

eBill-SIX XML Standard					
Message Item	XML-Tag	Mult.	Definition	Mapping pain.001	Mapping QR-bill
bill	bill		Invoice (Rechnung)		
bill +referenceNumber	referenceNumber	1..1	Invoice reference/invoice number  Must be unique for the invoice issuer.		Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +RmtInf ++AddInf +++StrdBkgInf  Note: Corresponds to the Swico tag /10/. For further information see Specification on the Use of the Alternative Procedure eBill in the Swiss QR Code ( <a href="https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf">https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf</a> ).
bill +businessCaseDate	businessCaseDate	1..1	Date of the business case  At time of submission, cannot be older than 90 days. At time of submission, cannot be in the future.		Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +RmtInf ++AddInf +++StrdBkgInf  Note: Corresponds to the Swico tag /11/. For further information see Specification on the Use of the Alternative Procedure eBill in the Swiss QR Code ( <a href="https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf">https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf</a> ).

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bill +totalAmount	totalAmount	1..1	The total amount (amount + currency code) of the business case, which is presented to the invoice recipient.  The currency code has to be consistent for all amount types in this business case (single payment amount, proposed donation amounts, ...).		
bill +totalAmount ++value	value	0..1	Amount (max. 99'999'999.99). Field does not have to be provided when using IBAN or QR-IBAN (compatibility with QR-bill).  If amount is existing, it must be > 0.	Corresponds to the following element in pain.001 (if business case is an invoice, instalment invoice, or reminder): Credit Transfer Transaction Information +Amount ++Instructed Amount  Note: Only applicable, if amount is not altered by the invoice recipient.	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CcyAmt ++Amt
bill +totalAmount ++currencyCode	currencyCode	1..1	Currency code according to ISO 4217  When using QR-IBAN or ESR-participant number, only CHF and EUR are allowed.		Corresponds to the following element in the QR-bill: QRCH +CcyAmt ++Ccy

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bill +referencedBill	referencedBill	0..1	Reference to another business case of the same invoice issuer (e.g. in case of a reminder for an overdue invoice, or a corrected invoice for a previously erroneous invoice).  Mandatory for reminders, however, the referenced bill does not necessarily have to be existent in the system. For donation inquiries, referencing bills is not supported.		
bill +referencedBill ++referenceNumber	referenceNumber	1..1	Reference number/invoice number of the referenced business case. If the referenced invoice is found, it will be substituted with the new credit note, notification, or invoice. In case of a reminder, the referenced invoice will not be substituted; at time of approval, the invoice recipient decides whether to pay the original invoice or the reminder. If the referenced invoice is not found, a new business case is created.		Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +AltPmtInf ++AltPmt  Note: For the assignment of the element see Specification on the Use of the Alternative Procedure eBill in the Swiss QR Code ( <a href="https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf">https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf</a> ).
bill +biller	biller	1..1	Invoice issuer		
bill +biller ++billerId	billerId	1..1	Unique identifier of the invoice issuer. billerID is assigned by the system and is unique across the entire system.		
bill +biller ++legalName	legalName	1..1	Legal name of the invoice issuer. This name is also displayed in the invoice overview in the eBill customer portal.  <b>Must be matching with the legal name that is specified in the infrastructure in the master data of the invoice issuer, otherwise the business case will be denied.</b>	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Name	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrInf ++Cdtr +++Name

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bill +biller ++postalAddress	postalAddress	1..1	Address of the invoice issuer		
bill +biller ++postalAddress +++street	street	0..1	Street	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Street Name	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++StrNmOrAdrLine1
bill +biller ++postalAddress +++buildingNumber	buildingNumber	0..1	Building number	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Building Number	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++BldgNbOrAdrLine2
bill +biller ++postalAddress +++city	city	1..1	City	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Town Name	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++TwnNm
bill +biller ++postalAddress +++postalCode	postalCode	1..1	Postal code	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Post Code	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++PstCd
bill +biller ++postalAddress +++countryCode	countryCode	1..1	Country; two-letter ISO country code according to ISO 3166-1.	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Country	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++Ctry
bill +billRecipient	billRecipient	1..1	Invoice recipient		
	xsd:choice	1..1			

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Message Item	XML-Tag	Mult.	Definition	Mapping pain.001	Mapping QR-bill
bill +billRecipient ++emailAddress	emailAddress {Or	1..1	Email address of the invoice recipient.  Email address is valid if it is specified in the current master data of the infrastructure and, in case it is marked as "historic", it has not been marked as "historic" for more than 15 months.		Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +AltPmtInf ++AltPmt  Note: For the assignment of the element see Specification on the Use of the Alternative Procedure eBill in the Swiss QR Code ( <a href="https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf">https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf</a> ).
bill +billRecipient ++enterpriseIdentificationNumber	enterpriseIdentificationNumber	1..1	Enterprise Identification Number (UID) for companies as invoice recipients (in the context eBill for Business).  UID is valid, if it is specified in the current master data of the infrastructure.		
bill +billRecipient ++billRecipientId	billRecipientId Or}	1..1	Alternative unique identifier of the invoice recipient (also known as "PID"). It is recommended to use the Email Address (emailAddress) and not the billRecipientId.  Example: 41010581998685440		Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +AltPmtInf ++AltPmt  Note: For the assignment of the element see Specification on the Use of the Alternative Procedure eBill in the Swiss QR Code ( <a href="https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf">https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf</a> ).
bill +billRecipient ++name	name	1..1	First and last name of the invoice recipient. Alternatively company name.	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Name	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +UltmtDbtr ++Name

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bill +billRecipient ++address	address	0..1	Address of the invoice recipient		
	xsd:choice	1..1			
bill +billRecipient ++address +++structuredAddress	structuredAddresses {Or	0..1	Structured address		
bill +billRecipient ++address +++structuredAddress ++++street	street	0..1	Street	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Street Name	Corresponds to the following element in the QR-bill (AdrTp =S): QRCH +UltmtDbtr ++StrtNmOrAdrLine1
bill +billRecipient ++address +++structuredAddress ++++buildingNumber	buildingNumber	0..1	Building number	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Building Number	Corresponds to the following element in the QR-bill (AdrTp =S): QRCH +UltmtDbtr ++BldgNbOrAdrLine2
bill +billRecipient ++address +++structuredAddress ++++city	city	1..1	City	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Town Name	Corresponds to the following element in the QR-bill (AdrTp =S): QRCH +UltmtDbtr ++TwnNm
bill +billRecipient ++address +++structuredAddress ++++postalCode	postalCode	1..1	Postal code	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Post Code	Corresponds to the following element in the QR-bill (AdrTp =S): QRCH +UltmtDbtr ++PstCd
bill +billRecipient ++address +++structuredAddress ++++countryCode	countryCode	1..1	Country; two-letter ISO country code according to ISO 3166-1.	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Country	Corresponds to the following element in the QR-bill: QRCH +UltmtDbtr ++Ctry
bill +billRecipient ++address +++unstructuredAddress	unstructuredAddress Or}	0..1	Unstructured address		

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bill +billRecipient ++address +++unstructuredAddress ++++addressLine1	addressLine1	0..1	Unstructured address line 1	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Address Line	Corresponds to the following element in the QR-bill (AdrTp =K): QRCH +UltmtDbtr ++StrtNmOrAdrLine1
bill +billRecipient ++address +++unstructuredAddress ++++addressLine2	addressLine2	0..1	Unstructured address line 2	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Address Line	Corresponds to the following element in the QR-bill (AdrTp =K): QRCH +UltmtDbtr ++BldgNbOrAdrLine2
bill +billRecipient ++address +++unstructuredAddress ++++countryCode	countryCode	0..1	Country; two-letter ISO country code according to ISO 3166-1.	Corresponds to the following element in pain.001: Payment Information +Ultimate Debtor ++Postal Address +++Country	Corresponds to the following element in the QR-bill: QRCH +UltmtDbtr ++Ctry
bill +nwplInformation	nwplInformation	0..1	Can be used by the NWP for specifying further relevant information (e.g. software+version which was used to create the invoice).		
bill +singlePayment	singlePayment	1..1	Single payment		
bill +singlePayment ++paymentInformation	paymentInformation	1..1	Information about the payment		
bill +singlePayment ++paymentInformation +++accountAndReference	accountAndReference	1..1	Information about the account and reference of the invoice issuer. Information about the debit account can be provided in the IBAN format or the ESR format, always with the according references.		
bill +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder	accountHolder	0..1	In case the account holder differs from the biller use this element to provide the account holder name and address.		

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bill +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++name	name	1..1	Name of the account holder.	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Name  Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++Name  Note: Either the information from element "biller" or "accountHolder" is mapped
bill +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress	structuredAddresses	0..1	Structured address of the account holder.		
bill +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress +++++street	street	0..1	Street	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Street Name  Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++StrtNmOrAdrLine1  Note: Either the information from element "biller" or "accountHolder" is mapped
bill +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress +++++buildingNumber	buildingNumber	0..1	Building number	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Building Number  Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++BldgNbOrAdrLine2  Note: Either the information from element "biller" or "accountHolder" is mapped

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bill +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress ++++++city	city	1..1	City	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Town Name  Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++TwnNm  Note: Either the information from element "biller" or "accountHolder" is mapped
bill +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress ++++++postalCode	postalCode	1..1	Postal code	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Post Code  Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++PstCd  Note: Either the information from element "biller" or "accountHolder" is mapped
bill +singlePayment ++paymentInformation +++accountAndReference ++++accountHolder +++++structuredAddress ++++++countryCode	countryCode	1..1	Country; two-letter ISO country code according to ISO 3166-1.	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor ++Postal Address +++Country  Note: Either the information from element "biller" or "accountHolder" is mapped	Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder): QRCH +CdtrlInf ++Cdtr +++Ctry  Note: Either the information from element "biller" or "accountHolder" is mapped
	xsd:choice	1..1			
bill +singlePayment ++paymentInformation +++accountAndReference ++++generic	generic {Or	1..1	In case invoicing is performed with the IBAN format, this element is used for the information. The corresponding specifications apply.		

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bill +singlePayment ++paymentInformation +++accountAndReference ++++generic +++++referenceType	referenceType	1..1	<p>Reference type of the structured reference. Following values are permitted: QRR - QR Reference SCOR - Creditor Reference (ISO 11649) NON - without reference IPI - IPI Reference (Note: the IPI receipt was eliminated by 31.03.2020)</p> <p>When using the QR-IBAN, the code QRR must be included. When using the IBAN, either the code SCOR, IPI or NON must be included.</p>	<p>Corresponds to the following element in pain.001:</p> <p>if SCOR is used: Credit Transfer Transaction Information +Remittance Information ++Structured +++Creditor Reference Information ++++Type +++++Code Or Proprietary +++++Code</p> <p>if QRR or IPI is used: Credit Transfer Transaction Information +Remittance Information ++Structured +++Creditor Reference Information ++++Type +++++Code Or Proprietary +++++Proprietary</p>	<p>Corresponds to the following element in the QR-bill: QRCH +RmtInf ++Tp</p>
bill +singlePayment ++paymentInformation +++accountAndReference ++++generic +++++referenceStructured	referenceStructured	0..1	<p>Reference number, structured payment reference. Note: the reference is either a QR reference, creditor reference (ISO 11649) or an IPI reference.</p> <p>QR Reference: 27 characters, numerical; check digit computation with Modulus 10 recursive (27th position of the reference).</p> <p>Creditor Reference (ISO 11649): up to 25 characters, alphanumeric.</p> <p>IPI Reference: 20 characters, alphanumeric; check digit computation with Modulus 97-10 (ISO 7064) (Note: the IPI receipt was eliminated by 31.03.2020)</p> <p>When using QR-IBAN, this element must be filled with the QR Reference. When using IBAN and referenceType SCOR, this element must be filled with the Creditor Reference. When using IBAN and referenceType IPI, this element must be filled with the IPI Reference. When using IBAN and referenceType NON, this element is not permitted to be filled.</p>	<p>Corresponds to the following element in pain.001:</p> <p>Credit Transfer Transaction Information +Remittance Information ++Structured +++Creditor Reference Information ++++Reference</p>	<p>Corresponds to the following element in the QR-bill: QRCH +RmtInf ++Ref</p>

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Message Item	XML-Tag	Mult.	Definition	Mapping pain.001	Mapping QR-bill
bill +singlePayment ++paymentInformation +++accountAndReference ++++generic +++++referenceUnstructured	referenceUnstructured	0..1	Unstructured message	<p>Corresponds to the following element in pain.001:</p> <p>if NON is used: Credit Transfer Transaction Information +Remittance Information ++Unstructured</p> <p>if IPI, QRR or SCOR is used: Credit Transfer Transaction Information +Remittance Information ++Structured +++Additional Remittance Information</p> <p>Corresponds to the following element in pain.001:</p> <p>Note: With payment type 4 (foreign currency except CHF and EUR), this element is not mapped.</p>	<p>Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder):</p> <p>QRCH +RmtInf ++AddInf +++Ustrd</p>
bill +singlePayment ++paymentInformation +++accountAndReference ++++generic +++++iban	iban	1..1	<p>Credit account of the invoice issuer (IBAN or QR-IBAN). See also ISO 13616-1. The usage of IBAN or QR-IBAN is only permitted with country codes CH or LI and 21 alphanumeric characters.</p> <p>Example: CH9300762011623852957 LI21088100002324013AA</p> <p>Must contain country code CH or LI, otherwise the business case will be denied.</p> <p>Must be matching with a credit account that is specified in the infrastructure in the master data of the invoice issuer, otherwise the business case will be denied.</p>	<p>Corresponds to the following element in pain.001:</p> <p>Credit Transfer Transaction Information +Creditor Account ++Identification +++IBAN</p>	<p>Corresponds to the following element in the QR-bill (if business case is an invoice or a reminder):</p> <p>QRCH +CdtrInf ++IBAN</p>
bill +singlePayment ++paymentInformation +++accountAndReference ++++esr	esr Or}	1..1	<p>In case invoicing is performed with the ESR format (orange inpayment slip), information from this element is used. The corresponding specifications apply, especially regarding the content of the reference number.</p>		

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Message Item	XML-Tag	Mult.	Definition	Mapping pain.001	Mapping QR-bill
bill +singlePayment ++paymentInformation +++accountAndReference ++++esr +++++referenceStructured	referenceStructured	1..1	ESR reference number (including check digit)	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Remittance Information ++Structured +++Creditor Reference Information ++++Reference	
bill +singlePayment ++paymentInformation +++accountAndReference ++++esr +++++esrParticipantNumber	esrParticipantNumber	1..1	Credit account of the invoice issuer (ESR-participant number). 9 characters, numeric value, unhyphenated.  Composition: VV99999P - VV = ESR code (01 for ESR in CHF or 03 for ESR in EUR) - 999999 = serial number: if number has less than 6 digits, it must be filled with zeros on the left side; must be bigger than 000000. - P = check digit according to Modulus 10 recursive.  Example: 010001628  <a href="#">Must be matching with a credit account that is specified in the infrastructure in the master data of the invoice issuer, otherwise the business case will be denied.</a>  <a href="#">If ESR code = 01, the currency code must be CHF.</a> <a href="#">If ESR code = 03, the currency code must be EUR.</a>	Corresponds to the following element in pain.001: Credit Transfer Transaction Information +Creditor Account ++Identification +++Other ++++Identification	
bill +singlePayment ++paymentInformation +++amount	amount	1..1	The amount of the business case (amount incl. VAT + currency code, e.g. CHF 1183.46).  <a href="#">Must be matching with the total amount (totalAmount), if business case is an invoice, reminder or donation inquiry.</a>		

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bill +singlePayment ++paymentInformation +++amount ++++value	value	0..1	Amount (max. 99'999'999.99). Field does not have to be provided when using IBAN or QR-IBAN (compatibility with QR-bill).  If amount is existing, it must be > 0. If paymentMode is eBill Direct Debit, the amount is mandatory.	Corresponds to the following element in pain.001 (if business case is an invoice, instalment invoice, or reminder): Credit Transfer Transaction Information +Amount ++Instructed Amount  Note: Only applicable, if amount is not altered by the invoice recipient.	Corresponds to the following element in the QR-bill: QRCH +CcyAmt ++Amt
bill +singlePayment ++paymentInformation +++amount ++++currencyCode	currencyCode	1..1	Currency code according to ISO 4217  When using QR-IBAN or ESR-participant number, only CHF and EUR are allowed.		Corresponds to the following element in the QR-bill: QRCH +CcyAmt ++Ccy
bill +singlePayment ++paymentInformation +++dueDate	dueDate	1..1	Due date. In the case of donation inquiries, the due date acts as a proposal for the payment date.  At time of submission, cannot be set to more than 3 years in the future (1095 days) for payment mode ebill. At time of submission, cannot be set to more than 30 days in the future for payment mode ebill debit. At time of submission, cannot be older than 90 days.		Corresponds to the following element in the QR-bill: QRCH +RmtInf ++AddInf +++StrdBkgInf  Note: Corresponds to the Swico tag /40/. For further information see Specification on the Use of the Alternative Procedure eBill in the Swiss QR Code ( <a href="https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf">https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf</a> ).

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bill +singlePayment ++paymentInformation +++payableAmountCanBeModified	payableAmountCanBeModified	1..1	If "true", then the provided invoice amount is permitted to be altered.  If the invoice amount is not provided, the value must be set to "true".		Corresponds to the following element in the QR-bill: QRCH +AltPmtInf ++AltPmt  Note: For the assignment of the element see Specification on the Use of the Alternative Procedure eBill in the Swiss QR Code ( <a href="https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf">https://www.ebill.ch/dam/downloads/qr-code/d0543-en-01-spec-utilisation-procedure-alternative-ebill-swiss-qr-code.pdf</a> ).
bill +singlePayment ++paymentMode	paymentMode	1..1	eBill payment or eBill Direct Debit payment		
bill +workflow	workflow	0..1	Information about the workflow. Auxiliary data that can be used for pre-registering an invoice in bookkeeping.		
bill +workflow ++vatEnterpriseIdentificationNumbers	vatEnterpriseIdentificationNumbers	0..1	Value Added Tax Enterprise Identification Numbers (VAT-UIDs) of the invoice issuer		
bill +workflow ++vatEnterpriseIdentificationNumbers +++vatEnterpriseIdentificationNumber	vatEnterpriseIdentificationNumber	0..5	VAT-UID of the invoice issuer. Presentation without punctuation (e.g. CHE123456789MWST).		Corresponds to the SWICO tag /30/ in the following element of the QR-bill: QRCH +RmtInf ++AddInf +++StrdBkgInf
bill +workflow ++deliveryDateStart	deliveryDateStart	0..1	Start date of the service provision, in case it is different than deliveryDateEnd		Corresponds to the Swico tag /31/ in the following element of the QR-bill: QRCH +RmtInf ++AddInf +++StrdBkgInf

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bill +workflow ++deliveryDateEnd	deliveryDateEnd	0..1	Delivery date or end date of the service provision		Corresponds to the Swico tag /31/ in the following element of the QR-bill: QRCH +RmtInf ++AddInf +++StrdBkglnf
bill +workflow ++netAmount	netAmount	0..1	Total invoice amount without VAT (e.g. CHF 1095.80)		
bill +workflow ++netAmount +++value	value	0..1	Invoice amount without VAT		
bill +workflow ++netAmount +++currencyCode	currencyCode	1..1	Currency code according to ISO 4217		
bill +workflow ++amountPaid	amountPaid	0..1	Sum of the amount that was paid by the invoice recipient in advance (without VAT-relevant advance invoice). The outstanding total invoice amount to be paid corresponds to the element "totalAmount".		
bill +workflow ++amountPaid +++value	value	0..1	Amount		
bill +workflow ++amountPaid +++currencyCode	currencyCode	1..1	Currency code according to ISO 4217		
bill +workflow ++vatRates	vatRates	0..1	Grouping of VAT rates		
bill +workflow ++vatRates +++vatRate	vatRate	1..unbounded	VAT information per VAT rate		
bill +workflow ++vatRates +++vatRate ++++percentage	percentage	0..1	VAT rate percentage (e.g. 8%)		Corresponds to tag /40/ in the following element of the QR-bill: QRCH +RmtInf ++AddInf +++StrdBkglnf

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bill +workflow ++vatRates +++vatRate ++++taxBaseAmount	taxBaseAmount	0..1	Tax base amount (e.g. CHF 1095.80)		
bill +workflow ++vatRates +++vatRate ++++taxBaseAmount +++++value	value	0..1	Amount		Corresponds to the SWICO tag / 32/ in the following element of the QR-bill: QRCH +RmtInf ++AddInf +++StrdBkglnf
bill +workflow ++vatRates +++vatRate ++++taxBaseAmount +++++currencyCode	currencyCode	1..1	Currency code according to ISO 4217		
bill +workflow ++vatRates +++vatRate ++++taxAmount	taxAmount	0..1	Owed tax amount (e.g. CHF 87.66)		
bill +workflow ++vatRates +++vatRate ++++taxAmount +++++value	value	0..1	Amount		
bill +workflow ++vatRates +++vatRate ++++taxAmount +++++currencyCode	currencyCode	1..1	Currency code according to ISO 4217		
bill +workflow ++caseReferenceForBillRecipient	caseReferenceForBillRecipient	0..1	Association reference to be used by the invoice recipient to allocate the business case in his bookkeeping.		