

# EHF Kreditnota 2.0

## Structure Table

Repetitions	Element	
	<b>CreditNote</b>	
1 .. 1	<b>cbc:UBLVersionID</b>	UBL versjon
1 .. 1	<b>cbc:CustomizationID</b>	Tilpasningsindikator
1 .. 1	<b>cbc:ProfileID</b>	Profilindikator
1 .. 1	<b>cbc:ID</b>	Kreditnotanummer
1 .. 1	<b>cbc:IssueDate</b>	Kreditnotadato
0 .. 1	<b>cbc:TaxPointDate</b>	MVA dato
0 .. 1	<b>cbc:Note</b>	Notat
1 .. 1	<b>cbc:DocumentCurrencyCode</b>	KreditnotaValutakode
<i>required</i>	<i>listID</i>	
0 .. 1	<b>cbc:TaxCurrencyCode</b>	MVA valutakode
<i>required</i>	<i>listID</i>	
0 .. 1	<b>cbc:AccountingCost</b>	Konteringsstreng
<b>0 .. 1</b>	<b>cac:InvoicePeriod</b>	
0 .. 1	<b>cbc:StartDate</b>	Start dato
0 .. 1	<b>cbc:EndDate</b>	Slutt dato
<b>0 .. 1</b>	<b>cac:OrderReference</b>	
1 .. 1	<b>cbc:ID</b>	Ordreferanse
<b>0 .. unbounded</b>	<b>cac:BillingReference</b>	
<b>0 .. 1</b>	<b>cac:InvoiceDocumentReference</b>	
1 .. 1	<b>cbc:ID</b>	Faktura-/kreditnota nummer
0 .. 1	<b>cbc:IssueDate</b>	Dato
<b>0 .. 1</b>	<b>cac:CreditNoteDocumentReference</b>	
1 .. 1	<b>cbc:ID</b>	Faktura-/kreditnota nummer
0 .. 1	<b>cbc:IssueDate</b>	Dato
<b>0 .. 1</b>	<b>cac:ContractDocumentReference</b>	
1 .. 1	<b>cbc:ID</b>	Kontrakt identifikator
0 .. 1	<b>cbc:DocumentTypeCode</b>	Kontraktstype
<i>required</i>	<i>listID</i>	
0 .. 1	<b>cbc:DocumentType</b>	Dokumenttype
<b>0 .. unbounded</b>	<b>cac:AdditionalDocumentReference</b>	
1 .. 1	<b>cbc:ID</b>	Dokument identifikator
0 .. 1	<b>cbc:DocumentType</b>	Beskrivelse
<b>0 .. 1</b>	<b>cac:Attachment</b>	
0 .. 1	<b>cbc:EmbeddedDocumentBinaryObject</b>	Vedlegg
<i>required</i>	<i>mimeCode</i>	
<b>0 .. 1</b>	<b>cac:ExternalReference</b>	
0 .. 1	<b>cbc:URI</b>	Ekstern referanse
<b>1 .. 1</b>	<b>cac:AccountingSupplierParty</b>	
<b>1 .. 1</b>	<b>cac:Party</b>	
0 .. 1	<b>cbc:EndpointID</b>	Endepunkt identifikator
<i>required</i>	<i>schemeID</i>	
<b>0 .. 1</b>	<b>cac:PartyIdentification</b>	
1 .. 1	<b>cbc:ID</b>	Identifikator
<i>required</i>	<i>schemeID</i>	
<b>1 .. 1</b>	<b>cac:PartyName</b>	
1 .. 1	<b>cbc:Name</b>	Navn
<b>1 .. 1</b>	<b>cac:PostalAddress</b>	
0 .. 1	<b>cbc:StreetName</b>	Linje 1
0 .. 1	<b>cbc:AdditionalStreetName</b>	Linje 2

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

# EHF Kreditnota 2.0

Repetitions	Element	
1 .. 1	<b>cbc:CityName</b>	Poststed
1 .. 1	<b>cbc:PostalZone</b>	Postnummer
0 .. 1	<b>cbc:CountrySubentity</b>	Region, provins, fylke
<b>1 .. 1</b>	<b>cac:Country</b>	
1 .. 1	<b>cbc:IdentificationCode</b>	Landkode
<i>required</i>	<i>listID</i>	
<b>0 .. 1</b>	<b>cac:PartyTaxScheme</b>	
1 .. 1	<b>cbc:CompanyID</b>	MVA nummer
<i>required</i>	<i>schemeID</i>	
<b>1 .. 1</b>	<b>cac:TaxScheme</b>	
1 .. 1	<b>cbc:ID</b>	Identifikator
<b>1 .. 1</b>	<b>cac:PartyLegalEntity</b>	
1 .. 1	<b>cbc:RegistrationName</b>	Organisasjonsnavn
1 .. 1	<b>cbc:CompanyID</b>	Organisasjonsnummer
<i>required</i>	<i>schemeID</i>	
<i>optional</i>	<i>schemeName</i>	
<b>0 .. 1</b>	<b>cac:RegistrationAddress</b>	
0 .. 1	<b>cbc:CityName</b>	Poststed
<b>0 .. 1</b>	<b>cac:Country</b>	
0 .. 1	<b>cbc:IdentificationCode</b>	Landkode
<i>optional</i>	<i>listID</i>	
<b>0 .. 1</b>	<b>cac:Contact</b>	
0 .. 1	<b>cbc:ID</b>	Identifikator
0 .. 1	<b>cbc:Name</b>	Navn
0 .. 1	<b>cbc:Telephone</b>	Telefon
0 .. 1	<b>cbc:Telefax</b>	Telefaks
0 .. 1	<b>cbc:ElectronicMail</b>	E-post
<b>1 .. 1</b>	<b>cac:AccountingCustomerParty</b>	
<b>1 .. 1</b>	<b>cac:Party</b>	
0 .. 1	<b>cbc:EndpointID</b>	Endepunkt Identifikator
<i>required</i>	<i>schemeID</i>	
<b>0 .. 1</b>	<b>cac:PartyIdentification</b>	
1 .. 1	<b>cbc:ID</b>	Kundenummer
<i>required</i>	<i>schemeID</i>	
<b>1 .. 1</b>	<b>cac:PartyName</b>	
1 .. 1	<b>cbc:Name</b>	Navn
<b>1 .. 1</b>	<b>cac:PostalAddress</b>	
0 .. 1	<b>cbc:StreetName</b>	Linje 1
0 .. 1	<b>cbc:AdditionalStreetName</b>	Linje 2
1 .. 1	<b>cbc:CityName</b>	Poststed
1 .. 1	<b>cbc:PostalZone</b>	Postnummer
0 .. 1	<b>cbc:CountrySubentity</b>	Region, provins, fylke
<b>1 .. 1</b>	<b>cac:Country</b>	
1 .. 1	<b>cbc:IdentificationCode</b>	Landkode
<i>required</i>	<i>listID</i>	
<b>0 .. 1</b>	<b>cac:PartyTaxScheme</b>	
1 .. 1	<b>cbc:CompanyID</b>	MVA nummer
<i>required</i>	<i>schemeID</i>	
<b>1 .. 1</b>	<b>cac:TaxScheme</b>	
1 .. 1	<b>cbc:ID</b>	Identifikator
<b>1 .. 1</b>	<b>cac:PartyLegalEntity</b>	
1 .. 1	<b>cbc:RegistrationName</b>	Organisasjonsnavn

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# EHF Kreditnota 2.0

Repetitions	Element	
1 .. 1 <i>required</i>	<b>cbc:CompanyID</b> <i>schemeID</i>	Organisasjonsnummer
<b>1 .. 1</b>	<b>cac:Contact</b>	
1 .. 1	<b>cbc:ID</b>	Identifikator
0 .. 1	<b>cbc:Name</b>	Navn
0 .. 1	<b>cbc:Telephone</b>	Telefon
0 .. 1	<b>cbc:Telefax</b>	Telefaks
0 .. 1	<b>cbc:ElectronicMail</b>	E-post
<b>0 .. 1</b>	<b>cac:PayeeParty</b>	
<b>0 .. 1</b>	<b>cac:PartyIdentification</b>	
1 .. 1 <i>required</i>	<b>cbc:ID</b> <i>schemeID</i>	Betalingsmottaker
<b>0 .. 1</b>	<b>cac:PartyName</b>	
1 .. 1	<b>cbc:Name</b>	Navn
<b>0 .. 1</b>	<b>cac:PartyLegalEntity</b>	
1 .. 1 <i>required</i>	<b>cbc:CompanyID</b> <i>schemeID</i>	Organisasjonsnummer
<b>0 .. 1</b>	<b>cac:TaxRepresentativeParty</b>	
<b>1 .. 1</b>	<b>cac:PartyName</b>	
1 .. 1	<b>cbc:Name</b>	Navn
<b>1 .. 1</b>	<b>cac:PartyTaxScheme</b>	
1 .. 1 <i>required</i>	<b>cbc:CompanyID</b> <i>schemeID</i>	MVA nummer
<b>1 .. 1</b>	<b>cac:TaxScheme</b>	
1 .. 1	<b>cbc:ID</b>	Identifikator
<b>0 .. 1</b>	<b>cac:Delivery</b>	
0 .. 1	<b>cbc:ActualDeliveryDate</b>	Leveringsdato
<b>0 .. 1</b>	<b>cac:DeliveryLocation</b>	
0 .. 1 <i>required</i>	<b>cbc:ID</b> <i>schemeID</i>	Lokasjonsidentifikator
<b>0 .. 1</b>	<b>cac:Address</b>	
0 .. 1	<b>cbc:StreetName</b>	Linje 1
0 .. 1	<b>cbc:AdditionalStreetName</b>	Linje 2
0 .. 1	<b>cbc:CityName</b>	Poststed
0 .. 1	<b>cbc:PostalZone</b>	Postnummer
0 .. 1	<b>cbc:CountrySubentity</b>	Region, provins, fylke
<b>0 .. 1</b>	<b>cac:Country</b>	
1 .. 1 <i>required</i>	<b>cbc:IdentificationCode</b> <i>listID</i>	Landkode
<b>0 .. unbounded</b>	<b>cac:PaymentMeans</b>	
1 .. 1 <i>required</i>	<b>cbc:PaymentMeansCode</b> <i>listID</i>	Betalingstype
0 .. 1	<b>cbc:PaymentDueDate</b>	Forfallsdato
0 .. 1	<b>cbc:PaymentChannelCode</b>	Betalingskanal
0 .. 1	<b>cbc:PaymentID</b>	Betalingsidentifikator
<b>0 .. 1</b>	<b>cac:PayeeFinancialAccount</b>	
1 .. 1 <i>required</i>	<b>cbc:ID</b> <i>schemeID</i>	Bankkontonummer
<b>0 .. 1</b>	<b>cac:FinancialInstitutionBranch</b>	
1 .. 1	<b>cbc:ID</b>	ID
<b>0 .. 1</b>	<b>cac:FinancialInstitution</b>	

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# EHF Kreditnota 2.0

Repetitions	Element	
0 .. 1 <i>optional</i>	<b>cbc:ID</b> <i>schemeID</i>	Institusjons identifikator
0 .. 1	<b>cbc:Name</b>	
<b>0 .. 1</b>	<b>cac:Address</b>	
0 .. 1	<b>cbc:StreetName</b>	
0 .. 1	<b>cbc:AdditionalStreetName</b>	
0 .. 1	<b>cbc:CityName</b>	
0 .. 1	<b>cbc:PostalZone</b>	
0 .. 1	<b>cbc:CountrySubentity</b>	
<b>0 .. 1</b>	<b>cac:Country</b>	
0 .. 1 <i>optional</i>	<b>cbc:IdentificationCode</b> <i>listID</i>	
<b>0 .. unbounded</b>	<b>cac:PaymentTerms</b>	
0 .. 1	<b>cbc:Note</b>	
<b>0 .. 1</b>	<b>cac:TaxExchangeRate</b>	
1 .. 1 <i>required</i>	<b>cbc:SourceCurrencyCode</b> <i>listID</i>	Fra valuta
1 .. 1 <i>required</i>	<b>cbc:TargetCurrencyCode</b> <i>listID</i>	Til valuta
1 .. 1	<b>cbc:CalculationRate</b>	Kurs
0 .. 1	<b>cbc:MathematicOperatorCode</b>	Matematisk operator
0 .. 1	<b>cbc:Date</b>	Dato
<b>0 .. unbounded</b>	<b>cac:AllowanceCharge</b>	
1 .. 1	<b>cbc:ChargeIndicator</b>	Rabatt/Gebyr indikator
0 .. 1 <i>optional</i>	<b>cbc:AllowanceChargeReasonCode</b> <i>listID</i>	Årsakskode
0 .. 1	<b>cbc:AllowanceChargeReason</b>	RabattGebyrÅrsak
1 .. 1 <i>required</i>	<b>cbc:Amount</b> <i>currencyID</i>	Beløp
<b>1 .. 1</b>	<b>cac:TaxCategory</b>	
1 .. 1 <i>optional</i>	<b>cbc:ID</b> <i>schemeID</i>	Avgiftskategori
0 .. 1	<b>cbc:Percent</b>	Avgiftsprosent
<b>1 .. 1</b>	<b>cac:TaxScheme</b>	
1 .. 1	<b>cbc:ID</b>	Identifikator
<b>1 .. 1</b>	<b>cac:TaxTotal</b>	
1 .. 1 <i>required</i>	<b>cbc:TaxAmount</b> <i>currencyID</i>	TotalAvgift
<b>1 .. unbounded</b>	<b>cac:TaxSubtotal</b>	
1 .. 1 <i>required</i>	<b>cbc:TaxableAmount</b> <i>currencyID</i>	Avgiftsgrunnlag
1 .. 1 <i>required</i>	<b>cbc:TaxAmount</b> <i>currencyID</i>	Avgiftsbeløp
0 .. 1 <i>required</i>	<b>cbc:TransactionCurrencyTaxAmount</b> <i>currencyID</i>	MVA beløp i lokal valuta
<b>1 .. 1</b>	<b>cac:TaxCategory</b>	
1 .. 1 <i>required</i>	<b>cbc:ID</b> <i>schemeID</i>	ID
1 .. 1	<b>cbc:Percent</b>	Prosent
0 .. 1	<b>cbc:TaxExemptionReason</b>	MVA fritak
<b>1 .. 1</b>	<b>cac:TaxScheme</b>	
1 .. 1	<b>cbc:ID</b>	Identifikator
	<b>cac:LegalMonetaryTotal</b>	

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# EHF Kreditnota 2.0

Repetitions	Element	
<b>1 .. 1</b>	<b>cbc:LineExtensionAmount</b>	Netto linjebeløp
<i>1 .. 1</i>	<i>currencyID</i>	
<i>required</i>		
<b>1 .. 1</b>	<b>cbc:TaxExclusiveAmount</b>	Nettobeløp
<i>1 .. 1</i>	<i>currencyID</i>	
<i>required</i>		
<b>1 .. 1</b>	<b>cbc:TaxInclusiveAmount</b>	TotalbeløpInklusivAvgifter
<i>1 .. 1</i>	<i>currencyID</i>	
<i>required</i>		
<b>0 .. 1</b>	<b>cbc:AllowanceTotalAmount</b>	Sum rabatter
<i>0 .. 1</i>	<i>currencyID</i>	
<i>required</i>		
<b>0 .. 1</b>	<b>cbc:ChargeTotalAmount</b>	Sum gebyrer
<i>0 .. 1</i>	<i>currencyID</i>	
<i>required</i>		
<b>0 .. 1</b>	<b>cbc:PrepaidAmount</b>	Forskuddsbetalt
<i>0 .. 1</i>	<i>currencyID</i>	
<i>required</i>		
<b>0 .. 1</b>	<b>cbc:PayableRoundingAmount</b>	Øreavrundingsbeløp
<i>0 .. 1</i>	<i>currencyID</i>	
<i>required</i>		
<b>1 .. 1</b>	<b>cbc:PayableAmount</b>	Betalingsbeløp
<i>1 .. 1</i>	<i>currencyID</i>	
<i>required</i>		
<b>1 .. unbounded</b>	<b>cac:CreditNoteLine</b>	
<b>1 .. 1</b>	<b>cbc:ID</b>	Linjenummer
<b>0 .. 1</b>	<b>cbc:Note</b>	Notat
<b>1 .. 1</b>	<b>cbc:CreditedQuantity</b>	Kreditert antall
<i>1 .. 1</i>	<i>unitCode</i>	Enhetskode
<i>required</i>		
<i>optional</i>	<i>unitCodeListID</i>	
<b>1 .. 1</b>	<b>cbc:LineExtensionAmount</b>	Linjebeløp
<i>1 .. 1</i>	<i>currencyID</i>	
<i>required</i>		
<b>0 .. 1</b>	<b>cbc:AccountingCost</b>	Konteringsstreng
<b>0 .. 1</b>	<b>cac:InvoicePeriod</b>	
<b>0 .. 1</b>	<b>cbc:StartDate</b>	Fra dato
<b>0 .. 1</b>	<b>cbc:EndDate</b>	Til dato
<b>0 .. 1</b>	<b>cac:OrderLineReference</b>	
<b>1 .. 1</b>	<b>cbc:LineID</b>	Ordrelinje referanse
<b>0 .. 1</b>	<b>cac:BillingReference</b>	
<b>0 .. 1</b>	<b>cac:InvoiceDocumentReference</b>	
<b>1 .. 1</b>	<b>cbc:ID</b>	Faktura referanse
<b>0 .. 1</b>	<b>cac:CreditNoteDocumentReference</b>	
<b>1 .. 1</b>	<b>cbc:ID</b>	Kreditnota referanse
<b>0 .. 1</b>	<b>cac:BillingReferenceLine</b>	
<b>1 .. 1</b>	<b>cbc:ID</b>	Fakturalinje referanse
<b>0 .. 1</b>	<b>cac:Delivery</b>	
<b>0 .. 1</b>	<b>cbc:ActualDeliveryDate</b>	Leveringsdato
<b>0 .. 1</b>	<b>cac:DeliveryLocation</b>	
<b>0 .. 1</b>	<b>cbc:ID</b>	Lokasjonsidentifikator
<i>optional</i>	<i>schemeID</i>	
<b>0 .. 1</b>	<b>cac:Address</b>	
<b>0 .. 1</b>	<b>cbc:StreetName</b>	Linje 1
<b>0 .. 1</b>	<b>cbc:AdditionalStreetName</b>	Linje 2
<b>0 .. 1</b>	<b>cbc:CityName</b>	Poststed
<b>0 .. 1</b>	<b>cbc:PostalZone</b>	Postnummer
<b>0 .. 1</b>	<b>cbc:CountrySubentity</b>	Region, provins, fylke
<b>0 .. 1</b>	<b>cac:Country</b>	
<b>1 .. 1</b>	<b>cbc:IdentificationCode</b>	Landkode
<i>optional</i>	<i>listID</i>	

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# EHF Kreditnota 2.0

Repetitions	Element	
<b>0 .. 1</b>	<b>cac:TaxTotal</b>	
1 .. 1	<b>cbc:TaxAmount</b>	Beløp
<i>required</i>	<i>currencyID</i>	
<b>0 .. unbounded</b>	<b>cac:AllowanceCharge</b>	
1 .. 1	<b>cbc:ChargeIndicator</b>	Rabatt/Gebyr indikator
0 .. 1	<b>cbc:AllowanceChargeReason</b>	Årsak
1 .. 1	<b>cbc:Amount</b>	Beløp
<i>required</i>	<i>currencyID</i>	
<b>1 .. 1</b>	<b>cac:Item</b>	
0 .. 1	<b>cbc:Description</b>	Beskrivelse
1 .. 1	<b>cbc:Name</b>	Navn
<b>0 .. 1</b>	<b>cac:SellersItemIdentification</b>	
1 .. 1	<b>cbc:ID</b>	Selgers varenummer
<b>0 .. 1</b>	<b>cac:StandardItemIdentification</b>	
1 .. 1	<b>cbc:ID</b>	Identifikator
<i>optional</i>	<i>schemeID</i>	
<b>0 .. 1</b>	<b>cac:OriginCountry</b>	
0 .. 1	<b>cbc:IdentificationCode</b>	Landkode
<i>optional</i>	<i>listID</i>	
<b>0 .. unbounded</b>	<b>cac:CommodityClassification</b>	
1 .. 1	<b>cbc:ItemClassificationCode</b>	Klassifiseringskode
<i>optional</i>	<i>listID</i>	
<b>1 .. 1</b>	<b>cac:ClassifiedTaxCategory</b>	
1 .. 1	<b>cbc:ID</b>	Identifikator
<i>optional</i>	<i>schemeID</i>	
0 .. 1	<b>cbc:Percent</b>	Avgiftsprosent
<b>1 .. 1</b>	<b>cac:TaxScheme</b>	
1 .. 1	<b>cbc:ID</b>	Identifikator
<b>0 .. unbounded</b>	<b>cac:AdditionalItemProperty</b>	
1 .. 1	<b>cbc:Name</b>	Navn
0 .. 1	<b>cbc:Value</b>	Verdi
<b>0 .. 1</b>	<b>cac:ManufacturerParty</b>	
<b>0 .. 1</b>	<b>cac:PartyName</b>	
1 .. 1	<b>cbc:Name</b>	Navn
<b>0 .. 1</b>	<b>cac:PartyLegalEntity</b>	
1 .. 1	<b>cbc:CompanyID</b>	Organisasjonsnummer
<i>optional</i>	<i>schemeID</i>	
<b>1 .. 1</b>	<b>cac:Price</b>	
1 .. 1	<b>cbc:PriceAmount</b>	Pris
<i>required</i>	<i>currencyID</i>	
0 .. 1	<b>cbc:BaseQuantity</b>	Antall
<b>0 .. unbounded</b>	<b>cac:AllowanceCharge</b>	
1 .. 1	<b>cbc:ChargeIndicator</b>	Rabatt/Gebyr indikator
0 .. 1	<b>cbc:AllowanceChargeReason</b>	Årsak
0 .. 1	<b>cbc:MultiplierFactorNumeric</b>	Multiplikator
1 .. 1	<b>cbc:Amount</b>	Beløp
<i>required</i>	<i>currencyID</i>	
0 .. 1	<b>cbc:BaseAmount</b>	Listepris
<i>required</i>	<i>currencyID</i>	

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