sub ProcessEvent(App)DETAY = App.Doc.FieldAsString("PAYMENT\_LIST.PAYMENT.DISCOUNT\_DUEDATE")App.Doc.WriteStartElement "ADDITIONALDOCUMENTS/ADDITIONALDOCUMENT"App.Doc.WriteElementString "ID", DETAYApp.Doc.WriteElementString "ISSUEDATE", Year(Date) & "-" & Right("0" & Month(Date), 2) & "-" & Right("0" & Day(Date), 2)App.Doc.WriteElementString "DOCUMENTTYPE", "ODEMETARIHI"App.Doc.WriteEndElementApp.Doc.SaveDataend sub

xslt

**<xsl:for-each select="//n1:Invoice/cac:AdditionalDocumentReference">   <xsl:if test ="cbc:DocumentType = 'ODEMETARIHI'">      <xsl:value-of select="cbc:ID"/>    </xsl:if>     </xsl:for-each>**