

EHF Credit note 2.0.4

Structure Table

Repetitions	Element
	CreditNote
1 .. 1	cbc:UBLVersionID
1 .. 1	cbc:CustomizationID
1 .. 1	cbc:ProfileID
1 .. 1	cbc:ID
1 .. 1	cbc:IssueDate
0 .. 1	cbc:TaxPointDate
0 .. 1	cbc:Note
1 .. 1	cbc:DocumentCurrencyCode
<i>required</i>	<i>listID</i>
0 .. 1	cbc:TaxCurrencyCode
<i>required</i>	<i>listID</i>
0 .. 1	cbc:AccountingCost
0 .. 1	cac:InvoicePeriod
0 .. 1	cbc:StartDate
0 .. 1	cbc:EndDate
0 .. 1	cac:OrderReference
1 .. 1	cbc:ID
0 .. unbounded	cac:BillingReference
0 .. 1	cac:InvoiceDocumentReference
1 .. 1	cbc:ID
0 .. 1	cbc:IssueDate
0 .. 1	cac:CreditNoteDocumentReference
1 .. 1	cbc:ID
0 .. 1	cbc:IssueDate
0 .. 1	cac:ContractDocumentReference
1 .. 1	cbc:ID
0 .. 1	cbc:DocumentTypeCode
<i>required</i>	<i>listID</i>
0 .. 1	cbc:DocumentType
0 .. unbounded	cac:AdditionalDocumentReference
1 .. 1	cbc:ID
0 .. 1	cbc:DocumentType
0 .. 1	cac:Attachment
0 .. 1	cbc:EmbeddedDocumentBinaryObject
<i>required</i>	<i>mimeCode</i>
0 .. 1	cac:ExternalReference
0 .. 1	cbc:URI
1 .. 1	cac:AccountingSupplierParty
1 .. 1	cac:Party
0 .. 1	cbc:EndpointID
<i>required</i>	<i>schemeID</i>
0 .. 1	cac:PartyIdentification
1 .. 1	cbc:ID
<i>required</i>	<i>schemeID</i>
1 .. 1	cac:PartyName
1 .. 1	cbc:Name
1 .. 1	cac:PostalAddress
0 .. 1	cbc:StreetName
0 .. 1	cbc:AdditionalStreetName

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

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Repetitions	Element
1 .. 1	cbc:CityName
1 .. 1	cbc:PostalZone
0 .. 1	cbc:CountrySubentity
1 .. 1	cac:Country
1 .. 1	cbc:IdentificationCode
<i>required</i>	<i>listID</i>
0 .. 1	cac:PartyTaxScheme
1 .. 1	cbc:CompanyID
<i>required</i>	<i>schemeID</i>
1 .. 1	cac:TaxScheme
1 .. 1	cbc:ID
1 .. 1	cac:PartyLegalEntity
1 .. 1	cbc:RegistrationName
1 .. 1	cbc:CompanyID
<i>required</i>	<i>schemeID</i>
<i>optional</i>	<i>schemeName</i>
0 .. 1	cac:RegistrationAddress
0 .. 1	cbc:CityName
0 .. 1	cac:Country
0 .. 1	cbc:IdentificationCode
<i>optional</i>	<i>listID</i>
0 .. 1	cac:Contact
0 .. 1	cbc:ID
0 .. 1	cbc:Name
0 .. 1	cbc:Telephone
0 .. 1	cbc:Telefax
0 .. 1	cbc:ElectronicMail
1 .. 1	cac:AccountingCustomerParty
1 .. 1	cac:Party
0 .. 1	cbc:EndpointID
<i>required</i>	<i>schemeID</i>
0 .. 1	cac:PartyIdentification
1 .. 1	cbc:ID
<i>required</i>	<i>schemeID</i>
1 .. 1	cac:PartyName
1 .. 1	cbc:Name
1 .. 1	cac:PostalAddress
0 .. 1	cbc:StreetName
0 .. 1	cbc:AdditionalStreetName
1 .. 1	cbc:CityName
1 .. 1	cbc:PostalZone
0 .. 1	cbc:CountrySubentity
1 .. 1	cac:Country
1 .. 1	cbc:IdentificationCode
<i>required</i>	<i>listID</i>
0 .. 1	cac:PartyTaxScheme
1 .. 1	cbc:CompanyID
<i>required</i>	<i>schemeID</i>
1 .. 1	cac:TaxScheme
1 .. 1	cbc:ID
1 .. 1	cac:PartyLegalEntity
1 .. 1	cbc:RegistrationName

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Repetitions	Element
1 .. 1 <i>required</i>	cbc:CompanyID <i>schemeID</i>
1 .. 1	cac:Contact
1 .. 1	cbc:ID
0 .. 1	cbc:Name
0 .. 1	cbc:Telephone
0 .. 1	cbc:Telefax
0 .. 1	cbc:ElectronicMail
0 .. 1	cac:PayeeParty
0 .. 1	cac:PartyIdentification
1 .. 1 <i>required</i>	cbc:ID <i>schemeID</i>
0 .. 1	cac:PartyName
1 .. 1	cbc:Name
0 .. 1	cac:PartyLegalEntity
1 .. 1 <i>required</i>	cbc:CompanyID <i>schemeID</i>
0 .. 1	cac:TaxRepresentativeParty
1 .. 1	cac:PartyName
1 .. 1	cbc:Name
1 .. 1	cac:PartyTaxScheme
1 .. 1 <i>required</i>	cbc:CompanyID <i>schemeID</i>
1 .. 1	cac:TaxScheme
1 .. 1	cbc:ID
0 .. 1	cac:Delivery
0 .. 1	cbc:ActualDeliveryDate
0 .. 1	cac:DeliveryLocation
0 .. 1 <i>required</i>	cbc:ID <i>schemeID</i>
0 .. 1	cac:Address
0 .. 1	cbc:StreetName
0 .. 1	cbc:AdditionalStreetName
0 .. 1	cbc:CityName
0 .. 1	cbc:PostalZone
0 .. 1	cbc:CountrySubentity
0 .. 1	cac:Country
1 .. 1 <i>required</i>	cbc:IdentificationCode <i>listID</i>
0 .. unbounded	cac:PaymentMeans
1 .. 1 <i>required</i>	cbc:PaymentMeansCode <i>listID</i>
0 .. 1	cbc:PaymentDueDate
0 .. 1	cbc:PaymentChannelCode
0 .. 1	cbc:PaymentID
0 .. 1	cac:PayeeFinancialAccount
1 .. 1 <i>required</i>	cbc:ID <i>schemeID</i>
0 .. 1	cac:FinancialInstitutionBranch
1 .. 1	cbc:ID
0 .. 1	cac:FinancialInstitution
0 .. 1	cbc:ID

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Repetitions	Element
<i>optional</i>	<i>schemeID</i>
0 .. 1	cbc:Name
0 .. 1	cac:Address
0 .. 1	cbc:StreetName
0 .. 1	cbc:AdditionalStreetName
0 .. 1	cbc:CityName
0 .. 1	cbc:PostalZone
0 .. 1	cbc:CountrySubentity
0 .. 1	cac:Country
0 .. 1	cbc:IdentificationCode
<i>optional</i>	<i>listID</i>
0 .. unbounded	cac:PaymentTerms
0 .. 1	cbc:Note
0 .. 1	cac:TaxExchangeRate
1 .. 1	cbc:SourceCurrencyCode
<i>required</i>	<i>listID</i>
1 .. 1	cbc:TargetCurrencyCode
<i>required</i>	<i>listID</i>
1 .. 1	cbc:CalculationRate
0 .. 1	cbc:MathematicOperatorCode
0 .. 1	cbc:Date
0 .. unbounded	cac:AllowanceCharge
1 .. 1	cbc:ChargeIndicator
0 .. 1	cbc:AllowanceChargeReasonCode
<i>optional</i>	<i>listID</i>
0 .. 1	cbc:AllowanceChargeReason
1 .. 1	cbc:Amount
<i>required</i>	<i>currencyID</i>
1 .. 1	cac:TaxCategory
1 .. 1	cbc:ID
<i>optional</i>	<i>schemeID</i>
0 .. 1	cbc:Percent
1 .. 1	cac:TaxScheme
1 .. 1	cbc:ID
1 .. 1	cac:TaxTotal
1 .. 1	cbc:TaxAmount
<i>required</i>	<i>currencyID</i>
1 .. unbounded	cac:TaxSubtotal
1 .. 1	cbc:TaxableAmount
<i>required</i>	<i>currencyID</i>
1 .. 1	cbc:TaxAmount
<i>required</i>	<i>currencyID</i>
0 .. 1	cbc:TransactionCurrencyTaxAmount
<i>required</i>	<i>currencyID</i>
1 .. 1	cac:TaxCategory
1 .. 1	cbc:ID
<i>required</i>	<i>schemeID</i>
1 .. 1	cbc:Percent
0 .. 1	cbc:TaxExemptionReason
1 .. 1	cac:TaxScheme
1 .. 1	cbc:ID
1 .. 1	cac:LegalMonetaryTotal
1 .. 1	cbc:LineExtensionAmount

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Repetitions	Element
<i>required</i>	<i>currencyID</i>
1 .. 1	cbc:TaxExclusiveAmount
<i>required</i>	<i>currencyID</i>
1 .. 1	cbc:TaxInclusiveAmount
<i>required</i>	<i>currencyID</i>
0 .. 1	cbc:AllowanceTotalAmount
<i>required</i>	<i>currencyID</i>
0 .. 1	cbc:ChargeTotalAmount
<i>required</i>	<i>currencyID</i>
0 .. 1	cbc:PrepaidAmount
<i>required</i>	<i>currencyID</i>
0 .. 1	cbc:PayableRoundingAmount
<i>required</i>	<i>currencyID</i>
1 .. 1	cbc:PayableAmount
<i>required</i>	<i>currencyID</i>
1 .. unbounded	cac:CreditNoteLine
1 .. 1	cbc:ID
0 .. 1	cbc:Note
1 .. 1	cbc:CreditedQuantity
<i>required</i>	<i>unitCode</i>
<i>optional</i>	<i>unitCodeListID</i>
1 .. 1	cbc:LineExtensionAmount
<i>required</i>	<i>currencyID</i>
0 .. 1	cbc:AccountingCost
0 .. 1	cac:InvoicePeriod
0 .. 1	cbc:StartDate
0 .. 1	cbc:EndDate
0 .. 1	cac:OrderLineReference
1 .. 1	cbc:LineID
0 .. 1	cac:BillingReference
0 .. 1	cac:InvoiceDocumentReference
1 .. 1	cbc:ID
0 .. 1	cac:CreditNoteDocumentReference
1 .. 1	cbc:ID
0 .. 1	cac:BillingReferenceLine
1 .. 1	cbc:ID
0 .. 1	cac:Delivery
0 .. 1	cbc:ActualDeliveryDate
0 .. 1	cac:DeliveryLocation
0 .. 1	cbc:ID
<i>optional</i>	<i>schemeID</i>
0 .. 1	cac:Address
0 .. 1	cbc:StreetName
0 .. 1	cbc:AdditionalStreetName
0 .. 1	cbc:CityName
0 .. 1	cbc:PostalZone
0 .. 1	cbc:CountrySubentity
0 .. 1	cac:Country
1 .. 1	cbc:IdentificationCode
<i>optional</i>	<i>listID</i>
0 .. 1	cac:TaxTotal
1 .. 1	cbc:TaxAmount
<i>required</i>	<i>currencyID</i>

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Repetitions	Element
0 .. unbounded	cac:AllowanceCharge
1 .. 1	cbc:ChargeIndicator
0 .. 1	cbc:AllowanceChargeReason
1 .. 1	cbc:Amount
<i>required</i>	<i>currencyID</i>
1 .. 1	cac:Item
0 .. 1	cbc:Description
1 .. 1	cbc:Name
0 .. 1	cac:SellersItemIdentification
1 .. 1	cbc:ID
0 .. 1	cac:StandardItemIdentification
1 .. 1	cbc:ID
<i>optional</i>	<i>schemeID</i>
0 .. 1	cac:OriginCountry
0 .. 1	cbc:IdentificationCode
<i>optional</i>	<i>listID</i>
0 .. unbounded	cac:CommodityClassification
1 .. 1	cbc:ItemClassificationCode
<i>optional</i>	<i>listID</i>
1 .. 1	cac:ClassifiedTaxCategory
1 .. 1	cbc:ID
<i>optional</i>	<i>schemeID</i>
0 .. 1	cbc:Percent
1 .. 1	cac:TaxScheme
1 .. 1	cbc:ID
0 .. unbounded	cac:AdditionalItemProperty
1 .. 1	cbc:Name
0 .. 1	cbc:Value
0 .. 1	cac:ManufacturerParty
0 .. 1	cac:PartyName
1 .. 1	cbc:Name
0 .. 1	cac:PartyLegalEntity
1 .. 1	cbc:CompanyID
<i>optional</i>	<i>schemeID</i>
1 .. 1	cac:Price
1 .. 1	cbc:PriceAmount
<i>required</i>	<i>currencyID</i>
0 .. 1	cbc:BaseQuantity
0 .. unbounded	cac:AllowanceCharge
1 .. 1	cbc:ChargeIndicator
0 .. 1	cbc:AllowanceChargeReason
0 .. 1	cbc:MultiplierFactorNumeric
1 .. 1	cbc:Amount
<i>required</i>	<i>currencyID</i>
0 .. 1	cbc:BaseAmount
<i>required</i>	<i>currencyID</i>

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