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:ProfileID**	Profile identifier
1 .. 1	**cbc:ID**	Creditnote identifier
1 .. 1	**cbc:IssueDate**	Creditnote date
0 .. 1	**cbc:TaxPointDate**	Tax point date
0 .. 1	**cbc:Note**	Note
1 .. 1	**cbc:DocumentCurrencyCode**	Currency code
required	*listID*	
0 .. 1	**cbc:TaxCurrencyCode**	VAT currency code
required	*listID*	
0 .. 1	**cbc:AccountingCost**	Accounting string
0 .. 1	**cac:InvoicePeriod**	
0 .. 1	**cbc:StartDate**	Start date
0 .. 1	**cbc:EndDate**	End dato
0 .. 1	**cac:OrderReference**	
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	*schemeID*	
0 .. 1	**cac:PartyIdentification**	
1 .. 1	**cbc:ID**	Identifier
required	*schemeID*	
1 .. 1	**cac:PartyName**	
1 .. 1	**cbc:Name**	Name
1 .. 1	**cac:PostalAddress**	
0 .. 1	**cbc:StreetName**	Line 1
0 .. 1	**cbc:AdditionalStreetName**	Line 2

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Repetitions	Element		
1 .. 1	**cbc:CityName**	City	
1 .. 1	**cbc:PostalZone**	Post code	
0 .. 1	**cbc:CountrySubentity**	Country subentity	
1 .. 1	**cac:Country**		
1 .. 1	**cbc:IdentificationCode**	Country code	
required	*listID*		
0 .. 1	**cac:PartyTaxScheme**		
1 .. 1	**cbc:CompanyID**	VAT registration number	
required	*schemeID*		
1 .. 1	**cac:TaxScheme**		
1 .. 1	**cbc:ID**	Identifier	
1 .. 1	**cac:PartyLegalEntity**		
1 .. 1	**cbc:RegistrationName**	Registration name	
1 .. 1	**cbc:CompanyID**	Company ID	
required	*schemeID*		
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**		
0 .. 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	
1 .. 1	**cac:AccountingCustomerParty**		
1 .. 1	**cac:Party**		
0 .. 1	**cbc:EndpointID**	EndpointID	
required	*schemeID*		
0 .. 1	**cac:PartyIdentification**		
1 .. 1	**cbc:ID**	Customer identifiaction	
required	*schemeID*		
1 .. 1	**cac:PartyName**		
1 .. 1	**cbc:Name**	Name	
1 .. 1	**cac:PostalAddress**		
0 .. 1	**cbc:StreetName**	Line 1	
0 .. 1	**cbc:AdditionalStreetName**	Line 2	
1 .. 1	**cbc:CityName**	City Name	
1 .. 1	**cbc:PostalZone**	Postal zone	
0 .. 1	**cbc:CountrySubentity**	Country subentity	
1 .. 1	**cac:Country**		
1 .. 1	**cbc:IdentificationCode**	Country code	
required	*listID*		
0 .. 1	**cac:PartyTaxScheme**		
1 .. 1	**cbc:CompanyID**	VAT registration number	
required	*schemeID*		
1 .. 1	**cac:TaxScheme**		
1 .. 1	**cbc:ID**	Identifier	
1 .. 1	**cac:PartyLegalEntity**		
1 .. 1	**cbc:RegistrationName**	Legal name	

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:PartyIdentification**	
1 .. 1		**cbc:ID**	Payee identifier
required		*schemeID*	
0 .. 1		**cac:PartyName**	
1 .. 1		**cbc:Name**	Name
0 .. 1		**cac:PartyLegalEntity**	
1 .. 1		**cbc:CompanyID**	Company ID
required		*schemeID*	
0 .. 1		**cac:TaxRepresentativeParty**	
1 .. 1		**cac:PartyName**	
1 .. 1		**cbc:Name**	Name
1 .. 1		**cac:PartyTaxScheme**	
1 .. 1		**cbc:CompanyID**	VAT registration ID
required		*schemeID*	
1 .. 1		**cac:TaxScheme**	
1 .. 1		**cbc:ID**	Identifier
0 .. 1		**cac:Delivery**	
0 .. 1		**cbc:ActualDeliveryDate**	Delivery date
0 .. 1		**cac:DeliveryLocation**	
0 .. 1		**cbc:ID**	Delivery identifier
required		*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
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	
0 .. 1	**cbc:ID**	Institution ID
optional	*schemeID*	
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**	
optional	*listID*	
0 .. unbounded	**cac:PaymentTerms**	
0 .. 1	**cbc:Note**	
0 .. 1	**cac:TaxExchangeRate**	
1 .. 1	**cbc:SourceCurrencyCode**	Source currency
required	*listID*	
1 .. 1	**cbc:TargetCurrencyCode**	Target currency
required	*listID*	
1 .. 1	**cbc:CalculationRate**	Exchange rate
0 .. 1	**cbc:MathematicOperatorCode**	Mathematic Operator Code
0 .. 1	**cbc:Date**	Date
0 .. unbounded	**cac:AllowanceCharge**	
1 .. 1	**cbc:ChargeIndicator**	Allowance/Charge indicator
0 .. 1	**cbc:AllowanceChargeReasonCode**	Reason code
optional	*listID*	
0 .. 1	**cbc:AllowanceChargeReason**	Reason
1 .. 1	**cbc:Amount**	Amount
required	*currencyID*	
1 .. 1	**cac:TaxCategory**	
1 .. 1	**cbc:ID**	VAT category
optional	*schemeID*	
0 .. 1	**cbc:Percent**	Percent
1 .. 1	**cac:TaxScheme**	
1 .. 1	**cbc:ID**	Identifier
1 .. 1	**cac:TaxTotal**	
1 .. 1	**cbc:TaxAmount**	Total VAT amount
required	*currencyID*	
1 .. unbounded	**cac:TaxSubtotal**	
1 .. 1	**cbc:TaxableAmount**	Taxable Amount
required	*currencyID*	
1 .. 1	**cbc:TaxAmount**	Tax amount
required	*currencyID*	
0 .. 1	**cbc:TransactionCurrencyTaxAmount**	VAT amount in local currency
required	*currencyID*	
1 .. 1	**cac:TaxCategory**	
1 .. 1	**cbc:ID**	Identifier
required	*schemeID*	
1 .. 1	**cbc:Percent**	Percent
0 .. 1	**cbc:TaxExemptionReason**	VAT Exemption
1 .. 1	**cac:TaxScheme**	
1 .. 1	**cbc:ID**	Identifier
	cac:LegalMonetaryTotal	

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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*	
0 .. 1	**cbc:AllowanceTotalAmount**	Allowance Total Amount
required	*currencyID*	
0 .. 1	**cbc:ChargeTotalAmount**	Charge Total Amount
required	*currencyID*	
0 .. 1	**cbc:PrepaidAmount**	Prepaid amount
required	*currencyID*	
0 .. 1	**cbc:PayableRoundingAmount**	Rounding amount
required	*currencyID*	
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**	
1 .. 1	**cbc:ID**	Credit note document reference
0 .. 1	**cac:BillingReferenceLine**	
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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EHF Kreditnota 2.0

Repetitions	Element	
0 .. 1	**cac:TaxTotal**	
1 **..** 1	**cbc:TaxAmount**	Amount
required	*currencyID*	
0 .. unbounded	**cac:AllowanceCharge**	
1 **..** 1	**cbc:ChargeIndicator**	Allowance/Charge indicator
0 **..** 1	**cbc:AllowanceChargeReason**	Reason
1 **..** 1	**cbc:Amount**	Amount
required	*currencyID*	
1 .. 1	**cac:Item**	
0 **..** 1	**cbc:Description**	Description
1 **..** 1	**cbc:Name**	Name
0 .. 1	**cac:SellersItemIdentification**	
1 **..** 1	**cbc:ID**	Sellers identifier
0 .. 1	**cac:StandardItemIdentification**	
1 **..** 1	**cbc:ID**	Identifier
optional	*schemeID*	
0 .. 1	**cac:OriginCountry**	
0 **..** 1	**cbc:IdentificationCode**	Country code
optional	*listID*	
0 .. unbounded	**cac:CommodityClassification**	
1 **..** 1	**cbc:ItemClassificationCode**	Classification code
optional	*listID*	
1 .. 1	**cac:ClassifiedTaxCategory**	
1 **..** 1	**cbc:ID**	Identifier
optional	*schemeID*	
0 **..** 1	**cbc:Percent**	Percentage
1 .. 1	**cac:TaxScheme**	
1 **..** 1	**cbc:ID**	Identifier
0 .. unbounded	**cac:AdditionalItemProperty**	
1 **..** 1	**cbc:Name**	Name
0 **..** 1	**cbc:Value**	Value
0 .. 1	**cac:ManufacturerParty**	
0 .. 1	**cac:PartyName**	
1 **..** 1	**cbc:Name**	Name
0 .. 1	**cac:PartyLegalEntity**	
1 **..** 1	**cbc:CompanyID**	Company ID
optional	*schemeID*	
1 .. 1	**cac:Price**	
1 **..** 1	**cbc:PriceAmount**	Price
required	*currencyID*	
0 **..** 1	**cbc:BaseQuantity**	Base quantity
0 .. unbounded	**cac:AllowanceCharge**	
1 **..** 1	**cbc:ChargeIndicator**	Allowance/Charge indicator
0 **..** 1	**cbc:AllowanceChargeReason**	Reason
0 **..** 1	**cbc:MultiplierFactorNumeric**	Multiplier
1 **..** 1	**cbc:Amount**	Amount
required	*currencyID*	
0 **..** 1	**cbc:BaseAmount**	List price
required	*currencyID*	

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