# ViDA UBL Validation Report

Generated: 10/6/2025, 10:42:24 PM

Profile: EN 16931 v2 & Peppol BIS 4.0

ComplianceHub • compliancehub.pages.dev

## Validation Summary

### Status: FAILED [X]

Errors: 2                    Warnings: 0                    Infos: 0

## Detailed Issues

### Errors (2)

1. Rule: BR-11 • Path: /Invoice/cac:LegalMonetaryTotal

   Line nets ? Tax exclusive amount

   Fix: Recalculate: sum(InvoiceLine/LineExtensionAmount) = LegalMonetaryTotal/TaxExclusiveAmount

2. Rule: BR-13 • Path: /Invoice/cac:TaxTotal/cac:TaxSubtotal

   Rule execution failed: 0% VAT without exemption reason

   Fix: For VAT 0% add ExemptionReason/Code (BT-121)