

Voorbeeld xml-bericht: T&T CPP Invoice mixed pallet door ADAMA aan Holland Fyto bij (versie 11mrt19).

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<?xml version="1.0" encoding="UTF-8"?>
<!--Example Invoice mixed pallet from ADAMA to Holland Fyto-->
<MessageHeader>
    <MessageID schemeID="REF">IV0000330399</MessageID>
    <SendingDateTime>2019-03-10T00:00:00Z</SendingDateTime>
    <SendingPartyID schemeID="GLN">871807700008</SendingPartyID><!--GLN ADAMA-->
    <ReceivingPartyID schemeID="GLN">8719324290005</ReceivingPartyID><!--GLN Holland Fyto-->
    <MessageType>106</MessageType><!--106= Invoice-->
    <MessagePurposeCode>53</MessagePurposeCode><!-- voor test-->
    <Invoice>
        <InvoiceID schemeID="REF">IV0000330399</InvoiceID>
        <InvoiceStatusCode>101</InvoiceStatusCode><!-- original-->
        <OrderReferenceID schemeID="REF">I00000330366</OrderReferenceID>
        <InvoiceDateTime>2019-03-10T00:00:00Z</InvoiceDateTime>
        <ToBePayedDateTime>2019-05-01T00:00:00Z</ToBePayedDateTime>
        <CurrencyID>EUR</CurrencyID>
        <TotalAmountTaxExcluded>10</TotalAmountTaxExcluded>
        <TotalTax>
            <TaxPercentage>21</TaxPercentage>
            <TaxAmount>2.10</TaxAmount>
        </TotalTax>
        <TotalAmountTaxIncluded>12.10</TotalAmountTaxIncluded>
        <TradeParty>
            <GlobalID schemeID="GLN">8719324290005</GlobalID><!--GLN Holland Fyto-->
            <LocalID schemeID="REF">1271152</LocalID>
            <TradePartyRoleCode>IV</TradePartyRoleCode><!-- IV=ToBeInvoiced-->
            <TradePartyName>Holland Fyto U.A.</TradePartyName>
            <StreetNameAndNumber>String</StreetNameAndNumber>
            <PostalCodeLocation>String</PostalCodeLocation>
            <CityName>String</CityName>
            <CountryCode>String</CountryCode>
            <PostBoxNumber>Postbus 1077</PostBoxNumber>
            <PostalCodePostBox>8300 BB</PostalCodePostBox>
            <CityNamePostBox>EMMELOORD</CityNamePostBox>
            <CountryCodePostBox>NLD</CountryCodePostBox>
            <VATNumber>NL009578468B01</VATNumber>
            <IBAN>NL25ABNA0509240216</IBAN>
        </TradeParty>
    </Invoice>
</MessageHeader>
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<TradeParty>
    <GlobalID schemeID="GLN">871807700008</GlobalID><!--GLN ADAMA-->
    <TradePartyRoleCode>II</TradePartyRoleCode><!--II=InvoiceIssuer-->
    <TradePartyName>ADAMA</TradePartyName>
    <StreetNameAndNumber>Arnhemseweg 87</StreetNameAndNumber>
    <PostalCodeLocation>3832GK</PostalCodeLocation>
    <CityName>LEUSDEN</CityName>
    <CountryCode>NL</CountryCode>
    <VATNumber>String</VATNumber>
    <IBAN>String</IBAN>
</TradeParty>
<TradeParty>
    <GlobalID schemeID="GLN">8719324290012</GlobalID><!--GLN Profyto-->
    <TradePartyRoleCode>ST</TradePartyRoleCode><!-- ShippedTo-->
    <TradePartyName>Profyto DSD EMMELOORD</TradePartyName>
    <StreetNameAndNumber>Revisieweg 3</StreetNameAndNumber>
    <PostalCodeLocation>38304BE</PostalCodeLocation>
    <CityName>EMMELOORD</CityName>
    <CountryCode>NL</CountryCode>
    <VATNumber>SNL009578468B01</VATNumber>
    <IBAN>String</IBAN>
</TradeParty>
<InvoiceLine>
    <InvoiceLineID schemeID="REF">IV0000330399_1</InvoiceLineID>
    <InvoicedQuantity unitCode="NBR">4</InvoicedQuantity>
    <OrderLineReferenceID schemeID="REF">0000330366-0001</OrderLineReferenceID>
    <OrderLineDate>2019-02-26T15:42:11Z</OrderLineDate>
    <DeliveryDate>2019-03-05T15:42:11Z</DeliveryDate>
    <TaxPercentage>21</TaxPercentage>
    <InvoiceLineTotalAmount>4</InvoiceLineTotalAmount>
    <ProductUnit>
        <ProductUnitID_GTIN schemeID="GTIN">08718077002156</ProductUnitID_GTIN>
        <ProductUnitTypeCode>102</ProductUnitTypeCode><!-- = TradeUnit-->
        <ProductUnitName>Goltix SC</ProductUnitName>
        <ProductUnitPrice>1</ProductUnitPrice>
        <PacketSize unitCode="LTR">5</PacketSize>
    </ProductUnit>
</InvoiceLine>
<InvoiceLine>
    <InvoiceLineID schemeID="REF">IV0000330399_2</InvoiceLineID>
    <InvoicedQuantity unitCode="NBR">4</InvoicedQuantity>
    <OrderLineReferenceID schemeID="REF">0000330366-0001</OrderLineReferenceID>
    <OrderLineDate>2019-02-26T15:42:11Z</OrderLineDate>

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<DeliveryDate>2019-03-05T15:42:11Z</DeliveryDate>
<TaxPercentage>21</TaxPercentage>
<InvoiceLineTotalAmount>6</InvoiceLineTotalAmount>
<ProductUnit>
    <ProductUnitID_GTIN schemeID="GTIN">08718077012896</ProductUnitID_GTIN>
    <ProductUnitTypeCode>102</ProductUnitTypeCode>
    <BatchID schemeID="REF">123453456</BatchID>
    <ProductUnitName>Mirador Xtra</ProductUnitName>
    <ProductUnitPrice>1.5</ProductUnitPrice>
    <PacketSize unitCode="LTR">10</PacketSize>
</ProductUnit>
</InvoiceLine>
</Invoice>
</MessageHeader>
```