

## EHF Ordre; 1.0; 2

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
<b>Order</b>	<b>EHF Order</b>	<b>M</b>		<b>Order format for the Norwegian market based on CEN BII</b>		
cbc:UBLVersionID	UBL Version	M	1 .. 1	UBL version used in the message	NOGOV-T01-R012	2.1
cbc:CustomizationID	Customization identifier	M	1 .. 1	Identifies the specification of content and rules that apply to the transaction.	BII2-T01-R001	urn:www.cenbii.eu:transaction:biitns001:ver2.0:extended:urn:www.peppol.eu:bis:peppol28a:ver1.0:extended:urn:www.difi.no:ehf:ordre:ver1.0
cbc:ProfileID	Profile identifier	M	1 .. 1	Identifies the BII profile or business process context in which the transaction appears.	BII2-T01-R002, EHFPFILE-T01-R001	urn:www.cenbii.eu:profile:bii28:ver2.0
cbc:ID	Order identifier	M	1 .. 1	A transaction instance must have an identifier. The identifier enables referencing the transaction for various purposes such as from other transactions that are part of the same process.	BII2-T01-R006	01
cbc:IssueDate	Order issue date	M	1 .. 1	The date on which the transaction instance was issued. Format YYYY-MM-DD	NOGOV-T01-R007, BII2-T01-R004	2012-11-25
cbc:IssueTime	Order issue time	O	0 .. 1	The time assigned by the buyer on which the order was issued.		12:00
cbc:OrderTypeCode	Consignment order indication	O	0 .. 1	"Indicates whether the order is a purchase order or consignment order. Default is purchase order.	OP-T01-R001	
@ listID	Codelist for OrderTypeCode	required		UNCL1001	EUGEN-T01-R013	
cbc:Note	Document level textual note	O	0 .. 1	Free form text applying to the Order. This element may contain notes or any other similar information that is not contained explicitly in another structure.		Ekstraordre
cbc:DocumentCurrencyCode	Currency	M	1 .. 1	The default currency for the order.	BII2-T01-R009, OP-T01-R002	NOK
@ listID	Codelist for currency code	required		ISO4217	EUGEN-T01-R014	
cbc:AccountingCost	Buyers accounting string	O	0 .. 1	Used by the buyer to specify a reference that should be repeated in e.g. invoice to enable the buyer to automatically book e.g. to the right project, or account.		112233
cac:ValidityPeriod	Validity Period	O	0 .. 1	Information about ValidityPeriod		
cbc:EndDate	Order validity end date	O	0 .. 1	The end date for when the order is valid. The end date for the time period within which the seller must respond. Format YYYY-MM-DD	NOGOV-T01-R007, BII2-T01-R005	2012-10-20
cac:QuotationDocumentReference	Quotation Document reference	O	0 .. 1	Information about Quotation Document reference		

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

## EHF Ordre; 1.0; 2

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cbc:ID	Quotation document reference	M	1 .. 1	A requirement to give a unique reference to the quotation that is the base for the order.		Tilbud_123
cac:OrderDocumentReference	Order Document reference	O	0 .. 1	Information about Order Document reference		
cbc:ID	Order document reference	M	1 .. 1	Used to reference the initial order that was rejected and a new order is issued.		Ord_456
cac:OriginatorDocumentReference	Originator Document reference	O	0 .. 1	Information about Originator Document reference		
cbc:ID	Originator document reference	M	1 .. 1	A reference to Originator Document. To be able to give a reference to the internal requisition on the buyer site on which the order is based.		Dok_789
cbc:DocumentType	Originator document description	O	0 .. 1	Originator document description.		Forespørsel fra mai 2012
cac:AdditionalDocumentReference	Additional Document reference	O	0 .. unbound	Information about Additional Document reference	O	
cbc:ID	Document identifier	M	1 .. 1	An identifier for the referenced document.		Vedlegg_1
cbc:DocumentType	Document description	O	0 .. 1	A short description of the document type.		Tegning
cac:Attachment	Attachment	O	0 .. 1	Information about attachment		
cbc:EmbeddedDocumentBinaryObject	Attached binary object	O	0 .. 1	The attached document embedded as binary object.		
@ mimeType		required			OP-T01-R003, NOGOV-T01-R021	
cac:ExternalReference	External reference	O	0 .. 1	Information about external reference/URI		
cbc:URI	External document URI	M	1 .. 1	The Uniform Resource Identifier (URI) that identifies where the external document is located.	NOGOV-T01-R013	www.documents.no
cac:Contract	Contract	O	0 .. 1	Information about Contract		
cbc:ID	Reference identifier	M	1 .. 1	Positive identification of the reference such as a unique identifier.	NOGOV-T01-R014	2012_10
cbc:ContractType	Reference type	O	0 .. 1	The short description of what is reference such as contract type, document type , meter etc. The type of Contract, expressed as text.		Rammeavtale
cac:BuyerCustomerParty	Buyer	M	1 .. 1	Information about Buyer		
cac:Party	Party	M	1 .. 1	Party information	NOGOV-T01-R002	
cbc:EndpointID	Buyer party endpoint identifier	O	0 .. 1	Identifies the end point of the routing service.	NOGOV-T01-R009	931186755

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

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
└─ @ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example NO:ORGNR	EUGEN-T01-R011, OP-T01-R004, NOGOV-T01-R008	
└─ <b>cac:PartyIdentification</b>	Party Identification	D	0 .. 1	Information about PartyID		
└─ <b>cbc:ID</b>	Buyer party identification	M	1 .. 1	An identification for the buyer party.	BI12-T01-R021	7080000985134
└─ @ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example GLN	EUGEN-T01-R012, OP-T01-R005	
└─ <b>cac:PartyName</b>	Buyer party name	D	0 .. 1	The name of the party who orders the listed items.	BI12-T01-R021	Helseforetak
└─ <b>cbc:Name</b>	Party name			Information about Party name		
└─ <b>cbc:Name</b>	Buyer party name	M	1 .. 1	The name of the party who orders the listed items.	BI12-T01-R021	Helseforetak
└─ <b>cac:PostalAddress</b>	Postal address	O	0 .. 1	Information about Postal address		
└─ <b>cbc:StreetName</b>	Address line 1	O	0 .. 1	The main address line in a postal address usually the street name and number.		Sinsenveien 40
└─ <b>cbc:AdditionalStreetName</b>	Address 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.		1. bygg
└─ <b>cbc:CityName</b>	City	O	0 .. 1	The common name of the city where the postal address is. The name is written in full rather than as a code.		Oslo
└─ <b>cbc:PostalZone</b>	Post code	O	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.		0501
└─ <b>cbc:CountrySubentity</b>	Country subdivision	O	0 .. 1	For specifying a region, county, state, province etc. within a country by using text.		Østlandet
└─ <b>cac:Country</b>	Land	O	0 .. 1	Information about Country		
└─ <b>cbc:IdentificationCode</b>	Country code	M	1 .. 1	The country where the address is. The country should always be given by using ISO code 3166 alpha 2	OP-T01-R006 NOGOV-T01-R015	NO
└─ @ listID	Codelist for countrycode	required		ISO3166-1:Alpha2	EUGEN-T01-R015	
└─ <b>cac:PartyTaxScheme</b>	VAT number	O	0 .. 1	Information about VAT		
└─ <b>cbc:CompanyID</b>	Buyer VAT identifier	M	1 .. 1	The buyers registered Value Added Tax identifier. To be stated in case reverse charge is to apply to the purchase.	NOGOV-T01-R011 NOGOV-T01-R016	931186755MVA
└─ @ schemeID	Code for issuer	optional		Must be according to "PEPPOL policy for identifiers", example NO:VAT		
└─ <b>cac:TaxScheme</b>	Tax scheme	M	1 .. 1	Information about Tax scheme		

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

## EHF Ordre; 1.0; 2

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
	<b>cbc:ID</b>	Kode	M 1 .. 1	=VAT	NOGOV-T01-R017	
	<b>cac:PartyLegalEntity</b>	Legal entity	O 0 .. 1	Information about Legal entity		
	<b>cbc:RegistrationName</b>	Buyers legal registration name	O 0 .. 1	The official name of the party as registered with the relevant fiscal authority.		Helseforetak AS
	<b>cbc:CompanyID</b>	Buyers legal registration identifier	O 0 .. 1	Identifies a company as registered with the company registration scheme.	NOGOV-T01-R010	NO931186755MVA 931186755
	<b>@ schemeID</b>	Code for issuer	optional	Must be according to "PEPPOL policy for identifiers", example NO:ORGNR		
	<b>cac:RegistrationAddress</b>	Registration address	O 0 .. 1	Information about Registration address		
	<b>cbc:CityName</b>	Buyers legal registration address city name	O 0 .. 1	Associates with the registered address of the party within a Corporate Registration Scheme. The name of a city, town, or village.		Oslo
	<b>cac:Country</b>	Country	O 0 .. 1	Information about Country		
	<b>cbc:IdentificationCode</b>	Buyers legal registration address country code	M 1 .. 1	Buyers legal registration address country ID	OP-T01-R006 NOGOV-T01-R015	NO
	<b>@ listID</b>	Codelist for countrycode	required	ISO3166-1:Alpha2	EUGEN-T01-R015	
	<b>cac:Contact</b>	Contact	O 0 .. 1	Contact information		
	<b>cbc:ID</b>	Contact ID	O 0 .. 1	Customer reference ("Your ref") to be returned in the Invoice, e.g.Employee-no.		3150bdn
	<b>cbc:Name</b>	Contact person name	O 0 .. 1	The name of the contact person.		Ole Olsen
	<b>cbc:Telephone</b>	Contact telephone number	O 0 .. 1	A phone number for the contact person. If the person has a direct number, this is that number.		23055000
	<b>cbc:Telefax</b>	Contact fax number	O 0 .. 1	A fax number for the contact persons.		23055001
	<b>cbc:ElectronicMail</b>	Contact email address	O 0 .. 1	The e-mail address for the contact person. If the person has a direct e-mail this is that email.		post@helseforetak.no
	<b>cac:SellerSupplierParty</b>	Seller	M 1 .. 1	Information about Seller		
	<b>cac:Party</b>	Party	M 1 .. 1	Partyinformation	NOGOV-T01-R018	
	<b>cbc:EndpointID</b>	Seller party endpoint identifier	O 0 .. 1	Identifies the end point of the routing service.	NOGOV-T01-R009	938752655
	<b>@ schemeID</b>	Code for issuer	required	Must be according to "PEPPOL policy for identifiers", example NO:ORGNR	EUGEN-T01-R011, OP-T01-R004, NOGOV-T01-R008	
	<b>cac:PartyIdentification</b>	PartyIdentification	D 0 .. 1	Information about PartyID		
	<b>cbc:ID</b>	Seller party identification	M 1 .. 1	Identifies a party.	BI12-T01-R022	7080000374200

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

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
└─ @ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example GLN	EUGEN-T01-R012, OP-T01-R005	
└─ cac:PartyName	Seller party name	D	0 .. 1	The name of the party.	BII2-T01-R022	Medical
└─ cbc:Name	Party name			Information about Party name		
└─ cac:PostalAddress	Seller party name	M	1 .. 1	The name of the party.	BII2-T01-R022	Medical
└─ cbc:PostalAddress	PostalAddress	O	0 .. 1	Information about Postal address		
└─ cbc:StreetName	Address line 1	O	0 .. 1	The main address line in a postal address usually the street name and number.		Rådhusgaten 10
└─ cbc:AdditionalStreetName	Address 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.		
└─ cbc:CityName	City	O	0 .. 1	The common name of the city where the postal address is. The name is written in full rather than as a code.		Oslo
└─ cbc:PostalZone	Post code	O	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.		0585
└─ cbc:CountrySubentity	Country subdivision	O	0 .. 1	For specifying a region, county, state, province etc. within a country by using text.		
└─ cac:Country	Country	O	0 .. 1	Countryinformation		
└─ cbc:IdentificationCode	Country code	M	1 .. 1	The country where the address is. The country should always be given by using ISO code 3166 alpha 2	OP-T01-R006	NO
└─ @ listID	Codelist for countrycode	required		ISO3166-1:Alpha2	EUGEN-T01-R015	
└─ cac:Contact	Contact	O	0 .. 1	Contact information		
└─ cbc:Name	Contact person name	O	0 .. 1	The name of the contact person.		Per Persen
└─ cbc:Telephone	Contact telephone number	O	0 .. 1	A phone number for the contact person. If the person has a direct number, this is that number.		67915500
└─ cbc:Telefax	Contact fax number	O	0 .. 1	A fax number for the contact persons.		67915501
└─ cbc:ElectronicMail	Contact email address	O	0 .. 1	The e-mail address for the contact person. If the person has a direct e-mail this is that email.		post@helseforetak.no
└─ cac:OriginatorCustomerParty	Originator	O	0 .. 1	Information about Originator		
└─ cac:Party	Party	M	1 .. 1	Party information	NOGOV-T01-R019	
└─ cac:PartyIdentification	PartyIdentification	D	0 .. 1	Information about PartyID		
└─ cbc:ID	Originator identifier	M	1 .. 1	Identifies a party.		12345

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

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
└─ @ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example GLN	EUGEN-T01-R012, OP-T01-R005	
└─ <b>cac:PartyName</b>	Party name	D	0 .. 1	Information about Party name		
└─ <b>cbc:Name</b>	Originator name	M	1 .. 1	The name of the party.		Helseavdeling
└─ <b>cac:Contact</b>	Contact	O	0 .. 1	Contact information		
└─ <b>cbc:Name</b>	Contact person name	O	0 .. 1	The name of the contact person.		Per Persen
└─ <b>cbc:Telephone</b>	Contact telephone number	O	0 .. 1	A phone number for the contact person. If the person has a direct number, this is that number.		67915500
└─ <b>cbc:Telefax</b>	Contact fax number	O	0 .. 1	A fax number for the contact persons.		67915501
└─ <b>cbc:ElectronicMail</b>	Contact email address	O	0 .. 1	The e-mail address for the contact person. If the person has a direct e-mail this is that email.		post@helseforetak.no
└─ <b>cac:AccountingCustomerParty</b>	Invoicee	O	0 .. 1	Information about Invoicee		
└─ <b>cac:Party</b>	Party	M	1 .. 1	Party information	NOGOV-T01-R020	
└─ <b>cbc:EndpointID</b>	EndepunktID	O	0 .. 1	En endepunktidentifikator som markerer sluttpunktet for en rutingtjeneste for en melding. Organisasjonsnummer for norske aktører.	NOGOV-T01-R009	
└─ @ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example NO:ORGNR	EUGEN-T01-R011, OP-T01-R004, NOGOV-T01-R008	
└─ <b>cac:PartyIdentification</b>	PartyIdentification	D	0 .. 1	Information about PartyID		
└─ <b>cbc:ID</b>	Invoicee party identification	M	1 .. 1	An identification for the invoicee party.		
└─ @ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example GLN	EUGEN-T01-R012, OP-T01-R005	
└─ <b>cac:PartyName</b>	Party name	D	0 .. 1	Information about Party name		
└─ <b>cbc:Name</b>	Invoicee party name	M	1 .. 1	The name of the party who should be invoiced for the ordered items.		
└─ <b>cac:PostalAddress</b>	Postal address	O	0 .. 1	Adress information		
└─ <b>cbc:StreetName</b>	Address line 1	O	0 .. 1	The main address line in a postal address usually the street name and number.		
└─ <b>cbc:AdditionalStreetName</b>	Address 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.		
└─ <b>cbc:CityName</b>	City	O	0 .. 1	The common name of the city where the postal address is. The name is written in full rather than as a code.		

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

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cbc:PostalZone	Post code	O	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.		
cbc:CountrySubentity	Country subdivision	O	0 .. 1	For specifying a region, county, state, province etc. within a country by using text.		
cac:Country	Country	O	0 .. 1			
cbc:IdentificationCode	Country code	M	1 .. 1	The country where the address is. The country should always be given by using ISO code 3166 alpha 2	OP-T01-R006 NOGOV-T01-R015	
@ listID	Codelist for countrycode	required		ISO3166-1:Alpha2	EUGEN-T01-R015	
cac:PartyTaxScheme	Tax scheme	O	0 .. 1	Information regarding tax		
cbc:CompanyID	Company ID	M	1 .. 1	Identifies a company as registered with the company registration scheme.	NOGOV-T01-R011 NOGOV-T01-R016	
cac:TaxScheme		M	1 .. 1			
cbc:ID	Avgifts ID	M	1 .. 1	=VAT	NOGOV-T01-R017	VAT
cac:PartyLegalEntity	Legal entity	O	0 .. 1	Information regarding legal entity		
cbc:RegistrationName	Legal registration name	O	0 .. 1	The official name of the party as registered with the relevant fiscal authority.		
cbc:CompanyID	Legal registration identifier	O	0 .. 1	Identifies a company as registered with the company registration scheme.	NOGOV-T01-R010	
cac:RegistrationAddress	Juridisk adresse	O	0 .. 1			
cbc:CityName	City name	O	0 .. 1	Associates with the registered address of the party within a Corporate Registration Scheme. The name of a city, town, or village.		
cac:Country	Land	O	0 .. 1			
cbc:IdentificationCode	Country code	M	1 .. 1	Invoicee legal registration address country ID	NOGOV-T01-R015	
@ listID	Codelist for countrycode	required		ISO3166-1:Alpha2	EUGEN-T01-R015	
cac:Contact	Contact	O	0 .. 1	Contact information		
cbc:ID	Contact ID	O	0 .. 1	Invoicee contact identification	NOGOV-T01-R001	
cac:Delivery	Delivery	O	0 .. 1	Delivery information		
cac:DeliveryLocation	Delivery location	O	0 .. 1	Information about Delivery location		
cac:Address	Address	M	0 .. 1	Address information		
cbc:ID	Delivery location ID	O	0 .. 1	An identifier for the location to where the ordered items should be delivered.		1369
@ schemeID		optional				

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

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
—cbc:StreetName	Address line 1	O	0 .. 1	The main address line in a postal address usually the street name and number.		Solheimsveien 10
—cbc:AdditionalStreetName	Address 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.		
—cbc:CityName	City	O	0 .. 1	The common name of the city where the postal address is. The name is written in full rather than as a code.		Lørenskog
—cbc:PostalZone	Post code	O	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.		1473
—cbc:CountrySubentity	Country subdivision	O	0 .. 1	For specifying a region, county, state, province etc. within a country by using text.		
—cac:Country	Country	O	0 .. 1	Country information		
—cbc:IdentificationCode	Country code	M	1 .. 1	The country where the address is. The country should always be given by using ISO code 3166 alpha 2	OP-T01-R006 NOGOV-T01-R015	NO
— @ listID	Codelist for countrycode	required		ISO3166-1:Alpha2	EUGEN-T01-R015	
—cac:RequestedDeliveryPeriod	Requested Delivery period	O	0 .. 1	Information about Requested Delivery period		
—cbc:StartDate	Period start date	O	0 .. 1	The date on which the period starts. The start dates counts as part of the period. Format YYYY-MM-DD	NOGOV-T01-R007	2012-10-01
—cbc:EndDate	Period end date	O	0 .. 1	The date on which the period ends. The end date counts as part of the period. Format YYYY-MM-DD	NOGOV-T01-R007	2013-01-01
—cac:DeliveryParty	Delivery party	O	0 .. 1	Information about Delivery party		
—cac:PartyIdentification	PartyIdentification	D	0 .. 1	Information about PartyID		
—cbc:ID	Delivery party ID	M	1 .. 1	An identifier for the party that should deliver the ordered items.		7080003299288
— @ schemeID	Code for issuer	required		Må være i henhold til "PEPPOL policy for identifiers", f.eks. GLN		
—cac:PartyName	Party name	D	0 .. 1	Information about Party name		
—cbc:Name	Delivery party name	M	1 .. 1	The name of the party that should handle the delivery.		Helseavdeling
—cac:Contact	Contact	O	0 .. 1	Contact information		
—cbc:Name	Contact person name	O	0 .. 1	The name of the contact person.		Ole Olsen
—cbc:Telephone	Contact telephone number	O	0 .. 1	A phone number for the contact person. If the person has a direct number, this is that number.		987098709

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



## EHF Ordre; 1.0; 2

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cbc:Telefax	Contact fax number	O	0 .. 1	A fax number for the contact persons.		
cbc:ElectronicMail	Contact email address	O	0 .. 1	The e-mail address for the contact person. If the person has a direct e-mail this is that email.		ole@helseforetak.no
cac:DeliveryTerms	Delivery terms	O	0 .. 1	Information about Delivery terms		
cbc:ID	Delivery terms	O	0 .. 1	The ability for the buyer to specify what shipping terms should apply the delivery of the order.		Fritt levert til kunde
@ schemeID		optional				
cbc:SpecialTerms	Delivery special terms	O	0 .. 1	A description of special conditions relating to the Delivery Terms.		
cac:DeliveryLocation	Delivery location	O	0 .. 1	Information about Delivery location		
cbc:ID	Delivery terms location	O	0 .. 1	An association to Location, e.g., a port. The unique identifier for the location.		7080003299299
cac:PaymentTerms	Payment terms	O	0 .. 1	Description of payment terms		
cbc:Note	Payment terms	O	0 .. 1	Description of the payment terms for the invoice which will be based on this order		
cac:AllowanceCharge	Allowances and charges	O	0 .. unbound ed	Information about Allowances and charges		
cbc:ChargeIndicator	Tilleggsindikator	M	1 .. 1	Settes til true dersom tillegg		true
cbc:AllowanceChargeReason	Allowance and charges reason	M	1 .. 1	A textual reason for the allowance or the charge. Can also be its name.	BII2-T01-R007	Total order value discount
cbc:Amount	Allowance and charge amount	M	1 .. 1	The net amount of the allowance or the charge exluding VAT.		20
@ currencyID	Currency code	required		Must be according to ISO4217	OP-T01-R007	
cac:TaxTotal	Vat total	O	0 .. 1	Information about VAT total		
cbc:TaxAmount	VAT total amount	M	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. An association to the total tax amount of the Order (as calculated by the Buyer). The expected Tax Total in the corresponding invoice.. The total tax amount for particular tax scheme e.g. VAT; the sum of each of the tax subtotals for each tax category within the tax scheme. Sum of line tax amounts. An association to the total tax amount of the Order (as calculated by the Buyer). The expected Tax Total in the corresponding invoice.	BII2-T01-R018	20
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
cac:AnticipatedMonetaryTotal	Expected totals	O	0 .. 1	Information about expected totals		

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

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
<b>cbc:LineExtensionAmount</b>	Sum of line amounts	M	1 .. 1	Sum of line amounts in the document. The total of Line Extension Amounts net of tax and settlement discounts, but inclusive of any applicable rounding amount.	BII2-T01-R013, BII2-T01-R014	120
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
<b>cbc:TaxExclusiveAmount</b>	Document total without VAT	O	0 .. 1	The "Sum of line amounts" plus "sum of allowances on document level" plus "sum of charges on document level".		100
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
<b>cbc:TaxInclusiveAmount</b>	Document total including VAT	O	0 .. 1	The total value including VAT		100
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
<b>cbc:AllowanceTotalAmount</b>	Sum of allowances on document level	O	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"	BII2-T01-R015	20
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
<b>cbc:ChargeTotalAmount</b>	Sum of charges on document level	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"	BII2-T01-R016	
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
<b>cbc:PrepaidAmount</b>	Paid amounts	O	0 .. 1	Any amounts that have been paid a-priori.		
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
<b>cbc:PayableRoundingAmount</b>	Rounding of document total	O	0 .. 1	Any rounding of the "Document total including VAT"		
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
<b>cbc:PayableAmount</b>	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. The total amount to be paid. Estimated total amount of order including VAT	BII2-T01-R012, BII2-T01-R017	120
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
<b>cac:OrderLine</b>	Order line	M	1 .. unbounded	Order line information		
<b>cbc:Note</b>	Order line note	O	0 .. 1	Free-form text applying to the Order Line. This element may contain notes or any other similar information that is not contained explicitly in another structure. Is to capture any free form description related to the order line as a whole.		Freertext note on line level
<b>cac:LineItem</b>	Line item information	M	1 .. 1	Linjeinformasjon		

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

## EHF Ordre; 1.0; 2

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
<b>cbc:ID</b>	Document line identifier	M	1 .. 1	Identifies the Line Item assigned by the buyer.	BII2-T01-R003	1
<b>cbc:Quantity</b>	Ordered quantity	M	1 .. 1	The quantity of Items for the Line Item. The quantity for the order line.	NOGOV-T01-R005, BII2-T01-R010, BII2-T01-R029	1
@ unitCode	Unit code	required		Must be a valid code in codelist UN/ECE Rec 20	OP-T01-R009, BII2-T01-R030	
@ unitCodeListID	Codelist for unit code	required		UNECERec20	EUGEN-T01-R016	
<b>cbc:LineExtensionAmount</b>	Order line amount	O	0 .. 1	The total amount for the Line Item, including Allowance Charges but net of taxes. The expected line amount excluding VAT but inclusive of other charges, allowances and taxes.		100
@ currencyID	Currency code	required		Must be according to ISO4217		
<b>cbc:TotalTaxAmount</b>	Order line tax amount	O	0 .. 1	The total tax amount for the Line Item. The total amounts of taxes on the line.		20
@ currencyID	Currency code	required		Must be according to ISO4217	OP-T01-R007	
<b>cbc:PartialDeliveryIndicator</b>	Partial Delivery Allowed Indicator	O	0 .. 1	Indicates if the line items must be delivered in a single shipment. Default that partial delivery is allowed.		false
<b>cbc:AccountingCost</b>	Buyers accounting string	O	0 .. 1	The buyer's accounting information applied to the Line Item, expressed as text.		ProjectID123
<b>cac:Delivery</b>	Delivery	O	0 .. 1	Delivery information		
<b>cac:RequestedDeliveryPeriod</b>	Requested Delivery period	M	0 .. 1	Information about Requested Delivery period		
<b>cbc:StartDate</b>	Period start date	O	0 .. 1	The date on which the period starts. The start dates counts as part of the period. Format YYYY-MM-DD	NOGOV-T01-R007	2012-10-01
<b>cbc:EndDate</b>	Period end date	O	0 .. 1	The date on which the period ends. The end date counts as part of the period. Format YYYY-MM-DD	NOGOV-T01-R007	2013-01-01
<b>cac:OriginatorParty</b>	Originator	O	0 .. 1	Information about Originator		
<b>cac:PartyIdentification</b>	PartyIdentification	D	0 .. 1	Information about PartyID		
<b>cbc:ID</b>	Order line originator party ID	M	1 .. 1	The party who originated Order.		123456789
@ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example GLN		
<b>cac:PartyName</b>	Party name	D	0 .. 1	Information about Party name		
<b>cbc:Name</b>	Order line originator party name	M	1 .. 1	The party who originated Order.		
<b>cac:Price</b>	Price	O	0 .. 1	Price information		

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

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
<b>cbc:PriceAmount</b>	Item price	M	1 .. 1	The net price of an item including discounts or surcharges that apply to the price. Although price is an optional element in an order it recommended as best practice to either state the price or provide reference to an appropriate source from which the price can be identified such as a contract, catalogue or a quote.. The price amount. The net price of the item including all allowances, charges and taxes but excluding VAT.	BI12-T01-R011	100
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
<b>cbc:BaseQuantity</b>	Item price base quantity	O	0 .. 1	The actual quantity to which the price applies.		1
@ unitCode	Unit code	required		Must be a valid code in codelist UN/ECE Rec 20		
@ unitCodeListID	Codelist for unit code	required		UNECERec20		
<b>cac:AllowanceCharge</b>	Allowance charge	O	0 .. 1	Information regarding allowances and charges connected to price		
<b>cbc:ChargeIndicator</b>	Tilleggsindikator	M	1 .. 1	Settes til true dersom tillegg		
<b>cbc:Amount</b>	Amount	M	1 .. 1	The total discount subtracted from the gross price to reach the net price.		
@ currencyID	Currency code	required		Must be according to ISO 4217		
<b>cbc:BaseAmount</b>	Item list price	O	0 .. 1	The gross price of the item before subtracting discounts. E.g. list price.		105
@ currencyID	Currency code	required		Must be according to ISO 4217		
<b>cac:Item</b>	Item	M	1 .. 1	Item information		
<b>cbc:Description</b>	Item description as text	O	0 .. 1	Free-form field that can be used to give a text description of the item. A detailed description of the item. Use one description per language. Test text for capturing notes		Wet tissues for children
<b>cbc:Name</b>	Item name	O	0 .. 1	A short name for an item. A short name optionally given to an item, such as a name from a Catalogue, as distinct from a description.	BI12-T01-R031	Wet tissues
<b>cac:SellersItemIdentification</b>	Sellers Item identification	D	0 .. 1	Information about Sellers ItemID		
<b>cbc:ID</b>	Item sellers identifier	M	1 .. 1	The sellers identifier for the item. Associates the item with its identification according to the seller's system. The sellers ID for the item.	BI12-T01-R031	11111
<b>cac:StandardItemIdentification</b>	Standard Item identification	D	0 .. 1	Information about Standard ItemID		

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

## Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
<b>cbc:ID</b>	Item standard identifier	M	1 .. 1	A item identifier based on a registered schema. Associates the item with its identification according to a standard system. Standardized ID for the item	BI12-T01-R031	7330869106661
<b>@ schemeID</b>	Code for issuer	optional		Example: GTIN		
<b>cac:ItemSpecificationDocumentReference</b>	Item specification	O	0 .. unbounded	Reference to a document containing item specifications		
<b>cbc:ID</b>	Document reference	M	1 .. 1	Reference to an external document (ID) when it is necessary to specify the details of the item.		
<b>cac:CommodityClassification</b>	Product classification	O	0 .. unbounded	Information about Product classification		
<b>cbc:ItemClassificationCode</b>	Item commodity classification	M	1 .. 1	A classification code for classifying the item by its type or nature.	NOGOV-T01-R003	12345678
<b>@ listID</b>	Codelist for classification code	optional		Example: UNSPC		
<b>cac:ClassifiedTaxCategory</b>	VAT	O	0 .. 1	Information about VAT		
<b>cbc:ID</b>	Item VAT category code	M	1 .. 1	The VAT code that indicates what VAT details apply to the item.	OP-T01-R008 NOGOV-T01-R004	S
<b>@ schemeID</b>	Codelist for VAT code	required		UNCL5305	EUGEN-T01-R017	
<b>cbc:Percent</b>	Item VAT rate	O	0 .. 1	The VAT percentage rate that applies to the ordered item.		25
<b>cac:TaxScheme</b>	Tax scheme	M	1 .. 1	Information about Tax scheme (VAT)		
<b>cbc:ID</b>	Avgifts ID	M	1 .. 1	=VAT	NOGOV-T01-R017	
<b>cac:AdditionalItemProperty</b>	Additional Item property	O	0 .. unbounded	Information about Additional Item properties		
<b>cbc:Name</b>	Name	M	1 .. 1	The name of the information.	BI12-T01-R019	Weight
<b>cbc:Value</b>	Value	M	1 .. 1	The value of the information.	BI12-T01-R020	100 g
<b>cbc:ValueQuantity</b>	Quantity	O	0 .. 1	Quantity for the property		
<b>@ unitCode</b>	Unit code	required		Valid code according to code list UNECE Rec 20		
<b>@ unitCodeListID</b>	Code list ID	required		UNECERec20		
<b>cbc:ValueQualifier</b>	Qualification of qty	O	0 .. 1	Description of quantity		

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