# EHF Credit note 2.0

### **Structure Table**

Repetitions	Element	
	CreditNote	
1 1	cbc:UBLVersionID	UBL version
1 1	cbc:CustomizationID	Customization identifier
1 1	cbc:CustomizationiD	Profile identifier
1 1	cbc:ProfileID	Creditnote identifier
1 1	cbc:lssueDate	Creditnote identifier Creditnote date
0 1	cbc:TaxPointDate	Tax point date
0 1	cbc:Note	Note
1 1	cbc:Note cbc:DocumentCurrencyCode	Currency code
required	listID	Currency code
0 1	cbc:TaxCurrencyCode	VAT currency code
required	listID	Viti dulicity dodo
0 1	cbc:AccountingCost	Accounting string
0 1	cac:InvoicePeriod	7.000urung ourng
0 1	cbc:StartDate	Start date
0 1	cbc:StartDate	End date
	cac:OrderReference	Liu dato
0 1		Ondersofesses
1 1	cbc:ID	Order reference
0 unbounded	cac:BillingReference	
0 1	cac:InvoiceDocumentReference	
1 1	cbc:ID	Document identifier
0 1	cbc:IssueDate	Issue dato
0 1	cac:CreditNoteDocumentReference	
1 1	cbc:ID	Document identifier
0 1	cbc:IssueDate	Issue dato
0 1	cac:ContractDocumentReference	
1 1	cbc:ID	Identifier
0 1	cbc:DocumentTypeCode	Contract type
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	Electronic address
required	schemelD	LIEUTIUIIU AUUIESS
	cac:Partyldentification	
<b>0 1</b> 1 1	cbc:ID	Identifier
required	schemeID	identifie
	cac:PartyName	
1 1		Nama
1 1	cbc:Name	Name
1 1	cac:PostalAddress	
0 1	cbc:StreetName	Line 1
0 1	cbc:AdditionalStreetName	Line 2

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

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Repetitions	Element	
1 1	cbc:CityName	City
1 1	cbc:PostalZone	Post code
) <b></b> 1	cbc:CountrySubentity	Country subentity
1	cac:Country	
1 1	cbc:IdentificationCode	Country code
required	listID	Country Code
) 1	cac:PartyTaxScheme	
1 1	cbc:CompanyID	VAT registration number
required	schemelD	VAT Tegistration number
1 1	cac:TaxScheme	
1 1 1 1	cbc:ID	Identifier
		identinei
I 1	cac:PartyLegalEntity	
1 1	cbc:RegistrationName	Registration name
1 1	cbc:CompanyID	Company ID
required	schemelD	
optional	schemeName	
0 1	cac:RegistrationAddress	
0.1	cbc:CityName	City name
0 1	cac:Country	
0 1	cbc:IdentificationCode	Country
optional	listID	
0 1	cac:Contact	
) <b></b> 1	cbc:ID	Identifier
) <b></b> 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	schemelD	•
0 1	cac:Partyldentification	
1 1	cbc:ID	Customer identifiaction
required	schemeID	
1 1	cac:PartyName	
1 1	cbc:Name	Name
1 1	cac:PostalAddress	
0 <b></b> 1	cbc:StreetName	Line 1
0 1	cbc:AdditionalStreetName	Line 2
1 1	cbc:CityName	City Name
1 1 1 1	cbc:PostalZone	Postal zone
0 <b></b> 1	cbc: Ostalzone cbc:CountrySubentity	Country subentity
	cac:Country	Country Superfully
1 1	cbc:IdentificationCode	Country code
1 1		Country code
required	listID	
0 1	cac:PartyTaxScheme	VAT
1 1	cbc:CompanyID	VAT registration number
required	schemelD	
1 1	cac:TaxScheme	
1 1	cbc:ID	Identifier
1 1	cac:PartyLegalEntity	
1 1	cbc:RegistrationName	Legal name

 $\underline{ \text{Bold} = \text{Simple Element, Bold on grey background} = \text{Complex Element, Italic} = \text{Attribute, Grey} = \text{Group}$ 

Repetitions	Element	
1 1	cbc:CompanyID	CompanyID
required	schemeID	
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:Partyldentification	D
1 1 required	cbc:ID schemeID	Payee identifier
0 1	cac:PartyName	
1 1	cbc:Name	Nama
	cac:PartyLegalEntity	Name
<b>0 1</b> 1 1	cbc:CompanyID	Company ID
required	schemeID	Company ID
	cac:TaxRepresentativeParty	
0 1	cac:PartyName	
1 1 1 1	cbc:Name	Nome
	cac:PartyTaxScheme	Name
1 1 1 1	cbc:CompanyID	VAT registration ID
required	schemeID	VAT registration ID
1 1	cac:TaxScheme	
1 1	cbc:ID	Identifier
0 1	cac:Delivery	identinei
0 1	cbc:ActualDeliveryDate	Delivery date
0 1	cac:DeliveryLocation	Delivery date
0 1	cbc:ID	Delivery identifier
required	schemeID	Delivery identifier
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
0 1	cac:Country	
1 1	cbc:IdentificationCode	Country code
required	listID	
0 unbounded	cac:PaymentMeans	
1 1	cbc:PaymentMeansCode	Payment means code
required	listID	
0 1	cbc:PaymentDueDate	Due date
0 1	cbc:PaymentChannelCode	Payment channel code
0 1	cbc:PaymentID	Payment ID
0 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	

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Repetitions	Element	
1	cbc:ID	Institution ID
ptional	schemeID	
1	cbc:Name	
1	cac:Address	
1	cbc:StreetName	
1	cbc:AdditionalStreetName	
1	cbc:CityName	
1	cbc:PostalZone	
1	cbc:CountrySubentity	
1	cac:Country	
1	cbc:IdentificationCode	
ptional	listID	
unbounded	cac:PaymentTerms	
1	cbc:Note	
1	cac:TaxExchangeRate	
1	cbc:SourceCurrencyCode	Source currency
equired	listID	Godiec currency
1	cbc:TargetCurrencyCode	Target currency
equired	listID	
1	cbc:CalculationRate	Exchange rate
<b></b> 1	cbc:MathematicOperatorCode	Mathematic Operator Code
1	cbc:Date	Date
unbounded	cac:AllowanceCharge	
1	cbc:ChargeIndicator	Allowance/Charge indicator
1	cbc:AllowanceChargeReasonCode	Reason code
ptional	listID	
<b></b> 1	cbc:AllowanceChargeReason	Reason
1	cbc:Amount	Amount
equired	currencyID	
1	cac:TaxCategory	
1	cbc:ID	VAT category
ptional	schemelD	····· ································
<b></b> 1	cbc:Percent	Percent
1	cac:TaxScheme	
1	cbc:ID	Identifier
1	cac:TaxTotal	
1	cbc:TaxAmount	Total VAT amount
equired	currencyID	Total VAT amount
unbounded	cac:TaxSubtotal	
1	cbc:TaxableAmount	Taxable Amount
equired	currencyID	Taxable Amount
1	cbc:TaxAmount	Tax amount
equired	currencyID	rax amount
1	cbc:TransactionCurrencyTaxAmount	VAT amount in local currency
equired	currencyID	aair iii loodi odifolloy
1	cac:TaxCategory	
1	cbc:ID	Identifier
equired	schemeID	idolitiloi
1	cbc:Percent	Percent
1	cbc:TaxExemptionReason	VAT Exemption
1	cac:TaxScheme	<u></u>
1	cbc:ID	Identifier
•• 1	CDC.ID	IUCHUIICI

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Repetitions	Element	
1 1		
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	AU
0 1	cbc:AllowanceTotalAmount	Allowance Total Amount
required 0 1	currencyID cbc:ChargeTotalAmount	Chargo Total Amount
required	currencyID	Charge Total Amount
0 <b></b> 1	cbc:PrepaidAmount	Prepaid amount
required	currencyID	r repaid amount
0 1	cbc:PayableRoundingAmount	Rounding amount
required	currencyID	Rodriding amount
1 1	cbc:PayableAmount	Amount for payment
required	currencyID	· ····································
1 unbounded	cac:CreditNoteLine	
1 1	cbc:ID	Line identifier
0 1	cbc:Note	Note
1 1	cbc:CreditedQuantity	Credited quantity
required	unitCode	Unit
optional	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:BillingReference	
0 1	cac:InvoiceDocumentReference	
1 1	cbc:ID	Invoice document reference
0 1	cac:CreditNoteDocumentReference	invoice document reference
	cbc:ID	Credit note document reference
1 1		Credit note document reference
0 1	cac:BillingReferenceLine	lavada de la conforma
1 1	cbc:ID	Invoice 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
0 1	cac:Country	
1 1	cbc:IdentificationCode	Country code
optional	listID	

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Repetitions	Element	
	cac:TaxTotal	
1 1	cbc:TaxAmount	Amount
required	currencyID	
unbounded	cac:AllowanceCharge	
1	cbc:ChargeIndicator	Allowance/Charge indicator
1	cbc:AllowanceChargeReason	Reason
1 1	cbc:Amount	Amount
required	currencyID	
1	cac:Item	
 ) 1	cbc:Description	Description
, 1	cbc:Name	Name
) 1	cac:SellersItemIdentification	
1	cbc:ID	Sellers identifier
	cac:StandardItemIdentification	Ocilicis identifie
) 1   1	cbc:ID	Identifier
	schemelD	Identifier
optional		
) 1	cac:OriginCountry	
) 1	cbc:IdentificationCode	Country code
pptional	listID	
unbounded	cac:CommodityClassification	
1	cbc:ItemClassificationCode	Classification code
ptional	listID	
1	cac:ClassifiedTaxCategory	
1	cbc:ID	Identifier
ptional	schemeID	_
1	cbc:Percent	Percentage
1	cac:TaxScheme	
1	cbc:ID	Identifier
unbounded	cac:AdditionalItemProperty	
1	cbc:Name	Name
<b></b> 1	cbc:Value	Value
1	cac:ManufacturerParty	
) 1	cac:PartyName	
1	cbc:Name	Name
	cac:PartyLegalEntity	
1 1	cbc:CompanyID	Company ID
pptional	schemeID	Company 15
1	cac:Price	
1 1	cbc:PriceAmount	Price
equired	currencyID	i noe
1	cbc:BaseQuantity	Base quantity
unbounded	cac:AllowanceCharge	Dago quantity
unbounded	cbc:ChargeIndicator	Allowance/Charge indicator
1 )1	cbc:Chargemoicator	Reason
	cbc:AllowanceChargeReason cbc:MultiplierFactorNumeric	
) 1 1	cbc:MultiplierFactorNumeric	Multiplier
equired	currencyID	Amount
equired 1	cbc:BaseAmount	List price
equired		List price
equileu	currencyID	

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