prison (ACI_MP)
- 07 - Position eligible for assistance in IAE structure: EI in prison (EI_MP)

Cases of external provision of an individual of the establishment

S21.G00.40. 074

Contract.CasMiseDispositionExternIndividulein-removal



*The nature of the employee's external provision.
Wage portage is a tripartite contractual relationship in which an employee with an employment contract with a wage-carrying company performs a benefit on behalf of client companies.
Employer groups are groups of people within the scope of the same collective agreement. They may be set up with the aim of making available to their members employees linked to these groups by an employment contract.
Adapted enterprises allow disabled workers to work in conditions adapted to their opportunities. The value "03 - Individual of an adapted company made available" is to be informed when the disabled worker is made available in another company (different SIREN).*



CCH-11: If the heading "Case of external provision of an individual of the establishment - S21. G00.40.074" is provided with the value "03 - Individual of a suitable company made available", then the heading "Workplace ID - S21. G00.40.019" must be informed with a different value from the SIRET of the assignment institution.

$\frac{1}{2}$ x [2,2]



01 - Individual in salary portage
02 - Individual made available in a member institution of the employer group 03 - Individual of a suitable company made available
04 - Individual employed by an individual

Final ranking category

S21.G00.40.075

Contract.CategoryClassal



The final ranking category is a data necessary for the calculation of contributions and benefits served by ENIM. The category must be associated with a period in order to establish the applicable flat wage. These categories are defined in Article 1 of Decree 52-540 of 07/05/1952 amended.



CCH-11: If the heading "Basic Old Age Risk Diet Code - S21. G00.40.020" is listed with a different value of "136 - Establishment of the Disabled of the Navy (ENIM)", then the heading "Ranking Category final - S21. G00.40.075" is prohibited.



N [2,2] CSL 00:0[1-9]-1[0-9]-20

Identifying the Maritime Engagement Contract

S21.G00.40.076

Contract.IDContratEngagementMaritime



For individuals affiliated with ENIM, this section must be fed the number of the marine contract to which the service line is associated.



CCH-11: The heading is mandatory if the heading "Contract Nature - S21. G00.40.007" is listed with the value "93 - Service Line." Otherwise, it is prohibited.



x [5,20]

College (CNIEG)

S21.G00.40.077

Contract.CollegeCNIEG



The college indicates the positioning of the employee in the classification grid of the IEG branch.



$\frac{1}{2}$ x [2,2]



01 - College Execution
02 - College Master 03
- College Framework

Working time planning form as part of the activity

S21.G00.40.078

Partial

Contract.FormAseeTempsWorkActivitPartial



This topic should be provided for all individuals placed in partial activity.



CCH-11: If the section "Form of working time arrangement in the context of partial activity - S21. G00.40.078" is then informed at least one block "Remuneration - S21. G00.51" including the heading "Type - S21. G00.51.011" is listed with the value "019 - Hours of Partial Activity" and whose heading "Numbers of Hours

- S21. G00.51.012" is informed with a value greater than 0.00 must be present for the individual concerned.

CCH-12: If the section "Form of working time arrangements in the context of partial activity - S21. G00.40.078" is then informed at least one block "Other suspension of contract performance - S21. G00.65" including the heading "Date of the start of the suspension - S21. G00.65.002" is provided with the heading "Reason for suspension

- S21. G00.65.001" is informed with the value "602 - Unemployment without breach of contract" must be present for the individual concerned.



$\frac{1}{2}$ x [2,2]



01 - Weekly package

02 - Other weekly working time 03 -

Equivalent at 35h - 39h (Mayotte)

04 - Monthly package

05 - Annual Day Package 06

- Annual Package in Hours

07 - Cycle

08 Modulation

09 - Working Time Adjustment (August 20, 2008) 10 -

Aircrew or other personnel

Contract changes

S21. G00.41



The headings of this block should be provided if a feature of the contract is changed (for example, a change in the status of the employee). Topics should be provided with the value before change.

Change date	S21.G00.41. 001
Former employee status (conventional)	S21.G00.41. 002
Old status code, mandatory Supplemental Retirement	S21.G00.41. 003
Former nature of the contract	S21.G00.41. 004
Former public and conventional policy apparatus	S21.G00.41. 005
Former unit for measuring work quantity	S21.G00.41. 006
Former contract work quantity	S21.G00.41. 007
Old way of exercising working time	S21.G00.41. 008
Former basic supplement to the mandatory scheme	S21.G00.41. 010
Old collective agreement code applicable	S21.G00.41. 011
SIRET former assignment facility	S21.G00.41. 012
Former workplace ID	S21.G00.41. 013
Former contract number	S21.G00.41. 014
Former grounds for appeal	S21.G00.41. 016
Old specific flat-rate deduction rate for business expenses	S21.G00.41. 017
Former worker abroad within the meaning of the Social Security code	S21.G00.41. 018
Former occupational code and socio-professional category (PCS-ESE)	S21.G00.41. 019
Former PCS-ESE supplement code (for the public service: NEH, NET and NNE)	S21.G00.41. 020
Old contract start date	S21.G00.41. 021
Former company reference work quantity for employee category	S21.G00.41. 022
Old professional paid leave fund code	S21.G00.41. 023
Old workplace accident risk code	S21.G00.41. 024
Former APECITA category status code	S21.G00.41. 025
Former part-time employee contributing full-time	S21.G00.41. 027
Pay recalculation depth	S21.G00.41. 028
[FP] Former PCS-ESE supplement code for the State Public Service (NNE employment)	S21.G00.41. 029
[FP] Former nature of the post	S21.G00.41. 030
[FP] Former company reference work quantity for the employee category in	S21.G00.41. 031

the assumption of a full-time position	
Former part-time work rate	S21.G00.41. 032
Old service category code	S21.G00.41. 033
[FP] Old gross index	S21.G00.41. 034
[FP] Former index increased	S21.G00.41. 035
[FP] Former new index bonus (NBI)	S21.G00.41. 036
[FP] Old original gross index	S21.G00.41. 037
[FP] Former gross contribution index in higher employment (Article 15)	S21.G00.41. 038
[FP] Former former public employer	S21.G00.41. 039
[FP] Former gross index of former employee public employer	S21.G00.41. 040
[FP] Former Gross Index of Professional Firefighter Origin (SPP)	S21.G00.41. 041
[FP] Former maintenance of the original salary of a tenured contractor	S21.G00.41. 042
Old active service rate	S21.G00.41. 043
Old Level of Compensation	S21.G00.41. 044
Former rung	S21.G00.41. 045
Old hierarchical coefficient	S21.G00.41. 046
Old kind of navigation	S21.G00.41. 047
Former BOETH status	S21.G00.41. 048
Former complement of public policy	S21.G00.41. 049
Former case of external provision of an individual of the establishment	S21.G00.41. 050
Former final ranking category	S21.G00.41. 051
Old basic diet code disease risk	S21.G00.41. 052
Old basic old age risk diet code	S21.G00.41. 053
Former maritime contract ID	S21.G00.41. 054
Former College (CNIEG)	S21.G00.41. 055
Former form of working time arrangements for partial activity	S21.G00.41. 056
[FP] Old type of detachment	S21.G00.41. 057
Former positioning in the collective agreement	S21.G00.41. 058
Old basic plan code risking accidents at work	S21.G00.41. 059
Former employee employment status	S21.G00.41. 060
Old multiple jobs code	S21.G00.41. 061
Former multiple employer code	S21.G00.41. 062

Change date

S21.G00.41. 001

ChangesContrat.DateModification

The change date is the date the contract's feature change occurs.



CCH-12: A block "Contract Changes - S21. G00.41" which is only provided with the heading "Date of the change - S21. G00.41.001" is prohibited.

CCH-13: Refer to the principle (a) of paragraph 4.4.14.2: "Obligation to declare a change block by change of modality."

CCH-14: A block "Contract Changes - S21. G00.41" which is only provided with the headings "Date of the change - S21. G00.41.001" and "Pay Recalculation Depth - S21. G00.41.028" is prohibited.

CCH-15: The "Date of the change - S21. G00.41.001" must be less than or equal to the last day of the declared main month.

CCH-16: Refer to principle (b) of paragraph 4.4.14.2: "Prohibition to declare in one block the change of an identifying data and the change of a modality."

SIG-11: See paragraph 4.4.12 of the introduction to dating in a monthly NSD



D
a
E



[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Former employee status (conventional)

S21.G00.41. 002

ChangesContrat.Statutconional



The status determines the conditions of employment and work of one or more employees of a company. The classification is understood within the meaning of the collective agreement applicable in the company. It corresponds to the broad socio-professional categories to which each employee belongs.



$\frac{1}{2} \text{---} \times \text{---} [2,2]$



01 - farmer employed from his farm
 02 - craftsman or salaried trader of his company
 03 - executive (voting in the college employer of the prud'homales elections)
 04 - other frameworks within the meaning of the collective agreement (or status for special schemes) 05 - intermediate occupation (technician, foreman, master's officer, clergy)
 06 - company, trade, service officer 07 - skilled and unskilled workers including farm workers
 08 - State civil service officer
 09 - Hospital Public Service Officer 10 - Territorial Public Service Officer

Old status code, mandatory Supplemental Retirement

S21.G00.41. 003

ChangesContrat.StatutRC



The supplementary retirement category status defines the positioning of the employee in view of the regulations of the supplementary pension schemes of employees and engineers and managers.



$\frac{1}{2} \text{---} \times \text{---} [2,2]$



01 - framework (Article 4 and 4bis)
 02 - framework extension for supplementary retirement 04 - non-executive
 98 - supplementary pension not defining framework or non-executive status 99 - no supplementary pension

Former nature of the contract

S21.G00.41. 004

ChangesContrat.Nature



The nature of the relationship between the employer and the individual. The term "contract" is to be understood broadly because it covers more broad concepts than the only employment contract (conventions, mandate, etc.).



$\frac{1}{2} \text{---} \times \text{---} [2,2]$

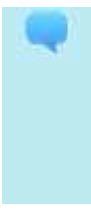


01 - Private Law Indeterminate Employment Contract 02 - Private Fixed-Term Employment Contract 03 - Mission Contract (Temporary Employment Contract) 07 - Intermittent Indeterminate Contract
 08 - Interim indeterminate contract
 09 - Public law indeterminate employment contract 10 - Fixed-term public law employment contract
 20 - [FP] Detachment of a Public Service Pension Officer (ECP)
 21 - [FP] Detachment of a non-pensioned public service officer (ENCP) 29 - Internship Agreement (excluding vocational training)
 32 - Contract to support the business project
 50 - Appointment in the Public Service (by decree, by decision,...) 60 - Educational Engagement Contract
 70 - Labour Support and Assistance Contract

80 - Social
 Mandate 81 -
 Elected mandate
 82 - Indeterminate Construction or Operation 89 Contract - Civic
 Service Volunteer
 90 - Other nature of contract, agreement, mandate
 91 - Indeterminate Maritime Commitment Contract 92 -
 Fixed-term Maritime Commitment Contract 93 - Service
 Line

Former public and conventional policy apparatus ChangesContrat.DevicePolitics

S21.G00.41. 005



A mechanism of assistance, incentive or public policy of employment or vocational training aimed at establishing particular forms of contract. These arrangements necessarily relate to a contract nature.

NB: for "Future Employment Non-Market" and "Future Merchant Sector Employment" contracts, the "CUI-CIE" or "CUI-CAE" values are not appropriate. Even if the "Employment of the Future" contracts are concluded under a CUI-CIE or a CUI-CAE, it is the "Employment of the Future" value that must be informed.



$\frac{1}{2}$ x [2,2]



21 - CUI - Employment Initiative Contract
 41 - CUI - Employment Support Contract 42 - CUI -
 Access to Employment Contract - DOM
 50 - Future jobs in the merchant sector
 51 - Future employment non-market sector
 61 - Professionalization contract
 64 - Apprenticeship contract for craft companies or under 11 employees (law of 3 January 1979)
 65 - Apprenticeship contract for companies not registered in the trades register of at least 11 employees (law
 1987) 70 - Fixed-term contract for seniors
 71 - Fixed-term insertion contract 80 -
 Generation contract
 81 - Public Sector Apprenticeship Contract (Law 1992)
 92 - Vocational Training Course
 93 - Occupational situation period 94 - Adult relay
 contract
 99 - Not concerned

Former unit for measuring work quosity ChangesContrat.UniteMesure

S21.G00.41. 006



Unit of expression of the volume of activity or inactivity in the contract



$\frac{1}{2}$ x [2,2]



10 - time
 12 - day
 20 - day 21
 package - 31
 hour package -
 freelance
 32 - at vacation
 33 - to the task
 34 - at SMIC

35 - on the part
99 - employee not concerned

Former contract work quosity ChangesContrat.QuotiteSalaria

S21.G00.41. 007



Value expressing the contractual working time applicable to the employee.



N



[4,7]



CSL 00: [0][1-9][0-9].[0-9]{2}. [0-9] {2})

Old way of exercising working time ChangesContrat.ModaliteTime

S21.G00.41. 008



Value expressing the fact that the employee works full-time or part-time.

The value "42 - [FP] Part-time child rights" is also applicable for employees of the IEG.

1.
2.

x



[2,2]



10 - Full-time 20 -

Part-time

30 - Alternate weather - civil aeronautics flight attendants 40 -

[FP] CPA 2004

41 - [FP] Part-time law

42 - [FP] Part-time child law 99 - Non-
affected employee

Former basic supplement to the mandatory scheme ChangesContrat.ComplementBase

S21.G00.41. 010



Code indicating whether the contract is covered by all the legal and regulatory provisions that structure and organise the social security system in Alsace Moselle.

1.
2.

x



[2,2]



01 - local diet Alsace Moselle 02

- complementary CAMIEG

03 - Alsace-Moselle and Complementary CAMIEG 99 -
not applicable

Old collective agreement code applicable ChangesContrat.Ccn

S21.G00.41. 011



An agreement between an employer or an employer group and one or more unions representing employees to determine the working and pay conditions that will be imposed on employers joining the group, towards the staff. All companies are now required to use this new Collective Agreements IDIn (IDCC) for all types of admitted NSDs. This code, managed by the Ministry of Labour, can be obtained on its website. If an employee is not covered by any agreement or status, it should be indicated by code 9999 'without a collective agreement'. The addresses of the sites are indicated in the introduction of this technical book (title external reference tables).



CRE-11: Values Allowed



x



[4,4]

IDCC Table - Collective Agreement Code

SIRET former assignment facility

ChangesContrat.OldEmplSiret

S21.G00.41. 012



The SIRET number is a 14-digit numerical identifier consisting of siren (9 digits) and an internal 5-digit ranking number (NIC) characterizing the establishment of a company as a geographically localized unit. This data makes it possible, in particular, to trace the extension of employment contracts under Article L.1224-1 of the labour code. It recalls the SIRET of the former assignment institution.



CSL-11: [SIREN key check]

CSL-12: [SIRET key verification]



x



[14,14]



CSL 00: [0-9][1-9][0-9]

Former workplace ID

ChangesContrat.ChangeSiret

S21.G00.41. 013



Code informing the individual's actual workplace. Informed by SIRET if the workplace is an establishment registered by a SIRET or informed by a free coding if the workplace is not a SIRETisé establishment.



x



[2,14]

Former contract number

ChangesContrat.Work.Numero

S21.G00.41. 014



The contract number is one of the contract identifiers. For any change in contract number, the non-reporting of the old contract number in this heading will prevent the replenishment of the substituted declarations. The number of a mission contract must remain the same as that declared via the DMM/MMR.



x



[5,20]

Former grounds for appeal

ChangesContrat.MotifRecours

S21.G00.41. 016



The reason for the fixed-term contract or Mission Contract was concluded. As stipulated in Article L1221-2 of the Labour Code, "the indeterminate employment contract is the normal and general form of the employment relationship." Therefore, the use of the CDD or mission contract is framed by a list of limitedly listed cases defined in Article L1242-2, L. 1242-3 (for CDDs) and Article L1251-6, L. 1251-7 (for Mission Contracts) of the Labour Code.



x



[2,2]



01 - Replacing an employee

02 - Temporary increase in business activity 03 -

Seasonal jobs

04 - Harvest Contract

05 - Use Contract

06 - Defined-object fixed-term contract

07 - Replacement of a business manager ("artisanal, industrial or commercial, a person practising a professional profession, his spouse actually participating in the activity of the company in a professional and habitual way or a non-employee partner of a professional civil society, a civil society of means or a society of means)

Liberal Exercise")

08 - Replacement of the head of a farm ("or a business mentioned in the 1st to 4th of Article L. 722-1 of the Rural Code and Marine Fisheries, a caregiver, an operating partner, or their spouse section L. 722-10 of the same code as long as he is actually involved in the farm or business activity")

09 - Recruitment of unemployed people with particular social and professional difficulties 10 - Additional vocational training for the employee

11 - Vocational training for the employee through apprenticeship, with a view to obtaining a professional qualification sanctioned by a diploma or a professional title registered in the national directory of professional certifications

12 - Replacement of an employee who has temporarily been spent part-time

13 - Waiting for the permanent elimination of the position of the employee who has left the company permanently 14 - Travel contract

15 - Recruitment of an interim in his capacity as BOETH

Old specific flat-rate deduction rate for business expenses

S21.G00.41. 017

ChangesContrat.RateProfessionals



Abatement for professional expenses applied to the share of remuneration related to the activity eligible for the deduction.

The General Tax Code (CGI) (Article 5 of Schedule IV) identifies a list of occupations that can benefit from the gross wage allowance scheme.



N



[4,6]



CSL 00: [0-9]-1,3.[0-9] {2}

Former worker abroad within the meaning of the Social Security code

S21.G00.41. 018

ChangesContrat.Foreign Worker



Identifying seconded, expatriate and border workers.



$\frac{1}{2}$

x



[2,2]



01 - Detached

02 - Expatriate

03 - Border

99 - Not concerned

Former occupational code and socio-professional category (PCS-ESE)

S21.G00.41. 019

ChangesContrat.PcsEse



The PCS-ESE defines the list of positions (titles and occupations concerned). The code is made up of three digits:

- socio-professional groups
- socio-professional categories
- occupations

Warning: for certain professional categories (civil aeronautics, journalists, intermittent performers and others), it is necessary to clarify the employee's profession using the complementary codes listed in the PCS-ESE supplement section below.

CRE-11: Values Allowed



x



[4,4]

TABLE PCSESE - Pcs- profession and socio-professional category
Ese

Old PCS-ESE supplement code (for the public service: repositories)

S21.G00.41. 020

NEH, NET and NNE grade)**Changes Contrat.ComplementPcsEse**

*This code allows to provide a necessary clarification on the profession of employees of certain professional categories (civil aeronautics, journalists...).
Additional business attributes not detailed in the PCS-ESE.*

For the employee of the Civil Aviation Professional Personnel Retirement Fund it is necessary to specify for the category of officers, technical seafarers and commercial flight attendants of civil aeronautics (Code PCS-ESE - 389b), the following PCS-ESE complementary codes:

- C389M for commercial flight attendants contributing at a higher rate
- C389N for commercial flight attendants contributing at a normal rate
- T389M for technical seafarers contributing at a higher rate
- T389N for technical seafarers contributing at a normal rate

For stewardesses and stewards, (Code PCS-ESE - 546d) then the following values should be provided in the PCS-ESE supplement code:

- 546dM for hostesses or stewards contributing at a higher rate
- 546dN for stewardesses or stewards contributing at a normal rate

For journalists (Code PCS-ESE - 352a) it is necessary to distinguish with a complementary code PCS-ESE professional journalists (with press card) complementary code PCS-ESE - P352, non-professional journalists (without press card) with a complementary code PCS-ESE NP352.

Exclusive or multi-card representatives, golf cadets must be reported in this section.

For delivery drivers, couriers it is necessary to specify the code PCS-ESE by C643 for couriers or L643 for delivery drivers.

The NEH table determines the hierarchical structure of hospital public service jobs.

Public health, social and medical-social institutions under IRCANTEC must use the NEH table codes to define the employment status of their hospital medical staff. This table is available on the <http://www.net-entreprises.fr> website.

In this section, the NNE table determines the rank of state employees or agents in functional employment within the state. No code in this table is available for other public service officers (example: contract officers).

For all performing professions, it is necessary to supplement the PCS-ESE supplement code with the detailed code of the performing professions. The show's jobs nomenclature table is available on the <http://www.net-entreprises.fr> website.

Recall listing

- 06 - exclusive representative
- 07 - multiscard representative
- 08 - other representative
- 37 - golf cadet
- 38 - real estate agent paid to the commission
- 39 - masters and documentalists of private education
- 40 - press peddlers
- 49 - dockers with G 50 card - mannequin
- 51 - bullfighting artist
- 52 - taxi driver tenant of his vehicle
- 53 - conference interpreter
- C643 - courier
- L643 - delivery drivers

NP352 - non-professional journalist (without press card)
 P352 - professional journalist (with press card) C389M - commercial aircrew plus rate C389N - commercial aircrew normal rate T389M - technical aircrew increased rate
 T389N - technical seafarers normal rate
 546dM - hostesses or stewards rate plus
 546dN - hostesses or stewards normal rate
 S001 - Professional sportsman whose employment contract falls under articles L. 222-2-3 and following the sports code

For officials in the State Civil Service, the NNE nomenclature lists grades and jobs; not all jobs necessarily have a corresponding NNE code. Fill in here the first six characters (Body-Grade) of the NNE nomenclature.

The CMET table is used for individuals in a CIBTP paid leave fund.

CRE-11: Values Allowed


  x  [2,6]

TABLES CCP - PcS-ESE Complement Code, NEHMED - Statutory Employment Code of the Hospital Public Service (NEH) - Medical Jobs (PCS-ESE supplement), NEHNMED - Statutory Employment Code of the Hospital Public Service (NEH) - non-medical jobs (PCS-ESE supplement), ART - Detailed Code of performing professions (PCS-ESE COMPLEMENT), NET, NNE and FESEGAI
 IEG, CMET - BTP Trade Code.

Old contract start date

S21.G00.41. 021



ChangesContrat.DateDebut


 Represents the date of the first day of contract applicability.

This is an identifier of the employment contract.

For any change in the start date of the contract, the non-declaration of the old start date of the contract in this heading will prevent the replenishment of the substituted declarations.

SIG-11: See paragraph 4.4.12 of the introduction to dating in a monthly NSD


  D
a
1
E [8,8]

 CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

The company's old reference work quotity for the category of Employee


S21.G00.41. 022

ChangesContrat.QuotiteCategorie

 Value expressing the applicable working time for the category of employees in the company. This value must be defined according to the rules applicable to the employee category.

For employees on a mission contract, the value declared in the "Work Quotity of the Contract" (S21) should be reported. G00.40.013).


  N [4,7]

 CSL 00: [0][1-9][0-9].[0-9]{2}. [0-9] {2})

Old professional paid leave fund code

S21.G00.41. 023

ChangesContrat.CodeCaisseCongesPayes

 Paid leave fund number in case benefits are not paid by the employer. Say "97" in the case of the Show Leave Fund.

For companies that are members of a CIBTP fund, a transport or port handling fund, indicate one of the codes of the CPCP table - Professional paid leave code



ABL x [2,20]

Old workplace accident risk code

S21.G00.41.024

ChangesContrat.CodeRisqueAccidworkWork



Code indicating the main activity carried out by the employee and thus defining the specific occupational risk for which he must be insured.

To inform him, please refer to the notification you receive from the Pensions and Occupational Health Insurance (CARSAT) or the MSA: the risk code is indicated. Please fill out this section of the DSN by also stating, if mentioned in the notification, the "office rate" (materialized by a "B").

If you have just set up your business and have not yet received a notification of a risk code to apply to your employees, please indicate "999ZZ".

Examples: You have a notification with the risk code "602MD" and the "B" desktop rate, here: "602MDB."

If in your notification there is only the risk code without an office rate indication, simply indicate "602MD." If you haven't received a first notification yet, indicate "999ZZ."



CRE-11: Values Allowed



[2,6]

RAT Table - ATMP Risk Codes

Former APECITA category status code

S21.G00.41.025

ChangesContrat.CodeStatutCategorielAPECITA



This section defines the positioning of the employee in view of APECITA (Association for the Employment of Agricultural and Agri-Food Engineers and Technicians).



[2,2]



01 - executive employee

02 - non-executive employee

Former part-time employee contributing full-time

S21.G00.41.027

ChangesContrat.WageTempsPartpartSeeplein



Option taken by the part-time employee to contribute on a full-time basis.



[2,2]



01 - for the old age basic scheme

02 - for old age basic plan and supplementary retirement

03 - full-time or part-time workers who do not contribute on a full-time basis

Pay recalculation depth

S21.G00.41.028

ChangesContrat.DeepRecalculPaie



CCH-11: Refer to principle (c) of paragraph 4.4.14.2: "Obligation or prohibition to declare the pay recalculation depth date for the change of a modality."

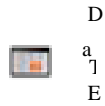
CCH-12: Refer to the principle (d) of paragraph 4.4.14.2: "Prohibition to declare the depth of recalculation of pay for the change of an identifying data."

CCH-13: The "Recalculation Depth of Pay - S21. G00.41.028" must be informed at the first

calendar month or with the start date of the contract.

CCH-14: The "Recalculation Depth of Pay - S21. G00.41.028" must be higher or equal to the "Contract Start Date - S21. G00.40.001".

CCH-15: The "Recalculation Depth of Pay - S21. G00.41.028" must be less than or equal to the "Date of the change - S21. G00.41.001".



D
a
7
E



[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

[FP] Former PCS-ESE supplement code for the State Civil Service (NNE employment)

S21.G00.41. 029

ChangesContrat.FPCodeComplementPCS-ES



This section is to be provided for state officials or agents occupying functional employment within the State. It should not be declared for other state civil servants (example: contract workers). The NNE nomenclature determines the hierarchical structure of jobs in the state civil service. There are no NNE codes for all state officials and military personnel.

For officials in the State Civil Service, the NNE nomenclature lists grades and jobs; coded on ten characters, the first six characters of the NNE table correspond to the body and rank and the last four to a complement related to employment or function. In this section, the last 4 characters of the NNE code determining employment or function should be provided.

In the absence of an employment code, this topic must be provided with the "0000" code.



CRE-11: Authorized values (the last 4 characters of the NNE table)



x



[4,4]

Table NNE

[FP] Former nature of the post

S21.G00.41. 030

ChangesContrat.FPNaturePoste



For the public service, it is a matter of providing information on whether the position is full-time or non-full-time. The non-full-time agent lasts less than the reference time.



1.
2.

x



[2,2]



01 - [FP] Full time

02 - [FP] Full time

[FP] The company's long-standing quantity of reference work for the category of employee in the event of a full-time position

S21.G00.41. 031

ChangesContrat.FPQuotiteWorkTimeComple



For the public service, this is the weekly duration of the job held or the rank held by the officer in the institution that employs it, corresponding to the weekly duty of service set for a full-time activity. This is usually the legal weekly duration.

This topic should only be provided when the weekly duration does not correspond to a full time.



123 N



[4,5]



CSL 00: [0][1-9][0-9].[0-9]{2}. (0[1-9] [1-9] [0-9])

Former part-time work rate

S21.G00.41. 032

ChangesContrat.Work RateSeePartal



For the public service, the part-time work rate is the percentage of weekly service for the same full-time duties. A part-time therapeutic situation does not

this topic.



[5.5]



CSL 00: [0][1-9][0-9].[0-9]{2}. (0[1-9] [1-9] [0-9])

Old service category code

S21.G00.41. 033

ChangesContrat.CodeCategorieService



In the public service, the service category distinguishes jobs with a particular risk or exceptional fatigue from other jobs.

This concept does not apply to personnel under military status.

Public service jobs are categorized into three categories:

- *Sedentary Category (A) Code 01: not all jobs are classified as active*
- *active category (B) code 02: these are jobs that present a particular risk or exceptional fatigues justifying early retirement.*
- *unsanitary category (C) codes 03, 04, 05, 06, 07, 08 these are jobs that correspond to the agents of the underground sewer systems and the officers of the identification corps of the forensic institute of the Paris police prefecture.*

The values "10" to "49" and "80" to "82" refer to the duties of the sailor occupied during a service line period.

For the electric and gas industries (IEG), the service category distinguishes between the different type and active service combinations. Only values that are not prefixed to the [FP] designation can be entered into for an individual under the IEG

 x  [2,2]

01 - [FP] Sedentary Service

Employment 02 - [FP] Active

Service Employment

03 - [FP] Employment at more than 800 hours per year in underground networks and associated works approved

04 - [FP] Employment in the body of the identifiers of the Paris Police Prefecture

05 - [FP] Employment between 400 and 529 hours per year in underground networks and approved ancillary works

06 - [FP] Employment between 530 and 799 hours per year in underground networks and associated works

approved 07 - [FP] Employment between 400 and 529 hours annually in underground networks or associated works approved and supplemented in service

08 - [FP] Employment between 530 and 799 hours per year in underground networks or approved ancillary works and active service supplement

10 - Captain's function

11 - Second Captain 12 - Chief

Engineer Function 13 - Second

Mechanic Function

14 - Position Officer in charge of bridge watch 15 -

Function Officer in charge of the watch to the

machine 16 - function Electrotechnic officer /

electrician 17 - Sailor qualified Bridge

18 - Mateman function in a team of 19 watch -

Mateman function without specialized task

20 - Qualified Sailor Machine

21 - Mechanic function in a shift team 22 -

Mechanic function without specialized task

23 - Electrotechnician/electrician seaman function

24 - Function Radiocommunication operator on board a ship operated under the Global Sea Distress and Safety System (SMDSM)

25 - Ship Cook Function



26 - High-rise machine
 function 27 - Bridge pupil
 function
 28 - Staff function of preparation or meal service for seafarers 29 - Hotel staff
 function
 30 - Personal cleanliness function
 31 - Restoration Staff Function 32 -
 Personal Sales Function
 33 - Personal Function for Passenger Reception 34 -
 On-Board Writer Function
 35 - Doctor 36 -
 Nursing function
 37 - Hydrograph Function 38
 - Marine Pilot Function
 39 - Captain Polyvalent Function
 40 - Second Polyvalent Function
 41 - Multipurpose Officer
 Function
 42 - Qualified Marine Function
 Polyvalent 43 - Versatile Seaman
 Function
 44 - Commissioner's position
 45 - Electronic Officer 46 - Pupil
 function
 47 - Intern/Student/Multipurpose Supernumerary
 Function 48 - Marine Culture Navigating Function
 49 - Personal function factory ship fishing
 50 - 100% active work [100% active]
 51 - Non-Executive Mixed Work [Non-Executive Mixed
 Assets] 52 - Partly Executive Active Work [Mixed
 Executive Assets]
 53 - Intermittent non-executive active work [Non-executive Intermittent
 Assets] 54 - CSS political function (if previously active) [100% active]
 55 - CSS political function (if previously active) [Mixed assets non-executive]
 56 - CSS political function (if previously active) [Mixed Executive Assets]
 57 - CSS political function (if previously active) [Intermittent non-executive assets]
 58 - CSS union function (if previously active) [100% active]
 59 - CSS trade union function (if previously active) [Mixed non-executive
 assets] 60 - CSS union function (if previously active) [Mixed Executive
 Assets]
 61 - CSS trade union function (if previously active) [Intermittent non-executive
 assets] 62 - Elected CAS SLV (if previously active) [100% active]
 63 - Elected CAS SLV (if previously active) [Mixed Non-Executive
 Assets] 64 - Elected CAS SLV (if previously active) [Mixed
 Executive Assets]
 65 - Elected CAS SLV (if previously active) [Intermittent non-executive
 assets] 66 - Sedentary (if active before A.T.) [100% active]
 67 - Sedentary (so active before A.T.) [Mixed non-executive
 assets] 68 - Sedentary (if active before A.T.) [Mixed
 Executive Assets]
 69 - Sedentary (so active before A.T.) [Intermittent non-executive
 assets] 70 - CCAS management provision [100% assets]
 71 - CcaS management provision [Mixed non-executive assets]
 72 - CCAS executive provision [Mixed Executive Assets]

73 - CCAS executive [Non-Executive Intermittent Assets] 74 - Active
Services Agreement 2010 [Actives without Preponderance]
75 - Sedentary (if active before A.T.) agreement 2010 [100% assets]
76 - Sedentary (if active before A.T.) agreement 2010 [Mixed non-executive assets]

77 - Sedentary (if active before A.T.) agreement 2010 [Mixed Executive Assets]
 78 - Sedentary (if active before A.T.) agreement 2010 [Intermittent non-executive assets] 79 - Sedentary (if active before A.T.) agreement 2010 [Active without Preponderance]
 80 - Lamanage function
 81 - Walking Fisherman 82 -
 Other Navigating Function 99 -
 No Service Category

[FP] Old gross index

S21.G00.41. 034

ChangesContrat.FPIndiceBrut



The gross index is the career index. It determines the position of the public official on a level corresponding to his rank. For each grade, the gross indices corresponding to each level are determined by decree.



X

[2,4]



CSL 00: 1[0-9]{3}-0?1[0-9]-2,2([0-4][0-9]{2}) 5(0){2}-0?2 ([0-9]{2})?0 [3-9] [0-9] {2} [A-Za-z] {1,2} [0-9]

[FP] Former index increased

S21.G00.41. 035

ChangesContrat.FPIndiceMajore



Each gross index (ranking index) corresponds to a higher index (treatment index) whose value changes with each revaluation of treatments. The enhanced index allows the calculation of a public official's remuneration. For a contractor, the amount is freely determined by the administration.



N

[3,4]



CSL 00: 1[0-9]{3}-2[0-4][0-9]{2}-25[0]{2} 1-9[0-9] {2}

[FP] Former new index bonus (NBI)

S21.G00.41. 036

ChangesContrat.FPNBI



The new index bonus is a number of index points awarded, as a derogatory measure, to certain officials belonging to a particular body or rank in a certain type of employment, if any, subject to age. The NBI completes the main treatment.



N

[1,6]



CSL 00: (0.([1-9][0-9]) ([0-9][1-9]) [1-9]) [1-9]? (?.\. [0-9] '1.2')? [1-7]d (?.\. [0-9] '1.2')? 800(?.\. 0{1,2})? \$)

[FP] Old original gross index

S21.G00.41. 037

ChangesContrat.FPIndiceBrutOrigine



The original gross index is the index corresponding to the index of classification, in his career of origin, of the employee seconded on employment not leading to pension used as the basis for the calculation of pension contributions.



X

[2,4]



CSL 00: 1[0-9]{3}-0?1[0-9]-2,2([0-4][0-9]{2}) 5(0){2}-0?2 ([0-9]{2})?0 [3-9] [0-9] {2} [A-Za-z] {1,2} [0-9]

[FP] Former gross contribution index in higher employment (Article 15)

S21.G00.41. 038

ChangesContrat.FPIndiceBrutCotisationEmploiSuper



The gross contribution index in higher employment is the classification index previously held in a higher job used as the basis for calculating the employee's optional pension contributions.



X

[2,4]



CSL 00: 1[0-9]{3}-0?1[0-9]-2,2([0-4][0-9]{2}) 5(0){2}-0?2 ([0-9]{2})?0 [3-9] [0-9] {2} [A-Za-z] {1,2} [0-9]



[FP] Former former public employer


S21.G00.41. 039

ChangesContrat.FPANemem employerPublic




This data relates to the individual's former public employer.





 $\frac{1.}{2.}$ x  [2,2]

 01 - Orange
02 - The
Post Office
99 - No former public employer

[FP] Former gross index of former employee public employer ChangesContrat.FPIndicesBrugineAnems, EmployerPublic


S21.G00.41. 040





 The former gross index of former employee origin is the old index on which former employees in a public employer, integrated into the Territorial Public Service, have chosen to contribute.

  x  [2,4]  CSL 00: 1[0-9]{3}-0?1[0-9]-2,2([0-4][0-9]{2}) 5(0){2}-0?2 ([0-9]{2})?0 [3-9] [0-9] {2} [A-Za-z] {1,2} [0-9]

[FP] Former Gross Index of Professional Firefighter Origin (SPP) ChangesContrat.FPIndicesBrutOrigineSPP


S21.G00.41. 041





 The gross index of professional firefighter origin is the gross index before integration of the fire allowance. It is mandatory for professional firefighters in a premium situation.

  x  [2,4]  CSL 00: 1[0-9]{3}-0?1[0-9]-2,2([0-4][0-9]{2}) 5(0){2}-0?2 ([0-9]{2})?0 [3-9] [0-9] {2} [A-Za-z] {1,2} [0-9]

[FP] Former maintenance of the original salary of a tenured contractor ChangesContrat.FPMaintianTuitAttractualTitular

S21.G00.41. 042


 The original gross index of "maintaining the original salary of a tenured contractor" is the index of contract workers who have become public servants who retain the personal benefit of their previous salary.

  x  [2,4]  CSL 00: 1[0-9]{3}-0?1[0-9]-2,2([0-4][0-9]{2}) 5(0){2}-0?2 ([0-9]{2})?0 [3-9] [0-9] {2} [A-Za-z] {1,2} [0-9]

Old active service rate

S21.G00.41. 043

ChangesContrat.OldTauxServiceActive


 This section is to be informed of the percentage of the individual on active duty when the latter falls under the IEG.

  N  [4,6]  CSL 00: [0][1-9][0-9].[0-9]{2}. [0-9] {2})

Old Level of Compensation

S21.G00.41. 044

ChangesContrat.OldLevelEnumeration


 For employees of the electric and gas industries (IEG), this section is to be fed with the corresponding element of the remuneration grid of the Professional Ieg.





  x  [2,3]

Former rung

S21.G00.41. 045

ChangesContrat.OldEchelon

 For employees of the electric and gas industries (IEG), this section is to be fed with the corresponding element of the remuneration grid of the Professional Ieg.

  x  [2,2]  CSL 00: (0[1-9]) (1[0-2])

Old hierarchical coefficient

S21.G00.41. 046

ChangesContrat.OldCoefficient, Architect



For employees of the electric and gas industries (IEG), this topic is to be fed with the corresponding element of the remuneration grid of the Professional Branch of the IEG.



[1.3]



CSL 00: [0-9]

Old kind of navigation

S21.G00.41.047

ChangesContrat.OldGenreNavigation



For employees of ENIM-affiliated companies, this section presents the navigation type codes necessary in determining applied contributions.

1. —
2. —

x



[2,2]



- 01 - International Cabotage
- 02 - National Cabotage
- 03 - Small fishing 04 - Marine culture
- 05 - Small marine culture fishing
- 06 - Great fishing
- 07 - Coastal Navigation 08 - Long Course
- 09 - Coastal Shipping
- 10 - Offshore Fishing
- 11 - Coastal Fishing
- 12 - Small Fishing
- 13 - Piloting
- 14 - International cabotage towing
- 15 - National coasting towing
- 16 - Long-running towing
- 17 - Coastal navigation towing
- 18 - International coasting yachting
- 19 - National coasting yachting
- 20 - Long course yachting
- 21 - Yachting coastal navigation
- 99 - Not concerned

Former BOETH status

S21.G00.41.048

ChangesContrat.StatutBOETH



This section should be provided in the event of a change in the status of an individual who is the beneficiary of the previously declared employment obligation of disabled workers (BOETH) (planned change or retroactive correction).

1. —
2. —

x



[2,2]



- 01 - Worker recognised as disabled by the Committee on the Rights and Autonomy of Persons with Disabilities
- 02 - Victim of work-related accidents or illnesses resulting in permanent disability of at least 10% and holder of an annuity
- 03 - Holder of a disability pension provided that the disability reduces its ability to work by at least two-thirds
- 04 - Recipient referred to in Article L.241-2 of the Code of Military Disability Pensions and War Victims
- 05 - Recipient referred to in Sections L.241-3 and L.241-4 of the Code of Military Disability Pensions and Victims of War
- 06 - Holder of a disability allowance or pension under the conditions defined by Act 91-1389 of 31

December 1991

07 - Holder of the "mobility inclusion" card marked "disability" (L. 241-3 of the Code of Social Action and Families)

08 - Holder of the Disabled Adult Allowance

09 - Recipient referred to in Sections L.241-5 and L.241-6 of the Code of Military Disability Pensions and War Victims

10 - Reclassified public official (3rd paragraph of Article L.323-5 of the Labour Code)

11 - Public officer receiving a temporary disability allowance (4th paragraph of Article L.323-5 of the Labour Code)

12 - Entitled to the Disability Compensation Benefit, the Third Person Compensation Allowance or the Education Allowance for the Disabled Child receiving an internship (L.5212-7 of the Labour Code)

99 - No BOETH status

Former complement of public policy

S21.G00.41. 049

ChangesContrat.ComplementDispositifPublic



This section is to be informed for an individual concerned by an aid to the position in an adapted company or structure of integration by economic activity.



$\frac{1}{2}$ x [2,2]



01 - Position eligible for suitable business assistance

02 - Position eligible for IAE structure assistance: ACI

(ACI_DC) 03 - Position eligible for assistance in IAE structure: AI (AI_DC)

04 - Position eligible for IAE structure assistance: EI (EI_DC)

05 - Position eligible for IAE structure assistance: ETTI (ETTI_DC)

06 - Position eligible for IAE structural assistance: ACI in prison (ACI_MP) 07 -

Position eligible for assistance in IAE structure: EI in prison (EI_MP)

99 - Not concerned

Former case of external provision of an individual of the establishment

S21.G00.41. 050

ChangesContrat.CasMiseDispositionExternIndividuleatement



The nature of the employee's external provision.

Wage portage is a tripartite contractual relationship in which an employee with an employment contract with a wage-carrying company performs a benefit on behalf of client companies.

Employer groups are groups of people within the scope of the same collective agreement. They may be set up with the aim of making available to their members employees linked to these groups by an employment contract.

Adapted enterprises allow disabled workers to work in conditions adapted to their opportunities. The value "03 - Individual of an adapted company made available" is to be informed when the disabled worker is made available in another company (different SIREN).



$\frac{1}{2}$ x [2,2]



01 - Individual in salary portage

02 - Individual made available in a member institution of the employer group 03 -

Individual of a suitable company made available

99 - Not concerned

Former final ranking category

S21.G00.41. 051

ChangesContrat.CategoryGrading



The final ranking category is a data necessary for the calculation of contributions and benefits served by ENIM. The category must be associated with a period in order to establish the applicable flat wage. These categories

Article 1 of Decree 52-540 of 07/05/1952 amended.



N



[2,2]



CSL 00:0[1-9]-1[0-9]-20

Old basic diet code disease risk ChangesContrat.RegimeMaladia

S21.G00.41. 052



Identifying the basic health insurance plan to which the employee is affiliated.

1.
2.

x



[3,3]



134 - SPECIAL SNCF 135
regime - special RATP regime
136 - establishment of the disabled of the navy
(ENIM) 137 - minors or assimilated (CANSSM)
138 - Career Military (CNMSS)
140 - clerks and notary employees (CRPCEN) 141
- Paris Chamber of Commerce and Industry 144 -
National Assembly
145 - Senate
146 - Bordeaux autonomous port
147 - Special Regime of the Electrical and Gas Industries
(CAMIEG) 149 - Cult Regimes (CAVIMAC)
200 - General Scheme
(CNAM) 300 - Agricultural
Scheme (MSA)
400 - Special bank of France regime
900 - other diet (reserved French Polynesia, New Caledonia)
909 - foreign worker not subject to a basic health risk scheme in France 999 -
without mandatory scheme

Old basic old age risk diet code ChangesContrat.RegimeLife

S21.G00.41. 053



Identifying the basic old-age insurance plan to which the employee is affiliated.

1.
2.

x



[3,3]



120 - retirement of local authority officers (CNRACL)
121 - pensions of workers of state industrial establishments (FSPOEIE)
122 - civil and military pensions of the state (SRE)
134 - SPECIAL SNCF 135
regime - special RATP regime
136 - establishment of the disabled of the navy
(ENIM) 137 - minors or related (Caisse des Depots
fund) 139 - Bank of France
140 - clerks and notary employees (CRPCEN) 141
- Paris Chamber of Commerce and Industry 144 -
National Assembly
145 - Senate
147 - Special Regime of the Electrical and Gas Industries (CNIEG)
149 - Cult Regime (CAVIMAC)
157 - Lawyers' Pension Plan (CNBF)

158 - SEITA
 159 - French Comedy
 160 - Paris Opera
 200 - General Scheme
 (CNAV) 300 - Agricultural
 Scheme (MSA)
 900 - other regime (reserved French Polynesia, New Caledonia) 904 -
 Principality of Monaco
 909 - worker not subject to a basic old-age risk scheme in France 999 -
 special cases of affiliation

Former maritime contract ID

S21.G00.41. 054

ChangesContrat.IDContratEngagementMaritime



For individuals affiliated with ENIM, this section must be fed the number of the marine contract associated with the service line.



x [5,20]

Former College (CNIEG)

S21.G00.41. 055

ChangesContrat.CollegeCNIEG



In case of a change in the positioning of the employee in the remuneration grid of the professional branch of the IEG, this topic is to be fed with the old value of the positioning of the employee.



x [2,2]



01 - College Execution
 02 - College Master 03
 - College Framework
 99 - No college

Former form of working time arrangements as part of the partial activity

S21.G00.41. 056

ChangesContrat.FormEEEageTempsWorkActivitPartial



This topic should be provided for all individuals placed in partial activity.



x [2,2]



01 - Weekly package
 02 - Other weekly working time 03 -
 Equivalent at 35h - 39h (Mayotte)
 04 - Monthly package
 05 - Annual Day Package 06
 - Annual Package in Hours
 07 - Cycle
 08 Modulation
 09 - Working Time Adjustment (August 20, 2008) 10 -
 Aircrew or other personnel
 99 - Not concerned

[FP] Old type of detachment

S21.G00.41. 057

ChangesContrat.Detachment



The type of detachment is to be declared by the institution of reception of a seconded official.



$\frac{1}{2}$ x [2,2]



01 - [FP] Detachment to a Member of Parliament
 02 - [FP] Detachment on a job as a staff member firm 03 -
 [FP] Detachment under technical cooperation
 05 - [FP] Detachment on a functional job
 06 - [FP] Detachment for elective office or union mandate 07 -
 [FP] Detachment to serve as an MP
 08 - [FP] Detachment to serve as a senator
 09 - [FP] Detachment (reclassification) for operational difficulties 10
 - [FP] Detachment (reclassification) for operational reasons
 11 - [FP] Detachment to a private law agency, EPIC or GIP 12 - [FP] Detachment
 to a national public institution
 13 - [FP] Detachment to a community or public territorial or hospital institution 15 - [FP]
 Detachment to the State
 16 - [FP] No detachment

Former positioning in the collective agreement ChangesContrat.PositioningConventionCollective

S21.G00.41. 058



For employees of companies that are members of a CIBTP fund, this section represents the BTP classification code as referenced in the billings of the collective agreements of the construction (CCLA table available on the site <http://www.net-entreprises.fr>) and whose filling instructions are specified on the site www.cibtp.fr.

For clerks and employees of notaries it will be necessary to indicate the classification code of the national collective agreement of the notariat of 8 June 2001 (site <http://legifrance.gouv.fr/>).

For employees of other companies, this section represents the level and coefficient in the collective agreement. For AGIRC-ARRCO, it defines the classification "extension article 36" and covers all sectors of activity.



x [1,100]

Old basic plan code risking accidents at work ChangesContrat.CodeRegimeBaseAT

S21.G00.41. 059



A code that states the occupational risk coverage scheme to which the employee is affiliated and allows him to be compensated in the event of an accident at work, an accident of the journey or a work-related illness.



$\frac{1}{2}$ x [3,3]



134 - SPECIAL SNCF 135
 regime - special RATP regime
 136 - establishment of the disabled of the navy
 (ENIM) 137 - minors or assimilated (CANSSM)
 147 - Special Regime of the Electric and Gas Industries
 200 - General Scheme (CNAM)
 300 - Agricultural Scheme (MSA)
 401 - AT/MP risk fully supported by the employer (excluding the scope of the State)
 402 - RISK AT/MP partially taken care of by the employer (outside the scope of state)
 900 - other scheme (reserved French Polynesia, New Caledonia)
 999 - without mandatory regime

Former employee employment status ChangesContrat.StatutEmemployment

S21.G00.41. 060



$\frac{1}{2}$ x [2,2]



- 01 - [FP] Official
- 02 - [FP] Public Service Contract 03 - Statutory
- 04 - Non-statutory
- 06 - Hospital Medical Personnel 07 - Doctor without hospital status 08 - [FP] Trainee Officer 09 - [FP] State worker
- 10 - [FP] Military
- 11 - [FP] Career Access Pathway (Pact) 12 - [FP] Reserve Military
- 99 - Not concerned

Old multiple jobs code ChangesContrat.OldCodee jobsMultiples

S21.G00.41. 061



This section specifies whether the employee has multiple jobs with the same employer during the same pay period.



$\frac{1}{2}$ x [2,2]



- 01 - single job
- 02 - multiple jobs 03 - unre-known situation

Former multiple employer code ChangesContrat.OldCodeEmployeursMultiples

S21.G00.41. 062



This section specifies whether the employee has several employers during the same pay period.



$\frac{1}{2}$ x [2,2]



- 01 - single employer
- 02 - multiple employers
- 03 - unsurable situation

Tax liability

S21. G00.44



This block is for the DGFIP. The information of the latter allows the declaration of the subjections or non-subjection to the payroll tax and related taxes.

If a company is not subject to a tax, the reason for the tax, such as the code "010 - Non-tax-subject to payroll tax" for the payroll tax, must be provided in the heading "Tax Code - S21. G00.44.001.

If a business is subject to a tax, at least one block "Tax subjugation - S21. G00.44" must be present "Tax Code - S21. G00.44.001" provided with a reason corresponding to it as for example the ground "009 - Subject to the payroll tax" for the payroll tax and the heading "Amount

- S21. G00.44.002" informed with the amount of the payroll tax base at the normal rate for all employees of the company.

If the company has a submissive base at a higher rate, must be present as many blocks "Tax - S21. G00.44" as necessary by bearing the reason corresponding to the increased rate of subjection and the corresponding base amount.

Tax code	S21.G00.44. 001
Amount	S21.G00.44. 002
Year of attachment	S21.G00.44. 003

Tax code S21.G00.44. 001

SubjugationFiscal.CodeTax



CCH-11: If the heading "Tax Code - S21. G00.44.001" is listed with the value "001 - Subject to apprenticeship tax, "003 - Subjection to The Additional Contribution to Learning," "005 - Subject to Employer Participation in Construction Effort (PEEC)," "007 - Subserment to Contribution to the vocational training (CFP)," "009 - Wage Tax, "013 - Subject to contribution dedicated to the financing of the Personal Training Account for CDD holders (CPF-CDD)" , "015

- Wage tax base at the first rate" or "016 - Wage tax base at the second rate", then the heading "Amount - S21. G00.44.002" is mandatory.

CCH-12: If the heading "Tax Code - S21. G00.44.001" is information with the value "002 - Not subject to the apprenticeship tax", "004 - Not subject to the additional contribution to learning", "006 - Not subject to the participation of employers in the construction effort (PEE (C)", "008 - Not subject to the contribution to vocational training (CFP)", "010 - Not subject to payroll tax" or "014 - Not subject to the contribution dedicated to the financing of the Personal Training Account for CDD holders (CPF-CDD)" , then the heading "Amount - S21. G00.44.002" is prohibited.



$\frac{1}{2}$ x [3,3]



001 - Apprenticeship Tax Subject 002 - Non-Apprenticeship Tax

003 - Subject to additional contribution to learning 004 - Not subject to additional contribution to learning

005 - Subject to Employer Participation in Construction Effort (PEEC) 006 - Non-subject to employer participation in construction effort (PEEC) 007 - Subject to contribution to vocational training (CFP)

008 - Non-contribution to vocational training (CFP) 009 - Wage tax subject

010 - Not subject to payroll tax

13 - Subject to the contribution dedicated to the financing of the Personal Training Account for CDD holders (CPF-CDD)

14 - Not subject to the contribution dedicated to the funding of the Personal Training Account for CDD holders (CPF-CDD)

15 - Wage tax base at the first rate 016 - Wage tax base at the second rate

Amount S21.G00.44. 002

SubjugationFiscal.Amount



This amount establishes the basis of certain tax taxes that fall under the responsibility of the debtor (self-liquidation).



N [4,16]



CSL 00: -?([0-9]{1,12})\.[0-9]{2}

Year of attachment

S21.G00.44. 003

SubjugationFiscal.Millesime

Year under which the block "Tax subjugation - S21. G00.44" is subscribed.



CCH-11: The declared year must be less or equal to the last four characters (Year) of the main month declared under the heading "Declared Main Month Date - S20. G00.05.005."



N [4,4]

Individual payment**S21. G00.50**

Payment to the individual of income constituting the consideration of his activity or arising from the existence of this activity.

Payment date	S21.G00.50. 001
Net tax compensation	S21.G00.50. 002
Payment number	S21.G00.50. 003
Net amount paid	S21.G00.50. 004
Levy rate at source	S21.G00.50. 006
The type of levy rate at source	S21.G00.50. 007
Identifying the rate of withdrawal at source	S21.G00.50. 008
Amount of levy at source	S21.G00.50. 009
Amount of tax-free share of income	S21.G00.50. 011
Amount of tax-based allowance (not deducted from net tax compensation)	S21.G00.50. 012
Amount submitted to the PAS	S21.G00.50. 013

Payment date

S21.G00.50. 001

PaymentIndividu.Date

The date the debtor makes the payment. This date may differ from the date on which the employee actually receives the payment, as well as may differ from the date of "stop entry" to start the payroll processing. This date allows the DGFIP to determine the vintage on which the payment is taxable.



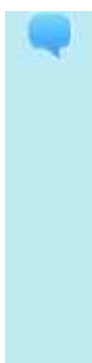
CCH-13: The payment date must be less than or equal to the date of the last day of the Month following the declared main month.



D
a 1 [8,8] CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}
E

Net tax compensation

S21.G00.50. 002

PaymentIndividu.NetFiscal

Net tax remuneration, also known as net tax amount, refers to the total amount of net taxable income in the context of a payment, i.e. after deducting compulsory social contributions and contributions to the beneficiaries (social security contributions, contributions from employees for the financing of additional guarantees or additional health, pension and pension costs from which they benefit collectively and compulsory, share of the CSG deductible), with the exception of non-deductible contributions (CSG in part, CRDS in its entirety). It consists of the amount of remuneration liable, on behalf of the beneficiaries, for income tax in the category of salaries, salaries, pensions including the net amount of overtime from the 1st euro, exempt or not.

Several allowances and exemptions (determined according to a threshold) are not to be deducted: cases of maternal assistants, family assistants, apprentices and trainees, overtime or additional exempts below the threshold of 5000 euros equiv. taxable net. Some of these allowances will also be declared at the

"Amount of tax-based abatement (not deducted from net tax compensation) - S21. G00.50.012", and the exact amount of overtime exempt will be reported at the "Remuneration - S21" block level. G00.51" of "Type - S21. G00.51.011" provided at "026 - Overtime Exempt." If the income declared in the block "Individual payment - S21. G00.50" is fully tax-free, the heading is reported to zero.



N



[4,12]



CSL 00: -?[0] 1-9][0-9]*).\ [0-9] {2}

Payment number

S21.G00.50.003

PaymentIndividu.Numero



Number valued by the debtor allowing to distinguish two payments to the same employee.



CCH-11: For the same block "Individu - S21. G00.30", it is forbidden to declare several blocks "Individual Payment - S21. G00.50" with the same "Payment Number - S21.G00.50.003".



N



[2,2]



CSL 00: [0][1-9][0-9]

Net amount paid

S21.G00.50.004

PaymentIndividu.NetVersé



The net amount paid is the net tax compensation (S21. G00.50.002), from which are deducted the amount of the non-deductible CSG, the amount of the CRDS and the amount of employer contributions intended to finance "health costs" guarantees reintegrated into the tax base. The amount of the levy at source is not to be deducted.

If the income declared in the block "Individual payment - S21. G00.50" is tax-free, the net amount paid must be the gross amount (S21. G00.51.013) from which are deducted the amounts deductible or not deductible from possible contributions and compulsory social levies.



N



[4,12]



CSL 00: -?[0] 1-9][0-9]*).\ [0-9] {2}

Levy rate at source

S21.G00.50.006

PaymentIndividu.RatePAS



Pre-accounted source levy rate applied over the month of payment.



N



[4,5]



CSL 00: [0-9]-1,2.[0-9] {2}

The type of levy rate at source

S21.G00.50.007

PaymentIndividu.TypeTauxPAS



This is the nature of the rate applied.



CCH-11: If the heading "Type of source levy rate - S21. G00.50.007" is listed with the value "99 - Indu for a previous year - no PAS rate" then the headings "Source levy rate - S21. G00.50.006" and "Source Levy Amount - S21. G00.50.009" must be nil.


 $\frac{1}{2}$

x



[2,2]



01 - Rate transmitted by DGFIP

13 - Monthly scale metropolis

17 - Mathematical scale on a monthly basis metropolis 23

- Monthly scale Guadeloupe, Reunion and Martinique

27 - Mathematical scale on a monthly basis Guadeloupe, Reunion and Martinique

- 33 - Guyana and Mayotte monthly schedule
- 37 - Mathematical scale on a monthly basis Guyana and Mayotte
- 99 - Indu for a previous year - no PAS rate

Identifying the rate of withdrawal at source

S21.G00.50.008

PaymentIndividu.IdTauxPAS



Identifying the rate carried by the CRM PAS (business report of the Levy at source) transmitted by the DGFIP. In the case of a fixed-term contract with an initial term of no more than two months or an imprecise term, this heading must be valued at "-1".



CCH-11: This section is mandatory if the "Type of source levy rate - S21. G00.50.007" is equal to "01 - Rate transmitted by DGFIP"



N



[1,18]



CSL 00: -1-0 1-9][0-9]-0.17

Amount of levy at source

S21.G00.50.009

PaymentIndividu.MontantPAS



Pre-accounted source debit calculated from the amount submitted to the PAS and the rate to be applied to it. It takes into account the rounding rule on the two decimals after the comma, in accord to the f) of article 39 C of Schedule III to the General Tax Code.

Example: If the calculated PAS amount is 120.5678 euros, the amount to be provided in this heading will be 120.57 €.



CCH-11: The amount reported in this section must be equal to the amount in the heading "Amount submitted to pass - S21. G00.50.013" multiplied by the percentage levy rate in the heading "Source Levy Rate - S21. G00.50.006" with a tolerance of plus or minus 1 euro.



N



[4,12]



CSL 00: [0] 1-9][0-9]*).\ [0-9] {2}

Amount of tax-free share of income

S21.G00.50.011

PaymentIndividu.PartNonImposableRevenu



The amount of the tax-free portion of income refers to the portion of income that is not taxed. Only one amount is likely to be reported in this section: the amount of income below the annual exemption threshold for apprentices and trainees. Warning: no other non-taxable income items should be reported at this level (end-of-contract allowance, expatriation allowance, participation, interest, etc.). The net amount of deductible social contributions and contributions related to the beneficiary's expense should be informed.



N



[4,12]



CSL 00: -?[0] 1-9][0-9]*).\ [0-9] {2}

Amount of tax-based allowance (not deducted from earnings) tax net)

S21.G00.50.012

PaymentIndividu.MontantBatteBaseFiscaleNonDeduitRNF



This is the amount of tax allowances to which maternal and family assistants are eligible. This information is to be filled out only by the PAJemploi centre for maternal assistants and departmental councils or associations paying family assistants. This amount is included in the net tax remuneration provided under "Net Tax Compensation - S21. G00.50.002"



N



[4,12]



CSL 00: -?[0] 1-9][0-9]*).\ [0-9] {2}

Amount submitted to the PAS

S21.G00.50.013

PaymentIndividu.MontantSoumisPAS

The amount subject to the PAS (effectively taken into account in the calculation of the levy at source) and the base declared under "Net tax compensation - S21. G00.50.002" may differ. The heading is fed in all cases, even if it is equal to the Net Tax Compensation:

- In the case of an advance made by an employer in the event of a subrogation of the daily allowances: the amount of the advance is added to the NWA to form the basis of the PAS.

- In the case of a reduction of half a SMIC from the base for fixed-term contracts that do not exceed two months or at an imprecise term and for which no personalised rate has been transmitted: the amount of the allowance is deducted from the NWA to form the basis of the PAS.



[4,12]



CSL 00: [0] 1-9][0-9]*). [0-9] {2}

Remuneration

S21. G00.51

Consideration of the individual's activity under the contract. In some cases, this consideration is expressed as a basis for compensation. It can also be characterized by a rate of pay, varying over the course of the month.

Pay period start date	S21.G00.51.001
End date of pay period	S21.G00.51.002
Contract number	S21.G00.51.010
Type	S21.G00.51.011
Number of hours	S21.G00.51.012
Amount	S21.G00.51.013
[FP] Administrative compensation rate	S21.G00.51.014
Nuclear power plant rate	S21.G00.51.015
Residential mark-up rate	S21.G00.51.016
Paid rate of pay	S21.G00.51.019

Pay period start date

S21.G00.51.001

Remuneration.DateDebut

The start date of the period to which the remuneration is attached.

CCH-11: If section S21. G00.51.011 "Type" is provided with the value "001 - Gross compensation not capped" or the value "002 - Gross salary subject to Contributions of Unemployment Insurance", and, if heading S21. G00.51.013 "Amount" is different from 0, the start date of the period must be higher or equal to the day before the start date of the contract.

This control only applies to the start dates of the period included in the declared main month.



D



[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

End date of pay period

S21.G00.51.002

Remuneration.DateFin

End of the period when the remuneration is attached.

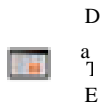
CCH-11: The end-of-pay date must be higher or equal to the pay period start date.

CCH-13: If section S21. G00.51.011 "Type" is provided with the value "001 - Gross compensation not capped" or the value "002 - Gross salary subject to Contributions of Unemployment Insurance", and, if heading S21. G00.51.013 "Amount" is different from 0, and, if the end date of the contract is entered into a block "End of contract - S21. G00.62" with a different informationed value of "099 - cancellation" under "Reason for breach of contract - S21. G00.62.002", the end-of-period date must be less than or equal to the day after

End of contract date.

This control applies only to the end-of-period dates included in the declared main month, and does not apply when an end-of-contract cancellation is declared.

SIG-14: See paragraph 4.4.12 of the introduction to dating in a monthly NSD



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Contract number

S21.G00.51. 010

Remuneration.NumeroContrat



Unique identifier of the employment contract.



CCH-11: The value in this section must be the same as the value listed in a "Contract Number - S21" section.

G00.40.009. The purpose of this control is to ensure that compensation is always valued for a given existing contract.

CSL-11: See the paragraph of the editorial dealing with contract numbers.



x



[5,20]

Type

S21.G00.51. 011

Remuneration.Type



Type of compensation element and in some cases a basis for compensation. Regarding the type "002 - Gross salary subject to unemployment insurance contributions":

Unemployment insurance resources are mainly the result of contributions from employers and employees based on gross earnings, i.e. before mandatory or optional deductions (e.g. social security contributions, csge social contributions, contributions from supplementary pension and pension schemes), within a ceiling. These contributions are based on the gross remuneration capped, i.e., except in specific cases defined by an annex (to the CAR regulation), on all remunerations included in the social security contribution base under Articles L. 242-1 and following the Social Security Code.

The gross salary subject to Unemployment Insurance contributions must contain only the salary elements. It must not include bonuses and allowances for the termination of the employment contract.

The reinstated salary must always be reported for the current pay period in the monthly NSD. This makes it possible to dispose of it as much as needed for future treatments.

The base salary (type 010) corresponds to the employee's usual gross remuneration, excluding salary supplements whether legal, conventional or allocated to the employer's initiative, including seniority bonus, vacation bonus, 13th month, family-related bonuses, cash and in-kind benefits, gratuities, gratuities, gratuities, overtime pay. It usually corresponds to the first line of the pay slip.

Exempt overtime (type 026) is the only hours exempt under the application of Law No. 2018-1213, known as the MUES Act of December 24, 2018.



CCH-11: In a monthly statement (S20. G00.05.001), for a contract (S21. G00.40) with nature (S21. G00.40.007) different from "93 - service line" and an individual payment (S21. G00.50) given, remunerations of type "001 - Gross compensation not capped", "002 - Gross salary subject to contributions of Unemployment Insurance", "003 - Restored salary reconstituted" and "010 - Basic salary" are required.

CCH-12: In Monthly DSN (S20. G00.05.001), if a block "Contract - S21. G00.40" by nature (S21. G00.40.007) "93 - service line" corresponds ("Maritime Commitment Contract ID - S21. G00.40.076" block "Contract - S21. G00.40" of nature "93 - service line" equal to the "Contract Number - S21. G00.40.009" block "Contract - S21. G00.40" by nature "91 - Indeterminate Maritime Commitment Contract" or "92 - Fixed-term Maritime Commitment Contract") to a "Contract - S21" block. G00.40" by nature "91 - Maritime Commitment Contract to "indeterminate duration" or "92 - Fixed-term maritime commitment contract" for which a "Remuneration -

S21. G00.51" type "002 - Gross salary subject to Unemployment Insurance contributions" was provided with an amount (S21. G00.51.013) different from zero so the "002 - Gross salary subject to Unemployment Insurance contributions" is required.

This control is intended to limit the reporting of the only remuneration subject to Unemployment Insurance contributions where the gross uncapped remuneration, the gross salary subject to Unemployment Insurance contributions, the restored salary restored and the basic salary have been valued with a different amount of zero in terms of the remuneration attached to the maritime contract of commitment to which the service line refers.

CCH-13: In Monthly DSN (S20. G00.05.001), if a block "Contract - S21. G00.40" by nature (S21. G00.40.007) "93 - service line" corresponds ("Maritime Commitment Contract ID - S21. G00.40.076" block "Contract - S21. G00.40" of nature "93 - service line" equal to the "Contract Number - S21. G00.40.009" block "Contract - S21. G00.40" by nature "91 - Indeterminate Maritime Commitment Contract" or "92 - Fixed-term Maritime Commitment Contract") to a "Contract - S21" block. G00.40" by nature "91 - Indeterminate Maritime Commitment Contract" or "92 - Fixed-term Maritime Commitment Contract" for which a block "Remuneration - S21. G00.51" type "002 - Gross salary subject to Unemployment Insurance contributions" was provided with an amount (S21. G00.51.013) equal to zero then remunerations of type "001 - Gross remuneration not capped", "002 - Gross salary subject to contributions of Unemployment Insurance", "003 - Restored salary reconstituted" and "010 - Basic salary" are required.

The purpose of this audit is to declare uncapped gross remuneration, gross salary subject to Unemployment Insurance contributions, restored salary and base salary for each service line when these salaries have been valued at zero at the level of remuneration attached to the maritime commitment contract to which the service line refers.

CCH-14: If the "Nature of the Statement - S20. G00.05.001" is "02 - Report End of Employment Contract" then, for a "Contract - S21. G00.40" and a "Individual Payment - S21. G00.50" given, the remunerations of "Type - S21. G00.51.011" "001 - Uncapped Gross Compensation" and "002 - Gross Wage subject to Unemployment Insurance Contributions" are required. The rest are forbidden.

CCH-15: If the "Nature of the Statement - S20. G00.05.001" is "07 - Report End of Single Employment Contract" then, for a "Contract - S21. G00.40" and a "Individual Payment - S21. G00.50" given, the remunerations of "Type - S21. G00.51.011" "001 - Uncapped Gross Compensation," "002 - Gross Wage subject to Unemployment Insurance Contributions" and "010 - Basic Wage" are required.

$\frac{1}{2} \text{---} \times \text{---} [3,3]$



- 01 - Uncapped gross compensation
- 02 - Gross salary subject to contributions from
- Unemployment Insurance 003 - Salary restored - reconstituted
- 010 - Base salary
- 12 - Hours of equivalence
- 13 - Hours of dressing, undressing, break
- 016 - [FP] Hours assigned to home help work 017 - Random
- or additional hours 018 - Structural overtime
- 19 - Hours of partial activity
- 20 - Hours assigned to home support work for fragile public 021 -
- [FP] Administrative compensation rate
- 022 - Potential new type of compensation B
- 023 - Potential new type of compensation C
- 025 - Hours corresponding to weather unemployment
- 026 - Overtime exempt
- 027 - Potential new type of compensation A

Remuneration.Number Hours



Hourly volume dedicated to overtime or supplemental hours, equivalence, dressing and undressing.



CCH-12: A zero-informed value is prohibited if the Compensation Type (S21. G00.51.011) is listed with the value "001 - Gross compensation not capped," "002 - Gross salary subject to Unemployment Insurance contributions," "003 - Restored salary - reconstituted," "010 - Basic Salary," "019 - Hours of Partial Activity."

SIG-11: This section is mandatory if the "Type - S21. G00.51.011" informed is "012 - Hours of Equivalence," "013 - Hours of dressing, undressing, pause," "016 - [FP] Hours assigned to home help work," "017 - Random or additional hours," "018 - Structural overtime," "019 - Hours "020 - Hours assigned to home help work for fragile audiences," "025 - Hours corresponding to weather unemployment" or "026 - Exempt overtime."

SIG-13: This section is prohibited if the "Type - S21. G00.51.011" information is "001 - Gross compensation not capped," "002 - Gross salary subject to Unemployment Insurance contributions," "003 - Restored salary - reconstituted" or "010 - Basic Salary."



[4.7]



CSL 00: -?[0] 1-9][0-9]*).\ [0-9] {2}

Amount

S21.G00.51. 013

Remuneration.Amount



Amount associated with a type of compensation item.



SIG-11: For an individual payment (S21. G00.50), if there is at least one "Remuneration - S21" block. G00.51" type (S21. G00.51.011) "001 - Uncapped gross remuneration" including amount (S21. G00.51.013) is not zero, so it must be provided with at least one heading "Basic Code Subject - S21. G00.78.001" with the value "03 - Gross Plate decommissioned".



[4,11]



CSL 00: -?[0] 1-9][0-9]*).\ [0-9] {2}

[FP] Administrative compensation rate

S21.G00.51. 014

Remuneration.FPTauxRemunerationdelapositionstatutory



This section is specific to the public service and applies in cases of work stoppages, training or various suspensions.



CCH-11: Statement of the heading "[FP] Rate of pay - S21. G00.51.014" is prohibited if the heading "Employee Employment Status - S21. G00.40.026" is listed with "99 - Not concerned"



[4.6]



CSL 00: [0-9]-1,2.[0-9]{2}

Nuclear power plant rate

S21.G00.51. 015

Remuneration.RateDepartmentSeurAry



For IEG employees, this section is only for individuals working in nuclear power plants. This rate, between 0 and 10%, increases the gross remuneration of the individual.



[4.5]



CSL 00: ([0-9]{1}.[0-9]{2})(10.00)

Residential mark-up rate

S21.G00.51. 016

Remuneration.RateMajoResidential



This section is only for employees of IEG companies. This rate increases the gross remuneration of the individual. It is defined by workplace.



N



[4,5]



CSL 00: [0-9]-1,2.[0-9] {2}

Paid rate of pay

S21.G00.51.019

Remuneration.RateRemuneunerationCotisee

This section is to be provided for IEG employees and it must contain the percentage in relation to a full-time salary on which the contribution is based.

Example: indicate 80.00 for a contribution based on 80% of full-time earnings. NB: This rate may be different from the contract activity rate.



N



[4,6]



CSL 00: [0][1-9][0-9]. [0-9] {2}

*Premium, gratuity and**S21.G00.52*

The bonuses, gratuities and allowances to be mentioned in this block are periodic, non-monthly. This block also relates to compensation related to the termination of an employment contract.

With respect to exceptional premiums, where this makes sense, it should be indicated the attachment period under which the premium was awarded.

With regard to the premiums paid on a fixed period of time, it should be indicated when this makes sense, their period of attachment.

WARNING: Premiums and allowances added for the Public Service (prefixed [FP]) in this block are not included in the Gross Salary subject to Unemployment Insurance contributions (code 002 in Type - S21.G00.51.011). For the Public Service, the premiums and allowances provided in this block may be monthly in nature.

Type	<i>S21.G00.52.001</i>
Amount	<i>S21.G00.52.002</i>
Start date of the reconnection period	<i>S21.G00.52.003</i>
End of the reconnection period	<i>S21.G00.52.004</i>
Contract number	<i>S21.G00.52.006</i>
Original payment date	<i>S21.G00.52.007</i>

Type	<i>S21.G00.52.001</i>
Prime.Type	

Reason defining the type of premium, gratuity or allowance.

Among the values in this category, some fall within the tax field: Expatriation Allowance, Impatriation Allowance.

CCH-11: A standard end-of-contract compensation code (codes ranging from 001 to 025) can only be present once for the same employment contract and payment.

CCH-20: For the same employment contract, the standard codes "009 - Special Legal Severance Pay" and "010 - Specific Legal Severance Pay" cannot be present simultaneously.

CCH-21: If the "End of contract - S21.G00.62" block is present, then the "001 - Conventional Severance Specific Compensation" block is only allowed if the reason for the breach of employment contract is provided at "043 - conventional breach," "110 - Collective Conventional Break" or "099 - Cancellation."

CCH-22: If the block "End of contract - S21.G00.62" is present, so the codes type "003 - Legal allowance for retirement by the employer" and "004 - Conventional retirement allowance by the employer" are prohibited if the reason for the breach of employment contract is different from "038 - retirement by the employer" or "099 - Cancellation".

CCH-23: If the block "End of contract - S21.G00.62" is present, so the standard compensation code "005 - Statutory compensation for the employee's retirement" and "006 - Conventional employee retirement allowance" are prohibited if

the reason for the termination of the employment contract is different from "039 - retirement at the employee's initiative" or "099 - Cancellation".

CCH-24: If the block "End of contract - S21. G00.62" is present and if the standard code of allowances (S21. G00.52.001) is provided at "007 - Legal Dismissal Allowance," "008 - Additional Statutory Dismissal Allowance," "009 - Special Legal Dismissal Allowance" or "010 - Specific Legal Dismissal Allowance," so it is forbidden to declare a reason for breach of contract (S21. G00.62.002) different from "011 - dismissal following judicial liquidation or judicial redress," "012 - dismissal following permanent closure of the establishment" "014 - dismissal for economic reasons," "015 - dismissal for the purpose of construction," "020 - dismissal for other reasons," "025 - other end of contract for economic reasons," "026 - breach for economic reasons in under a professional security contract CSP," "082 - judicial termination of the employment contract," "086 - dismissal contract CATS," "087 - dismissal for gross misconduct," "089 - dismissal for force majeure," "091 - dismissal for physical incapacity of non-professional origin," "092 - dismissal for physical incapacity of professional origin," "093 - dismissal following decision of an administrative authority," "098 - withdrawal of child," "099 - Cancellation," "111 - Amicable break-up in the context of a mobility leave" "112 - Break in a collective performance agreement," "113 - dismissal for specific reason," "114 - breach of agreement for entry into PAP" or "115 - Dismissal under Articles 18 and 19 of Law No. 2017-1339 of 15 September 2017».

CCH-27: If the block "End of contract - S21. G00.62" is present and if the standard code of allowances (S21. G00.52.001) is informed at "016 - Legal compensation paid to the apprentice", so it is forbidden to declare a reason for the breach of contract (S21. G00.62.002) different from "081 - end of apprenticeship contract", "084 - breach of agreement of the CDD, apprenticeship contract or mission contract", "097 - early termination of an employment contract or mission contract following closure of the establishment" or "099 - Cancellation".

CCH-29: If the block "End of contract - S21. G00.62" is present and if the standard code of allowances (S21. G00.52.001) is provided at "032 - Compensation for notice incapacity due to INaccuracy due to AT or Occupational Illness", so it is forbidden to declare a reason for the breach of contract (S21. G00.62.002) different from "033 - early termination of a CDD or mission contract in case of physical incapacity found by the occupational doctor", "091 - dismissal for physical incapacity of non-professional origin", "092 - dismissal for physical incapacity of professional origin" or "099 - Cancellation".

CCH-31: If the block "End of contract - S21. G00.62" is present, so the code "Type - S21. G00.52.001": "033 - Prud'homale conciliation lump sum allowance" is only allowed if the "Reason for breach of contract - S21. G00.62.002" is equal to "011 - dismissal following judicial liquidation or judicial redress", "012 - dismissal following permanent closure of the establishment", "014 - dismissal for economic reasons", "015 - dismissal for the purpose of construction", "020 - dismissal for other reasons", "025 - other end of contract for economic reasons", "026 - rupture for economic reasons under a professional security contract CSP", "065 - death of the employer or internment / led to dismissal other grounds", "082 - judicial termination of the employment contract", "086 - dismissal convention CATS", "087 - dismissal for gross misconduct", "088 - dismissal for gross misconduct", "088089 - dismissal for force majeure", "091 - dismissal for physical incapacity of non-professional origin", "092 - dismissal for physical incapacity of professional origin", "093 - dismissal following decision of an administrative authority", "098 - withdrawal of child," "099 - Cancellation," "113 - dismissal for specific reasons," "114 - breach of agreement for entry into PAP" or "115 - Dismissal under Articles 18 and 19 of Law No. 2017-1339 of September 15, 2017."

CCH-32: The Premium Type (S21. G00.52.001) "039 - Supplement of remuneration at the expense of the State" is prohibited if the heading "Nature of the contract - S21. G00.40.007" is provided with the value "01 - Permanent employment contract under private law," "02 - Fixed-term private law employment contract," "03 - Mission contract (03) Temporary Employment Contract)", "07 - Intermittent Indeterminate Contract," "08 - Interim Indeterminate Contract," "60 - Educational Commitment Contract," "82 - Indeterminate Construction or Operating Contract", "91 - Indeterminate Maritime Commitment Contract" or "92 - Fixed-term Maritime Commitment Agreement."

CCH-33: If the heading "Type - S21. G00.52.001" is informed with the value "045 - Damages and interest to the non-delivery of the mission contract" then the heading "Nature of contract - S21. G00.40.007" must be informed with the value "03 - Mission Contract (Temporary Employment Contract)".

1. — x  [3,3]



01 - Conventional BreakAge Specific Allowance
 02 - Compensation paid on the occasion of the forced termination of the duties of social agents
 003 - Legal retirement allowance by the employer
 004 - Conventional employer retirement allowance
 005 - Employee's statutory retirement allowance
 006 - Conventional employee retirement allowance
 007 - Statutory severance pay
 008 - Additional statutory severance pay
 009 - Special statutory redundancy pay
 010 - Specific statutory severance pay
 011 - Legal compensation for the termination of CDD
 012 - Legal End-of-Mission Allowance
 013 - Legal Compensation due to Journalists
 014 - Legal Customer Compensation
 015 - Legal compensation due to civil aviation personnel
 016 - Legal compensation paid to apprentice
 17 - Damages and interest due to non-delivery of the contract or due to a CDD or a breach of probation (priority period)
 18 - Compensation due due to a loss
 19 - Compensation for non-competition clause
 020 - Paid leave compensation
 021 - Conventional compensation (additional to statutory allowances)
 022 - Transactional compensation
 023 - Compensation for unpaid notice
 025 - Compensation for rights acquired under a time savings account
 026 - Exceptional activity-related bonus with specific attachment period
 027 - Activity-related premium with specific connection period
 028 - Non-business-related premium
 029 - Premium related to the redemption of RTT days with specific connecting period
 030 - Prime buyback CET
 032 - Compensation for incapacity due to INcapacity AT or Occupational Illness
 033 - Prud'homale Conciliation Lumpal Lump sum
 034 - Paid leave allowance (art. D. 3141-32 and D. 3141-33 of the Labour Code)
 039 - State Pay Supplement
 040 - [FP] Monthly Technical Allowance
 041 - [FP] Special Subject Compensation
 042 - [FP] Risk Allowance
 43 - [FP] Special subjection bonus
 44 - [FP] Specific subjection allowance
 45 - Damages and interest for not awarding the mission contract
 046 - Paid leave allowance (art. L. 3141-24 of the Labour Code)
 047 - [FP] GIPA - Individual Purchasing Power Guarantee
 48 - [FP] Residence allowance
 49 - [FP] Family Treatment Supplement
 050 - [FP] RIFSEEP IFSE
 051 - [FP] CIA RIFSEEP
 900 - Expatriation Allowance
 901 - Impatriation Allowance
 902 - Potential new type of exceptional purchasing power premium (PEPA)
 903 - Potential new type of premium A
 904 - Potential new type of premium B

Amount

S21.G00.52.002

Premium.Amount*Amount paid for bonus, gratuity or allowance.*

[4,12]



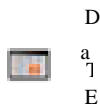
CSL 00: -?[0]*([1-9][0-9]*\.[0-9]{2}). (0[1-9] [1-9] [0-9])

Start date of the reconnection period

S21.G00.52.003

Prime.ReattavingDateDebut*The date at which the period at which the premium, gratuity or compensation paid is attached.*

CCH-12: This section is mandatory if and only if the standard premium, gratuity and allowance code is "026 - Exceptional premium related to activity with specific attachment period," "027 - Activity-related premium with specific attachment period" or "029 - Premium related to the redemption of RTT days with specific attachment period." Otherwise, it is prohibited.



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CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

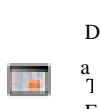
End of the reconnection period

S21.G00.52.004

Prime.ReattachementDateFin*The date at which the end of the period at which the bonus, gratuity or compensation paid is attached.*

CCH-11: The end date of the join-up period must be higher or equal to the start date of the join-up period.

CCH-13: This section is mandatory if and only if the standard premium, gratuity and allowance code is "026 - Exceptional premium related to activity with specific attachment period," "027 - Activity-related premium with specific attachment period" or "029 - Premium related to the redemption of RTT days with specific attachment period." Otherwise, it is prohibited.



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CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Contract number

S21.G00.52.006

Prime.ContratNumero*Unique identifier of the employment contract.*

CCH-11: This value must be identical to the value listed in a "Contract Number - S21" section. G00.40.009. This control is intended to ensure that a bonus, gratuity, compensation is always valued for a given existing contract.

CSL-11: See the paragraph of the editorial dealing with contract numbers.



x



[5,20]

Original payment date

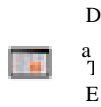
S21.G00.52.007

Prime.ContratNumero.DateOrigine*Date of payment of premiums and allowances. Only to be informed in case of a recall.*



SIG-11: See paragraph 4.4.12 of the introduction to dating in a monthly NSD

SIG-12: See paragraph 4.4.13 of the introduction to dating in an event DSN



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Activity

S21. G00.53



Time allocated by the employee to a type of activity.

It is valued by pay period and is attached to one and only one contract on the one hand and one and only one and only remuneration of the type Gross salary subject to contribution of Unemployment Insurance.

Type

S21.G00.53. 001

Measure

S21.G00.53. 002

Unit of measurement

S21.G00.53. 003

Type

S21.G00.53. 001

Activite.Type



Type of activity or inactivity.

The partially paid unworked term is declared in "02 - Unpaid absence time".



CCH-11: A block "Activity - S21. G00.53" can only be present if the heading "Type - S21. G00.51.011" is listed with the value "002 - Gross salary subject to Unemployment Insurance contributions" at the block level "Remuneration - S21. G00.51" parent.



1.
2.

x



[2,2]



01 - Paid work

02 - Unpaid absence time

Measure

S21.G00.53. 002

Activite.Measure



Volume of activity or inactivity.



CCH-11: If the heading "Unit of Measurement - S21. G00.53.003" is missing and if the heading "Unity measuring the work quoty - S21. G00.40.011" is listed with the value "10 - time" or "21 - time pass" then the heading "Measure - S21. G00.53.002" must be "3250.00" or less.

CCH-12: If the heading "Unit of Measurement - S21. G00.53.003" is missing and if the heading "Unity measuring the work quoty - S21. G00.40.011" is listed with the value "12 - day" or "20 - day pass" then the heading "Measure - S21. G00.53.002" must be "403.00" or less.



123 N



[4,8]



CSL 00: -?[0] 1-9][0-9]*).\ [0-9] {2}

Unit of measurement

S21.G00.53. 003

Activite.UniteMesure



A unit of expression of the volume of activity or inactivity.

For the holiday shows, it is necessary to calculate the fees, to inform both a unit of measurement "days" and "cachets".

The value "40 - Calendar Days of the Period of Employment taken into account in the calculation of the Social Security ceiling" allows to enter the number of calendar days of the period of employment used in the calculation of the security ceiling

Social.

For the calendar days of the period of employment taken into account in the calculation of the Social Security ceiling (value 40), partially paid days are to be considered as full calendar days.



CCH-12: The code "31 - freelance" is only allowed for the "Professional Code and Socioprofessional Category (PCS-ESE) - S21. G00.40.004" is listed with the value "352a" (journalists).

CCH-13: If the heading "Unit of Measurement - S21. G00.53.003" is listed with the value "10 -hour" or "21 - hour pass" then the heading "Measurement - S21. G00.53.002" must be "3250.00" or less.

CCH-14: If the heading "Unit of Measurement - S21. G00.53.003" is listed with the value "12 - day" or "20 - day pass" then the heading "Measurement - S21. G00.53.002" must be "403.00" or less.

CCH-15: If the heading "Unit of Measurement - S21. G00.53.003" is listed with the value "40 - Calendar Days of the period of employment taken into account in the calculation of the Social Security ceiling", then the heading "Type - S21. G00.53.001" must be fed with the value "01 - Paid Work".

SIG-11: If the "Professional Code and Socioprofessional Category (PCS-ESE) - S21. G00.40.004" is equal to "389b" or "546d", so there must be at least one block "Activity - S21. G00.53" including this topic (S21. G00.53.003) is equal to "38 - CRPNPAC day".

SIG-13: The code "32 - on vacation" is only allowed if the heading "Code complement PCS-ESE - S21. G00.40.005" is equal to "49 - dockers with G card."



1. — x [2,2]
2. —



10 - time

12 - day

20 - day 21

package - 31

hour package -

freelance

32 - at vacation

33 - to the task

35 - rehearsal hours 36 -

grouped pills

37 - isolated pills 38

- CRPNPAC day

39 - stamp

40 - calendar days of the period of employment taken into account in calculating the Social Security ceiling

Other item of gross income

S21. G00.54

These are items of gross income that may not be linked to a single employment contract. However, parts of the amounts of other gross income may be subject to common contribution or social contributions and, as such, must be incorporated into the valuation of certain remunerations declared as a block.51

Type	S21.G00.54.001
Amount	S21.G00.54.002
Start date of attachment period	S21.G00.54.003
End date of attachment period	S21.G00.54.004

Type

S21.G00.54.001

IncomeOther.Type



Another element of gross income.

Among the values in this category, some fall within the tax field: Employer participation in cheques

Participation in the financing of human services.



$\frac{1}{2}$ x [2,2]

01 - Amount paid by a third party
 02 - In-kind benefit: meals
 03 - In-kind benefit: housing
 04 - In-kind benefit: vehicle
 05 - In-kind benefit: NTIC
 06 - Advantage in kind: other
 07 - Business expenses reimbursed on a flat-rate basis
 08 - Employer-supported business expenses
 09 - Professional expenses reimbursed in real life
 10 - Specific flat-rate deduction
 11 - Participation including supplement
 12 - Interest including supplement
 14 - Abounding in the Business Savings Plan (EPP)
 15 - Abounding in the business-to-business savings plan (PEI)
 16 - Abounding in the Group Retirement Savings Plan (PERCO)
 17 - Employer participation in the financing of restaurant titles
 18 - Employer participation in public transport costs
 19 - Employer participation in personal transport costs
 25 - Copyright
 26 - Dubbing right
 27 - Right to replay
 31 - Employer-paid pre-retirement benefits
 33 - Amounts from a CET and reassigned to a PERCO or an additional pension plan
 50 - New type potential for other gross income element A
 51 - Potential new type of other gross income element B
 90 - Participation in the financing of human services
 91 - Amount of employer participation in holiday cheques
 92 - Health expenses contribution
 93 - Pension contribution and additional pension
 94 - Potential new type of other gross income element C

Amount

S21.G00.54.002

IncomeOther.Amount



Amount of another item of gross income, valued before any possible deduction of social contributions.



$\frac{1}{2}$ N [4,18] CSL 00: -?[0]*([1-9][0-9]*\.[0-9]{2}). (0[1-9] [1-9] [0-9])

Start date of attachment period

S21.G00.54.003

IncomeOther.ReattavingDateDebut



The start date of the period under which the Other element of gross income is valued.



D
 $\frac{a}{7}$ [8,8] CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

End date of attachment period

S21.G00.54.004

IncomeOther.ReattachementDateFin

The end date of the period for which this other item of gross income is valued.



CCH-11: The "End date of the reconnection period - S21. G00.54.004" must be higher or equal to the "Start Date of The Attachment Period - S21. G00.54.003.

SIG-12: See paragraph 4.4.12 of the introduction to dating in a monthly NSD



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Payment component**S21. G00.55**

This block is for complementary organizations

Amount paid	S21.G00.55.001
Population type	S21.G00.55.002
Assignment code	S21.G00.55.003
Assignment period	S21.G00.55.004
CRM ID at the origin of regularization	S21.G00.55.005

Amount paid

S21.G00.55.001

ComponentVersement.MontantVerse

Amount corresponding to the share of the payment allocated to the pension contract referenced in S21. G00.55.003 and, if necessary, to the population informed in S21. G00.55.002 for the assignment period in S21. G00.55.004. With decimal place, zero allowable, non-significant zeros tolerated.



123N



[4,18]



CSL 00: -?[0] 1-9][0-9]*).\ [0-9] {2}

Population type

S21.G00.55.002

ComponentVersement.TypePopulation

Population affected by the payment component for the provident contract provided in S21. G00.55.003. Only in certain specific cases, when the periodicity of payment of contributions differs according to the different populations covered by the same contract. This data should not be confused with the Population Connection Code that may be included in Block 70 Pension Affiliation. The population type code values are provided by the Provident Organization and are to be informed only on its application.



ABT

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[1,30]

Assignment code

S21.G00.55.003

ComponentVersement.CodeAffectation

Reference of the contract (Provident, Supplementary Health or Supplementary Retirement) to which the payment component is attached. This data is provided by the organization in a DSN setting sheet. The contract mentioned must be the subject of an S21 Provident Membership block. G00.15 in the statement.



CCH-11: If the heading "Assignment Code - S21. G00.55.003" is present, the triplet "ID Social Protection Organization - S21. G00.20.001" / "Delegate Management Code - S21. G00.20.008" / "Assignment Code - S21. G00.55.003" must be present in at least one "Provident Membership - S21. G00.15" in the headings "Code

Provident Organization S21. G00.15.002", "Delegate Management Code - S21. G00.15.003" and "Reference of the S21 Provident Contract. G00.15.001".



ABL x [1,30]

Assignment period

S21.G00.55. 004

ComponentVersement.PeriodeAffectation



The allocation period for the contributions affected by this component. This is a full calendar period (month, quarter, semester or year) containing the contribution or periods, to be provided in the form of AAAAPNN:

- AAAA - year concerned
- P - typical period (M - month, T - quarter, S - semester, A - year, E - exceptional payment)
- NN - period number (01 to 12 in type M, 01 to 04 in type T, 01 to 02 in type S, 00 in type A or E) For

example:

2013T02

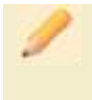
- 2014M01

2014A00

- 2014E00



CCH-11: The period of assignment informed cannot be after that following the period that is over on the last day of the declared month.



ABL x [7,7]



CSL 00: [2][0][1-9][0-9](M01) M02 M03 M04 M05 M06 M07 M08 M09 M10
M11 M12 T01 T02 T
03 T04 S01 S02 A00 E00)

CRM ID at the origin of regularization

S21.G00.55. 005

ComponentVersement.IdentifiantCRMRegul



This is the CRM (business report) ID transmitted by the requesting body for regularization or correction.



CCH-11: The heading "CRM ID at the origin of regularization - S21. G00.55.005" can only be informed for a period of attachment (S21. G00.20.006 and S21. G00.20.007) lower than the reported main month (S20. G00.05.005) of the declaration. Otherwise this topic is prohibited. The purpose of this monitoring is to ensure that the CRM identifier that caused the regularization can be informed only for regularizations or Corrections.



ABL x [1,18]

Regularization of levy at source

S21. G00.56

Month of Error	S21.G00.56. 001
Type of error	S21.G00.56. 002
Regularization of net tax compensation	S21.G00.56. 003
Net tax compensation reported in the month of error	S21.G00.56. 004
Regularization of the levy rate at source	S21.G00.56. 005
Rate reported month of error	S21.G00.56. 006
Amount of regularization of levy at source	S21.G00.56. 007
Regulating the amount of the tax-free portion of income	S21.G00.56. 008
Regularization of the amount of the tax-based allowance (not deducted from net tax remuneration)	S21.G00.56. 009
Regularization of the amount submitted to the PAS	S21.G00.56. 010
Amount of tax-free share of income reported in the month of error	S21.G00.56. 013
Amount of tax-based tax deduction reported in the month of error	S21.G00.56. 014

Amount subject to levy at source reported month of error

S21.G00.56.015

Month of Error

S21.G00.56.001

RegulPAS.MoisErreur



This is the month on which the error occurred. If the error is repeated over several months, each month must be included. This date is to be informed in the form of MMAAAA.



ABE

x



[6.6] CSL 00: (0[1-9]-1[0-2])[19-20][0-9]{2}



Type of error

S21.G00.56.002

RegulPAS.TypeErreur



Shows the type of error to correct.



CCH-11: If the heading "Error type - S21. G00.56.002" is listed with the value "01 - Rectification on net tax remuneration" then the headings "Regularization of net tax remuneration - S21. G00.56.003," "Rate Declared Month of Error - S21. G00.56.006" and "Regularization of the amount submitted to the PAS - S21. G00.56.010" are mandatory.

CCH-12: If the heading "Error type - S21. G00.56.002" is listed with the value "02 - Rate Rectification" "Regularization of the source levy rate - S21. G00.56.005" and "Amount subject to source levy declared month of error - S21. G00.56.015" are mandatory.

CCH-13: If the heading "Error type - S21. G00.56.002" is listed with the value "03 - case of undue with net tax remuneration for the current negative month", then the headings "Regularization of net tax remuneration - S21. G00.56.003," "Rate Declared Month of Error - S21. G00.56.006" and "Regularization of the amount submitted to the PAS - S21. G00.56.010" are mandatory.

CCH-14: If the heading "Error type - S21. G00.56.002" is listed with the value "03 - case of undue with net tax remuneration for the current negative month", then the headings "Regularization of net tax remuneration - S21. G00.56.003" and "Regularization of the amount subject to pasS - S21. G00.56.010" are negative or nil.

CCH-15: If the heading "Error type - S21. G00.56.002" is listed with the value "01 - Rectification on net tax remuneration", the value "03 - Case of undue with net tax remuneration of the current month negative" or the value "04 - Rectification on net tax remuneration without PAS", then the headings "Net tax compensation declared the month of error - S21. G00.56.004", "Regularization of the levy rate at source - S21. G00.56.005" and "Amount subject to source levy declared month of error - S21. G00.56.015" are prohibited.

CCH-16: If the heading "Error type - S21. G00.56.002" is listed with the value "01 - Rectification on net tax remuneration" or "02 - Rate Rectification" and if the heading "Date of the main month declared - S20. G00.05.005" is listed with a different value of "January" (month 01), then the heading "Month of Error - S21. G00.56.001" cannot be informed with a date whose year is prior to that of the declared main month (S20. G00.05.005).

The purpose of this control is to prohibit the reporting of a regularization of net tax remuneration or the amount of levy at source corresponding to the previous fiscal year. However, it is tolerated to make this type of regularization in January of year N for a regularization for the year N-1.

CCH-17: If the heading "Error type - S21. G00.56.002" is listed with the value "01 - Rectification on net tax remuneration" or "02 - Rate Rectification" and if the heading "Date of the main month declared - S20. G00.05.005" is provided with a value corresponding to the month of January then the heading "Month of Error - S21. G00.56.001" can only be informed with a date whose year corresponds to the N-1 year of the declared main month (S20. G00.05.005).

This control is intended to allow only regularizations of net tax remuneration or the amount of levy at source for year N-1 in January.

CCH-18: If the heading "Error type - S21. G00.56.002" is listed with the value "02 - Rate Rectification" then the headings "Regularization of net tax remuneration - S21. G00.56.003", "Rate Declared Month of Error - S21. G00.56.006", "Regularization of the amount of the tax-free portion of income - S21. G00.56.008",

"Regularization of the amount of the tax-based allowance (not deducted from net tax remuneration) - S21. G00.56.009" and "Regularization of the amount submitted to the PAS - S21. G00.56.010" are prohibited.

CCH-26: If the heading "Error type - S21. G00.56.002" is listed with the value "04 - Rectification on net tax remuneration without PAS" then the headings "Regularization of net tax remuneration - S21. G00.56.003" and "Regularization of the amount subject to pasS - S21. G00.56.010" are mandatory.

CCH-27: If the heading "Error type - S21. G00.56.002" is provided at "04 - Rectification on net tax remuneration without PAS", then the heading "Amount of the regularization of the levy at source - S21. G00.56.007 must be informed at "0.00."



$\frac{1}{2}$ x [2,2]



01 - Rectification on net tax remuneration 02 - Rate rectification

03 - Undue case with net tax compensation for the current month
negative 04 - Rectification on net tax remuneration without NOT

Regularization of net tax compensation RegulPAS.RegulRemuneration

S21.G00.56. 003



This value must be informed of the difference between the net tax compensation indicated on month M and that which should have been indicated or of the result of the calculation of the overpayment which cannot be compensated in the current month.



$\frac{1}{2}$ N



[4,12]



CSL 00: -?[0] 1-9][0-9]*).\ [0-9] {2}

Net tax compensation reported in the month of error RegulPAS.Remuneration

S21.G00.56. 004



Resumption of net tax compensation for the month of rate error (02).



$\frac{1}{2}$ N



[4,12]



CSL 00: -?[0] 1-9][0-9]*).\ [0-9] {2}

Regularization of the levy rate at source RegulPAS.RegulTauxPAS

S21.G00.56. 005



This section takes the value of the difference between the rate that should have been applied and the rate actually applied in the month of the error.



$\frac{1}{2}$ N

[4,6]



CSL 00: -? ((([0-9]{1,2}). [1-9] [0-9]) ([0-9]{1,2}). [0-9] [1-9]) ([0-9][1-9]). [0-9]{2}) ([1-9][0-9]). [0-9] {2}) ([0-9]. [1-9] [0-9]) ([0-9]. [0-9] [1-9]) ([1-9]. [0-9]{2}))

Rate reported month of error RegulPAS.RateDeclare

S21.G00.56. 006



This is the rate applied in the month of the error or the undue.



$\frac{1}{2}$ N



[4,5]



CSL 00: [0-9]-1,2.[0-9] {2}

Amount of regularization of levy at source RegulPAS.MontantRegulPAS

S21.G00.56. 007



This is the product between either the amount submitted to the PAS of the month of the error and the adjusted rate or the amount submitted to the amended PAS and the rate of the month.



N



[4,12]



CSL 00: -?[0] 1-9][0-9]*)\. [0-9] {2}

Regulating the amount of the tax-free portion of income

S21.G00.56. 008

RegulPAS.RegulPartNonImposableRevenu



This topic should be provided with the discrepancy between the "Amount of the tax-free share of income - S21. G00.50.011" indicated the month M and the one that should have been indicated. It can also be informed of the result of the calculation of the overpayment of tax-free income that cannot be compensated in the current month.



CCH-11: If the heading "Regularization of the amount of the tax-free share of income - S21. G00.56.008" is "Regularization of net tax compensation - S21. G00.56.003" and "Regularization of the amount submitted to the PAS - S21. G00.56.010" are mandatory.



N



[4,12]



CSL 00: -?[0] 1-9][0-9]*)\. [0-9] {2}

Regularization of the amount of the allowance on a tax basis (not deducted net tax compensation)

S21.G00.56. 009

RegulPAS.RegulMontantBascaleBaseFNonDeduitRNF



This section should be provided with the discrepancy between the "Amount of the tax-based allowance (not deducted from net tax remuneration) - S21. G00.50.012" indicated the month M and the one that should have been declared.



N



[4,12]



CSL 00: -?[0] 1-9][0-9]*)\. [0-9] {2}

Regularization of the amount submitted to the PAS

S21.G00.56. 010

RegulPAS.RegulMontantSoumisPAS



This topic should be informed with the discrepancy between the "Amount submitted to the PAS - S21. G00.50.013" indicated the month M and the one that should have been declared.



CCH-11: If the heading "Regularization of the amount submitted to the PAS - S21. G00.56.010" is provided, then the heading "Regularization of net tax remuneration - S21. G00.56.003" is mandatory.



N



[4,12]



CSL 00: -?[0] 1-9][0-9]*)\. [0-9] {2}

Amount of tax-free share of income reported in the month of error

S21.G00.56. 013

RegulPAS.MontantPartNonImposable Error



Takeover of the "Amount of the tax-free share of income - S21. G00.50.011" of the month of error on this amount.



N



[4,12]



CSL 00: -?[0] 1-9][0-9]*)\. [0-9] {2}

Amount of tax-based tax deduction reported in the month of error

S21.G00.56. 014

RegulPAS.MontantAbattBaseFiscale Error



Takeover of the "Amount of the tax-based allowance - S21. G00.50.012" of the month of error on this amount.



N



[4,12]



CSL 00: -?[0] 1-9][0-9]*)\. [0-9] {2}

Amount subject to levy at source reported month of error

S21.G00.56. 015

RegulPAS.MontantSoumisPASErreur



The amount subject to the levy at the source of the month of the rate error (02) is resumed.



N



[4,12]



CSL 00: -?[0] 1-9][0-9]*)\. [0-9] {2}

Work stoppage

S21. G00.60

A work stoppage is a temporary suspension due to illness, maternity or paternity during which the employee cannot carry out his activity.

The transmission of a cancellation and replacement must be accompanied by the transmission of the "last day worked date" and the "forecast end date" of the shutdown to be cancelled.

In the case of a supra-monthly suspension, the suspension must be declared in all monthly NSDs, of which the Declared Main Month has a common period with the suspension concerned.

Reason for stopping	S21.G00.60.001
Last day worked	S21.G00.60.002
Forecast end date	S21.G00.60.003
Subrogation	S21.G00.60.004
Start date of subrogation	S21.G00.60.005
End date of subrogation	S21.G00.60.006
Iban	S21.G00.60.007
Bic	S21.G00.60.008
Date of resumption	S21.G00.60.010
Reason for recovery	S21.G00.60.011
Date of accident or first finding	S21.G00.60.012
SIRET Centralizer	S21.G00.60.600

Reason for stopping

S21.G00.60.001

WorkArret.Motif



Reason for identifying the type of work stoppage.

The value "13 - [FP] Long Sick Leave" is also applicable for IEG employees.



CCH-12: The value "99 - cancellation" is prohibited for a "Nature of Declaration - S20. G00.05.001" different from "01 - Monthly DSN" and "07 - Report End of Single Employment Contract".

CCH-13: If the reason "15 - therapeutic part-time (disease risk)", "16 - therapeutic part-time (work accident risk)", "17 - therapeutic part-time (travel accident risk)" or "18 - therapeutic part-time (occupational disease risk)" is listed in the section "Reason for stopping - S21. G00.60.001", then a block "Therapeutic Part Time - S21. G00.66" must be informed.

CCH-14: Values "15 - therapeutic part-time (disease risk)", "16 - therapeutic part-time (work-related accident risk)", "17 - therapeutic part-time (travel accident risk)" and "18 - therapeutic part-time (occupational disease risk)" are prohibited for a "Nature of Declaration - S20. G00.05.001" different from "01 - Monthly DSN."

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2.

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[2,2]



01 - disease

02 - maternity

03 - paternity/childcare

04 - leave following a road accident

05 - leave due to occupational illness

06 - leave due to work-related or service accident

07 - pregnant woman exempt from work

09 - adoption

10 - [FP] Leave due to illness due to service

11 - [FP] Sick Leave for Victims or Reformed War (Art 41) 12 - [FP] Long-Term Leave
 13 - [FP] Long-term sick leave
 14 - [FP] Leave for temporary disability due to service 15 - part-time therapeutic (illness risk)
 16 - therapeutic part-time (work accident risk) 17 - therapeutic part-time (travel accident risk)
 18 - therapeutic part-time (occupational illness risk) 99 - cancellation

Last day worked

S21.G00.60.002

WorkArret.LastDay



This is the last day of actual work prior to the work stoppage.



CCH-12: The date of the last day worked must be less than or equal to the expected end date of the shutdown

CCH-13: The "Last Day Worked Date - S21. G00.60.002" must be higher or equal to the "Contract Start Date - S21. G00.40.001" and less or equal to the "End date of the contract - S21. G00.62.001" if the latter is informed and that the "Reason for the break - S21. G00.62.002" is different from "099 - Cancellation."

SIG-13: See paragraph 4.4.12 of the introduction to dating in a monthly NSD

SIG-14: See paragraph 4.4.13 of the introduction to dating in an event DSN



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CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Forecast end date

S21.G00.60.003

WorkArret.DateFinPrevisional



*The expected end-of-work stoppage date prescribed by the doctor.
 The topic should be filled in, even if you do not return to work.*



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[8,8]



CSL 00: (0[1-9][1-2][0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Subrogation

S21.G00.60.004

WorkArret.Subrogation



*The employer's subrogation is the fact that in the absence of an employee for sickness, maternity or paternity, the latter may authorize the employer to collect on his behalf the sickness benefits paid by the health insurance. In return, the employer must maintain the salary up to the amount of compensation received.
 It should be noted that subrogation may also apply to daily allowances paid as part-time therapeutics.*



CCH-11: In a monthly NSD (S20. G00.05.001), this topic is mandatory if the heading "Reason of the stop - S21. G00.60.001" is listed with the value "15 - therapeutic part-time (disease risk)", "16 - therapeutic part-time (work accident risk)", "17 - therapeutic part-time (travel accident risk)" or "18 - part-time therapeutic (occupational disease risk)" or if the heading "Reason of recovery - S21. G00.60.011" is with the value "02 - therapeutic part-time resumption.



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[2,2]



01 - yes
 02 - no

Start date of subrogation

S21.G00.60.005

WorkArret.SubrogationDateDebut

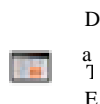
The date of the beginning of the period during which the employer requests subrogation.



CCH-11: This section is mandatory if and only if the heading "Subrogation - S21. G00.60.004" is listed with the value "01 - yes." Otherwise, it is prohibited.

Prevalence rule: in case of inconsistency between the headings "Date of beginning of subrogation - S21. G00.60.005" and "Subrogation - S21. G00.60.004", the value chosen by the PAHO will be that of the heading "Subrogation - S21. G00.60.004".

SIG-12: See paragraph 4.4.13 of the introduction to dating in an event DSN



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

End date of subrogation

S21.G00.60.006

WorkArret.SubrogationDateFin

The end date of the period during which the employer requests subrogation.

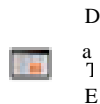
The maximum duration of the maintenance is defined by the collective agreement or the employee's branch agreement.



CCH-11: This section is mandatory if and only if the heading "Subrogation - S21. G00.60.004" is listed with the value "01 - yes." Otherwise, it is prohibited.

Prevalence rule: in case of inconsistency between the headings "Date of end of subrogation - S21. G00.60.006" and "Subrogation - S21. G00.60.004", the value chosen by the PAHO will be that of the heading "Subrogation - S21. G00.60.004".

CCH-12: The end date of subrogation must be greater or equal to the start date of subrogation.



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Iban

S21.G00.60.007

WorkArret.Iban

This is the employer's IBAN code.

The IBAN Code: International Bank Account Number (meaning International Bank Account Number) corresponds to the international representation of each country's bank account.

The IBAN allows you to find the identity of bank account holders, regardless of their origin, where they are held.



CCH-11: The heading is mandatory if the heading "Subrogation - S21. G00.60.004" is listed with the value "01 - yes."

Prevalence rule: in case of inconsistency between the headings "IBAN - S21. G00.60.007" and "Subrogation - S21. G00.60.004", the value chosen by the PAHO will be that of the heading "Subrogation - S21. G00.60.004".



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[15,34]

Bic

S21.G00.60.008

WorkArret.Bic

This is the employer's BIC code.

Bank Identify Code. (international bank identification code).

It is the international identifier for financial institutions (banks).



Used in conjunction with the IBAN code, the BIC code allows cross-border financial transfers to be made.

CCH-11: The heading is mandatory if the heading "Subrogation - S21. G00.60.004" is listed with the value "01 - yes."

Prevalence rule: in case of inconsistency between the headings "BIC - S21. G00.60.008" and "Subrogation - S21. G00.60.004", the value chosen by the PAHO will be that of the heading "Subrogation - S21. G00.60.004".



ABL x [8,11]

Date of resumption

S21.G00.60. 010

WorkArret.RepriseDate



The date on which the employee is considered, by the medical profession, to be able to re-engage in professional activity (first day worked and paid following the work stoppage). This is the actual recovery date and not the forecast recovery date to be provided under "Forecast End Date - S21. G00.60.003". This topic should be provided in the following situations:

- On the occasion of the issuance of a report Work stoppage or Recovery following work stoppage if it is an early resumption only. If this date is known at the time of the issuance of the report but does not take place before the forecast end date, it should not be valued;
- On the occasion of issuing an FCTU report if this date is known at the time of the issuance of this report;
- At the time of the incorporation of the monthly NSD following the payroll manager's knowledge of the return to work.



CCH-11: The Date of Recovery (S21. G00.60.010) must be higher or equal to the start date of the contract (S21. G00.40.001) and on the Date of the last day worked (S21. G00.60.002).

SIG-12: See paragraph 4.4.12 of the introduction to dating in a monthly NSD

SIG-13: See paragraph 4.4.13 of the introduction to dating in an event DSN



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E [8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Reason for recovery

S21.G00.60. 011

WorkArret.RepriseMotive



Codified description of how working time is exercised following the resumption.

This topic should be provided if it is known at the time of the reporting or at the time of the creation of the monthly NSD following the payroll manager's knowledge of the work stoppage.



CCH-11: In a monthly NSD (S20. G00.05.001), if the motive "02 - therapeutic part-time resumption" is provided in the heading "Reason of recovery - S21. G00.60.011" then a block "Therapeutic Part Time - S21. G00.66" must be informed.

CCH-12: The value "02 - therapeutic part-time resumption" is prohibited for a "Nature of Declaration - S20. G00.05.001" different from "01 - Monthly DSN".



1. - x [2,2]
2. -



01 - normal recovery

02 - therapeutic part-time resumption

03 - resumption part-time personal reason

Date of accident or first finding

S21.G00.60. 012

WorkArret.DateAccident



Date of accident or first medical finding of occupational illness.

The accident at work is defined, whether the cause, is the accident that occurred by the fact or on the occasion of the work of any person employed or working in any capacity or in any place for one or more employers or business leaders.



CCH-11: If the heading "Reason for Stopping - S21. G00.60.001" is equal to "04 - leave due to a travel accident" or "05 - leave due to occupational illness" or "06 - leave due to work or service accidents", then this heading (S21. G00.60.012) is mandatory. Otherwise, it is prohibited.

SIG-13: See paragraph 4.4.13 of the introduction to dating in an event DSN

SIG-14: The "Date of the accident or the first finding - S21. G00.60.012" must be higher or equal to the "Contract Start Date - S21. G00.40.001".



[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

SIRET Centralizer

S21.G00.60. 600

WorkArret.SiretCentralizer



SIRET of the centralizing institution for the payment of daily allowances in the context of subrogated enterprises with several employer establishments attached to an institution.



[14,14]



CSL 00: [0-9][1-9][0-9]

End of

S21. G00.62



End event of the employment contract signifying the end of the employment relationship between the employer and the employee.

Contract end date	S21.G00.62. 001
Reason for breach of contract	S21.G00.62. 002
Notification date of breach of contract	S21.G00.62. 003
Signing date of the break-up agreement	S21.G00.62. 004
Date of engagement of the dismissal procedure	S21.G00.62. 005
Last day worked and paid at regular salary	S21.G00.62. 006
Transaction in progress	S21.G00.62. 008
Number of months' notice used in the CSP calculation	S21.G00.62. 011
Amount of notice allowance allegedly paid	S21.G00.62. 013
Employee's special status	S21.G00.62. 014
Maintaining the employee's affiliation with the collective contract	S21.G00.62. 016
How to report the end of the contract of use	S21.G00.62. 017
Number of months' notice used in the PAP calculation	S21.G00.62. 018
Acquired and Unsurme Leave Balance (ENIM)	S21.G00.62. 019
Monthly NSD Month with the latest items reported in the FCTU	S21.G00.62. 020

Contract end date

S21.G00.62. 001

ContractFin.DateFin



The date on which the working relationship between the employer and the employee ends. This is the last day of membership in the company.

For Temporary Work Enterprises and Mission Contracts, because interim ILCs do not fit into this directive, only employees on temporary assignments are concerned.



CCH-11: The termination date of the contract must be higher than the date of signing of the breach agreement if the agreement is entered into.

SIG-13: See paragraph 4.4.12 of the introduction to dating in a monthly NSD



[8,8]



CSL 00: (0[1-9][1-2][0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

E

Reason for breach of contract

S21.G00.62. 002

ContractFin.Motif



Reason for the breach of the employment contract, depending on its nature. Careful:

- Reason 116 allows the declaration of an end of service line period in DSN. This value is specific to employees affiliated with ENIM.

- Reasons 116, 998 and 999 do not give rise to data transmission at jobcentre and do not give rise to the reconstruction of Employer Certificate.

- Reason 100 allows the transfer to be declared within the same group without breaking the contract. This ground should not be used for an end-of-service report of the employment contract or for a late notification of the single employment contract.

- Reason 099 allows the wrong declaration of an end of contract to be quashed, not an end of contract to be corrected.



CCH-11: The following reason codes are permitted according to the nature code of the contract:

11 - dismissal following judicial liquidation or judicial redress authorized for the code nature of employment contract '01', '07', '08', '82', '91'

12 - dismissal following the permanent closure of the authorized establishment for the nature code of employment contract '01', '07', '08', '82', '91'

014 - dismissal on economic grounds authorized for the nature code of employment contract '01', '07', '08', '50', '91'

015 - dismissal for work or operation allowed for the nature code of employment contract '01', '07', '08', '82'

020 - dismissal for other reasons authorized for the nature code of employment contract '01', '07', '08', '50', '82', '91'

025 - other end of contract for economic reasons authorized for the nature code of employment contract '01', '07',

'08', '91' 026 - breach for economic reasons under an economical CSP professional security contract authorised for the nature code of employment contract '01', '09', '91'

031 - end of fixed-term contract or occasional termination allowed for the nature code of employment contract '02', '10', '60', '92'

33 Early termination of a CDD or mission contract in case of physical incapacity found by the doctor of the authorized work for the code nature of employment contract '02', '03', '10', '92'

34 - end of the trial period initiated by the authorized employer for the nature code of employment contract '01', '02', '03', '07', '08', '09', '10', '50', '82', '91', '92'

35 - end of the trial period at the initiative of the authorized employee for the nature code of employment contract '01', '02', '03', '07', '08', '09', '10', '50', '82', '91', '92'

36 - early termination of a CDD, apprenticeship contract or mission contract at the initiative of the authorized employer for the nature code of employment contract '02', '03', '10', '92'. Values '01', '08', '09' or '91' are allowed if the heading 'Public and Conventional Policy Device' (S21. G00.40.008) is listed at '64', '65', '81'

37 - early termination of a CDD, apprenticeship contract or mission contract at the initiative of the authorized employee for the nature code of employment contract '02', '03', '10', '92'. Values '01', '08', '09' or '91' are allowed if the heading 'Public and Conventional Policy Device' (S21. G00.40.008) is listed at '64', '65', '81'

38 - retirement by the authorized employer for the code nature of employment contract '01', '07', '08', '09', '50', '82', '91'

039 - retirement at the initiative of the authorized employee for the nature code of employment contract '01', '07', '08', '09', '50', '82', '91'

043 - Conventional break allowed for the nature code of employment contract '01', '07', '08', '09', '50', '82', '91'

58 - taking note of the breach of employment contract authorized for the code nature of employment contract '01', '07', '08', '82', '91'

59 - authorized resignation for the employment contract nature code '01', '03', '07', '08', '09', '50', '82', '91'

65 - death of the employer or internment /leads to dismissal other reason authorized for the S21 codes. G00.62 employment contract nature '01', '02', '08', '82', '91', '92'

66 - death of the employee / force majeure rupture permitted for the nature codes of employment contract '01', '02', '03', '08', '09', '10', '07', '50', '60', '82', '91', '92'

081 - end of apprenticeship contract authorized for the nature code of employment contract '02', '10', '92'

83 - breach of employment contract or mission contract for force majeure or made of the prince authorized for the nature code of employment contract '01', '02', '03', '09', '10', '91', '92'

84 - a breach by mutual agreement of the CDD, the apprenticeship contract or an authorized mission contract for the '02', '03', '10', '92'. Values '01', '08', '09' or '91' are allowed if the heading '

Public and conventional policy device" (S21. G00.40.008) is listed at '64', '65', '81'

86 - dismissal CATS agreement authorized for the nature code of employment contract '01', '07', '08', '09', '82', '91'

87 - dismissal for gross misconduct authorized for the employment contract nature code '01', '07', '08', '09', '50', '82', '91'

88 - dismissal for gross misconduct authorized for the employment contract nature code '01', '07', '08', '09', '50', '82', '91'

89 - dismissal for force majeure authorized for the nature code of employment contract '01', '07', '08', '09', '82', '91'

091 - dismissal for physical incapacity of un professional origin authorized for the nature code of employment contract '01', '07', '08', '09', '50', '82', '91'

092 - dismissal for physical incapacity of professional origin authorized for the nature code of employment contract '01', '07', '08', '09', '50', '82', '91'

95 - early termination of employment contract or mission contract for gross misconduct authorized for the nature code of employment contract '02', '03', '10', '92'

96 - early termination of employment contract or mission contract for gross misconduct authorized for the nature code of employment contract '02', '03', '10', '92'

97 - early termination of an employment contract or mission contract following the closure of the authorized establishment for the nature code of employment contract '02', '03', '10', '92'

98 - child withdrawal allowed for the employment contract nature code '01', '02', '09', '10', '91', '92'

110 - Conventional collective break allowed for the nature code of employment contract '01', '07', '08', '09', '50', '82', '91'

111 - Amicable break in the context of an authorized mobility leave for the employment contract nature code '01', '07', '08', '09', '82', '91'

112 - Break-in as part of a collective performance agreement authorized for the employment contract nature code '01', '07', '08', '09', '82', '91'

113 - Dismissal for specific reasons (Article L. 2254-2 of the Labour Code) authorized for the nature code of employment contract '01', '07', '08', '91'

114 - Breaking by mutual agreement for entry into PAP authorized for the nature code of employment contract '01', '07', '08', '91'

115 - Dismissal under Articles 18 and 19 of Law No. 2017-1339 of September 15, 2017 authorized for the nature code of employment contract '01', '91'

998 - transfer of the employment contract without breach of contract to another establishment not included in the DSN authorized for the employment contract nature code '01', '02', '03', '07', '08', '09', '10', '91', '92'

999 - end of relationship with employer (other than employment contract, agreement or mandate) authorized for the code nature '20', '21', '29', '32', '50', '70', '80', '81', '89', '90'

CCH-12: The reasons for the breach of contract "100 - Transfer within the same group without breach of contract", "116 - End of service line", "998 - transfer of the employment contract without breach of contract to another establishment not included in the DSN" and "999 - end of relationship with the employer (other than employment contract, convention or warrant)" are prohibited if the "Nature of The Declaration - S20. G00.05.001" is informed with the value "02 - Report End of Employment Contract" or value "07 - Report End of Single Employment Contract".

CCH-13: The reason for the breach of contract "099 - Cancellation" is prohibited if the "Nature of the Declaration - S20. G00.05.001" is listed with a different value of "01 - Monthly DSN."

CCH-14: If the heading "Basic Old Age Risk Diet Code - S21. G00.40.020" is provided with a different value of "136 - Establishment of the Invalids of the Navy (ENIM)", so it is forbidden to provide the code "116 - End of service line".



$\frac{1}{2}$ x [3,3]



011 - dismissal following judicial liquidation or judicial redress 012 - dismissal following permanent closure of the establishment

14 - dismissal for economic reasons

15 - dismissal for the purpose of construction or operation 020 - dismissal for other reasons

25 - other end of contract for economic reasons

26 - breakdown for economic reasons in the context of a professional security contract

CSP 031 - end of fixed-term contract or occasional end of reception

- 32 - end of acting mission
- 33 - early termination of a CDD or mission contract in case of physical incapacity found by the occupational doctor
- 34 - end of the trial period at the initiative of the employer
- 035 - end of the trial period at the initiative of the employee
- 036 - early termination of a CDD, apprenticeship contract or mission contract at the initiative of the employer
- 037 - early termination of a CDD, an apprenticeship contract or a mission contract at the initiative of the employee
- 38 - retirement by employer
- 39 - retirement at the initiative of the employee
- 043 - conventional break
- 058 - act of breach of employment contract
- 059 - resignation
- 065 - death of employer or internment / leads to dismissal other grounds
- 066 - death of employee
- 070 - [FP] Revocation following job abandonment
- 071 - [FP] Revocation following criminal sanction
- 081 - end of apprenticeship contract
- 82 - judicial termination of the employment contract
- 83 - breach of employment contract or mission contract for force majeure or made of Prince
- 084 - breach of agreement of the CDD, apprenticeship contract or mission contract
- 085 - end of term
- 086 - dismissal convention CATS
- 087 - dismissal for gross misconduct
- 088 - dismissal for gross misconduct
- 089 - dismissal for force majeure
- 091 - dismissal for physical incapacity of non-professional origin
- 092 - dismissal for physical incapacity of professional origin
- 093 - dismissal following decision of an administrative authority
- 94 - early termination of the employment contract for stopping filming
- 95 - early termination of employment contract or mission contract for gross misconduct
- 096 - early termination of employment contract or mission contract for gross misconduct
- 097 - early termination of an employment contract or mission contract following the closure of establishment
- 098 - withdrawal of child
- 099 - Cancellation
- 100 - Mutation in the same group without breaking the contract
- 110 - Collective conventional break
- 111 - Amicable break-up in the context of a mobility leave
- 112 - Breaking up as part of a collective performance agreement
- 113 - Dismissal for specific reasons (Article L. 2254-2 of the Labour Code)
- 114 - Breaking by mutual agreement for entry into PAP
- 115 - Dismissal under Sections 18 and 19 of Law No. 2017-1339 of September 15, 2017
- 116 - End of Service Line
- 998 - transfer of the employment contract without breach of contract to another institution not included in the DSN
- 999 - end of relationship with the employer (other than employment contract, agreement or mandate)

Notification date of breach of contract

S21.G00.62. 003

ContractFin.DateNotificationRupture



These may include:

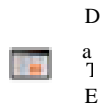
Recommended date with acknowledgement of the letter of dismissal, Date of sending or handing over of the letter of resignation by the employee, Date of notification of the end of the trial period by the employer or employee.

The date of notification of the breach of contract must also be informed for resignations. If the resignation mail is handed over, the start date will be the same day as the notification (not the next day).



CCH-11: The notification date for the breach of contract must be higher or equal to the start date of the employment contract and less or less than or equal to the end date of the employment contract.

CCH-12: The heading is mandatory if the "Reason for breach of contract - S21. G00.62.002" is "011," "012," "014," "015," "020," "025," "034," "035," "037," "037," "058," "059," "082," "083," "087," "088," "089," "095," "096," "097," "111," "112," "113" or "115."



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Signing date of the break-up agreement ContractFin.DateConvention

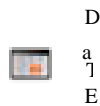
S21.G00.62. 004



The date of signature by the employer and the employee of the break-up agreement, which after a 15-day withdrawal period, starts the application for approval with the Direccte.



CCH-11: The heading is mandatory if the "Reason for breach of contract - S21. G00.62.002" is "043," "110" or "111."



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Date of engagement of the dismissal procedure ContractFin.DateLicenciemnt

S21.G00.62. 005

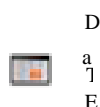


The date of the pre-dismissal interview or the date of the first meeting of the company committee or staff delegates in case of economic dismissal of 10 or more employees in a period of 30 days.
Conditioned to the reasons for the end of an employment contract: individual, economic or inherent dismissal of the employee, collective dismissal for economic reasons.



CCH-11: The "Date of engagement of the dismissal procedure - S21. G00.62.005" must be less than or equal to the "End date of the contract - S21. G00.62.001.

CCH-12: The heading is mandatory if the "Reason for breach of contract - S21. G00.62.002" is "011," "012," "014," "015," "020," "026," "086," "087," "088," "089," "091," "092," "093," "111," "112," "113," "114" or "115."



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Last day worked and paid at regular salary ContractFin.Djtp

S21.G00.62. 006



Last day worked paid according to the salary defined by the employment contract or collective agreement.



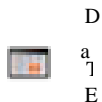
CCH-12: If the "Type realization and payment of notice - S21. G00.63.001" is "02 - notice not paid," "03 - unpaid and unpaid notice," "10 - unpaid notice under a professional security contract (CSP)," "50 - notice not given and paid as part of a reclassification leave," "51 - notice not given and paid for in the context of a mobility leave" or "61 - unpaid and unpaid notice as part of the personalised coaching course (PAP)", the date of "Last day worked and paid at the usual salary - S21. G00.62.006" must be less than the "Early Notice Date - S21. G00.63.002.

CCH-14: If the block "End of contract - S21. G00.62" is present and if the section "Nature of the contract - S21. G00.40.007"

is informed with the value "03 - Mission contract (temporary employment contract)", then the heading "Last day worked and paid at the usual salary - S21. G00.62.006" is mandatory.

CCH-15: The "Last day worked and paid at the usual salary - S21. G00.62.006" must be higher or equal to the "Contract Start Date - S21. G00.40.001" and less or equal to the "End date of the contract - S21. G00.62.001" if the latter is informed in a block "End of contract - S21. G00.62" with a section "Reason for breach of contract - S21. G00.62.002" with a different value of "099 - Cancellation." This check is not carried out on the end date of the contract when it is a cancellation of the end of the contract.

CCH-16: If the block "End of contract - S21. G00.62" is present with the heading "Reason for breach of contract - S21. G00.62.002" provided with a different value of "099 - Cancellation" and if the heading "Reason of appeal - S21. G00.40.021" is equal to "05 - Contract of Use", so this section "Last day worked and paid at the usual salary - S21. G00.62.006" is mandatory.



[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

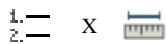
Transaction in progress

S21.G00.62. 008

ContractFin.Transaction



A contract by which the parties complete a dispute arising or prevent an unborn challenge.



[2,2]



01 - yes

02 - no

Number of months' notice used in the CSP calculation

S21.G00.62. 011

ContractFin.DureePreavis



Number of months corresponding to the legally due notice and for which compensation would have been paid.



CCH-11: The "Number of months' notice used in the CSP - S21 calculation. G00.62.011" is mandatory if and only if the "Reason for breach of contract - S21. G00.62.002" is "026 - break for economic reasons under a professional security contract CSP". Otherwise, this topic is prohibited.



[4,4]



CSL 00: [0-9]{1}.[0-9] {2}

Amount of notice allowance allegedly paid

S21.G00.62. 013

ContractFin.MontantIndemnite



The sum corresponding to the notice allowance that would have been paid.



CCH-11: The "Amount of notice allowance allegedly paid - S21. G00.62.013" is mandatory if the "Reason for breach of contract - S21. G00.62.002" is "026 - rupture for economic reasons under a professional security contract CSP" or "114 - Breaking by mutual agreement for entry into PAP".



[4,12]



CSL 00: [0][1-9][0-9].[0-9]{2}. (0[1-9] [1-9] [0-9])

Employee's special status

S21.G00.62. 014

ContractFin.StatutParticulier



Matches the status of the employee, within a company or association.



$\frac{1}{2}$ x [2,2]



01 - Manager or management
college 02 - Administrator
03 - Managing Director
04 - Chairman and CEO 05 -
Member of the Executive Board
06 - Chairman of the Executive Board
07 - Member of the Supervisory Board
08 - President, director, secretary or treasurer of an association 09 -
Controller of management, member or director member of an GIE 10 -
Partner, shareholder
11 - Wage-carrying wage worker

Maintaining the employee's affiliation with the collective contract ContractFin.MaintienAffiliationCC

S21.G00.62. 016



This section is used by complementary organizations to identify an employee benefiting from a continuity of his affiliation in the collective contract. It is conditional and must only be informed in certain specific cases: end of employment contract at the end of the month with new contract in continuity on the following month, change of category status at the end of the month, etc. The full list of cases of use of this topic is available on www.dsn-info.fr

01 - yes



$\frac{1}{2}$ x [2,2]



How to report the end of the contract of use ContractFin.ModeFinCDDU

S21.G00.62. 017



This section is intended to qualify the declaration of the end of the contract of use. It makes it possible to express the desire to use the derogatory circuit or not at the end of a contract of use.

For the registrant, the exemption is to be able to declare at the end of the month the purpose of the contract of use without the application of penalties.

The derogatory circuit can only be used for a customary contract that has not yet been reported in a previous validated monthly DSN.



CCH-11: This section is mandatory if the section "Nature of the contract - S21. G00.40.007" is equal to "02 - Fixed-term employment contract under private law" or "10 - Fixed-term employment contract under public law" and whether the heading "Reason for appeal - S21. G00.40.021" is equal to "05 - Contract of Use" and if the heading "Contract End Date - S21. G00.62.001" is entered into a block "End of contract - S21. G00.62" with a different information value of "099 - cancellation" under "Reason for breach of contract - S21. G00.62.002."

CCH-12: The value "01- Application of the derogatory circuit" is permitted only if the "Nature of the contract - S21" section. G00.40.007" is equal to "02 - Fixed-term employment contract under private law" or "10 - Fixed-term employment contract under public law" and whether the heading "Reason for appeal - S21. G00.40.021" is provided at "05 - Contract of Use" and if the heading "Reason for breach of contract - S21. G00.62.002" is provided at "031 - end of fixed-term contract or occasional termination" or "099 - Cancellation" and if the heading "Last Day" worked and paid at regular salary - S21. G00.62.006" is provided.



$\frac{1}{2}$ x [2,2]



01 - Application of the derogatory circuit
02 - No application of the derogatory circuit

Number of months' notice used in the PAP calculation

S21.G00.62. 018

ContractFin.NumberMoisPreavisPAP

Number of months corresponding to the legally due notice and for which compensation would have been paid.



CCH-11: If and only if the heading "Reason for breach of contract - S21. G00.62.002" is entered with the value "114 - Breaking by mutual agreement for entry into PAP", then the heading "Number of months of notice used in the calculation PAP - S21. G00.62.018" is mandatory. Otherwise, it is prohibited.



EN



[4.5]



CSL 00: [0-9]-1,2.[0-9] {2}

Acquired and Unsurme Leave Balance (ENIM)

S21.G00.62. 019

ContractFin.SoldeCongésAcquisNonPrisENIM

This section is reserved for individuals affiliated with ENIM.

It identifies the number of days of leave acquired and used in the rules for calculating the pensions of individuals affiliated with ENIM.

This number of days is taken into account in determining the number of annuities withheld for the opening of the fee and the calculation of the amount of the pension.



CCH-12: If the heading "Basic Old Age Risk Diet Code - S21. G00.40.020" is provided with a different value of "136 - establishment of the disabled of the navy (ENIM)", then the heading "Soldier of acquired leave and not (ENIM) - S21. G00.62.019" is prohibited.



EN



[4.5]



CSL 00: [0-9]-1,2.[0-9] {2}

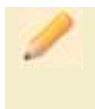
Monthly NSD Month bearing the latest items reported in the

S21.G00.62. 020

FCTU**ContractFin.DateMoisSoldeAllCounts**

The date on which the balance of any account will be paid. This date is automatically determined by the payroll software.

This date must be provided on the first day of the month (in the form 01mmaa).

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CSL 00: (01)(0[1-9]-1[0-2])[20][0-9]{2}

Contract termination**S21. G00.63**

The deadline for the person who takes the initiative to break the employment contract must be respected.

Type of realization and payment of notice

S21.G00.63. 001

Start date

S21.G00.63. 002

End of notice date

S21.G00.63. 003

Type of realization and payment of notice

S21.G00.63. 001

Preavis.Type

Here indicates whether the notice is: made, not made, paid, not paid.



CCH-11: If the "Reason for breach of contract - S21. G00.62.002" is "034 - end of the trial period at the initiative of the employer" or "035 - end of the trial period at the initiative of the employee", only the values "60 (priority time)" and

"90 - no applicable notice clause" are allowed.

The purpose of this review is to establish that an end of the trial period is not subject to notice.

CCH-12: If the "Reason for breach of contract - S21. G00.62.002" is "043 - conventional break" or "110 - Collective conventional break," only the value "90 - no applicable notice clause" is allowed.

The purpose of this review is to establish that a conventional breach of contract is not subject to notice.

CCH-13: If the "Reason for breach of contract - S21. G00.62.002" is "026 - breach for economic reasons under a professional security contract CSP", the heading must be provided with the value "10 - notice not paid unpaid under a professional security contract (CSP)", unless the notice due is more than 3 months (Date of notice at the beginning of notice S21. G00.63.002 / End of notice date - S21. G00.63.003).

CCH-14: If the notice due (Date of notice start S21. G00.63.002 / End of notice date - S21. G00.63.003) is less than or equal to 3 months and if the heading "Reason for breach of contract - S21. G00.62.002" is entered with the value "114 - Breaking by mutual agreement for entry into PAP" then the heading "Type realization and payment of notice - S21. G00.63.001" must be informed with the value "61 - Unpaid notice not paid under the PAP". If the notice due is more than 3 months for a break by mutual agreement for entry into THE PAP or if the reason is different from it then the value "61 - Notice not paid unpaid under the PAP" under "Type realization and payment of notice - S21. G00.63.001" is prohibited.



$\frac{1}{2}$ x [2,2]



01 - notice made and paid

02 - notice not taken and paid

03 - unpaid and unpaid notice

10 - unpaid notice given under a professional security contract (CSP) 50 - notice not given and paid for as part of a reclassification leave

51 - notice not paid for as part of a mobility leave 60 - Period of care

61 - notice not paid and not paid as part of the Personalized Accompanying Course (PAP) 90 - no notice clause applicable

Start date

S21.G00.63.002

Preavis.DateDebut



In the event of dismissal it corresponds to the date of presentation of the recommended letter. In the event of resignation, it is in principle the date on which the employer is presumed to be aware of it.



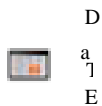
CCH-11: This section should be present if and only if the heading "Type realization and payment of notice - S21. G00.63.001" is information with the value "01 - notice taken and paid," "02 - notice not taken and paid," "03 - unpaid and unpaid notice," "10 - unpaid notice under a professional security contract (CSP)," "50 - notice not given and paid as part of a reclassification leave," "51 - notice not carried out and paid as part of a mobility leave", "60 - Period of pre-payment" and "61 - notice not given and not paid as part of the personalized accompanying course (PAP)". Otherwise, it is prohibited.

CCH-13: The start date of notice must be greater than or equal to the "Notification Date of the breach of contract - S21. G00.62.003" unless the "Type realization and payment of notice - S21. G00.63.001" is listed with the value "90 - there is no applicable notice clause."

CCH-14: The start date of notice must be higher than the "Date of Engagement of the Dismissal Procedure - S21. G00.62.005" unless the "Type realization and payment of notice - S21. G00.63.001" is listed with the value "90 - there is no applicable notice clause."

CCH-15: If several headings "Type realization and payment of notice - S21. G00.63.001" exist, periods must be strictly contiguous and without overlap.

CCH-16: The "Early Notice Date - S21. G00.63.002" must be higher or equal to the "Contract Start Date - S21. G00.40.001".

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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

End of notice date Preavis.DateFin

S21.G00.63. 003

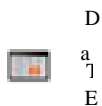


Last day of the employment contract in case of notice, completed or not.



CCH-13: The end date of the notice must be greater than or equal to the start date of the notice.

CCH-14: This section should be present if and only if the heading "Type realization and payment of notice - S21. G00.63.001" is information with the value "01 - notice taken and paid," "02 - notice not taken and paid," "03 - unpaid and unpaid notice," "10 - unpaid notice under a professional security contract (CSP)," "50 - notice not given and paid as part of a reclassification leave," "51 - notice not paid for as part of a mobility leave," "60 - Period of prepayment" and "61 - unpaid notice not paid as part of the Personalized Accompanying Course (PAP)". Otherwise, it is prohibited.

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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Further suspension of contract

S21. G00.65



In the case of a supra-monthly suspension, the suspension must be declared in all monthly NSDs, of which the Declared Main Month has a common period with the suspension concerned.

Reason for suspension	S21.G00.65. 001
Suspension start date	S21.G00.65. 002
Suspension end date	S21.G00.65. 003
[FP] Detachment position	S21.G00.65. 004
Number of working days of split suspension	S21.G00.65. 005

Reason for suspension

S21.G00.65. 001

ContractSuspensionOo.Motif



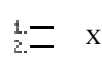
This is one reason why the contract is suspended.

The transmission of a cancellation must be accompanied by the "start date of the suspension" to be cancelled and the "date of the end of the suspension" to be cancelled.

The following values are also applicable to IEG employees: "656 - [FP] Leave for early termination due to occupational illness caused by asbestos," "677 - [FP] Availability to raise children under 8 years of age."



SIG-11: If the "Nature of the Statement - S20. G00.05.001" is "01 - Monthly DSN" and if there is at least one heading "Suspension reason - S21. G00.65.001" informed with the value "507 - unemployment inclement weather" or "602 - unemployment without breach of contract", there must be at least one block "Remuneration - S21. G00.51" whose heading "Type - 21.G00.51.011" is valued at "019 - Hours of Partial Activity" or "025 - Hours corresponding to unemployment in bad weather."



x



[3,3]



112 - Disability Category 1
114 - Disability Category 2
116 - Disability Category 3

200 - COP (Paid Leave)
 301 - Professional Training Leave 501 -
 Unpaid Miscellaneous Leave
 507 - Weather unemployment
 601 - Secure Voluntary Mobility 602 -
 Unemployment without breach of
 contract 603 - Provisional detention
 604 - Day of Collection of The Daily Parental Attendance Allowance 605 -
 Statutory Leave
 606 - Detachment of an IEG employee in
 France 607 - Parental attendance leave
 608 - CASA-CATS (Cessation of Activity of Salaried Workers)
 609 - CIF (Individual Training Leave)
 610 - TPP (Professional Transition Project) 611
 - Skills Check Leave
 612 - Parliamentary or elected candidate leave for a local mandate
 615 - Youth executive and facilitator training leave 617 - Training
 leave for employees under 25
 618 - Economic, social and trade union training leave 620 -
 Mobility leave
 621 - Leave to participate in employment or vocational training proceedings 625 -
 Reclassification leave
 626 - Representation Leave
 627 - Family Solidarity Leave
 628 - International Solidarity Leave
 630 - Teaching or Research Leave 631 -
 Mutual Training Leave
 632 - Parental Education Leave
 633 - Leave for acquisition of nationality 634
 - Leave for natural disaster
 635 - Leave for start-up or takeover 636 - Leave
 for sick children
 637 - Family Event Leave
 638 - Leave for validation of experience 639 -
 Sabbatical Leave
 642 - FNE Part-time Transition Assistance Convention
 643 - Conversion Leave with State Support 644 -
 Conversion Leave without State Support 645 -
 Progressive Pre-retirement
 646 - Pre-retirement without breach of employment contract
 647 - Reduced employment time
 648 - FNE Special Allowance Agreements (ASFNE) 650 -
 Caregiver Leave
 651 - Parliamentary Term Leave
 652 - Temporary incapacity related to pregnancy
 653 - Salary maintenance - civil aeronautics flight attendant 654 -
 Alternate time inactivity - civil aviation personnel 655 - [FP] Boarding
 Detachment (ECP)
 656 - [FP] Leave for early termination due to occupational illness caused by asbestos 657 - [FP] Concerted
 absence of work
 658 - [FP] Special Leave

659 - [FP] Period of Military Training or Operational Reserve
 660 - [FP] Leave with salary period of compulsory military training 661 -
 [FP] Leave youth organizations
 662 - [FP] Leave to sit with an association, a mutual, a state body or a local authority
 663 - [FP] 18 days unpaid leave for municipal or departmental or regional terms 664 - [FP] Leave with
 salary for period of activity in the civil security reserve
 665 - [FP] Leave for period of activity in health reserve 666 -
 [FP] Leave for research or thematic conversions
 667 - [FP] Leave for operational reasons and private activities of professional firefighters 668 - [FP]
 Leave for operational reasons contributed to professional firefighters
 669 - [FP] Leave for operational difficulties of professional firefighters 670 - [FP]
 Leave for period of activity in the civilian reserve of the police
 671 - [FP] Temporary exclusion of duties
 672 - [FP] Suspension
 673 - [FP] Irregular absences (service not done)
 674 - [FP] Detachment Not Leading to Pension (ENCP) 675
 - [FP] Availability
 676 - [FP] Availability for illness
 677 - [FP] Availability to raise a child under the age of 8 678 - [FP]
 Position outside the executives
 680 - Unpaid Leave Paid 681 -
 Non-IEG Detachment
 682 - [FP] Availability of office for health reasons
 998 - Cancellation

Suspension start date

S21.G00.65. 002

ContractSuspensionOo.DateDebut



This is the first day of the suspension of the contract.



CCH-11: The start date of the suspension must be higher or equal to the start date of the contract. SIG-12:
 See paragraph 4.4.12 of the introduction to dating in a monthly NSD



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Suspension end date

S21.G00.65. 003

ContractSuspensionOo.DateFin



*This is the date of the expected end of the suspension of the performance of the contract.
 In the case of a suspension due to unemployment in bad weather (S21. G00.65.001 - '507') or unemployment without
 breaking the employment contract (S21. G00.65.001 - '602'), this is the actual end date of the suspension of the
 contract' performance.*



CCH-11: The end date of the suspension must be higher or equal to the start date of the suspension.



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

[FP] Detachment position

S21.G00.65. 004

ContractSuspensionOther.FPPositionDeclosure



The situation of the civilian or military employee while on secondment.



CCH-11: "[FP] Detachment Position - S21. G00.65.004" is mandatory if the heading "Reason for Suspension - S21. G00.65.001" is entered with the value "655 - [FP] Boarding Detachment (ECP)" or "674 - [FP] Detachment not leading to pension (ENCP)" if otherwise it is prohibited. ».

CRE-11: Values Allowed



x



[3,3]

DET Code Detachment in the Public Service

Number of working days of split suspension

S21.G00.65.005

ContractSuspensionOther.NumberDaySuspensionFractioned



Number of working days of close caregiver leave.

This section is only to be informed for a suspension whose motive is "650 - Caregiver Leave". This suspension can be split into half-days.



N



[4,5]



CSL 00: (0-50) 1-9)\. (00-50) [1-9] [0-9]\. (00-50)

Therapeutic part-time

S21. G00.66



It allows the institution to report information relating to therapeutic part-time: the period involved and the amount of the associated loss of salary.

This information is necessary for The Health Insurance which compensates for the loss of the employee's income by paying daily allowances for the time not worked.

Start date

S21.G00.66.001

End date

S21.G00.66.002

Amount

S21.G00.66.003

Start date

S21.G00.66.001

TimePartTherapeutics.DateDebut



Start date of the therapeutic part-time period on the declared month.



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

End date

S21.G00.66.002

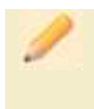
TimePartTherapeutics.DateFin



End date of the therapeutic part-time period on the declared month.



SIG-11: The "End Date - S21. G00.66.002" must be higher or equal to the "Start Date - S21. G00.66.001".



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[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}

Amount

S21.G00.66.003

TimePartTherapeutics.Amount



This is the amount of lost wages associated with therapeutic part-time work. This amount can be positive, negative or zero.



[4,12]



CSL 00: -?[0] 1-9][0-9]*).\ [0-9] {2}

Pension Affiliation

S21. G00.70



Attachment of an individual to a collective contract of Provident, Supplementary Health or Supplementary Retirement underwritten by his employer with a pension institution, mutual or insurance company.

This block is connected to a "Provident Membership" S21. G00.15 by the technical identifier S21 membership. G00.70.013. Ce

block itself is technically identified by the S21 section. G00.70.012.

Code option chosen by the employee	S21.G00.70. 004
Population Link Code	S21.G00.70. 005
Number of dependent children	S21.G00.70. 007
Number of adults entitled (spouse, concubine, ...)	S21.G00.70. 008
Number of rights holders	S21.G00.70. 009
Number of other rights holders (ascendants, collateral...)	S21.G00.70. 010
Number of children entitled	S21.G00.70. 011
Technical ID Affiliation	S21.G00.70. 012
Technical ID Membership	S21.G00.70. 013
Start date of affiliation	S21.G00.70. 014
End date of affiliation	S21.G00.70. 015

Code option chosen by the employee

S21.G00.70. 004

PrevoyanceAffiliation.Option



Option defined in the contract, which the employee can choose individually. The code values are provided by the pension fund and are to be informed only on its application.



x



[1,30]

Population Link Code

S21.G00.70. 005

PrevoyanceAffiliation.Population



The population defined in the contract to which the employee is attached. The code values are provided by the pension fund and are to be informed only on its application.



x



[1,30]

Number of dependent children

S21.G00.70. 007

PrevoyanceAffiliation.NumberEnfantsCharge



This is the number of dependent children registered in the payroll/human resources software.



[1,2]



CSL 00: [0] 1-9][0-9]

Number of adults entitled (spouse, concubine, ...)

S21.G00.70. 008

PrevoyanceAffiliation.NumberAyantsRightAdults



Number of eligible adults (spouse, partner,...) attached to the employee for the contract mentioned. This data must be informed if it is involved in the calculation of the contribution of the pension contract concerned.



N



[1.2]



CSL 00: [0] 1-9][0-9]

Number of rights holders

S21.G00.70.009

PrevoyanceAffiliation.NumberAyantsRight



Number of rights holders attached to the employee for the aforementioned foresight contract. This data must be informed if it is involved in the calculation of the contribution of the pension contract concerned.
Since the four headings relating to the number of rights holders are independently of each other, the number of rights holders listed in this heading does not necessarily correspond to the total of the other three headings.



N



[1.2]



CSL 00: [0] 1-9][0-9]

Number of other rights holders (ascendants, collateral...)

S21.G00.70.010

PrevoyanceAffiliation.NumberAyantsRighto



Number of other rights holders (ascendants, collateral) attached to the employee for the contract mentioned. This data must be informed if it is involved in the calculation of the contribution of the pension contract concerned.



N



[1.2]



CSL 00: [0] 1-9][0-9]

Number of children entitled

S21.G00.70.011

PrevoyanceAffiliation.NumberAyantsRightEfants



Number of children entitled to the employee for the pension contract mentioned. This data must be informed if it is involved in the calculation of the contribution of the pension contract concerned.



N



[1.2]



CSL 00: [0] 1-9][0-9]

Technical ID Affiliation

S21.G00.70.012

PrevoyanceAffiliation.IDTechtechilance



Identifying affiliation to the Pension Agreement. This technical identifier is internal to the message and must be unique for each of the employee's affiliations.
In a monthly return, it allows you to make the link with the declared reporting database, via the heading "Technical Identification Affiliation - S21. G00.78.005.



CCH-11: In a monthly NSD or a fraction of monthly DSN, for a given employee (S21. G00.30), this identifier must refer to each of the "Provident Affiliations" (S21) in a unique way. G00.70) declared for a given employee, unless the following conditions are met simultaneously, in which case it will be authorized the information of several affiliations (S21. G00.70) with the same affiliate ID (S21. G00.70.012):

- Employment contracts (S21. G00.40) to which these affiliations are attached (S21. G00.70) in the message are exclusively mission contracts (value 03 under "Nature of contract - S21.G00.40.007")
- These affiliations (S21. G00.70) are all attached to the same membership (S21. G00.15) by the same membership ID (S21.G00.70.013)
- These affiliations (S21. G00.70) have the same option codes (S21. G00.70.004) and population (S21.G00.70.005)
- The employment contracts (S21.G00.40) to which these affiliations are attached (S21.G00.70) in the message have an identical conventional status (S21.G00.40.002), an identical category status (S21.G00.40.003), a public policy (S21. G00.40.008), an identical collective agreement (S21. G00.40.017).



X



[1.3]



CSL 00: [1-9][0-9]

Technical ID Membership

S21.G00.70.013

PrevoyanceAffiliation.Technical IDAdhesion



Identifying membership in the Pension, Health, Supplementary Retirement contract. This identifier must match the value of the "S21" section. G00.15.005" declared in a block "Provident, Health, Supplementary Retirement" S21. G00.15. It allows to make the link with the blocks describing the management data of the contract Provident, Health, Additional Retirement in the message.



CCH-11: This identifier must match the value of the "Technical ID Membership- S21. G00.15.005" declared in a block "Provident Membership - S21. G00.15.15."

CCH-12: For the same "Contract - S21. G00.40", two blocks "Provident Affiliation - S21. G00.70" cannot be informed with the same triplet "Code option chosen by the employee - S21. G00.70.004", "Population Code of connection - S21. G00.70.005" and "Technical ID Membership - S21. G00.70.013".



x [1,3]



CSL 00: [1-9][0-9]

Start date of affiliation

S21.G00.70.014

PrevoyanceAffiliation.DateDebut



The heading "Start date of the affiliation" is conditional and must only be provided in certain very specific cases, when the start date of affiliation to the OC contract does not correspond to the start date of the employment contract: new affiliation related to a change of establishment or a change of class status, end of an affiliation exemption, etc. The full list of cases used in this topic is available on www.dsn-info.fr



SIG-11: See paragraph 4.4.12 of the introduction to dating in a monthly NSD



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E [8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

End date of affiliation

S21.G00.70.015

PrevoyanceAffiliation.DateFin



The heading "End date of affiliation" is conditional and must only be informed in very specific cases, where the request to strike the OC contract does not result from an end of the employment contract, but from an event such as a change of establishment, a change of class status, an exemption from affiliation, etc. The full list of cases used in this topic is available on www.dsn-info.fr



CCH-11: The "End Date of Affiliation - S21. G00.70.015" must be higher or equal to the "Start Date of Affiliation - S21. G00.70.014"

SIG-11: See paragraph 4.4.12 of the introduction to dating in a monthly NSD



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E [8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Supplementary retirement

S21. G00.71

Complementary Retirement Plan Code

S21.G00.71.002

Employer membership reference

S21.G00.71.003

Complementary Retirement Plan Code

S21.G00.71.002

RetirementComplemental.CodeRetraiteComplemental



Include the organization's code or the code for the supplementary pension plan or the special plan to which the individual is affiliated.



CCH-12: The presence of a "Complementary Retirement - S21" block. G00.71" whose code is entered with the value "90000: no supplementary plan" prohibits the presence of another block "Additional retirement - S21. G00.71" for the same "Contract - S21. G00.40.40."

CCH-13: If the section "Complementary Retirement Plan Code - S21. G00.71.002" is listed with the value "RETC", then the "Mandatory Supplemental Retirement Status Code - S21. G00.40.003" must be informed with the value:

- "01 - frame (Article 4 and 4bis)"
- or "02 - framework extension for retirement
- or "04 - non-executive" if the section Status of the employee (conventional) - S21. G00.40.002" is equal to "04 - other frameworks within the meaning of the collective agreement (or status for special schemes)".

SIG-11: The value "CRPCEN: Clerks and Notary employees" is prohibited if the heading "Basic Supplement to the Mandatory Plan - S21. G00.40.016" is different from "01 - local alsace Moselle diet".

SIG-14: If under the heading "Basic Old Age Risk Diet Code - S21. G00.40.020" is listed with the value "140 - clerks and employees of notaries (CRPCEN)", the heading "Complementary Retirement Plan Code - S21. G00.71.002" must be informed with the value "90000: no supplementary scheme".



$\frac{1}{2}$ x [4,8]



RETA - ARRCO Supplemental Retirement

RETC - ArrCO and AGIRC RUAA Supplementary

Retirement - AGIRC-ARRCO Unified Plan

CNBF - National Bank of French Bars

CRPCEN - Clerks and notary employees

CRPNPAC - Civil Aviation Professional Personnel Retirement Fund

IRCANTEC - Complementary retirement institution for non-state and public authorities 90,000 - no supplementary scheme

Employer membership reference

S21.G00.71. 003

RetirementComplementary.ReferenceAdhesionEmployeur



Employer registration contract number assigned by the supplementary pension plan.



SIG-11: This section is mandatory if and only if the "additional pension code" (S21. G00.71.002) is valued at "IRCANTEC".

Otherwise, it is prohibited.



x



[8,8]



CSL 00: [0-9][A-Z]{3}[0-9]{2}[A-Z]{2}

Wrongly affiliated with a pension plan Complementary

S21. G00.72

This block is to be declared if a Supplemental Retirement Plan Code is incorrectly declared in a previous period.



Complementary Retirement Plan Code Wrongly Reported

S21.G00.72. 001


Employer membership reference wrongly reported


S21.G00.72. 002



Complementary Retirement Plan Code Wrongly Reported


S21.G00.72. 001

AffiliationATortRetraiteComplemental.CodeRetraiteComplemental

 The heading "Complementary Retirement Plan Code wrongly declared - S21. G00.72.001" provides information on the "Complementary Retirement Plan Code - S21. G00.71.002" wrongly reported for a previous period

 CCH-11: If the heading "Code supplemental pension plan - S21. G00.71.002" is different from the value "IRCANTEC", the heading "Complementary Retirement Plan Code wrongly declared - S21. G00.72.001" cannot be entered with the same value as that which is present under the heading "Complementary Retirement Plan Code - S21. G00.71.002" of the parent block.
This control is intended to prohibit the declaration of a block "Affiliation wrongly to a supplementary pension scheme - S21. G00.72" with the same body code as the one present in block "Supplementary retirement - S21. G00.71."


 $\frac{1}{z} \frac{1}{z}$ x  [4,8]


 RETA - ARRCO Supplemental Retirement
RETC - ArrCO and AGIRC RUAA Supplementary Retirement - AGIRC-ARRCO Unified Plan
CNBF - National Bank of French Bars
CRPCEN - Clerks and notary employees
CRPNPAC - Civil Aviation Professional Personnel Retirement Fund
IRCANTEC - Complementary retirement institution for non-state and public authorities 90,000 - no supplementary scheme

Employer membership reference wrongly reported

S21.G00.72. 002

AffiliationA TortRetraiteComplemental.ReferenceAdhesionEmployeur

 Employer registration contract number assigned by the supplementary pension plan, wrongly declared


 CCH-11: The value of the heading "Employer membership reference wrongly declared - S21. G00.72.002" must be different from the value of the heading "Employer Membership Reference - S21. G00.71.003" of the parent block "Additional Retirement - S21. G00.71."

SIG-12: This section is mandatory if and only if the heading "Complementary Pension Code incorrectly declared" (S21. G00.72.001) is valued at "IRCANTEC". Otherwise, it is prohibited.

  x  [8,8]  CSL 00: [0-9][A-Z]{3}[0-9]{2}[A-Z]{2}

Having

S21. G00.73

 Description of the rightful holders attached to the employee, for the Pension Affiliate concerned.
The information in this block is optional and is intended to enable companies managing pension rights in their payroll system to continue to report them by dematerialized means.

Local Alsace-Moselle regime	S21.G00.73. 001
Option code	S21.G00.73. 002
Type	S21.G00.73. 003
Start date of attachment to the right-opening	S21.G00.73. 004
Date of birth	S21.G00.73. 005
Last name	S21.G00.73. 006
Registration number for the directory	S21.G00.73. 007
NIR-right-opening basic health plan	S21.G00.73. 008
Names	S21.G00.73. 009
Health Insurance Affiliate Organization Code	S21.G00.73. 010
End date of attachment to the right-opening	S21.G00.73. 011

Local Alsace-Moselle regime

S21.G00.73. 001

HavingRight.RegimeAlsaceMoselle



Code indicating whether the right-holder benefits from the local Alsace Moselle scheme in addition to the basic scheme.



$\frac{1}{2}$ x [2,2]



01 - Yes

Option code

S21.G00.73.002

HavingRight.CodeOption



Option defined in the provident contract, chosen for the right holder and may be different from that chosen for the employee. The values of this code are provided by the pension fund and are to be informed on its application.



x [1,30]

Type

S21.G00.73.003

HavingRight.Type



The type qualifies the nature of the right holder (adult, child or otherwise).



$\frac{1}{2}$ x [2,2]



01 - adult (spouse, concubine, pacs)

02 - child

03 - other (ascendant, collateral, ...)

Start date of attachment to the right-opening

S21.G00.73.004

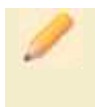
HavingRight.DateDebutRattachementRightRight



Date of the beginning of the attachment of the entitled to the employee under the contract of Provident concerned.



SIG-11: See paragraph 4.4.12 of the introduction to dating in a monthly NSD



D
a [8,8] CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}
E

Date of birth

S21.G00.73.005

HavingRight.Datessance



The date of birth of the entitled JJMMAAAA with AAAA - 19nn or 20nn.



CCH-11: The year of the "Date of Birth - S21. G00.73.005" must be less or equal to the current year and higher than the current year minus 120 (years).



D
a [8,8] CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[19-20][0-9]{2}
E

Last name

S21.G00.73.006

HavingRight.Family Name



The surname of the right-holder, expressed according to the same constraints as the S21 data. G00.30.002 (Last Name) of the "Individu" subgroup.



x [1,80]

Registration number for the directory

S21.G00.73.007

HavingRight.Nir



NIR (registration number for the INSEE directory of individuals) of the rightful person. This topic is not required for children who do not have their own NIR.

The Nir must have the form SAAMMDDCCCNNN with:

S - sex of the natural person must be equal to 1 or 2

AA - the year of birth of the natural person must be between 00 and 99

MM - the person's birth month must be between 01 and 12 or between 30 and 42 or between 50 and 99 or equal to 20

DD - birth department of the natural person must be between 01 and 99 or be equal to 2A or 2B CCC - common birth of the natural person must be between 001 and 999

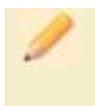
NNN - registration number the individual in the civil registry must be between 001 and 999

In the absence of NIR or full NIR (13 characters) it is mandatory to fill out the heading by indicating the sex code 1 or 2 and then supplementing the other 12 characters with 9.

Do not use the provisional numbers recognizable by their first character equal to 7 or 8.



CCH-11: DD - birth department of the natural person - cannot be equal to 2A or 2B if year of birth 1976 - cannot be equal to 20 if year of birth greater than or equal to 1976 - cannot be equal to 96 if year of birth greater than or equal to 1968.



x [13,13]



CSL 00: [1-2][0-9]{2}(0[1-9]-1[0-2]-3[0-9]-4[0-2][5-9][0-9]) 1-9][0-9]-2A-2B)([0]{2}[1-9]-0[1-9][0-9][1-9][0-9]{2})([0]{2}[1-9]-0[1-9][0-9] [1-9] [0-9] {2}) ([1-2][9]{12})

NIR-right-opening basic health plan

S21.G00.73.008

HavingRight.NirOthingRightRegimeBaseMaladia



NIR to which the rightful person is attached, to inform only if this NIR is different from that of the employee informed in S21. G00.30.001.

The Nir must have the form SAAMMDDCCCNNN with:

S - sex of the natural person must be equal to 1 or 2

AA - the year of birth of the natural person must be between 00 and 99

MM - the person's birth month must be between 01 and 12 or between 30 and 42 or between 50 and 99 or equal to 20

DD - birth department of the natural person must be between 01 and 99 or be equal to 2A or 2B CCC - common birth of the natural person must be between 001 and 999

NNN - registration number the individual in the civil registry must be between 001 and 999

In the absence of NIR or full NIR (13 characters) it is mandatory to fill out the heading by indicating the sex code 1 or 2 and then supplementing the other 12 characters with 9.

Do not use the provisional numbers recognizable by their first character equal to 7 or 8.



x [13,13]



CSL 00: [1-2][0-9]{2}(0[1-9]-1[0-2]-3[0-9]-4[0-2][5-9][0-9]) 1-9][0-9]-2A-2B)([0]{2}[1-9]-0[1-9][0-9][1-9][0-9]{2})([0]{2}[1-9]-0[1-9][0-9] [1-9] [0-9] {2}) ([1-2][9]{12})

Names

S21.G00.73.009

HavingRight.Prenoms



The first names of the rights holder, expressed according to the same constraints as for the S21 data. G00.30.004 (Firsts) of the subgroup "Individu".



x [1,80]

Health Insurance Affiliate Organization Code

S21.G00.73. 010

HavingRight.CodeOrganismAffiliationAssuranceMaladia

Code of the Primary Health Insurance Fund for the right holder concerned (or other equivalent code if the right holder does not fall under the general plan).



 x  [1,30]

End date of attachment to the right-opening

S21.G00.73. 011




HavingRight.DateFinRattachementRightRightright

The date of the end of the attachment of the entitled to the employee under the contract of provident concerned.



CCH-11: The "End date of attachment to the right-opening - S21. G00.73.011", if informed, must be higher or equal to the "Start Date of attachment to the right-opening - S21. G00.73.004" if informed.



D
 a  [8,8]  CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}
 E

Subjugated**S21. G00.78**

The sum of amounts subject to one or more social contributions in a homogeneous manner.

The amounts subject to:

- items of gross income (e.g. basic salary, interest, etc.) giving rise to payment to the employee
- subject basic components that do not give rise to payment to the employee.

Some of the subject elements may be set in a lump sum if the subjection and contribution rules provide for it.

Subject basic code

S21.G00.78. 001

Start date of attachment period

S21.G00.78. 002

End date of attachment period

S21.G00.78. 003

Amount

S21.G00.78. 004

Technical ID Affiliation

S21.G00.78. 005

Contract number

S21.G00.78. 006

CRM ID at the origin of regularization

S21.G00.78. 007

Subject basic code

S21.G00.78. 001

Base.Codebaseassujettie

Identify the subjection rule by reference to legislative, regulatory, conventional or contractual legislation.

For more details on the salary elements to be included in the CIBTP contribution bases refer to the reference document available on www.cibtp.fr. For the gross base of permanent OPPBTP contributions, indicate the gross amount without the application of the coefficient of increase.

The values "36 - CIBTP - Base "A" of contributions professional organization BTP, "39 - CIBTP - Base "B" of contributions professional organization BTP" and "40 - CIBTP - Base "C" of contributions professional organization BTP" refer to contributions for which the CIBTP fund and professional organizations of construction have signed mandate agreements for the collection of professional contributions. The definition of these bases is to be provided by the CIBTP funds.

The IRCANTEC database is used to calculate the IRCANTEC base for the declared contribution period and contract. For hospital medical personnel under the IRCANTEC, the basis consists of emoluments and allowances subject to IRCANTEC contributions defined by the regulations. As a result, some allowances may not be

be submissive. A rate is applied to this basis based on the statutory employment of hospital medical staff to determine the contribution base.

The show leave base corresponds to the gross remuneration acquired by the employee during the reference period, before any specific flat-rate deduction for professional expenses and any deductions.

Under Article D7121-37 of the Labour Code, the social partners of an industry or company may limit this amount to a daily allowance limit.

For the Civil and Military Pension Scheme (SRE), the subject basis is the gross index salary possibly increased by the NBI or bonus and allowance.

Particular attention should be paid to civil servants receiving subjection allowances. How to value:

- AGIRC-ARRCO: "02," "03," "11," "22," "23," "24," "25," "43," "45"

- Paid leave funds Transport: "02," "03," "11," "20"

- CIBTP Paid Leave Funds: "02," "03," "11," "20," "21," "34," "35," "36," "39," "40"

- Paid leave funds Port handling: "02," "03," "11," "20," "55"

- CAMIEG: "18" (for regularization of periods prior to 2020)

- CCVRP: not concerned

- CNIEG: "02," "03," "15," "16," "17"

- Show Leave (AUDIENS): "27"

- CRPCEN: "02," "03," "11," "19"

- CRPNPAC: "41," "42"

- Complementary organization: "31"

- DGFIP: "03"

- IRCANTEC: "28," "29"

- MSA: "02," "03," "04," "07," "11," "12," "13," "14," "18," "22," "23," "24," "25," "31," "33," "37," "38," "43," "44," "45," "54"

- Job centre: "03," "07"

- USSRAF: "02," "03," "04," "07," "08," "09," "11," "12," "13," "14," "18," "22," "23," "24," "25," "33," "37," "43," "44," "45," "54," "57"

- SRE: "46," "47"

- RAEP: "49"

- CNRACL: "02," "03," "04," "11," "48"

- FSPOEIE: "50"

- RAEP: "02," "03"

- CNBF: "02," "03"



CCH-11: The basic codes subject "21 - CIBTP - Gross base of permanent OPPBTP contributions," "34 - CIBTP - Base capped of weather contributions major public works," "35 - CIBTP - Base capped of weather contributions second work," "36 - CIBTP - Base "A" of dues professional organization BTP", "39 - CIBTP - Base "B" of contributions professional organization BTP", "40 - CIBTP - Base "C" of contributions professional organization BTP" are allowed only if the heading "Professional fund code of paid leave - S21. G00.40.022" is listed with a value between 01 and 37.

CCH-13: If the "Nature of the Statement - S20. G00.05.001" is "01 - Monthly DSN", at least one block "Subjugated Base - S21. G00.78" under which the heading "Basic Code Subject - S21. G00.78.001" is listed with the value "31 - Pension, Health, Additional Retirement Contributions" must be present for each "Technical Affiliation ID - S21. G00.70.012" informed for an employee concerned.

CCH-14: If the "Nature of the Statement - S20. G00.05.001" is "07 - Report End of single employment contract", then the value "31 - Contributions Provident, Health, Supplementary Retirement" is prohibited for the heading "Basic Code Subject - S21. G00.78.001".

CCH-24: If the heading "Basic Code Subject - S21. G00.78.001" is listed with the value "20 - Paid Leave Funds (CIBTP, Transport, Port Handling) - Gross Base of Paid Leave Contributions" then under the heading "Professional Paid Leave Fund Code - S21. G00.40.022" must be informed.

SIG-18: If the heading "Complementary Pension Code - S21. G00.71.002" is listed with the value "CRPNPAC," at least one heading "Basic Code Subject - S21. G00.78.001" must be provided with the value "41 - CRPNPAC - Plate subject to the normal rate (non-capped)" or "42 - CRPNPAC - Plate subject to the rate (uncapped)".

SIG-19: If a block "Subjugated Base - S21. G00.78" under "Basic Code - S21. G00.78.001" listed with the value "02 - Capped Gross Plate", then a block "Subjugated Base - S21. G00.78" under "Basic Code - S21. G00.78.001" informed with the value "03 - Gross Plate decommissioned" and with the same attachment period must also be informed under the same block "Individual Payment - S21. G00.50" parent, and vice versa. The purpose of this control is to ensure that the capped gross plate and the depleted gross plate are declared under the same parent block.

SIG-23: Within the same block "Individual Payment - S21. G00.50", two blocks "Subjugated Base - S21. G00.78" with a "Subject Basic Code - S21. G00.78.001" equal to "31 - Pension, Health, Supplementary Retirement Contributions" cannot be reported with the same attachment period ("Date of start of the attachment period - S21. G00.78.002" - "End date of attachment period - S21. G00.78.003") and the same "Technical Affiliate ID - S21. G00.78.005.

$\frac{1.}{2.} \times [2,2]$



- 02 - Capped Gross Plate 03 - Gross Plate Decommissioned
- 04 - Generalized Social Contribution Plate 07 - Unemployment Insurance Contributions Plate 08 - CPRP SNCF Retirement Plate
- 09 - CPRP SNCF 10 Bilateral Health Compensation Plate - Gross Tax Base
- 11 - Flat-rate basis subject to Social Security contributions 12 - Competitiveness-employment tax credit base
- 13 - Social package plate at 8% 14 - Social package plate at 20%
- 15 - CNIEG - Gross Special Diet Plate
- 16 - CNIEG - Gross Disability Supplement 17 - CNIEG - Small Pool Gross Plate
- 18 - Peak gross plate IEG 19 disease diet - CRPCEN Plate
- 20 - Paid Leave Funds (CIBTP, Transport, Port Handling) - Gross Base of Paid Leave Contributions 21 - CIBTP - Gross Base of Permanent OPPBTP Contributions
- 22 - Specific gross base
- 23 - Exceptional Base (Agirc Arrco)
- 24 - Specific Capped Base
- 25 - Release Contribution Plate 27 - Show Leave Fund Plate 28 - IRCANTEC Base Contributed
- 29 - Unasped IRCANTEC Base (work stoppage)
- 31 - Contributions Pension, Health, Supplementary Retirement 33 - Contribution Plate on Pre-Retirement Benefits
- 34 - CIBTP - Base capped of weather contributions major public works 35 - CIBTP - Base capped of weather contributions second work
- 36 - CIBTP - Base "A" of dues professional organization BTP 37 - Penalty Plate
- 38 - Compensation for calculating the reduction Of the Occasional Worker 39 - CIBTP - Base "B" of contributions professional organization BTP
- 40 - CIBTP - Base "C" of contributions professional organization BTP 41 - CRPNPAC-Plate subject to the normal rate (non-capped)
- 42 - CRPNPAC-Plate subject to the increased rate (uncapped) 43 - Exceptional capped base Agirc Arrco
- 44 - Social package plate at 16%

45 - Caped base ICP Agirc-Arrco
 46 - [FP] SRE - Gross Civilian and Military Pension Base
 47 - [FP] SRE - Gross Civilian and Military Pension Accessories
 Base 48 - [FP] CNRACL - Gross Base Before Abatement
 49 - [FP] RAFP - Gross base before abatement
 50 - [FP] FSPOEIE - Gross base before
 abatement 52 - Potential new subjuged base B
 53 - Potential new subjuged base C 54 -
 10% social package plate
 55 - Port Handling Conventional Penalty Plate 56 - Potential New
 Subjuged Base A
 57 - Transport Payment Plate

Start date of attachment period

S21.G00.78. 002

Base.ReattavingDateDebut



The beginning of the reporting period of the subjugation is the period for which this base is valued. The definition of this period derives from the application of the regulatory, conventional or contractual provisions of social welfare agencies.

How to value:

- AGIRC-ARRCO: date
- Paid Leave Funds (CIBTP, Transport and Port Handling): date
- CAMIEG: date (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: date
- Show Holidays (AUDIENS): date
- CRPCEN: date
- CRPNPAC: date
- Complementary organization: date
- DGFIP: date
- IRCANTEC: date
- MSA: date
- Job centre: date
- USSRAF: date
- CNRACL: date
- FSPOEIE: date
- RAFP: date
- SRE: date
- RAEP: date
- CNBF: date



D
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e



[8,8]



CSL 00: (0[1-9][1-2][0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

End date of attachment period

S21.G00.78. 003

Base.ReattachementDateFin



The end of the reporting period is the period for which this base is valued. The definition of this period derives from the application of the regulatory, conventional or contractual provisions of social welfare agencies.

How to value:

- AGIRC-ARRCO: date
- Paid Leave Funds (CIBTP, Transport and Port Handling): date
- CAMIEG: date (for regularization of periods prior to 2020)
- CCVRP: not concerned

- CNIEG: date
- Show Holidays (AUDIENS): date
- CRPCEN: date
- CRPNPAC: date
- Complementary organization: date
- DGFIP: date
- IRCANTEC: date
- MSA: date
- Job centre: date
- USSRAF: date
- CNRACL: date
- FSPOEIE: date
- RAFP: date
- SRE: date
- RAEP: date
- CNBF: date

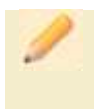
CCH-12: The end date of attachment must be greater or equal to the start date of the attachment period. CCH-15:

This date must be less or equal to the last calendar day of the main month declared

SIG-11: If the heading "Basic Code Subject - S21. G00.78.001" is provided with the value "31 - Contributions Provident, Health, Supplementary Retirement", the dates of the start of the attachment period (S21. G00.78.002) and end-of-join period (S21. G00.78.003) must register in the same calendar month.

SIG-17: If the heading "Basic Code Subject - S21. G00.78.001" is listed with the value "31 - Benefits, Health, Supplementary Retirement Contributions," the attachment period covered by the S21 date range. G00.78.002-S21.G00.78.003 must be part of the period of activity of the employment contract corresponding to the affiliation identifier provided in "Technical ID Affiliation - S21. G00.78.005" (the period of activity of the employment contract is defined by the range of dates S21. G00.40.001-S21.G00.62.001 for a contract whose end is declared in a block "End of contract - S21. G00.62" with a different informationed value of "099 - cancellation" under "Reason for breach of contract - S21. G00.62.002," or by the S21 date range. G00.40.001 and last day of the main month declared in the absence of contract termination or if a block "End of contract - S21. G00.62" is declared with the value "099 - cancellation" under "Reason for breach of contract - S21. G00.62.002

»). When the ID Affiliation (S21. G00.78.005) of the block points to one or more Affiliate Provident blocks (S21. G00.70) attached exclusively to one or more contracts of nature (S21. G00.40.007) with the "03 - mission contract" value, this control does not apply.



D
a
7
E



[8,8]



CSL 00: (0[1-9] [1-2] [0-9]-3[0-1])(0[1-9]-1[0-2])[20][0-9]{2}

Amount

S21.G00.78.004

Base.Amount



Subser over base amount that may be positive, negative or zero. How to value:

- AGIRC-ARRCO: amount
- Paid Leave Funds (CIBTP, Transport and Port Handling): amount
- CAMIEG: amount (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: amount
- Show Leave (AUDIENS): amount
- CRPCEN: amount
- CRPNPAC: amount
- Complementary organization: always informed at "0"
- DGFIP: amount
- IRCANTEC: amount
- MSA: calculated subject amount

- Job centre: amount
- USSRAF: amount
- CNRACL: amount
- FSPOEIE: amount
- RAFP: amount
- SRE: amount
- RAEP: amount
- CNBF: amount



CCH-11: "Amount - S21. G00.78.004" must be provided to zero if the "Basic Code Subject - S21. G00.78.001" is "31 - Pension, Health, Supplementary Retirement Contributions".



N



[4,11]



CSL 00: -?[0] 1-9][0-9]*)\. [0-9] {2}

Technical ID Affiliation

S21.G00.78. 005

Base.IDTechtechnilation



This topic is to be informed if the "Basic Code subject - S21. G00.78.001" is equal to the value "31." It links to the technical identifier affiliation Provident provided in the section "Technical ID Affiliation - S21.G00.70.012".



CCH-11: If and only if the heading "Basic Code subject - S21. G00.78.001" is provided with the value "31 - Contributions Provident, Health, Supplementary Retirement" then the heading "Technical ID Affiliation - S21. G00.78.005" must be present and contain an existing S21 identifier. G00.70.012 for this employee. Otherwise, this topic is prohibited.

CCH-12: If the heading "Basic Code Subject - S21. G00.78.001" is provided with the value "31 - Contributions Provident, Health, Supplementary Retirement", then the heading "Technical ID Affiliation - S21. G00.78.005" must contain an existing S21 identifier. G00.70.012 for an employment contract including the "Contract Number - S21. G00.40.009" is present in at least one section "Contract Number S21. G00.51.010" same Payment.



x



[1.3]



CSL 00: [1-9][0-9]

Contract number

S21.G00.78. 006

Base.Numero



This section is to be informed of the "Contract Number - S21. G00.40.009. In the case of the declaration of several blocks "Contract - S21. G00.40" involving a redistricting of the rules for calculating contributions, this section allows to identify the contract concerned for each subject basis.

In the case of the declaration of a single contract, this section is not to be informed.



x



[5,20]

CRM ID at the origin of regularization

S21.G00.78. 007

Base.IDCRMRegul



This is the CRM (business report) ID transmitted by the requesting body for regularization or correction.



CCH-11: The heading "CRM ID at the origin of regularization - S21. G00.78.007" can only be informed for a period of attachment (S21. G00.78.002 and S21. G00.78.003) lower than the reported main month (S20. G00.05.005) of the declaration. Otherwise this topic is prohibited. The purpose of this monitoring is to ensure that the CRM identifier that caused the regularization can be informed only for regularizations or Corrections.



x



[1,18]

Subjugated basic component

S21. G00.79

Component of the subject base determined by different rules than those used for the establishment of gross income items.

For non-provident organizations, this block is only available in cases where the gross income elements are insufficient to form the reporting base. This case may arise in particular when a subjugated base consists, on the one hand, of gross income elements and, on the other hand, of components that do not give rise to payment to the employee.

For the Provident, this block is to be fed by the elements constituting the parameters that go into the calculation of the contribution.

Subject basic component type	S21.G00.79.001
Amount of basic component subject to	S21.G00.79.004
CRM ID at the origin of regularization	S21.G00.79.005

Subject basic component type

S21.G00.79.001

BaseComposant.Type



The type of basic component subject to is its identifier. It gives meaning to the amount of basic component subjected.

How to value:

- AGIRC-ARRCO: "01," "03"
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: not concerned
- CCVRP: not concerned
- CNIEG: not concerned
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: "01," "03," "04," "05," "22"
- CRPNPAC: not concerned
- Complementary organization: "10," "11," "12," "13," "14," "15," "16," "17," "18," "19," "20," "21," "23," "24"
- DGFIP: "90," "91"
- IRCANTEC: not concerned
- MSA: "01," "03," "06," "10," "11," "12," "13," "14," "15," "16," "17," "18," "19," "20," "21," "23," "24"
- Job centre: not concerned
- USSRAF: "01," "02," "03," "04," "05," "06," "07"
- CNRACL: not concerned
- FSPOEIE: not concerned
- RAEP: not concerned
- SRE: not concerned
- RAEP: not concerned
- CNBF: not concerned



CCH-11: If the heading "Basic Code Subject - S21. G00.78.001" is provided with the value "31 - Contributions Provident, Health, Supplementary Retirement", at least one block "Basic Component Subject - S21. G00.79" must be informed.

CCH-12: If the heading "Basic Code Subject - S21. G00.78.001" is listed with the value "31 - Pension, Health, Supplementary Retirement Contributions", it must be provided with a value between "10" and "21" included, or equal to "23" or equal to "24" under the heading "Subject Basic Component Type - S21. G00.79.001".

CCH-13: If the heading "Subject basic component type - S21. G00.79.001" is listed with the value "23 - Without a basic component subject to payroll," then the value listed in the heading "Contribution Amount - S21. G00.81.004" must be 0.

CCH-14: If the heading "Subjugated Basic Component Type - S21. G00.79.001" is provided with the value "01 - Amount of the SMIC selected for the calculation of the general reduction in employer social security contributions,

supplementary pension, unemployment insurance and the reduction of family allowance contributions", then it must be attached to a "Subjugated Base - S21" block. G00.78" under which the heading "Basic Code Subject - S21. G00.78.001" is type "03 - Gross Plate decommissioned" or type "19 - CRPCEN Plate".

CCH-16: If the heading "Basic Code Subject - S21. G00.78.001" is powered with the value "31 - Contributions Provident, Health, Additional Retirement":

- it is forbidden to provide several blocks "Basic Components Subject - S21. G00.79", children of the same block "Subjugated Base - S21. G00.78", with the value "10 - Gross Pension Wage" under the heading "Subject Basic Component Type - S21. G00.79.001"

- it is forbidden to provide several blocks "Basic Components Subject - S21. G00.79", children of the same block "Subjugated Base - S21. G00.78", with the value "11 - Tranche A Provident" at the "Subject Basic Component Type - S21. G00.79.001"

- it is forbidden to provide several blocks "Basic Components Subject - S21. G00.79", children of the same block "Subjugated Base - S21. G00.78", with the value "12 - Tranche 2 Provident" under the heading "Subject Basic Component Type - S21. G00.79.001"

- it is forbidden to provide several blocks "Basic Components Subject - S21. G00.79", children of the same block "Subjugated Base - S21. G00.78", with the value "13 - Tranche B Provident" at the "Subject Basic Component Type - S21. G00.79.001"

- it is forbidden to provide several blocks "Basic Components Subject - S21. G00.79", children of the same block "Subjugated Base - S21. G00.78", with the value "14 - Tranche C Provident" at the "Subject Basic Component Type - S21. G00.79.001"

- it is forbidden to provide several blocks "Basic Components Subject - S21. G00.79", children of the same block "Subjugated Base - S21. G00.78", with the value "15 - Tranche D Provident" at the "Subjuged Basic Component Type - S21. G00.79.001"

- it is forbidden to provide several blocks "Basic Components Subject - S21. G00.79", children of the same block "Subjugated Base - S21. G00.78", with the value "16 - Tranche D1 Provident" at the "Subject Basic Component Type - S21. G00.79.001"

- it is forbidden to provide several blocks "Basic Components Subject - S21. G00.79", children of the same block "Subjugated Base - S21. G00.78", with the value "24 - Tranche 2 Unified Provident" under the heading "Subject Basic Component Type - S21. G00.79.001"

CCH-17: If the heading "Basic Code Subject - S21. G00.78.001" is provided with the value "31 - Benefits, Health, Supplementary Retirement" it is forbidden to provide the heading "Subject basic component type - S21. G00.79.001" with the value "01 - Amount of the SMIC selected for the calculation of the general reduction of employer social security contributions, supplementary pension, unemployment insurance and the reduction of family allowance contributions", "02 - Amount of the SMIC withheld for the calculation of the competitiveness-employment tax credit", "03 - Employer contributions to supplementary pension schemes", "04 - Employer contributions for the financing of supplementary pension benefits", "05 - Employer contributions for the financing of supplementary pension benefits," "06 - Ceiling calculated for poly-employer employees," "22 - Amount of CRPCEN daily allowances," "90 - Pay deduction" or "91 - Wage tax base at normal rate."

SIG-11: A block "Subjugated Basic Component - S21. G00.79" with the code "23 - No basic component subject to payroll" under "Subject Basic Component Type - S21. G00.79.001" must be the only block "Subjugated Basic Component - S21. G00.79" block child "Subjugated Base - S21. G00.78" to which it is attached.

SIG-12: If the heading "Subject Basic Component Type - S21. G00.79.001" is entered with the value "23 - No basic component subject to payroll", then the value listed in the heading "Subject Basic Component Amount - S21. G00.79.004" must be equal to 0."

 $\frac{1.}{2.}$ x  [2,2]



01 - Amount of the SMIC selected for the calculation of the general reduction in employer contributions of social security, supplementary pension, unemployment insurance and the reduction of family allowance contributions

02 - Amount of the SMIC withheld for the calculation of the competitiveness-employment tax credit
03 - Employer contributions to supplementary pension schemes

04 - Employer contributions to finance supplementary pension benefits
05 - Employer contributions to finance supplementary pension benefits

06 - Ceiling calculated for employee poly-employers
 07 - Social Security ceiling applied
 10 - Gross Pension Wage
 11 - Tranche A Provident
 12 - Tranche 2 Provident
 13 - Tranche B Provident
 14 - Tranche C Provident
 15 - Tranche D Provident
 16 - Tranche D1 Provident
 17 - Specific Pension Base
 18 - Fixed Pension Base
 19 - Basic Restituted Pension Base
 20 - Pension lump sum
 21 - Free or exceptional pension amount
 22 - Amount of daily allowances CRPCEN
 23 - No basic component subject to payroll
 24 - Slice 2 Unified Provident
 25 - Potential new type of subjugated base component A
 26 - Potential new type of subjugated base component B
 27 - Potential new type of subjugated base component C
 90 - Wage deduction
 91 - Basic payroll tax at the normal rate

Amount of basic component subject to BaseComposant.Amount

S21.G00.79. 004



The amount bears the value as taken into account for the establishment of the reporting bases, which are partly made up of a subject base component.

How to value:

- AGIRC-ARRCO: amount
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: not concerned
- CCVRP: not concerned
- CNIEG: not concerned
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: amount
- CRPNPAC: not concerned
- Complementary organization: amount of the Basic Component subject to the calculation of the individual contribution provided in the "Individual Contribution - S21" block. G00.81" for the period defined in the "Subjugated Base - S21" block. G00.78"
- DGFIP: amount
- IRCANTEC: not concerned
- MSA: the amount of the basic component subject to the calculation of the individual contribution
- Job centre: not concerned
- USSRAF: amount
- CNRACL: not concerned
- FSPOEIE: not concerned
- RAFP: not concerned
- SRE: not concerned
- RAEP: not concerned
- CNBF: not concerned



N



[4,18]



CSL 00: -?[0] 1-9][0-9]*).\, [0-9] {2}

CRM ID at the origin of regularization

BaseComposant.IdentifiantCRMRegul

S21.G00.79. 005



This is the CRM (business report) ID transmitted by the requesting body for regularization or correction.



CCH-11: The heading "CRM ID at the origin of regularization - S21. G00.79.005" can only be informed for a period of attachment (S21. G00.78.002 and S21. G00.78.003) lower than the reported main month (S20. G00.05.005) of the declaration. Otherwise this topic is prohibited. The purpose of this monitoring is to ensure that the CRM identifier that caused the regularization can be informed only for regularizations or Corrections.



x [1,18]

Individual

S21.



An individual contribution is a social protection contribution scheme, the amount of which is set either in proportion to the base subject or as a lump sum.

When it comes to a proportional contribution, this rule is usually expressed by a contribution rate applied to a base consisting of all or part of the subject base.

The base is determined by the application of caps and/or allowances on the subject basis.

The individual contribution is always attached to a subjugated basis. Thus, the individual contribution is always valued for the period of attachment of the subject base.

When it comes to a lump sum contribution, the amount is set in a fixed way.

The block also applies to exemptions and reductions in individual contributions.

Contribution code	S21.G00.81. 001
ID Social Protection Organization	S21.G00.81. 002
Plate amount	S21.G00.81. 003
Contribution amount	S21.G00.81. 004
Common INSEE code	S21.G00.81. 005
CRM ID at the origin of regularization	S21.G00.81. 006
Contribution rate	S21.G00.81. 007

Contribution code

S21.G00.81. 001

ContributionIndividual.CodeCotisation



A code identifying the nature of the data expected by the organization under the relevant attachment period. How to value:

- AGIRC-ARRCO: "063," "064," "105," "106," "109," "110," "111," "112," "113"

- Paid Leave Funds (CIBTP): "110," "112," "113"

- CAMIEG: "030," "031," "032" (for regularization of periods prior to 2020)

- CCVRP: not concerned

- CNIEG: "029," "033," "034," "035," "036," "037," "038," "039"

- Show Leave (AUDIENS): "066"

- CRPCEN: "001," "002," "003," "006," "008," "015," "018," "021," "022," "065," "109," "114," "907"

- CRPNPAC: "096," "097," "098"

- Complementary organization: "059"

- DGFIP: "077," "901"

- IRCANTEC: "060," "061"

- MSA: "001," "002," "003," "004," "006," "008," "009," "010," "011," "013," "014," "015," "016," "017," "018," "019," "020," "021," "022," "023," "025," "027," "028," "030," "031," "032," "040," "041," "042," "043," "044," "045," "046," "047," "048," "049," "051," "053," "054," "056," "057," "058," "059," "063," "064," "068," "069," "070," "071," "072," "073," "074," "075," "076," "078," "079," "081," "082," "086," "087," "088," "089," "090," "091," "092," "093," "094," "099," "100," "101," "102," "103," "104," "105," "106," "109," "111," "114," "903," "904,"

"905", "906", "907", "908", "909"

- Job centre: "001," "002," "003," "012," "018," "040," "041," "042," "043," "044," "048," "908"

- USSRAF: "001," "002," "003," "004," "006," "008," "009," "010," "011," "012," "013," "014," "015," "016," "017",
"018", "019", "020", "021", "022", "023", "025", "030", "031", "032", "040", "041", "042", "043", "044", "045", "048",
"049", "063", "064", "068", "069", "070", "071", "072", "073", "074", "075", "076", "079", "081", "082", "086",
"087", "088", "093", "099", "100", "102", "103", "104", "105", "106", "107", "108", "109", "110", "111", "112",
"113", "114", "902", "907", "908", "909"

- CNRACL: "114," "300," "301," "302," "303," "304," "305," "306," "307," "308," "309," "310," "322," "325," "326,"
"327"

- FSPOEIE: "300," "301"

- RAEP: "311," "312"

- SRE: "300," "301," "303," "304," "305," "313," "314," "315," "316," "317," "318," "319," "320," "321"

- RAEP: "323," "324"

- CNBF: "011," "015," "330," "331," "332"

CCH-11: If the heading "Basic Code Subject - S21. G00.78.001" is listed with the value "28 - IRCANTEC base contributed", at least one block "Individual contribution - S21. G00.81" is mandatory with the value "060 - IRANTEC Contribution A" or the value "061 - IRCANTEC Tranche B" in the heading "Contribution Code - S21. G00.81.001"

CCH-13: The value "059 - Individual Contribution Mutual Insurance for the period and affiliation concerned" is prohibited if the heading "Basic Code subject - S21. G00.78.001" is not listed with the value "31 - Contributions Provident, Health, Additional Retirement".

CCH-15: If the heading "Basic Code Subject - S21. G00.78.001" is listed with the value "31 - Contributions Provident, Health, Supplementary Retirement", one and only one block "Individual contribution - S21. G00.81" must be provided with a "Contribution Code - S21. G00.81.001" equal to "059 - Individual Contribution Provident-Mutual Insurance for the relevant period and affiliation".

CCH-16: If the heading "Contribution Code - S21. G00.81.001" is listed with the value "018 - General reduction of employer and unemployment insurance contributions" or "106 - General reduction of employer contributions for supplementary pensions", then the headings "Base amount - S21. G00.81.003" and "Contribution amount - S21. G00.81.004" must be informed.

CCH-17: If the heading "Contribution Code - S21. G00.81.001" is informed with the value "018 - General reduction of employer and unemployment insurance contributions" or "106 - General reduction of employer contributions of supplementary pension", then a block "Basic component subject - S21. G00.79" type "01 - Amount of the SMIC selected for the calculation of the general reduction of employer contributions of social security, supplementary pension, unemployment insurance and reduction of contributions Family allowances" must be attached to the same block "Base subject - S21. G00.78" parent with the heading "Basic Code Subject - S21. G00.78.001" listed with the value "03 - Gross Plate decommissioned".

This control aims to ensure that a general reduction in employer contributions or a general reduction in employer supplementary pension contributions and the amount of the SMIC retained for the calculation of the general reduction of employer contributions of social security, supplementary pension, unemployment insurance and the reduction of contributions Family allowances are declared under the same parent block "Subjugated base - S21. G00.78" type "03 - Gross plate decommissioned."

 $\frac{1}{2} \times [3,3]$

001 - Exemption from contributions for the employment of an apprentice (Act

1979) 002 - Exemption from contributions for the employment of an apprentice

(Law 1987) 003 - Exemption of contributions for the employment of an apprentice (Law 1992)

004 - Exemption from contributions for the employment of an employee in an access to employment contract

006 - Exemption of contributions for the employment of an employee in employment support contract 008 -

Exemption of contributions for the employment of an employee in professionalisation contract

09 - Exemption of contributions applicable to intermediary associations

10 - Exemption of contributions applicable to companies of the employment pools to

be revitalized 011 - Exemption of contributions applicable to the creator or taker of a company

- 12 - Contribution exemption applicable in DOMs
- 13 - Exemption of contributions applicable to companies and home help associations
- 014 - Exemptions from contributions applicable to innovative or academic companies
- 015 - Exemption of contributions applicable to companies in urban free zones
- 016 - Exemption of contributions applicable to organizations of general interest in rural revitalization zones
- 017 - Exemption of contributions applicable to approved social assistance structures
- 18 - General reduction in employer social security and unemployment insurance contributions
- 19 - Reduction in contributions for companies in defence restructuring zones
- 20 - Reduction in hiring contributions from 1st to 50th employees in rural revitalization zones
- 021 - Employer overtime deduction
- 22 - Exemption of contributions applicable to an internship bonus
- 23 - Exemption from contributions from a CET and reassigned to a PERCO or an additional pension plan
- 025 - Exemption from contributions for the employment of an employee on site and insertion workshop
- 027 - CUMA Technical Staff Exemption, excluding workshops
- 28 - Occasional Worker Reduction
- 29 - CNIEG - Small pool employer discount
- 30 - Employer Contributions Special Health Plan IEG Supplemental
- 031 - Employee Contributions Special Health Plan IEG Supplement
- 032 - Employee Contributions Special Health Plan IEG Special Solidarity Disease Plan
- 33 - CNIEG - Employer disability supplement contribution
- 34 - CNIEG - Employer contributions common law plan (backed population)
- 035 - CNIEG - Employer Contributions Special Plan (supported population)
- 036 - CNIEG - Special Employer Contribution (Non-backed population)
- 037 - CNIEG - Employee Contribution Common Law Scheme (Backed Population)
- 038 - CNIEG - Special Employee Contribution (Non-Backed Population)
- 39 - CNIEG - Small Pool Employer Contributions
- 40 - AC contribution: unemployment insurance on gross earnings after deduction, limited to 4 times the SS ceiling
- 41 - AC Plus Contribution 1: Application of an AC mark-up - 0.5% on 3-month lower or equal usage contracts
- 42 - AC Plus Contribution 2: Application of an AC-3% mark-up on temporary business increase contracts of 1 month or less
- 43 - AC Plus Contribution 3: Application of an AC mark-up - 1.5% on contracts for temporary increase in activity greater than 1 month but less than or equal to 3 months
- 44 - Unemployment contribution exemption for under-26s
- 045 - Workers' Accident Contribution
- 046 - AEF Employment Exchange Contribution
- 047 - AEF CESA Contribution
- 48 - AGS contribution: guaranteed insurance for gross wages after deduction, limited to 4 times the social security limit
- 49 - Housing Allowance (FNAL)
- 051 - ADEFA Vocational Training Contribution
- 053 - Contribution additional vocational training FAFSEA
- 054 - CONTRIBUTION PROFESSIONAL training AREFA
- 56 - FAFSEA Vocational Training Contribution
- 57 - FAFSEA CDD Vocational Training Contribution
- 58 - FAFSEA vocational training contribution from forest municipalities
- 59 - Individual contribution Mutual insurance for the relevant period and affiliation
- 060 - IRCANTEC Contribution Tranche A
- 061 - IRCANTEC Tranche B contribution

- 63 - Arrco contribution amount
- 64 - Agirc contribution amount, including Apec
- 065 - CRPCEN contribution
- 066 - Contribution fund of holidays shows
- 068 - Contribution solidarity autonomy
- 069 - Contribution on pre-retirement benefit company dated 11/10/2007 (CAPE) 070 - Contribution on pre-retirement benefit company at normal rates (CAPE)
- 71 - Social package contribution
- 72 - Generalized social contribution/partially deductible wages 073 - CSG/CRDS on participation interest wage savings
- 074 - Family Allowance Contribution - Standard Rate 075 - Health Insurance Contribution
- 76 - Old age insurance contribution
- 77 - Amount of withholding tax on salaries paid to persons domiciled outside France 078 - Penalty of 1% senior employment
- 079 - Repayment of social debt 081 - Transport payment
- 082 - Additional transport payment
- 086 - Single exposure penalty contribution
- 087 - Multi-exposure penalty contribution
- 088 - Transport payment exemption
- 089 - Employment Initiative Contract Exemption 090 - Family HomeComing Exemptions 091 - Occupational Health Service Contribution
- 092 - Association contribution for the employment of agricultural engineering and technicians (APECITA)
- 093 - Contribution on retirement benefits
- 094 - Exemption Contributions Family Allowances (SICAE)
- 096 - CRPNPAC contribution to the pension fund
- 097 - CRPNPAC contribution to the insurance fund
- 098 - CRPNPAC contribution to the 099 mark-up fund - Contribution stock options
- 100 - Contribution to the financing of social dialogue
- 101 - Association Mutualisation of Cost Incapacity
- 102 - Family Allowance Contribution Supplement
- 103 - Contribution free shares
- 104 - Basic contribution penalty
- 105 - Agirc-Arrco Unified Plan Contribution Amount, including Apec
- 106 - General reduction in employer contributions for supplementary pension 107 - Marine package
- 108 - Half-marine role
- 109 - Exemption from supplementary pension pay contributions for the employment of an apprentice
- 110 - Exemption from employer contributions of supplementary pension applicable in THE DOM (LODEOM) SMIC 130% to 220%
- 111 - Exemption from supplementary pension contributions applicable to companies and home help associations 112 - Exemption from employer contributions of supplementary pension applicable in the DOM (LODEOM) SMIC 170% to 270%
- 113 - Exemption from employer contributions of supplementary pension applicable in DOM (LODEOM) SMIC 170% to 350%
- 114 - Amount of reduction in overtime/additional 300 - [FP] Normal contributions (wage share)
- 301 - [FP] Normal contributions (employer share)

302 - [FP] Over-assessment eight quarters (wage share) 303 - [FP] Service validation (wage share)
 304 - [FP] Contributions New Index Bonus (Wage Share) 305 - [FP] Contributions New Index Bonus (employer share) 306 - [FP] Fire Compensation Contributions (Wage Share)
 307 - [FP] Contributions on fire compensation (employer share)
 308 - [FP] Contribution on firefighter bonus (wage share)
 309 - [FP] Premium contribution on subjection of caregivers (wage share) 310 - [FP] Premium contribution on subjection of caregivers (employer share) 311 - [FP] CONTRIBUTION RAFP (wage share)
 312 - [FP] CONTRIBUTION RAFP (employer share)
 313 - [FP] Pension contributions on ISS or PSS (wage share) 314 - [FP] Pension contributions on ISS or PSS (employer share) 315 - [FP] Pension contributions on IR (wage share)
 316 - [FP] Pension contributions on IR (employer share) 317 - [FP] Pension contributions on IMT (wage share) 318 - [FP] Pension contributions on IMT (employer share)
 319 - [FP] Contributions for Temporary Disability Allowance (employer share) 320 - [FP] Surcharge (wage share)
 321 - [FP] Buyout of years of study (wage share)
 322 - [FP] Exemption from contribution for hours of home help (employer share)
 323 - [FP] RAEP contribution (employer share)
 324 - [FP] RAEP contribution (wage share)
 325 - [FP] Service Validation (employer share) 326 - [FP] Service regulation (wage share) 327 - [FP] Service regulation (employer share) 330 - CNBF
 331 - CNBF 332 Proportional Basic Plan - CNBF Supplemental Plan
 901 - Retirement Savings Contribution
 902 - Contribution to the vocational training of salaried assimilated craftsmen
 903 - AFNCA contribution
 904 - AnEFA 905 - AsCPA 906 - PROVEA Contribution
 907 - Health Insurance Contribution Supplement 908 - CDDU Unemployment Insurance Flat Tax
 909 - Contribution to the financing of additional defined benefit pension plans 910 - Potential new contribution C
 911 - Potential reassessment A 912 - Potential reassessment B

ID Social Protection Organization ContributionIndividual.IDOPS

S21.G00.81.002



Code identifying the social welfare agency with which the institution is liable for social contributions associated with the slip.

How to value:

- AGIRC-ARRCO: not concerned
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned

- CAMIEG: CAMIEG SIRET (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: CNIEG SIRET
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: CRPCEN SIRET
- CRPNPAC: CRPNPAC SIRET
- Complementary organization: not concerned
- DGFIP: not concerned
- IRCANTEC: IRCANTEC SIRET
- MSA: MSA cash code
- Job centre: SIRET of the Employment Centre (only for employers of workers, technicians in sound recording publishing, film and audiovisual production, broadcasting, entertainment artists and expatriates)
- USSRAF: USSRAF SIRET
- SRE: not concerned
- CNRACL: not concerned
- RAFP: not concerned
- FSPOEIE: not concerned
- RAEP: not concerned
- CNBF: not concerned



CCH-11: If the heading "Contribution Code - S21. G00.81.001" is provided with the value "059 - Individual contribution Provident-Mutual Insurance for the relevant period and affiliation", the heading "ID Social Protection Organization - S21. G00.81.002" should not be informed.

CRE-11: Values Allowed



x



[2,14]

Table HERE - Social Protection Organization ID - Contributions Individual

Plate amount

S21.G00.81.003

ContributionIndividual.MontantAssiss



Total amounts eligible for individual contributions, exemption or reduction of individual contributions. How to value:

- AGIRC-ARRCO: to be informed for a discount, exemption
- Paid Leave Funds (CIBTP): to be informed for an exemption
- CAMIEG: to be informed for a contribution (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: to be informed for a contribution, reduction
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: to be informed for a contribution, exemption, reduction
- CRPNPAC: to be informed for a contribution
- Complementary organization: not concerned
- DGFIP: not concerned
- IRCANTEC: to be informed for a contribution
- MSA: to be informed for a contribution, exemption, reduction
- Job centre: to be informed for a contribution, exemption, reduction
- USSRAF: to be informed for a contribution, exemption, reduction
- SRE: to be informed for a contribution
- CNRACL: to be informed for a contribution
- FSPOEIE: to be informed for a contribution
- RAFP: to be informed for a contribution
- RAEP: to be informed for a contribution
- CNBF: to be informed for a contribution, exemption



CCH-11: If the heading "Contribution Code - S21. G00.81.001" is listed with the value "060 - Contribution IRCANTEC Slice A" or "061 - IRCANTEC Tranche B" contribution, under "Plate amount - S21. G00.81.003" must be informed.

CCH-12: If the heading "Contribution Code - S21. G00.81.001" is listed with the value "059 - Individual Contribution Provident-Mutual Insurance for the relevant period and affiliation", the heading "Plate amount - S21. G00.81.003" should not be informed.



[4,18]



CSL 00: -?[0] 1-9][0-9]*). [0-9] {2}

Contribution amount

S21.G00.81. 004

ContributionIndividual.AmountReductionExemption



Amount of individual contribution, reduction of individual contribution or exemption from individual contributions for the attachment period.

How to value:

- AGIRC-ARRCO: to be informed for a contribution, reduction
- Paid Leave Funds (CIBTP): to be informed for an exemption
- CAMIEG: to be informed for a contribution (for regularization of periods prior to 2020)
- CCVRP: not concerned
- CNIEG: to be informed for a contribution, reduction
- Show Leave (AUDIENS): to be informed for a contribution
- CRPCEN: to be informed for an assessment or a reduction for the attachment period
- CRPNPAC: to be informed for a contribution
- Supplementary organization: Total contribution for the employee, under the attachment period and pension affiliation provided in block S21.G00.78
- DGFIP: to be informed regardless of the value informed in S21.G00.81.001
- IRCANTEC: to be informed for a contribution
- MSA: to be informed for a contribution deducted from exemptions, reduction or deduction
- Job centre: to be informed for a contribution, exemption, reduction
- USSRAF: to be informed for a contribution, reduction
- SRE: to be informed for a contribution
- CNRACL: to be informed for a contribution or exemption
- FSPOEIE: to be informed for a contribution or exemption
- RAFP: to be informed for a contribution
- RAEP: to be informed for a contribution
- CNBF: to be informed for a contribution, exemption



CCH-11: If the heading "Contribution Code - S21. G00.81.001" is listed with the value "059 - Individual Contribution-Mutual Insurance for the relevant period and affiliation", the heading "Contribution amount - S21. G00.81.004" must be informed.

CCH-12: If the heading "Contribution Code - S21. G00.81.001" is listed with the value "063 - Arrco Contribution Amount," "064 - Agirc Contribution Amount" or "105 - Agirc-Arrco Unified Plan Contribution Amount, including Apec," then under "Contribution Amount - S21. G00.81.004" must be informed.

CCH-13: If the heading "Contribution Code - S21. G00.81.001" is listed with the value "060 - Contribution IRCANTEC Slice A" or "061 - IRCANTEC Contribution B," under "Contribution Amount - S21. G00.81.004" must be informed.



[4,18]



CSL 00: -?[0] 1-9][0-9]*). [0-9] {2}

Common INSEE code

S21.G00.81. 005

Individual contributions.CodeINSEECommune



NOMENCLATURE INSEE of the municipalities of France as it appears in the Hexaposte file. This identifier makes it possible to value the subjection to the Transport Payment.

How to value:

- AGIRC-ARRCO: not concerned
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: not concerned

- CCVRP: not concerned
- CNIEG: not concerned
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: not concerned
- CRPNPAC: not concerned
- Complementary organization: not concerned
- DGFIP: not concerned
- IRCANTEC: not concerned
- MSA: common INSEE code to provide in case of transport payment
- Job centre: not concerned
- USSRAF: common INSEE code to provide in case of transport payment
- CNRACL: not concerned
- FSPOEIE: not concerned
- RAFP: not concerned
- SRE: not concerned
- RAEP: not concerned
- CNBF: not concerned



CCH-11: If the heading "Contribution Code - S21. G00.81.001" is listed with the value "059 - Individual contribution Provident-Mutual Insurance for the relevant period and affiliation", the heading "Common INSEE Code - S21. G00.81.005" should not be informed.

CRE-11: Values Allowed



x



[5,5]

TABLE INSEE - INSEE Code of the

CRM ID at the origin of regularization

S21.G00.81.006

ContributionIndividual.IDMRRegul



This is the CRM (business report) ID transmitted by the requesting body for regularization or correction.



CCH-11: The heading "CRM ID at the origin of regularization - S21. G00.81.006" can only be informed for a period of attachment (S21. G00.78.002 and S21. G00.78.003) lower than the reported main month (S20. G00.05.005) of the declaration. Otherwise this topic is prohibited. The purpose of this monitoring is to ensure that the CRM identifier that caused the regularization can be informed only for regularizations or Corrections.



x



[1,18]

Contribution rate

S21.G00.81.007

ContributionIndividual.RateCotisation



This section provides information on the contribution rate where it exists (excluding a lump sum contribution). Valuation terms:

- AGIRC-ARRCO: not concerned
- Paid Leave Funds (CIBTP, Transport and Port Handling): not concerned
- CAMIEG: not concerned
- CCVRP: not concerned
- CNIEG: not concerned
- Show Leave (AUDIENS): Not Concerned
- CRPCEN: not concerned
- CRPNPAC: not concerned
- Complementary organization: not concerned
- DGFIP: not concerned
- IRCANTEC: not concerned
- MSA: to be informed for a contribution

- *Job centre: not concerned*
- *USSRAF: to be informed for a contribution*
- *CNRACL: not concerned*
- *FSPOEIE: not concerned*
- *RAFP: not concerned*
- *SRE: not concerned*
- *RAEP: not concerned*
- *CNBF: No Concerned*



N



[4,6]



CSL 00: [0]? ([0-9]{1,2})\.[0-9]{2}1000)