

EHF Invoice 2.0.4

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
<i>required</i>	<i>listID</i>	
0 .. 1	cbc:Note	Note
0 .. 1	cbc:TaxPointDate	Tax Point Date
1 .. 1	cbc:DocumentCurrencyCode	Document currency code
<i>required</i>	<i>listID</i>	
0 .. 1	cbc:TaxCurrencyCode	VAT currency code
<i>required</i>	<i>listID</i>	
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
<i>required</i>	<i>listID</i>	
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
<i>required</i>	<i>mimeCode</i>	
0 .. 1	cac:ExternalReference	
0 .. 1	cbc:URI	External reference
1 .. 1	cac:AccountingSupplierParty	
1 .. 1	cac:Party	
0 .. 1	cbc:EndpointID	EndPointID
<i>required</i>	<i>schemeID</i>	
0 .. 1	cac:PartyIdentification	
1 .. 1	cbc:ID	Party identifier
<i>required</i>	<i>schemeID</i>	
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
<i>required</i>	<i>listID</i>	

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

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Repetitions	Element	
0 .. 1	cac:PartyTaxScheme	
1 .. 1	cbc:CompanyID	VAT registration number
<i>required</i>	<i>schemeID</i>	
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
<i>required</i>	<i>schemeID</i>	
<i>optional</i>	<i>schemeName</i>	
0 .. 1	cac:RegistrationAddress	
0 .. 1	cbc:CityName	City name
0 .. 1	cac:Country	
1 .. 1	cbc:IdentificationCode	Country
<i>optional</i>	<i>listID</i>	
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
<i>required</i>	<i>schemeID</i>	
0 .. 1	cac:PartyIdentification	
1 .. 1	cbc:ID	Customer identification
<i>required</i>	<i>schemeID</i>	
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
<i>required</i>	<i>listID</i>	
0 .. 1	cac:PartyTaxScheme	
0 .. 1	cbc:CompanyID	VAT registration number
<i>required</i>	<i>schemeID</i>	
1 .. 1	cac:TaxScheme	
1 .. 1	cbc:ID	Identifier
0 .. 1	cac:PartyLegalEntity	
1 .. 1	cbc:RegistrationName	Legal name
1 .. 1	cbc:CompanyID	CompanyID
<i>required</i>	<i>schemeID</i>	
0 .. 1	cac:RegistrationAddress	
0 .. 1	cbc:CityName	City
0 .. 1	cac:Country	
0 .. 1	cbc:IdentificationCode	Country

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Repetitions	Element	
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
<i>required</i>	<i>schemeID</i>	
0 .. 1	cac:PartyName	
1 .. 1	cbc:Name	Name
0 .. 1	cac:PartyLegalEntity	
0 .. 1	cbc:CompanyID	Company ID
<i>required</i>	<i>schemeID</i>	
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
<i>required</i>	<i>schemeID</i>	
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
<i>required</i>	<i>schemeID</i>	
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
<i>required</i>	<i>listID</i>	
1 .. unbounded	cac:PaymentMeans	
1 .. 1	cbc:PaymentMeansCode	Payment means code
<i>required</i>	<i>listID</i>	
1 .. 1	cbc:PaymentDueDate	Due date
0 .. 1	cbc:PaymentChannelCode	Payment channel code
0 .. 1	cbc:PaymentID	Payment ID
1 .. 1	cac:PayeeFinancialAccount	

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Repetitions	Element	
1 .. 1 <i>required</i>	cbc:ID <i>schemeID</i>	Financial account ID
0 .. 1	cac:FinancialInstitutionBranch	
1 .. 1	cbc:ID	ID
0 .. 1	cac:FinancialInstitution	
1 .. 1 <i>optional</i>	cbc:ID <i>schemeID</i>	Institution ID
0 .. 1	cbc:Name	Financial Institution Name
0 .. 1	cac:Address	Financial institution 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 <i>optional</i>	cbc:IdentificationCode <i>listID</i>	
0 .. unbounded	cac:PaymentTerms	
0 .. 1	cbc:Note	Payment terms
0 .. unbounded	cac:AllowanceCharge	
1 .. 1	cbc:ChargeIndicator	
0 .. 1 <i>required</i>	cbc:AllowanceChargeReasonCode <i>listID</i>	Reason code
0 .. 1	cbc:AllowanceChargeReason	Reason
1 .. 1 <i>required</i>	cbc:Amount <i>currencyID</i>	Amount
1 .. 1	cac:TaxCategory	
1 .. 1 <i>required</i>	cbc:ID <i>schemeID</i>	VAT category
0 .. 1	cbc:Percent	Percent
1 .. 1	cac:TaxScheme	
1 .. 1	cbc:ID	Identifier
0 .. 1	cac:TaxExchangeRate	
1 .. 1 <i>required</i>	cbc:SourceCurrencyCode <i>listID</i>	From currency
1 .. 1 <i>required</i>	cbc:TargetCurrencyCode <i>listID</i>	To currency
1 .. 1	cbc:CalculationRate	Exchange rate
1 .. 1	cbc:MathematicOperatorCode	Mathematic Operator Code
0 .. 1	cbc:Date	Date
1 .. 1	cac:TaxTotal	
1 .. 1 <i>required</i>	cbc:TaxAmount <i>currencyID</i>	Total VAT amount
1 .. unbounded	cac:TaxSubtotal	
1 .. 1 <i>required</i>	cbc:TaxableAmount <i>currencyID</i>	Taxable Amount
1 .. 1 <i>required</i>	cbc:TaxAmount <i>currencyID</i>	Tax amount
0 .. 1 <i>required</i>	cbc:TransactionCurrencyTaxAmount <i>currencyID</i>	VAT amount in local currency
1 .. 1	cac:TaxCategory	
1 .. 1 <i>required</i>	cbc:ID <i>schemeID</i>	Identifier

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Repetitions	Element	
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
<i>required</i>	<i>currencyID</i>	
1 .. 1	cbc:TaxExclusiveAmount	Tax Exclusive Amount
<i>required</i>	<i>currencyID</i>	
1 .. 1	cbc:TaxInclusiveAmount	Tax Inclusive Amount
<i>required</i>	<i>currencyID</i>	
0 .. 1	cbc:AllowanceTotalAmount	Allowance Total Amount
<i>required</i>	<i>currencyID</i>	
0 .. 1	cbc:ChargeTotalAmount	Charge Total Amount
<i>required</i>	<i>currencyID</i>	
0 .. 1	cbc:PrepaidAmount	Prepaid amount
<i>required</i>	<i>currencyID</i>	
0 .. 1	cbc:PayableRoundingAmount	Rounding amount
<i>required</i>	<i>currencyID</i>	
1 .. 1	cbc:PayableAmount	Amount for payment
<i>required</i>	<i>currencyID</i>	
1 .. unbounded	cac:InvoiceLine	
1 .. 1	cbc:ID	Line identifier
0 .. 1	cbc:Note	Note
1 .. 1	cbc:InvoicedQuantity	Invoiced quantity
<i>required</i>	<i>unitCode</i>	Unit
<i>required</i>	<i>unitCodeListID</i>	
1 .. 1	cbc:LineExtensionAmount	Line amount
<i>required</i>	<i>currencyID</i>	
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
<i>optional</i>	<i>schemeID</i>	
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
<i>required</i>	<i>listID</i>	
0 .. unbounded	cac:AllowanceCharge	
1 .. 1	cbc:ChargeIndicator	
0 .. 1	cbc:AllowanceChargeReason	Reason
1 .. 1	cbc:Amount	Amount

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Repetitions	Element	
<i>required</i>	<i>currencyID</i>	
0 .. 1	cac:TaxTotal	
1 .. 1	cbc:TaxAmount	Amount
<i>required</i>	<i>currencyID</i>	
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
<i>optional</i>	<i>schemeID</i>	
0 .. 1	cac:OriginCountry	
1 .. 1	cbc:IdentificationCode	Country code
<i>required</i>	<i>listID</i>	
0 .. unbounded	cac:CommodityClassification	
0 .. 1	cbc:ItemClassificationCode	Classification code
<i>optional</i>	<i>listID</i>	
1 .. 1	cac:ClassifiedTaxCategory	
1 .. 1	cbc:ID	Identifier
<i>optional</i>	<i>schemeID</i>	
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
<i>optional</i>	<i>schemeID</i>	
1 .. 1	cac:Price	
1 .. 1	cbc:PriceAmount	Price
<i>required</i>	<i>currencyID</i>	
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
<i>required</i>	<i>currencyID</i>	
0 .. 1	cbc:BaseAmount	List price
<i>required</i>	<i>currencyID</i>	

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