

Application	OCDE	PT	Validation	Checked at	Index Portaria
Version	18	text 30	mandatory	core	1.17
SoftwareName + DeveloperCompanyName (ProductId)	256	text 255	mandatory	core	1.16
DeveloperCompanyTaxId	-	text 20	mandatory	core	1.14
SoftwareCertificateNumber	-	Int	mandatory	portugal	1.15
ApplicationKeysPath	-	text	mandatory	portugal	
<b>Contact</b>					
Name		-			
Telephone	18	text 20			1.19
Mobile	-	text (20)			
Fax	18	text 20			1.2
Email	70	text 60			1.21
Website	-	text 60			1.22
<b>Address</b>					
StreetName	70	text 90			
Number	18	text 10			
Details	70	text 100	mandatory	core	
Building	35	-			
City	35	text 50	mandatory	core	
PostalCode	18	text 8	mandatory	core	
Region	35	text 50			
Country	2	text 2	mandatory	core	
<b>BankAccount</b>					
IBAN	35	-			
OwnerName	70	-			
BankAccountNumber	35	-			
BankId	18	-			
<b>Product</b>					
ProductType	9	text 1	mandatory	core	2.4.1
ProductCode	70	text 30	mandatory	core	2.4.2
ProductGroup	70	text 50			2.4.3
ProductDescription	256	text 200	mandatory	core	2.4.4
ProductNumberCode	70	text 50	mandatory	portugal	2.4.5
UnitOfMeasure	9	text 20	mandatory	portugal	4.1.4.18.6
ProductCommodityCode	35	-			
ValuationMethod	9	-			
<b>Tax</b>					
TaxCode	9	text 10	mandatory	core	2.5.1.3
Description	70	text 255	mandatory	core	2.5.1.4
TaxType	9	text 3	mandatory	core	2.5.1.1

TaxAmount	monetary	monetary	optional	core	2.5.1.7
TaxPercentage	Decimal	Decimal	optional	core	2.5.1.6
TaxExemptionReason					
<b>Supplier</b>					
SupplierID	35	text 30	mandatory		2.3.1
AccountID	70	text 30	mandatory		2.3.2
SupplierTaxID	-	text 20	mandatory	portugal	2.3.3
CompanyName	70	text 100	mandatory	core	2.3.4
Contact	contains	contains			2.3.8...2.3.11
BillingAddress	contains	contains	mandatory	core	2.3.6
ShippingAddress	-	contains			2.3.7
SelfBillingIndicator	9	Inteiro	mandatory	portugal	2.3.12
BankAccounts	contains	-			
<b>ShippingPoint</b>					
DeliveryId	35	text 30		core	4.1.4.15.1
DeliveryDate	Date	Date		core	4.1.4.15.2
WarehouseId	35	text 50		core	4.1.4.15.3
LocationId	18	text 30		core	4.1.4.15.4
UCR	35	-		core	
Address	contains	contains		core	4.1.4.15.5
<b>Business</b>					
FinancialID	35	text 50	mandatory	core	1.2
Name	70	text 100	mandatory	core	1.5
comercialName		text 60		portugal	1.6
Address		contains	mandatory	core	1.7
BillingAddress		contains	mandatory	core	
ShippingAddress		contains		core	
Contact		contains		core	
Application		contains		core	
website		-		core	
<b>Customer</b>					
customerID		text 30	mandatory		2.2.1
name	70	text 100	mandatory	core	2.2.4
taxRegistrationNumber	35	text 20	mandatory	core	2.2.3
MainAddress		contains	mandatory	portugal	
BillingAddress		contains	mandatory	portugal	2.2.6
ShippingAddress		contains		core	2.2.7
MainContact		contains		core	2.2.5
SelfBillingIndicator		int	mandatory	portugal	2.2.12
bankAccounts					
<b>InvoiceEntry</b>					

LineNumber	18	Inteiro	mandatory	generation	4.1.18.1
OrderReferences	contains	contains			4.1.18.2
productCode	70	contains	mandatory	core	4.1.18.3
productDescription	256	contains	mandatory	core	4.1.18.4
quantity	Decimal	Decimal	mandatory	core	4.1.18.5
invoiceUnitOfMeasure	9	text 20	mandatory	core	4.1.18.6
unitPrice	monetary	monetary	mandatory	core	4.1.18.7
taxPointDate	Date	Date	mandatory	portugal	4.1.18.8
References	contains	contains	optional		4.1.18.9
Description	256	text 200	mandatory	core	4.1.18.10
debitAmount	monetary	monetary	mandatory se COD == Debit	portugal	4.1.18.11
creditAmount	monetary	monetary	mandatory se COD == Credit	portugal	4.1.18.12
Tax	contains	contains			4.1.18.13
TaxExemptionReason			mandatory se taxPercentage ou TaxAmount == 0	portugal	4.1.18.14
settlementAmount	-	monetary			4.1.18.15
<b>Invoice</b>					
InvoiceNumber	70	text 60	mandatory		4.1.4.1
InvoiceStatus		text 1	mandatory	portugal	4.1.4.2.1
InvoiceStatusDate		Date+HH:mm:ss	mandatory		4.1.4.2.2
SourceID		text 30	mandatory	portugal	4.1.4.2.4
SourceBilling		text 1	mandatory	portugal	4.1.4.2.5
hash		text 172	mandatory	portugal	4.1.4.3
hashControl		text 40			4.1.4.4
period		int			4.1.4.5
invoiceDate	date	date	mandatory	portugal	4.1.4.6
invoiceType		text 2	mandatory	portugal	4.1.4.7
selfBillingIndicator		int	mandatory	portugal	4.1.4.8
sourceID	35	text 30	mandatory	portugal	4.1.4.9
EACCode		text 5			4.1.4.10
syscontainsEntry					4.1.4.11
Transaction	70	text 70			4.1.4.12
customerID		text 30	mandatory	core	4.1.4.13
shipDestination				core	4.1.4.14
shipOrigin				core	4.1.4.15
movementEndTime		Date+HH:mm:ss			4.1.4.16
movementStartTime		Date+HH:mm:ss			4.1.4.17
Line			mandatory		4.1.4.18
DocumentTotals			mandatory		4.1.4.19

WithholdingTax					4.1.4.20
<b>CreditNote</b>					
Reference	35	text 60	mandatory	portugal	4.1.4.18.9.1
Reason	256	text 50	mandatory	portugal	4.1.4.18.19.2