

## EHF Kreditnota; 2.0; 4

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
<b>CreditNote</b>	<b>EHF CreditNote</b>	<b>M</b>				
—cbc:UBLVersionID	UBL version	<b>M</b> 1 .. 1		Indicated the version of UBL the message is based on	NONAT-T14-R015, NONAT-T14-R016	2.1
—cbc:CustomizationID	Customization identifier	<b>M</b> 1 .. 1		Identifies the specification of content and rules that apply to the transaction. Identifying the customization/implementation guide/contextualization of the syntax message and its extension that applies to the credit note transaction, enables the receiver to apply the correct validation to the received document as well as to route the document to an appropriate service for processing.	BII2-T14-R001	urn:www.cenbii.eu:transaction:biitrns014:ver2.0:extended:urn:www.peppol.eu:bis:peppol5a:ver2.0:extended:urn:www.difi.no:ehf:faktura:ver2.0
—cbc:ProfileID	Profile identifier	<b>M</b> 1 .. 1		Identifies the BII profile or business process context in which the transaction appears. Identifying the profile or business process context in which the transaction appears enables the buyer to direct the message to an appropriate service as well as controlling its relation to other documents exchanged as part of the same process.	BII2-T14-R002, EHFPROFILE-T14-R001	urn:www.cenbii.eu:profile:bii05:ver2.0
—cbc:ID	Creditnote identifier	<b>M</b> 1 .. 1		An credit note instance must contain an identifier. An credit note identifier enables positive referencing the document instance for various purposes including referencing between documents that are part of the same process.	BII2-T14-R003	654321
—cbc:IssueDate	Creditnote date	<b>M</b> 1 .. 1		The issue date of an credit note is required by EU directives as well as country laws. A credit note must therefore contain the date on which it was issued. Format YYYY-MM-DD	BII2-T14-R004, NONAT-T14-R005, NOGOV-T14-R011	2013-06-15
—cbc:TaxPointDate	Tax point date	<b>O</b> 0 .. 1		The date applicable VAT	NOGOV-T14-R011	
—cbc:Note	Note	<b>O</b> 0 .. 1		The textual note provides the seller a means for providing unstructured information that is relevant to the credit note. This can be notes or other similar information that is not contained explicitly in another qualified element. Information given in as textual notes is mainly intended for manual processing. When “clauses” or “declarations” are used they should be stated in full in the note element.		
—cbc:DocumentCurrencyCode	Currency code	<b>M</b> 1 .. 1		The currency in which the monetary amounts are stated must be stated in the credit note. According to EU Directive a currency code from ISO 4217 must be supplied for all monetary amounts	CL-T14-R002, BII2-T14-R005	NOK
—@ listID		<i>required</i>		<i>Identification of the codelist</i>	<i>EUGEN-T14-R026</i>	

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Element	Name	Req.	Card.	Description	Rule	Example
<b>cbc:TaxCurrencyCode</b>	VAT currency code	<b>O</b> 0 .. 1		Currency code for VAT in local currency, must be filled if the creditnote currency is not NOK	OP-T14-R009	
@ listID		<i>required</i>		<i>Identification of theodelist</i>	<i>EUGEN-T14-R026</i>	
<b>cbc:AccountingCost</b>	Accounting string	<b>R</b> 0 .. 1		The credit note may contain a reference to the buyer's accounting code applied to the credit note as a whole, expressed as text rather than a code in order to facilitate automation in booking into accounts following an order to credit note transformation.		
<b>cac:InvoicePeriod</b>	CreditNote period	<b>O</b> 0 .. 1		<i>The period which the creditnote covers</i>		
<b>cbc:StartDate</b>	Start date	<b>M</b> 0 .. 1		The date on which the period starts. The start dates counts as part of the period. For credit notes that charge for services or items delivered over a time period is necessary to be able to state the start date of the period for which the credit note relates such as for metered services and subscriptions.	BII2-T14-R023, NOGOV-T14-R011	2013-06-01
<b>cbc:EndDate</b>	End dato	<b>M</b> 0 .. 1		The date on which the period ends. The end date counts as part of the period. It must be possible to state the end date of the period for which the credit note relates such as for metered services and subscriptions.	BII2-T14-R024, BII2-T14-R031, NOGOV-T14-R011	2013-06-30
<b>cac:OrderReference</b>	Order reference	<b>O</b> 0 .. 1		<i>An assosiation to an order reference</i>		
<b>cbc:ID</b>	Order reference	<b>M</b> 1 .. 1		Reference to an order (issued by the buyer) that the credit note relates to.		Order1234
<b>cac:BillingReference</b>	Billing reference	<b>D</b> 0 .. unbounded		<i>A reference to the invoice/credit note which is the basis for this creditnote</i>		
<b>cac:InvoiceDocumentReference</b>	Invoice	<b>R</b> 0 .. 1		<i>Invoice identifier</i>		
<b>cbc:ID</b>	Document identifier	<b>R</b> 1 .. 1		The identifier of the reference document.	NONAT-T14-R021	
<b>cbc:IssueDate</b>	Issue dato	<b>O</b> 0 .. 1		The date when the reference billing document was issued.		
<b>cac:CreditNoteDocumentReference</b>	Credit note	<b>O</b> 0 .. 1		<i>Reference to previous credit note</i>		
<b>cbc:ID</b>	Document identifier	<b>R</b> 1 .. 1		The identifier of the reference document.	NONAT-T14-R021	
<b>cbc:IssueDate</b>	Issue dato	<b>O</b> 0 .. 1		The date when the reference billing document was issued.		
<b>cac:ContractDocumentReference</b>	Contract	<b>R</b> 0 .. 1		<i>Reference to contract or framework agreement</i>		
<b>cbc:ID</b>	Identifier	<b>M</b> 1 .. 1		Positive identification of the reference such as a unique identifier. To positively identify relevant contractual issues the credit note may contain an identifier of a contract that applies to the credit note.		

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Element	Name	Req.	Card.	Description	Rule	Example
<b>cbc:DocumentTypeCode</b>	Contract type	<b>O</b> 0 .. 1		A credit note may contain the type of contract that is referred to (such as framework agreement) in a coded way to enable automated processing based on the contract type.	OP-T14-R001	5
<b>@ listID</b>		<i>required</i>		<i>Must be 'UNCL1001'</i>	<i>EUGEN-T14-R033</i>	
<b>cbc:DocumentType</b>	Document type	<b>O</b> 0 .. 1		The short description of what is reference such as contract type, document type , meter etc. A credit note may contain the type of contract that is referred to (such as framework agreement)		Framework agreement
<b>cac:AdditionalDocumentReference</b>	Additional Document Reference	<b>O</b> 0 .. unbounded		Reference to additional documents		
<b>cbc:ID</b>	Document identifier	<b>M</b> 1 .. 1		An identifier for the referenced document.		
<b>cbc:DocumentType</b>	Description	<b>O</b> 0 .. 1		A short description of the document type.		
<b>cac:Attachment</b>	Attachment	<b>O</b> 0 .. 1		Reference to attached document, externally referred to, referred to in the MIME location or embedded		
<b>cbc:EmbeddedDocumentBinaryObject</b>	Embedded binary object	<b>O</b> 0 .. 1		The attached document embedded as binary object. A credit note may contain an attached electronic document as an encoded object in the credit note in order to provide supporting documents such as timesheets, usages reports etc. The seller can only expect the receiver to process attachments according to rule.		
<b>@ mimeType</b>		<i>required</i>		<i>Type of attachment</i>	<i>CL-T14-R008, NOGOV-T14-R020</i>	
<b>cac:ExternalReference</b>	External reference	<b>O</b> 0 .. 1		An attached document		
<b>cbc:URI</b>	External reference	<b>O</b> 0 .. 1		The Uniform Resource Identifier (URI) that identifies where the external document is located.		
<b>cac:AccountingSupplierParty</b>	Supplier	<b>M</b> 1 .. 1		Organisation or person responsible som delivering the goods and services		
<b>cac:Party</b>	Supplier	<b>M</b> 1 .. 1		An assosiation to Party		
<b>cbc:EndpointID</b>	Electronic address	<b>R</b> 0 .. 1		A credit note may contain the sellers electronic address. The address can be of any format and the format should be	NOGOV-T14-R009	123456789
<b>@ schemeID</b>		<i>required</i>		<i>Identification of the issuing agency of the EndpointID</i>	<i>EUGEN-T14-R023, OP-T14-R002, NOGOV-T14-R010</i>	
<b>cac:PartyIdentification</b>	Identification	<b>O</b> 0 .. 1		An assosiation to Party Identification		

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Element	Name	Req.	Card.	Description	Rule	Example
<b>cbc:ID</b>	Identifier	<b>M</b>	1 .. 1	A credit note may contain a registered identifier for the seller. Information referenced by the identifier is not considered part of the message (i.e. the buyer is not required to look up the identifier in the relevant registry and process additional information)	BII2-T14-R006	6546546
@ schemeID		required		Identification of the issuing agency of the party identification	OP-T14-R003, EUGEN-T14-R024	
<b>cac:PartyName</b>	Supplier Name	<b>M</b>	1 .. 1	Name of supplier		
<b>cbc:Name</b>	Name	<b>M</b>	1 .. 1	A credit note must contain the name of the seller.	EUGEN-T14-R035, BII2-T14-R006	Supplier Inc.
<b>cac:PostalAddress</b>	Address	<b>M</b>	1 .. 1	The suppliers address	EUGEN-T14-R037	
<b>cbc:StreetName</b>	Line 1	<b>O</b>	0 .. 1	The main address line in a postal address usually the street name and number. A credit note must contain the seller's street name and number or P.O.box.		Bond street 34
<b>cbc:AdditionalStreetName</b>	Line 2	<b>O</b>	0 .. 1	An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building. A credit note may contain an additional address line for seller address.		
<b>cbc:CityName</b>	City	<b>M</b>	1 .. 1	The common name of the city where the postal address is. The name is written in full rather than as a code. A credit note must contain the seller's city.	NONAT-T14-R003	Oslo
<b>cbc:PostalZone</b>	Post code	<b>M</b>	1 .. 1	The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code. A credit note may contain the seller's post code.	NONAT-T14-R003	5010
<b>cbc:CountrySubentity</b>	Country subentity	<b>O</b>	0 .. 1	For specifying a region, county, state, province etc. within a country by using text. In some countries regions or other type of country sub divisions are commonly used. A credit note may contain that information.		
<b>cac:Country</b>	Country	<b>M</b>	1 .. 1	Country code		
<b>cbc:IdentificationCode</b>	Country code	<b>M</b>	1 .. 1	The country where the address is. The country should always be given by using ISO code 3166 alpha 2 The seller's address country must be contained in a credit note in the form of a two letter code (ISO 3166-1 alpha-2).	NONAT-T14-R003,CL-T14-R004	NO
@ listID		required		Attribute must be 'ISO3166-1:Alpha2'.	EUGEN-T14-R027	

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
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Element	Name	Req.	Card.	Description	Rule	Example
<b>cac:PartyTaxScheme</b>	Tax Scheme	<b>O</b> 0 .. 1		Tax scheme for the supplier		
<b>cbc:CompanyID</b>	VAT registration number	<b>M</b> 1 .. 1		When the credit note is a VAT credit note it must state the sellers VAT registration number and tax scheme. The supplier's VAT-number (Norwegian MVA number) made out of the organisational number and the letters MVA. Mandatory if the supplier is taxable.	EUGEN-T14-R041, NOGOV-T14-R013, NOGOV-T14-R003	987654321MVA
@ schemeID		<i>required</i>		<i>The attribute must be «NO:VAT».</i>	<i>OP-T14-R008</i>	
<b>cac:TaxScheme</b>	Tax scheme	<b>M</b> 1 .. 1		Tax scheme		
<b>cbc:ID</b>	Identifier	<b>M</b> 1 .. 1		Code for TaxScheme. VAT is the only legal value	NONAT-T14-R010, NONAT-T14-R013	VAT
<b>cac:PartyLegalEntity</b>	Legal entity	<b>M</b> 1 .. 1		Assosiation to Party Legal Entity	EUGEN-T14-R039, NONAT-T14-R001	
<b>cbc:RegistrationName</b>	Registration name	<b>M</b> 1 .. 1		The name under which the seller is legally registered.	NONAT-T14-R006	Any supplier name
<b>cbc:CompanyID</b>	Company ID	<b>M</b> 1 .. 1		A credit note may contain the identifier assigned to the party by the national company registrar. The supplying organisations legal organisation number.	NOGOV-T14-R014	987654321
@ schemeID		<i>required</i>		<i>Identification of the issuing agency of the company ID</i>	<i>OP-T14-R008, NONAT-T14-R014</i>	
@ schemeName		<i>optional</i>				
<b>cac:RegistrationAddress</b>	Legal address	<b>O</b> 0 .. 1		The legal address of the supplier		
<b>cbc:CityName</b>	City name	<b>O</b> 0 .. 1		The name of the city where the seller is legally registered.		Oslo
<b>cac:Country</b>	Country	<b>O</b> 0 .. 1		Country code		
<b>cbc:IdentificationCode</b>	Country	<b>O</b> 0 .. 1		The country in which the seller is legally registered.	CL-T14-R004	NO
@ listID		<i>optional</i>		<i>Attribute must be 'ISO3166-1:Alpha2'.</i>	<i>EUGEN-T14-R027</i>	
<b>cac:Contact</b>	Contact	<b>R</b> 0 .. 1		The suppliers contact person		
<b>cbc:ID</b>	Identifier	<b>R</b> 0 .. 1		The supplier's reference specified as "Our ref."	NOGOV-T14-R001	
<b>cbc:Name</b>	Name	<b>O</b> 0 .. 1		The name of the contact person. A credit note may contain a person name for a relevant contact at the seller.		John Doe
<b>cbc:Telephone</b>	Telephone	<b>R</b> 0 .. 1		A phone number for the contact person. If the person has a direct number, this is that number. A credit note may contain a telephone number for a relevant contact at the seller.		+4712345678
<b>cbc:Telefax</b>	Telefax	<b>O</b> 0 .. 1		A fax number for the contact persons. A credit note may contain a tele-fax number for a relevant contact at the seller.		+4792612346

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




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Element	Name	Req.	Card.	Description	Rule	Example
 <b>cbc:ElectronicMail</b>	Electronic mail	R	0 .. 1	The e-mail address for the contact person. If the person has a direct e-mail this is that email. A credit note may contain a telephone number for a relevant contact at the seller.		supplier. contact@supplyingcompany.no
 <b>cac:AccountingCustomerParty</b>	Customer	M	1 .. 1	Customer party		
 <b>cac:Party</b>	Party	M	1 .. 1	An assosiation to party		
 <b>cbc:EndpointID</b>	EndpointID	R	0 .. 1	A credit note may contain the buyers electronic address. The address can be of any format and the format should be identified in the message. Electronic addresses for Norwegian actors using the PEPPOL transport infrastructure shall be specified as Norwegian Organization Number.	NOGOV-T14-R009	998876543
 @ schemeID		required		Identification of the issuing agency of the EndpointID	EUGEN-T14-R023, OP-T14-R002, NOGOV-T14-R010	
 <b>cac:PartyIdentification</b>	Identification	O	0 .. 1	An assosiation to Party Identification		
 <b>cbc:ID</b>	Customer identification	M	1 .. 1	A credit note may contain a registered identifier for the buyer. Information referenced by the identifier is not considered part of the message (i.e. The buyer is not required to look up the identifier in the relevant registry and process additional information)	BII2-T14-R008, NOGOV-T14-R006	654321
 @ schemeID		required		Identification of the issuing agency of the party identification	OP-T14-R003, EUGEN-T14-R024	
 <b>cac:PartyName</b>	Customer name	M	1 .. 1	Name of customer		
 <b>cbc:Name</b>	Name	M	1 .. 1	A Credit note must contain name of the buyer.	EUGEN-T14-R036, BII2-T14-R008	Ole Olsen
 <b>cac:PostalAddress</b>	Address	M	1 .. 1	The address of the customer	EUGEN-T14-R038	
 <b>cbc:StreetName</b>	Line 1	O	0 .. 1	The main address line in a postal address usually the street name and number. A credit note must contain the buyer's street name and number or P.O. box.		Baker street 13
 <b>cbc:AdditionalStreetName</b>	Line 2	O	0 .. 1	An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building. A credit note may give an additional address line for buyer's address.		

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Element	Name	Req.	Card.	Description	Rule	Example
 <b>cbc:CityName</b>	City Name	<b>M</b>	1 .. 1	The common name of the city where the postal address is. The name is written in full rather than as a code. A credit note must contain the buyer's city.	NONAT-T14-R004	Bergen
 <b>cbc:PostalZone</b>	Postal zone	<b>M</b>	1 .. 1	The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code. A credit note may contain the buyer's post code.	NONAT-T14-R004	5000
 <b>cbc:CountrySubentity</b>	Country subentity	<b>O</b>	0 .. 1	For specifying a region, county, state, province etc. within a country by using text. In some countries regions or other type of country sub divisions are commonly used. A credit note may contain that information.		
 <b>cac:Country</b>	Country	<b>M</b>	1 .. 1	Country code		
 <b>cbc:IdentificationCode</b>	Country code	<b>M</b>	1 .. 1	The country where the address is. The country should always be given by using ISO code 3166 alpha 2. The buyer's address country must be given in a credit note in the form of a two letter code (ISO 3166-1 alpha-2).	NONAT-T14-R004, CL-T14-R004	NO
 @listID		required		Attribute must be 'ISO3166-1:Alpha2'.	EUGEN-T14-R027	
 <b>cac:PartyTaxScheme</b>	Tax scheme	<b>O</b>	0 .. 1	Tax scheme for the customer		
 <b>cbc:CompanyID</b>	VAT registration number	<b>M</b>	1 .. 1	A credit note may contain the buyers VAT identifier In order to facilitate reverse charge and intra community supply billing. The customers VAT-number (Norwegian MVA number) made out of the organisational number and the letters MVA	NOGOV-T14-R013	987654321MVA
 @schemeID		required		The attribute must be «NO:VAT».	OP-T14-R008	
 <b>cac:TaxScheme</b>	Tax scheme	<b>M</b>	1 .. 1	Tax scheme		
 <b>cbc:ID</b>	Identifier	<b>M</b>	1 .. 1	Code for TaxScheme. VAT is the only legal value	NONAT-T14-R010, NONAT-T14-R013	VAT
 <b>cac:PartyLegalEntity</b>	Legal entity	<b>D</b>	1 .. 1	Assosiation to Party Legal Entity. Must not be filled if the customer is a consumer (B2C), else mandatory.		
 <b>cbc:RegistrationName</b>	Legal name	<b>M</b>	1 .. 1	The legal name of the customer	NOGOV-T14-R008	
 <b>cbc:CompanyID</b>	CompanyID	<b>R</b>	1 .. 1	A credit note may contain the identifier assigned to the Party by the national company registrar. The organisation number. Only numbers are valid. Must not be used if B2C credit note (consumers)	EUGEN-T14-R040, NOGOV-T14-R004, NOGOV-T14-R014	123456789
 @schemeID		required		Identification of the issuing agency of the company ID	OP-T14-R008, NONAT-T14-R014	
 <b>cac:Contact</b>	Contact	<b>M</b>	1 .. 1	The customers contact person		

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cbc:ID	Identifier	M 1 .. 1		Name or identifier specifying the customers reference (Eg employee number)	NOGOV-T14-R007	3150xyz
cbc:Name	Name	O 0 .. 1		The name of the contact person. A credit note may contain a person name for a relevant contact at the buyer.		Phil Smith
cbc:Telephone	Telephone	O 0 .. 1		A phone number for the contact person. If the person has a direct number, this is that number. A credit note may contain the telephone number for a relevant contact at the buyer.		+4732121200
cbc:Telefax	Telefax	O 0 .. 1		A fax number for the contact persons. A credit note may contain the tele-fax number for a relevant contact at the buyer.		+4712345679
cbc:ElectronicMail	Electronic mail	O 0 .. 1		The e-mail address for the contact person. If the person has a direct e-mail this is that email. A credit note may contain an e-mail address for a relevant contact at the buyer.		customer. contact@buyingcompany.no
cac:PayeeParty	Payee	O 0 .. 1		An assosiation to the Payee		
cac:PartyIdentification	Identification	O 0 .. 1		Identification of the Payee		
cbc:ID	Payee identifier	M 1 .. 1		Used in absense of or in addition to the payee party name. Use and identifier known to the document recipient.		
@ schemeID		required		Identification of the issuing agency of the party identification	OP-T14-R003, EUGEN-T14-R024	
cac:PartyName	Name	O 0 .. 1		The name of the payee		
cbc:Name	Name	M 1 .. 1		The name of the payee party.	NONAT-T14-R009	
cac:PartyLegalEntity	Legal entity	O 0 .. 1		Assosiation to Party Legal Entity		
cbc:CompanyID	Company ID	M 1 .. 1		An credit note may contain the identifier assigned to the payee by the national company registrar. The organisation number	NOGOV-T14-R014	987654321
@ schemeID		required		Identification of the issuing agency of the company ID	OP-T14-R008, NONAT-T14-R014	
cac:TaxRepresentativeParty	Tax representative	O 0 .. 1		Information regarding the tax representative of the supplier		
cac:PartyName	Name	M 1 .. 1		Name of the tax representative		
cbc:Name	Name	M 1 .. 1		The name of the tax representative party.		
cac:PartyTaxScheme	Tax scheme	M 1 .. 1		Tax scheme for the tax representative		
cbc:CompanyID	VAT registration ID	M 1 .. 1		The tax representative party's VAT registration ID Organization number plus the letters MVA	NOGOV-T14-R013, NOGOV-T14-R017	981234567MVA
@ schemeID		required		The attribute must be «NO:VAT».	OP-T14-R008	

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Element	Name	Req.	Card.	Description	Rule	Example
<b>cac:TaxScheme</b>	Tax scheme	<b>M</b> 1 .. 1		Tax scheme		
<b>cbc:ID</b>	Identifier	<b>M</b> 1 .. 1		Code for TaxScheme. VAT is the only legal value	NONAT-T14-R010, NONAT-T14-R013	VAT
<b>cac:Delivery</b>	Delivery	<b>R</b> 0 .. 1		Delivery details		
<b>cbc:ActualDeliveryDate</b>	Delivery date	<b>R</b> 0 .. 1		The actual delivery date for the invoice goods/services		2013-06-15
<b>cac:DeliveryLocation</b>	Delivery location	<b>R</b> 0 .. 1		Specification of where the goods or services were delivered		
<b>cbc:ID</b>	Delivery identifier	<b>O</b> 0 .. 1		A unique identifier (eg a GLN number) of where the goods is delivered	NONAT-T14-R007	707057500022939815
<b>@ schemeID</b>		<i>required</i>		Identification of the issuing agency of the location identifier	EUGEN-T14-R034	
<b>cac:Address</b>	Address	<b>R</b> 0 .. 1		Delivery address		
<b>cbc:StreetName</b>	Line 1	<b>O</b> 0 .. 1		The address where the goods were delivered, normally street name and building number		
<b>cbc:AdditionalStreetName</b>	Line 2	<b>O</b> 0 .. 1		Delivery address, additional line		
<b>cbc:CityName</b>	City	<b>R</b> 0 .. 1		Cityname		
<b>cbc:PostalZone</b>	Postal zone	<b>R</b> 0 .. 1		The postal zone for the city		
<b>cbc:CountrySubentity</b>	Country subentity	<b>O</b> 0 .. 1		For specifying a region, county, state, province etc. within a country by using text.		
<b>cac:Country</b>	Country	<b>R</b> 0 .. 1		Country code		
<b>cbc:IdentificationCode</b>	Country code	<b>R</b> 1 .. 1		Country code based on ISO3166-1	CL-T14-R004	NO
<b>@ listID</b>		<i>required</i>		Attribute must be 'ISO3166-1:Alpha2'.	EUGEN-T14-R027	
<b>cac:PaymentMeans</b>	Payment means	<b>O</b> 0 .. unbounded		Details regarding how payments will be made		
<b>cbc:PaymentMeansCode</b>	Payment means code	<b>M</b> 1 .. 1		An invoice may contain an indication about how the payment should be handled. Code according to UN/CEFACT codelist 4461	OP-T14-R041, CL-T14-R006	CEFACT codelist 4461 is used - ListID = UN/ECE 4461. 31=debit transfer
<b>@ listID</b>		<i>required</i>				
<b>cbc:PaymentDueDate</b>	Due date	<b>O</b> 0 .. 1		Latest date on which funds should have reached the account receivable.		2013-07-20
<b>cbc:PaymentChannelCode</b>	Payment channel code	<b>O</b> 0 .. 1		Code for paymentchannel, IBAN, BBAN		
<b>cbc:PaymentID</b>	Payment ID	<b>O</b> 0 .. 1		In Norway: KID number (customer identification number)		1234561
<b>cac:PayeeFinancialAccount</b>	Financial account	<b>O</b> 0 .. 1		Information regarding the payee's financial account		
<b>cbc:ID</b>	Financial account ID	<b>M</b> 1 .. 1		The identifier for the account. Depending on circumstances the identifier can be in local format or standardized format such as IBAN.	OP-T14-R039, NOGOV-T14-R015, NOGOV-T14-R016	00050011111
<b>@ schemeID</b>		<i>required</i>		Identification of type of account	EUGEN-T14-R031, NONAT-T14-R022	

Req: M=Mandatory, O=Optional, R=Recommended

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
<b>cac:FinancialInstitutionBranch</b>	Financial Institution Branch	<b>D</b> 0 .. 1		The branch or department of the financial institution		
<b>cbc:ID</b>	ID	<b>M</b> 1 .. 1		The identifier for a branch or division of an organization may, in some countries, be used to positively identify the location of the account or supplement the financial institution identifier.		BIC (Swift code)
<b>cac:FinancialInstitution</b>	Financial institution	<b>D</b> 0 .. 1		The identifier of the financial institution (BIC)		
<b>cbc:ID</b>	Institution ID	<b>O</b> 0 .. 1		An identifier for the financial institution where the account is located, such as the BIC identifier (SWIFT code).	EUGEN-T14-R004	
@ schemeID		optional		Must be 'BIC' if account identifier is IBAN		
<b>cbc:Name</b>	Name	<b>O</b> 0 .. 1		Name of the finance institution		
<b>cac:Address</b>	Address	<b>O</b> 0 .. 1		The address of the financial institution		
<b>cbc:StreetName</b>	Line 1	<b>O</b> 0 .. 1		The main address line in a postal address usually the street name and number.		
<b>cbc:AdditionalStreetName</b>	Line 2	<b>O</b> 0 .. 1		An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.		
<b>cbc:CityName</b>	City	<b>O</b> 0 .. 1		The common name of the city where the postal address is. The name is written in full rather than as a code.		
<b>cbc:PostalZone</b>	Postcode	<b>O</b> 0 .. 1		The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.		
<b>cbc:CountrySubentity</b>	Country subentity	<b>O</b> 0 .. 1		For specifying a region, county, state, province etc. within a country by using text.		
<b>cac:Country</b>	Country	<b>O</b> 0 .. 1		Country code		
<b>cbc:IdentificationCode</b>	Country code	<b>O</b> 0 .. 1		The country where the address is. The country should always be given by using ISO code 3166 alpha 2		
@ listID		optional				
<b>cac:PaymentTerms</b>	Payment terms	<b>O</b> 0 .. unbounded		Description of payment terms		
<b>cbc:Note</b>	Note	<b>O</b> 0 .. 1		Payment terms text		
<b>cac:TaxExchangeRate</b>	Tax exchange rate	<b>D</b> 0 .. 1		Exchange rate for calculation of tax in home currency, mandatory if DocumentCurrencyCode is not = NOK	EUGEN-T14-R044	
<b>cbc:SourceCurrencyCode</b>	Source currency	<b>M</b> 1 .. 1		The currency code for the from currency	OP-T14-R010	EUR
@ listID		required		Identification of the codelist	EUGEN-T14-R026	
<b>cbc:TargetCurrencyCode</b>	Target currency	<b>M</b> 1 .. 1		The currency code for the to currency	OP-T14-R011	NOK
@ listID		required		Identification of the codelist	EUGEN-T14-R026	

Req: M=Mandatory, O=Optional, R=Recommended

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cbc:CalculationRate	Exchange rate	M 1 .. 1		The exchange rate	EUGEN-T14-R045	7.65
cbc:MathematicOperatorCode	Mathematic Operator Code	M 0 .. 1		Mathematic operator code to use to calculate tax amount. Fixed: Multiply	EUGEN-T14-R045	Multiply
cbc:Date	Date	O 0 .. 1		The date for the calculation rate		
cac:AllowanceCharge	Allowance Charge	O 0 .. unbounded		Description of allowances and charges on document level		
cbc:ChargeIndicator	Allowance/Charge indicator	M 1 .. 1		True = Charge, False = Allowance		
cbc:AllowanceChargeReasonCode	Reason code	O 0 .. 1		A coded specification of what the allowance or charge is. A credit note may contain a coded description of what is being added or deducted. E.g. „volume discount" or "packing charges", for each allowance or charge. Use codelist AllowanceChargeReasonCode, UN/ECE 4465, Version D08B	CL-T14-R010	3
@ listID		optional		Must be 'UNCL4465'	EUGEN-T14-R029	
cbc:AllowanceChargeReason	Reason	R 0 .. 1		A textual reason for the allowance or the charge. Can also be its name. One textual description of what is being added or deducted. E.g. „volume discount" or "packing charges" must be stated for each allowance and charge on document level in a credit note.	NONAT-T14-R008	Freight charge
cbc:Amount	Amount	M 1 .. 1		The net amount of the allowance or the charge. For each allowance or charge a credit note must contain the amount. Allowances are subtracted from the total credit note amount and charges are added to the amount. The amount is "net" without VAT.	EUGEN-T14-R022	
@ currencyID		required		MUST be coded using ISO code list 4217	CL-T14-R003	
cac:TaxCategory	Tax category	M 1 .. 1		Specification av tax categories		
cbc:ID	VAT category	M 1 .. 1		A code that identifies to what VAT subcategory the allowance or charge belongs to. A credit note may contain information about one VAT category for each allowances and Charges on document level.	BII2-T14-R043	S
@ schemeID		optional		Must be 'UNCL5305'.	EUGEN-T14-R032	
cbc:Percent	Percent	O 0 .. 1		The VAT percentage rate that applies to the allowance/charge	EUGEN-T14-R008, BII2-T14-R030, EUGEN-T14-R012	25
cac:TaxScheme	Tax scheme	M 1 .. 1		An assosiation to tax scheme (VAT)		
cbc:ID	Identifier	M 1 .. 1		Code for TaxScheme. VAT is the only legal value		VAT
cac:TaxTotal	Tax total	M 1 .. 1		Specification of tax total and tax per tax category		













Req: M=Mandatory, O=Optional ,R=Recommended

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
<b>cbc:TaxAmount</b>	Total VAT amount	<b>M</b> 1 .. 1		The total VAT amount that is "added to the document total w/o VAT". This is the sum of all VAT subcategory amounts. A credit note may contain the total VAT amount. This amount is the sum of each sub total for each VAT rate.	BII2-T14-R015, EUGEN-T14-R043, NONAT-T14-R018	3450.00
— @ currencyID		<i>required</i>		<i>MUST be coded using ISO code list 4217</i>	CL-T14-R003	
<b>cac:TaxSubtotal</b>	Tax subtotal	<b>M</b> 1 .. unbounded		Specification of tax subtotals	NOGOV-T14-R018	
<b>cbc:TaxableAmount</b>	Taxable Amount	<b>M</b> 1 .. 1		The amount that is the base for the VAT rate applied in the subcategory. For each VAT category a credit note must contain the amount to which VAT percent (rate) is applied to calculate the VAT sub total amount for that category.	BII2-T14-R058, BII2-T14-R027, NOGOV-T14-R012	3400.25
— @ currencyID		<i>required</i>		<i>MUST be coded using ISO code list 4217</i>	CL-T14-R003	
<b>cbc:TaxAmount</b>	Tax amount	<b>M</b> 1 .. 1		The calculated amount of the tax derived by multiplying the taxable amount with the tax percentage. For each VAT category a credit note must contain the amount of VAT for that category.	EUGEN-T14-R042, BII2-T14-R028	850.00
— @ currencyID		<i>required</i>		<i>MUST be coded using ISO code list 4217</i>	CL-T14-R003	
<b>cbc:TransactionCurrencyTaxAmount</b>	VAT amount in local currency	<b>O</b> 0 .. 1		A credit note may, in cases when credit note are issued in currencies other than the national currency for VAT reporting, contain the VAT amount in the local currency.	EUGEN-T14-R046	
— @ currencyID		<i>required</i>		<i>MUST be coded using ISO code list 4217</i>	CL-T14-R003	
<b>cac:TaxCategory</b>	Tax category	<b>M</b> 1 .. 1		Identification of tax category	BII2-T14-R026	
<b>cbc:ID</b>	Identifier	<b>M</b> 1 .. 1		A code that uniquely identifies each subtotal within the transaction. Each VAT category a credit note must be identified with a code.	BII2-T14-R029, NONAT-T14-R017	S
— @ schemeID		<i>required</i>		<i>Must be 'UNCL5305'.</i>	EUGEN-T14-R032	
<b>cbc:Percent</b>	Percent	<b>M</b> 1 .. 1		The tax rate that is to be applied to the taxable amount in order to derive the tax amount. For each VAT category a credit note must contain the VAT percentage for each sub total taxable amount so that it can be used to calculate the VAT amount. Where VAT category code is stated then VAT category percentage must also be stated.	EUGEN-T14-R008, BII2-T14-R030	25

Req: M=Mandatory, O=Optional, R=Recommended

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
 <b>cbc:TaxExemptionReason</b>	VAT Exemption	<b>O</b> 0 .. 1		A textual description of the reason why the items belongin to the subtotal are exempted for VAT. A credit note may contain, as text, the reasons for why a value amount in a category is exempted from VAT. credit note only support one category with an exemption reason pr. credit note. Mandatory if VAT category = E	BII2-T14-R045	
 <b>cac:TaxScheme</b>	Tax scheme	<b>M</b> 1 .. 1		An assosiation to tax scheme (VAT)		
 <b>cbc:ID</b>	Identifier	<b>M</b> 1 .. 1		Code for TaxScheme. VAT is the only legal value	NONAT-T14-R010, NONAT-T14-R013	VAT
 <b>cac:LegalMonetaryTotal</b>	Totals	<b>M</b> 1 .. 1		Specifications of monetary totals		
 <b>cbc:LineExtensionAmount</b>	Line Extension Amount	<b>M</b> 1 .. 1		Sum of line amounts in the document. A credit note must contain the sum of all line amounts. The amount must be exclusive of VAT but inclusive of allowances or charges applied to the lines as well as taxes, other than VAT.	BII2-T14-R010, BII2-T14-R051	400.00
 @ currencyID		<i>required</i>		<i>MUST be coded using ISO code list 4217</i>	<i>CL-T14-R003</i>	
 <b>cbc:TaxExclusiveAmount</b>	Tax Exclusive Amount	<b>M</b> 1 .. 1		The "Sum of line amounts" plus "sum of allowances on document level" plus "sum of charges on document level". A credit note must contain the total amount of the credit note, including document level allowances and charges but exclusive of VAT.	BII2-T14-R011, BII2-T14-R052	400.00
 @ currencyID		<i>required</i>		<i>MUST be coded using ISO code list 4217</i>	<i>CL-T14-R003</i>	
 <b>cbc:TaxInclusiveAmount</b>	Tax Inclusive Amount	<b>M</b> 1 .. 1		The total value including VAT A credit note must contain the total amount of the credit note inclusive VAT. I.e. the total value of the purchase irrespective of payment status.	BII2-T14-R012, NONAT-T10-R020, BII2-T14-R053	5162.00
 @ currencyID		<i>required</i>		<i>MUST be coded using ISO code list 4217</i>	<i>CL-T14-R003</i>	
 <b>cbc:AllowanceTotalAmount</b>	Allowance Total Amount	<b>O</b> 0 .. 1		Sum of all allowances on header level in the document. Allowances on line level are included in the line amount and summed up into the "sum of line amounts" A credit note may contain the total amount of all allowances given on document level. Line allowances are included in the net line amount.	BII2-T14-R054	
 @ currencyID		<i>required</i>		<i>MUST be coded using ISO code list 4217</i>	<i>CL-T14-R003</i>	

Req: M=Mandatory, O=Optional ,R=Recommended

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cbc:ChargeTotalAmount	Charge Total Amount	O 0 .. 1		Sum of all charge on header level in the document. Charges on line level are included in the line amount and summed up into the "sum of line amounts" A credit note may contain the total amount of all charges given on document level. Line charges are included in the net line amount.	BII2-T14-R055	
@ currencyID		required		MUST be coded using ISO code list 4217	CL-T14-R003	
cbc:PrepaidAmount	Prepaid amount	O 0 .. 1		Any amounts that have been paid a-priori. A credit note may contain the sum of all prepaid amounts that must be deducted from the payment of this credit note. For fully paid credit note (cash or card) this amount equals the credit note total.		
@ currencyID		required		MUST be coded using ISO code list 4217	CL-T14-R003	
cbc:PayableRoundingAmount	Rounding amount	O 0 .. 1		Any rounding of the "Document total including VAT" A credit note may contain the rounding amount (positive or negative) added to the credit note to produce a rounded credit note total.		
@ currencyID		required		MUST be coded using ISO code list 4217	CL-T14-R003	
cbc:PayableAmount	Amount for payment	M 1 .. 1		The amount that is expected to be paid based on the document. This amount is the "Document total including VAT" less the "paid amounts" that have been paid a-priori. A credit note must contain the total amount to be paid that is due. If the credit note is fully paid i.e. cash or card, the due amount for the credit note is zero.	BII2-T14-R013, NONAT-T14-R019, BII2-T14-R056	
@ currencyID		required		MUST be coded using ISO code list 4217	CL-T14-R003	
cac:CreditNoteLine	Creditnote line	M 1 .. unbounded		An association to one or more creditnote lines	BII2-T14-R014	
cbc:ID	Line identifier	M 1 .. 1		Each line in a credit note must contain an identifier that is unique within the document to make it possible to reference the line. For example, from other documents like credit notes and in disputes.	BII2-T14-R017	1
cbc:Note	Note	O 0 .. 1		Each line in a credit note may contain a free-form text. This element may contain notes or any other similar information that is not contained explicitly in another structure. Clauses or declarations that refer to a particular line should be entered in full as notes.		
cbc:CreditedQuantity	Credited quantity	M 1 .. 1		Each line in a credit note must contain the credited quantity. The quantity may be negative in cases when the credit note is used to reverse an invoice line that was negative.	BII2-T14-R018	4

Req: M=Mandatory, O=Optional ,R=Recommended

## EHF Kreditnota; 2.0; 4
























## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
@ unitCode	UoM	required		Unit of Measure. Code based on UN/ECE rec 20 , - version 6e 2009.	OP-T14-R006, EUGEN-T14-R030 BII2-T14-R019	NAR
@ unitCodeListID		optional		Must be 'UNECERec20'	EUGEN-T14-R030	
cbc:LineExtensionAmount	Line amount	M 1 .. 1		Each line in a credit note must contain the total amount of the line. The amount is "net" without VAT, i.e. inclusive of line level allowances and charges as well as relevant taxes, except VAT which must be excluded from the amount.	BII2-T14-R020, NONAT-T14-R024	250.67
@ currencyID		required		MUST be coded using ISO code list 4217	CL-T14-R003	
cbc:AccountingCost	Accounting cost	R 0 .. 1		The credit note may contain a reference to the buyer's accounting code applicable to the specific line, expressed as text rather than a code in order to facilitate automation in booking into accounts following an order to credit note transformation.		
cac:InvoicePeriod	Period	O 0 .. 1		The period the creditnote line covers		
cbc:StartDate	Start date	O 0 .. 1		The date on which the period starts. The start dates counts as part of the period.	NOGOV-T14-R011	2013-01-06
cbc:EndDate	End date	O 0 .. 1		The date on which the period ends. The end date counts as part of the period.	NOGOV-T14-R011	2013-06-30
cac:OrderLineReference	Order Line Reference	R 0 .. 1		Refers to a single order line		
cbc:LineID	Order line reference	M 1 .. 1		Each line in a credit note may contain a reference to the relevant order line in the order that is identified on the document level in the credit note. If the creditnote contains several orders, the order reference is given at the line level only. The order reference at line level must refer to both the order and the actual orderline. The syntax for specifying this should be agreed between the parties. Recommendation: Ordernumber##Order line number		12
cac:BillingReference	Billing reference	O 0 .. 1		Reference to the invoice/creditnote		
cac:InvoiceDocumentReference	Invoice document reference	O 0 .. 1		Reference to the invoice which is the basis for this invoice line		
cbc:ID	Invoice document reference Invoice document reference	M 1 .. 1		Invoice document reference The identifier of the referenced invoice document		
cac:CreditNoteDocumentReference	Credit note number	O 0 .. 1		Reference to the credit note which this credit note is based upon		

Req: M=Mandatory, O=Optional ,R=Recommended

## EHF Kreditnota; 2.0; 4

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
 <b>cbc:ID</b>	Credit note document reference	<b>O</b>	1 .. 1	The identifier of the referenced credit note document		
 <b>cac:BillingReferenceLine</b>	Billing reference line	<b>O</b>	0 .. 1	Reference to the invoice line		
 <b>cbc:ID</b>	Invoice line reference	<b>M</b>	1 .. 1	Each line in credit note may contain a reference to the relevant invoice line in the original invoice that is being credited.		
 <b>cac:Delivery</b>	Delivery	<b>R</b>	0 .. 1	Delivery details		
 <b>cbc:ActualDeliveryDate</b>	Delivery date	<b>R</b>	0 .. 1	The actual delivery date for the invoice goods/services		2013-06-15
 <b>cac:DeliveryLocation</b>	Delivery location	<b>R</b>	0 .. 1	Information regarding the delivery location		
 <b>cbc:ID</b>	Delivery identifier	<b>O</b>	0 .. 1	A unique identifier (eg a GLN number) of where the goods is delivered	NONAT-T14-R007	707057500022939815
 @ schemeID		<i>optional</i>		Identification of the issuing agency of the location identifier	EUGEN-T14-R034	
 <b>cac:Address</b>	Address	<b>R</b>	0 .. 1	Delivery address		
 <b>cbc:StreetName</b>	Line 1	<b>O</b>	0 .. 1	The address where the goods were delivered, normally street name and building number		
 <b>cbc:AdditionalStreetName</b>	Line 2	<b>O</b>	0 .. 1	Delivery address, additional line		
 <b>cbc:CityName</b>	City	<b>R</b>	0 .. 1	Cityname		
 <b>cbc:PostalZone</b>	Postal zone	<b>R</b>	0 .. 1	The postal zone for the city		
 <b>cbc:CountrySubentity</b>	Country subentity	<b>O</b>	0 .. 1	For specifying a region, county, state, province etc. within a country by using text.		
 <b>cac:Country</b>	Country	<b>R</b>	0 .. 1	Country code		
 <b>cbc:IdentificationCode</b>	Country code	<b>R</b>	1 .. 1	Country code based on ISO3166-1	CL-T14-R004	NO
 @ listID		<i>optional</i>		Attribute must be 'ISO3166-1:Alpha2'.	EUGEN-T14-R027	
 <b>cac:TaxTotal</b>	Tax	<b>O</b>	0 .. 1	Tax amount		
 <b>cbc:TaxAmount</b>	Amount	<b>M</b>	1 .. 1	The VAT amount for the credit note line. Calculated as a multiple of line amount and line VAT rate. The VAT amount on line should only be used informatively (i.e. not used as part validating the credit note calculation of amounts) when required by national legislation.		
 @ currencyID		<i>required</i>		MUST be coded using ISO code list 4217	CL-T14-R003	
 <b>cac:AllowanceCharge</b>	Allowance/Charge	<b>O</b>	0 .. unbounded	Allowances and charges related to line level		
 <b>cbc:ChargeIndicator</b>	Allowance/Charge indicator	<b>M</b>	1 .. 1	True = Charge, False = Allowance		
 <b>cbc:AllowanceChargeReason</b>	Reason	<b>R</b>	0 .. 1	A textual reason for the allowance or the charge. Can also be its name.	NONAT-T14-R008	

Req: M=Mandatory, O=Optional, R=Recommended



## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
<b>cbc:Amount</b>	Amount	M	1 .. 1	The net amount of the allowance or the charge excluding VAT.	EUGEN-T14-R022	
<b>@ currencyID</b>		<i>required</i>		<i>MUST be coded using ISO code list 4217</i>	<i>CL-T14-R003</i>	
<b>cac:Item</b>	Item	M	1 .. 1	Information regarding the goods or services		
<b>cbc:Description</b>	Description	O	0 .. 1	Description of the goods/services		
<b>cbc:Name</b>	Name	M	1 .. 1	A short name for an item. Each line in a credit note must contain the name of the credited item.	BII2-T14-R021, NONAT-T14-R012	
<b>cac:SellersItemIdentification</b>	Sellers identification	R	0 .. 1	The sellers item number		
<b>cbc:ID</b>	Sellers identifier	M	1 .. 1	The sellers identifier for the item. Each line in a credit note may contain the seller's identifier for an item.	NOGOV-T14-R002	
<b>cac:StandardItemIdentification</b>	Standard identification	O	0 .. 1	Identifies the product/service according to a standard system		
<b>cbc:ID</b>	Identifier	M	1 .. 1	A item identifier based on a registered schema. Each line in a credit note may contain a registered item identifier.	BII2-T14-R021	
<b>@ schemeID</b>		<i>optional</i>		<i>Must be provided if the element is used</i>	<i>BII2-T14-R032</i>	
<b>cac:OriginCountry</b>	Origin Country	O	0 .. 1	Country code for the origin country of the goods		
<b>cbc:IdentificationCode</b>	Country code	O	0 .. 1	Each line in a credit note may contain the items country of origin. When relevant this allows the buyer to identify whether further customs procedures are required.	CL-T14-R004	DE
<b>@ listID</b>		<i>optional</i>				
<b>cac:CommodityClassification</b>	Commodity classification	O	0 .. unbounded	Specification of commodity classification		
<b>cbc:ItemClassificationCode</b>	Classification code	M	1 .. 1	The items CPV code	NOGOV-T14-R019	
<b>@ listID</b>		<i>optional</i>		<i>Must be present if the element is used</i>	<i>BII2-T14-R033</i>	
<b>cac:ClassifiedTaxCategory</b>	Tax category	M	1 .. 1	Specifies the tax category for the goods/services		
<b>cbc:ID</b>	Identifier	M	1 .. 1	Each line in a credit note may contain the VAT category/rate used for this credit note line. The category code acts as a key for summing up line amounts pr. VAT category as well for relating the VAT category percentage given on document level, to the line. If the credit note is a VAT credit note each line must contain a category code.	BII2-T14-R046	E
<b>@ schemeID</b>		<i>optional</i>				
<b>cbc:Percent</b>	Percentage	O	0 .. 1	The VAT percentage rate that applies to the credit note line as whole.	EUGEN-T14-R008, BII2-T14-R030	25

Req: M=Mandatory, O=Optional, R=Recommended



## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
<b>cac:TaxScheme</b>	Tax scheme	<b>M</b> 1 .. 1		Tax scheme specification		
<b>cbc:ID</b>	Identifier	<b>M</b> 1 .. 1		Code for TaxScheme. VAT is the only legal value	NONAT-T14-R010, NONAT-T14-R013	VAT
<b>cac:AdditionalItemProperty</b>	Additional properties	<b>O</b> 0 .. unbounded		Specify additional item properties		
<b>cbc:Name</b>	Name	<b>M</b> 1 .. 1		Property name		Weight, color
<b>cbc:Value</b>	Value	<b>O</b> 0 .. 1		Property value		12.5, blue
<b>cac:ManufacturerParty</b>	Manufacturer	<b>O</b> 0 .. 1		Manufacturer party		
<b>cac:PartyName</b>	Name	<b>O</b> 0 .. 1		Name of manufacturer		
<b>cbc:Name</b>	Name	<b>M</b> 1 .. 1		Name of manufacturer		
<b>cac:PartyLegalEntity</b>	Legal entity	<b>O</b> 0 .. 1		The manufacturer's legal entity		
<b>cbc:CompanyID</b>	Company ID	<b>M</b> 1 .. 1		The legal company ID of the manufacturer		
@ schemeID		optional		Identification of the issuing agency of the company ID	OP-T14-R008, NONAT-T14-R014	
<b>cac:Price</b>	Price	<b>M</b> 1 .. 1		Price information		
<b>cbc:PriceAmount</b>	Price	<b>M</b> 1 .. 1		Each line in a credit note may contain the net price of the item including all allowances or charges that directly relates to price (e.g. discount), and taxes but excluding VAT. The net price of an item including discounts or surcharges that apply to the price.	BI2-T14-R034, NONAT-T14-R011	123.45
@ currencyID		required		MUST be coded using ISO code list 4217	CL-T14-R003	
<b>cbc:BaseQuantity</b>	Base quantity	<b>O</b> 0 .. 1		The number of credit note quantity units for which the price is stated. E.g. credited quantity is 1000 LTR, price is €15 pr. 10 LTR. Price base quantity must be given in the same unit of measure as the credited quantity.		10
<b>cac:AllowanceCharge</b>	Allowance Charge	<b>O</b> 0 .. unbounded		Allowance and charge related to price		
<b>cbc:ChargeIndicator</b>	Allowance/Charge indicator	<b>M</b> 1 .. 1		True = Charge, False = Allowance		
<b>cbc:AllowanceChargeReason</b>	Reason	<b>R</b> 0 .. 1		Description of the allowance/charge	NONAT-T14-R008	
<b>cbc:MultiplierFactorNumeric</b>	Multiplier	<b>O</b> 0 .. 1		Allowance or charge percentage		
<b>cbc:Amount</b>	Amount	<b>M</b> 1 .. 1		The total discount subtracted from the gross price to reach the net price. Each line in a credit note may contain the amount of the price discount. The price discount amount is informative.	EUGEN-T14-R022	
@ currencyID		required		MUST be coded using ISO code list 4217	CL-T14-R003	

Req: M=Mandatory, O=Optional, R=Recommended

## EHF Kreditnota; 2.0; 4

### Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
 <b>cbc:BaseAmount</b>	List price	<b>O</b>	0 .. 1	The gross price of the item before subtracting discounts. E.g. list price. Each line in a credit note may contain the gross price, e.g. List price for the item.		
 @ currencyID			<i>required</i>			

Req: M=Mandatory, O=Optional ,R=Recommended