

ScontoMaggiorazione

Tipo: indicate whether this is a discount or supplement.

Percentuale: percentage discount or supplement.

Importo: amount of the discount or supplement.

ImportoTotaleDocumento: total amount of the document including tax charged to the buyer/orderer.

Arrotondamento: amount of any rounding on the document total.

Causale: description of the reason for the document.

Art73: indicates whether the document has been issued according to methods and terms laid down in a ministerial decree pursuant to article 73 of Italian Presidential Decree 633/72 (this enables the seller/provider to issue several documents with the same number in the same year).

DatiOrdineAcquisto (data on the purchase order that led to the sale/provision to which the invoice document refers)

RiferimentoNumeroLinea: number of the line or lines of detail of the invoice to which the purchase order, as identified by the next three elements, (*IdDocumento*, *Data*, *NumItem*) refers; if the purchase order refers to the entire invoice, this element must not be entered.

IdDocumento: number of the purchase order associated with the invoice or with the invoice line/lines indicated in the *RiferimentoNumeroLinea* element.

Data: date of the purchase order associated with the invoice or with the invoice line/lines indicated in the *RiferimentoNumeroLinea* element.

NumItem: identity code of the single item (order line) in the purchase order associated with the invoice or with the invoice line/lines indicated in the *RiferimentoNumeroLinea* element.

CodiceCommessaConvenzione: code of the order or agreement associated with the invoice.

CodiceCUP: code managed by the CIPE (Interministerial Committee for Economic Planning) which characterises every public investment project (Individual Project Code).

CodiceCIG: Tender procedure Identification Code.

DatiContratto (data on the contract that led to the sale/provision to which the invoice document refers)

RiferimentoNumeroLinea: number of the line or lines of detail of the invoice to which the contract, as identified by the next three elements (*IdDocumento*, *Data NumItem*), refers; if the contract refers to the entire invoice, this element must not be entered.

IdDocumento: number of the contract associated with the invoice or with the invoice line/lines indicated in the *RiferimentoNumeroLinea* element.

Data: date of the contract associated with the invoice or with the invoice line/lines indicated in the *RiferimentoNumeroLinea* element.

NumItem: identity code of the single item (contract line) in the contract associated with the invoice or with the invoice line/lines indicated in the *RiferimentoNumeroLinea* element.

CodiceCommessaConvenzione: code of the order or agreement associated with the invoice.

CodiceCUP: code managed by the CIPE (Interministerial Committee for Economic Planning) which characterises every public investment project (Individual Project Code).

CodiceCIG: Tender procedure Identification Code.

DatiConvenzione (data on the agreement linked to the invoice)

RiferimentoNumeroLinea: number of the line or lines of detail of the invoice to which the agreement, as identified by the next three elements (*IdDocumento*, *Data*, *NumItem*), refers; if the agreement refers to the entire invoice, this element must not be entered.

IdDocumento: number of the agreement associated with the invoice or with the invoice line/lines indicated in the *RiferimentoNumeroLinea* element.

Data: date of the agreement associated with the invoice or with the invoice line/lines indicated in the *RiferimentoNumeroLinea* element.

NumItem: identity code of the single item (agreement line) in the agreement associated with the invoice or with the invoice line/lines indicated in the *RiferimentoNumeroLinea* element.