EHF Invoice   2.0

Structure Table

Repetitions	Element	
	Invoice	
1 **..** 1	**cbc:UBLVersionID**	UBL version
1 **..** 1	**cbc:CustomizationID**	Customization Identifier
1 **..** 1	**cbc:ProfileID**	Profile Identifier
1 **..** 1	**cbc:ID**	Invoice number
1 **..** 1	**cbc:IssueDate**	Issue Date
1 **..** 1	**cbc:InvoiceTypeCode**	Invoice Type Code
required	*listID*	
0 **..** 1	**cbc:Note**	Note
0 **..** 1	**cbc:TaxPointDate**	Tax Point Date
1 **..** 1	**cbc:DocumentCurrencyCode**	Document currency code
required	*listID*	
0 **..** 1	**cbc:TaxCurrencyCode**	VAT currency code
required	*listID*	
0 **..** 1	**cbc:AccountingCost**	Accounting cost
0 .. 1	**cac:InvoicePeriod**	
1 **..** 1	**cbc:StartDate**	Period start date
1 **..** 1	**cbc:EndDate**	Period end date
0 .. 1	**cac:OrderReference**	
1 **..** 1	**cbc:ID**	Order reference identifier
0 .. 1	**cac:ContractDocumentReference**	
1 **..** 1	**cbc:ID**	Contract identifier
0 **..** 1	**cbc:DocumentTypeCode**	Contract type, code
required	*listID*	
0 **..** 1	**cbc:DocumentType**	Document type
0 .. unbounded	**cac:AdditionalDocumentReference**	
1 **..** 1	**cbc:ID**	Document identifier
0 **..** 1	**cbc:DocumentType**	Description
0 .. 1	**cac:Attachment**	
0 **..** 1	**cbc:EmbeddedDocumentBinaryObject**	Embedded binary object
required	*mimeCode*	
0 .. 1	**cac:ExternalReference**	
0 **..** 1	**cbc:URI**	External reference
1 .. 1	**cac:AccountingSupplierParty**	
1 .. 1	**cac:Party**	
0 **..** 1	**cbc:EndpointID**	EndPointID
required	*schemeID*	
0 .. 1	**cac:PartyIdentification**	
1 **..** 1	**cbc:ID**	Party identifier
required	*schemeID*	
1 .. 1	**cac:PartyName**	
1 **..** 1	**cbc:Name**	Navn
1 .. 1	**cac:PostalAddress**	
0 **..** 1	**cbc:StreetName**	Line 1
0 **..** 1	**cbc:AdditionalStreetName**	Line 2
1 **..** 1	**cbc:CityName**	City
1 **..** 1	**cbc:PostalZone**	Post code
0 **..** 1	**cbc:CountrySubentity**	Country subentity
1 .. 1	**cac:Country**	
1 **..** 1	**cbc:IdentificationCode**	Country code

Bold = Simple Element, Bold on grey background = Complex Element, Italic = Attribute, Grey = Group

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Repetitions	Element	
required	*listID*	
0 .. 1	**cac:PartyTaxScheme**	
1 .. 1	**cbc:CompanyID**	VAT registration number
required	*schemeID*	
1 .. 1	**cac:TaxScheme**	
1 .. 1	**cbc:ID**	Identifier
1 .. 1	**cac:PartyLegalEntity**	
1 .. 1	**cbc:RegistrationName**	Registration name
1 .. 1	**cbc:CompanyID**	Company ID
required	*schemeID*	
optional	*schemeName*	
0 .. 1	**cac:RegistrationAddress**	
0 .. 1	**cbc:CityName**	City name
0 .. 1	**cac:Country**	
1 .. 1	**cbc:IdentificationCode**	Country
optional	*listID*	
0 .. 1	**cac:Contact**	
0 .. 1	**cbc:ID**	Identifier
0 .. 1	**cbc:Name**	Name
0 .. 1	**cbc:Telephone**	Telephone
0 .. 1	**cbc:Telefax**	Telefax
0 .. 1	**cbc:ElectronicMail**	Electronic mail
1 .. 1	**cac:AccountingCustomerParty**	
1 .. 1	**cac:Party**	
0 .. 1	**cbc:EndpointID**	EndpointID
required	*schemeID*	
0 .. 1	**cac:PartyIdentification**	
1 .. 1	**cbc:ID**	Customer identifiaction
required	*schemeID*	
1 .. 1	**cac:PartyName**	
1 .. 1	**cbc:Name**	Name
1 .. 1	**cac:PostalAddress**	
0 .. 1	**cbc:StreetName**	Line 1
0 .. 1	**cbc:AdditionalStreetName**	Line 2
1 .. 1	**cbc:CityName**	City Name
1 .. 1	**cbc:PostalZone**	Postal zone
0 .. 1	**cbc:CountrySubentity**	Country subdivision
1 .. 1	**cac:Country**	
1 .. 1	**cbc:IdentificationCode**	Country code
required	*listID*	
0 .. 1	**cac:PartyTaxScheme**	
0 .. 1	**cbc:CompanyID**	VAT registration number
required	*schemeID*	
1 .. 1	**cac:TaxScheme**	
1 .. 1	**cbc:ID**	Identifier
0 .. 1	**cac:PartyLegalEntity**	
1 .. 1	**cbc:RegistrationName**	Legal name
1 .. 1	**cbc:CompanyID**	CompanyID
required	*schemeID*	
0 .. 1	**cac:RegistrationAddress**	
0 .. 1	**cbc:CityName**	City
0 .. 1	**cac:Country**	

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Repetitions	Element	
0 .. 1	**cbc:IdentificationCode**	Country
1 .. 1	**cac:Contact**	
1 .. 1	**cbc:ID**	Identifier
0 .. 1	**cbc:Name**	Name
0 .. 1	**cbc:Telephone**	Telephone
0 .. 1	**cbc:Telefax**	Telefax
0 .. 1	**cbc:ElectronicMail**	Electronic mail
0 .. 1	**cac:PayeeParty**	
0 .. 1	**cac:PartyIdentification**	
1 .. 1	**cbc:ID**	Payee identifier
required	*schemeID*	
0 .. 1	**cac:PartyName**	
1 .. 1	**cbc:Name**	Name
0 .. 1	**cac:PartyLegalEntity**	
0 .. 1	**cbc:CompanyID**	Company ID
required	*schemeID*	
0 .. 1	**cac:TaxRepresentativeParty**	
1 .. 1	**cac:PartyName**	
1 .. 1	**cbc:Name**	Name
0 .. 1	**cac:PostalAddress**	
0 .. 1	**cbc:StreetName**	Line 1
0 .. 1	**cbc:AdditionalStreetName**	Line 2
0 .. 1	**cbc:CityName**	City name
0 .. 1	**cbc:PostalZone**	Postal zone
0 .. 1	**cbc:CountrySubentity**	Country subentity
1 .. 1	**cac:Country**	
1 .. 1	**cbc:IdentificationCode**	Country code
0 .. 1	**cac:PartyTaxScheme**	
1 .. 1	**cbc:CompanyID**	VAT registration ID
required	*schemeID*	
1 .. 1	**cac:TaxScheme**	
1 .. 1	**cbc:ID**	Identifier
0 .. 1	**cac:Delivery**	
0 .. 1	**cbc:ActualDeliveryDate**	Delivery date
0 .. 1	**cac:DeliveryLocation**	
0 .. 1	**cbc:ID**	Location identifier
required	*schemeID*	
0 .. 1	**cac:Address**	
0 .. 1	**cbc:StreetName**	Line 1
0 .. 1	**cbc:AdditionalStreetName**	Line 2
0 .. 1	**cbc:CityName**	City
0 .. 1	**cbc:PostalZone**	Postal zone
0 .. 1	**cbc:CountrySubentity**	Country subdivision
0 .. 1	**cac:Country**	
1 .. 1	**cbc:IdentificationCode**	Country code
required	*listID*	
1 .. unbounded	**cac:PaymentMeans**	
1 .. 1	**cbc:PaymentMeansCode**	Payment means code
required	*listID*	
1 .. 1	**cbc:PaymentDueDate**	Due date
0 .. 1	**cbc:PaymentChannelCode**	Payment channel code
0 .. 1	**cbc:PaymentID**	Payment ID

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Repetitions	Element	
1 .. 1	**cac:PayeeFinancialAccount**	
1 **..** 1	**cbc:ID**	Financial account ID
required	*schemeID*	
0 .. 1	**cac:FinancialInstitutionBranch**	
1 **..** 1	**cbc:ID**	ID
0 .. 1	**cac:FinancialInstitution**	
1 **..** 1	**cbc:ID**	Institution ID
optional	*schemeID*	
0 **..** 1	**cbc:Name**	Financial Institution Name
0 .. 1	**cac:Address**	Financial insitution address
0 **..** 1	**cbc:StreetName**	Address line 1
0 **..** 1	**cbc:AdditionalStreetName**	Address line 2
0 **..** 1	**cbc:CityName**	City
0 **..** 1	**cbc:PostalZone**	Post code
0 **..** 1	**cbc:CountrySubentity**	Country subdivision
0 .. 1	**cac:Country**	Country code
0 **..** 1	**cbc:IdentificationCode**	
optional	*listID*	
0 .. unbounded	**cac:PaymentTerms**	
0 **..** 1	**cbc:Note**	Payment terms
0 .. unbounded	**cac:AllowanceCharge**	
1 **..** 1	**cbc:ChargeIndicator**	
0 **..** 1	**cbc:AllowanceChargeReasonCode**	Reason code
required	*listID*	
0 **..** 1	**cbc:AllowanceChargeReason**	Reason
1 **..** 1	**cbc:Amount**	Amount
required	*currencyID*	
1 .. 1	**cac:TaxCategory**	
1 **..** 1	**cbc:ID**	VAT category
required	*schemeID*	
0 **..** 1	**cbc:Percent**	Percent
1 .. 1	**cac:TaxScheme**	
1 **..** 1	**cbc:ID**	Identifier
0 .. 1	**cac:TaxExchangeRate**	
1 **..** 1	**cbc:SourceCurrencyCode**	From currency
required	*listID*	
1 **..** 1	**cbc:TargetCurrencyCode**	To currency
required	*listID*	
1 **..** 1	**cbc:CalculationRate**	Exchange rate
1 **..** 1	**cbc:MathematicOperatorCode**	Mathematic Operator Code
0 **..** 1	**cbc:Date**	Date
1 .. 1	**cac:TaxTotal**	
1 **..** 1	**cbc:TaxAmount**	Total VAT amount
required	*currencyID*	
1 .. unbounded	**cac:TaxSubtotal**	
1 **..** 1	**cbc:TaxableAmount**	Taxable Amount
required	*currencyID*	
1 **..** 1	**cbc:TaxAmount**	Tax amount
required	*currencyID*	
0 **..** 1	**cbc:TransactionCurrencyTaxAmount**	VAT amount in local currency
required	*currencyID*	
1 .. 1	**cac:TaxCategory**	

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Repetitions	Element	
1 **..** 1	**cbc:ID**	Identifier
required	*schemeID*	
1 **..** 1	**cbc:Percent**	Percent
0 **..** 1	**cbc:TaxExemptionReason**	VAT exemption
1 .. 1	**cac:TaxScheme**	
1 **..** 1	**cbc:ID**	Identifier
1 .. 1	**cac:LegalMonetaryTotal**	
1 **..** 1	**cbc:LineExtensionAmount**	Line Extension Amount
required	*currencyID*	
1 **..** 1	**cbc:TaxExclusiveAmount**	Tax Exclusive Amount
required	*currencyID*	
1 **..** 1	**cbc:TaxInclusiveAmount**	Tax Inclusive Amount
required	*currencyID*	
0 **..** 1	**cbc:AllowanceTotalAmount**	Allowance Total Amount
required	*currencyID*	
0 **..** 1	**cbc:ChargeTotalAmount**	Charge Total Amount
required	*currencyID*	
0 **..** 1	**cbc:PrepaidAmount**	Prepaid amount
required	*currencyID*	
0 **..** 1	**cbc:PayableRoundingAmount**	Rounding amount
required	*currencyID*	
1 **..** 1	**cbc:PayableAmount**	Amount for payment
required	*currencyID*	
1 .. unbounded	**cac:InvoiceLine**	
1 **..** 1	**cbc:ID**	Line identifier
0 **..** 1	**cbc:Note**	Note
1 **..** 1	**cbc:InvoicedQuantity**	Invoiced quantity
required	*unitCode*	Unit
required	*unitCodeListID*	
1 **..** 1	**cbc:LineExtensionAmount**	Line amount
required	*currencyID*	
0 **..** 1	**cbc:AccountingCost**	Accounting cost
0 .. 1	**cac:InvoicePeriod**	
0 **..** 1	**cbc:StartDate**	Start date
0 **..** 1	**cbc:EndDate**	End date
0 .. 1	**cac:OrderLineReference**	
1 **..** 1	**cbc:LineID**	Order line reference
0 .. 1	**cac:Delivery**	
0 **..** 1	**cbc:ActualDeliveryDate**	Delivery date
0 .. 1	**cac:DeliveryLocation**	
0 **..** 1	**cbc:ID**	Delivery identifier
optional	*schemeID*	
0 .. 1	**cac:Address**	
0 **..** 1	**cbc:StreetName**	Line 1
0 **..** 1	**cbc:AdditionalStreetName**	Line 2
0 **..** 1	**cbc:CityName**	City
0 **..** 1	**cbc:PostalZone**	Postal zone
0 **..** 1	**cbc:CountrySubentity**	Country subentity
1 .. 1	**cac:Country**	
1 **..** 1	**cbc:IdentificationCode**	Country code
required	*listID*	
0 .. unbounded	**cac:AllowanceCharge**	
1 **..** 1	**cbc:ChargeIndicator**	

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Repetitions		Element	
0 **..** 1		**cbc:AllowanceChargeReason**	Reason
1 **..** 1		**cbc:Amount**	Amount
required		*currencyID*	
0 .. 1		**cac:TaxTotal**	
1 **..** 1		**cbc:TaxAmount**	Amount
required		*currencyID*	
1 .. 1		**cac:Item**	
0 **..** unbounded		**cbc:Description**	
1 **..** 1		**cbc:Name**	Name
0 .. 1		**cac:SellersItemIdentification**	
1 **..** 1		**cbc:ID**	Sellers identifier
0 .. 1		**cac:StandardItemIdentification**	
1 **..** 1		**cbc:ID**	Identifier
optional		*schemeID*	
0 .. 1		**cac:OriginCountry**	
1 **..** 1		**cbc:IdentificationCode**	Country code
required		*listID*	
0 .. unbounded		**cac:CommodityClassification**	
0 **..** 1		**cbc:ItemClassificationCode**	Classification code
optional		*listID*	
1 .. 1		**cac:ClassifiedTaxCategory**	
1 **..** 1		**cbc:ID**	Identifier
optional		*schemeID*	
0 **..** 1		**cbc:Percent**	Percentage
1 .. 1		**cac:TaxScheme**	
1 **..** 1		**cbc:ID**	Identifier
0 .. unbounded		**cac:AdditionalItemProperty**	
1 **..** 1		**cbc:Name**	Name
0 **..** 1		**cbc:Value**	Value
0 .. 1		**cac:ManufacturerParty**	
1 .. 1		**cac:PartyName**	
1 **..** 1		**cbc:Name**	Name
0 .. 1		**cac:PartyLegalEntity**	
0 **..** 1		**cbc:CompanyID**	Company ID
required		*schemeID*	
1 .. 1		**cac:Price**	
1 **..** 1		**cbc:PriceAmount**	Price
required		*currencyID*	
0 **..** 1		**cbc:BaseQuantity**	Base quantity
0 .. unbounded		**cac:AllowanceCharge**	
1 **..** 1		**cbc:ChargeIndicator**	
0 **..** 1		**cbc:AllowanceChargeReason**	Reason
0 **..** 1		**cbc:MultiplierFactorNumeric**	Multiplier
1 **..** 1		**cbc:Amount**	Amount
required		*currencyID*	
0 **..** 1		**cbc:BaseAmount**	List price
required		*currencyID*	

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