

DocXchange - Carrefour Merchandise electronic invoice

Data Dictionary for XML DX extended

Versions

| Version | Date | Modifications |
|---------|------------|---|
| 1.0 | 25/03/2013 | Creation |
| 1.1 | 04/06/2013 | Updating fields specifications |
| 1.2 | 18/06/2013 | Format updating |
| 1.3 | 06/09/2013 | OrderReference format |
| 1.4 | 20/09/2013 | Updating rule for the Carrefour code of the product |
| 1.6 | 09/10/2014 | Adding of the content validation rules + AllowanceCharge details |
| 1.7 | 06/07/2015 | Updating discount and tax specifications, return messages |
| 1.8 | 24/11/2015 | Separating return messages, adding „Supeco” entity; control rules updating |
| 1.9 | 08/12/2015 | Formating. |
| 1.10 | 01/10/2016 | Inserting Columbus context |
| 1.11 | 22/11/2017 | Inserting content validation rules for delivery GLN, standard article code, buyer article code, line amount without VAT and unitary price |
| 1.12 | 06/07/2018 | Updating control rule for PO number |

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Content

| | | |
|------|---|----|
| 1. | Context | 2 |
| 2. | Specifications for the electronic invoice header and footer | 3 |
| 3. | Specifications for the electronic invoice lines | 9 |
| 3.1. | Allowance Charge - Discount | 12 |
| 3.1. | Allowance Charge - Tax | 13 |

1. Context

This document contains the data dictionary for XML extended and the verification rules for the electronic invoice format specific to Carrefour/Artima/Supeco/Columbus.

General Rules

1. All fields must respect the specifications from the data dictionary. Contrary, the invoices is rejected.
2. The fields content must not contain spaces before and after their content.
3. The decimal separator is dot ".". There is no thousand separator.
4. In an invoice can be lines with positive values and lines with negative values.

2. Specifications for the electronic invoice header and footer

| No. | Field in extended XML | Size/ Format | Status | Definition | Example | Control rules for the invoice content |
|-----------------------|--|------------------|-----------|---|-----------------|--|
| INVOICE HEADER | | | | | | |
| 1. | /invoice:DXInvoice/Invoice/AccountingSupplierParty/CustomerAssignedAccountID | 6 | Mandatory | Carrefour internal supplier Code | 123456 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 2. | /invoice:DXInvoice/Invoice/ID | 50 | Mandatory | Supplier invoice identification Code | ABC123456789 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 3. | /invoice:DXInvoice/Invoice/CopyIndicator | 5 | Mandatory | TRUE for a copy, FALSE for the original invoice. Only the supplier can set this field to FALSE. | FALSE | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 4. | /invoice:DXInvoice/Invoice/IssueDate | 10 YYYY-MM-DD | Mandatory | Issue Date for the invoice | 2015-12-07 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the format agreed in the data dictionary. 3. The field value is bigger than the current date. 4. The field value has the year value less than current year minus one. |
| 5. | /invoice:DXInvoice/Invoice/PaymentMeans/PaymentDueDate | 10 YYYY-MM-DD | Optional | Due Date for the invoice | 2013-12-09 | The invoice is rejected if the field value does not have the specifications agreed in the data dictionary. |
| 6. | /invoice:DXInvoice/Invoice/Note | 200 | Optional | General unstructured message from the supplier | Tva la incasare | - |

| No. | Field in extended XML | Size/ Format | Status | Definition | Example | Control rules for the invoice content |
|-----|--|--|-----------|--|---------|--|
| 7. | /invoice:DXInvoice/Invoice/InvoiceTypeCode | 3 FIX | Mandatory | Ex: Self billed credit note(261), proforma invoice (325), factura comercial invoice (380), factored invoice (393) - UN/ECE 1001 Subset. Always 380 for Carrefour/Artima. | 380 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 8. | /invoice:DXInvoice/Invoice/DocumentCurrencyCode | 3 FIX | Optional | Code ISO 4217 In this moment, "RON" for Carrefour. | RON | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 9. | /invoice:DXInvoice/Invoice/TaxCurrencyCode | 3 FIX | Optional | Code ISO 4217 In this moment, "RON" for Carrefour. | RON | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 10. | /invoice:DXInvoice/Invoice/PricingCurrencyCode | 3 FIX | Optional | Code ISO 4217 In this moment, "RON" for Carrefour. | RON | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 11. | /invoice:DXInvoice/Invoice/PaymentCurrencyCode | 3 FIX | Optional | Code ISO 4217 In this moment, "RON" for Carrefour. | RON | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 12. | /invoice:DXInvoice/Invoice/PaymentAlternativeCurrencyCode | 3 FIX | Optional | Code ISO 4217 In this moment, "RON" for Carrefour. | RON | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 13. | /invoice:DXInvoice/Invoice/TaxTotal/TaxSubtotal/Percent | 5 D(5.2) | Mandatory | VAT Code One TVA code per invoice. The decimal separator is "."(dot). It can not take values bigger than 100. | 24 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 14. | /invoice:DXInvoice/Invoice/OrderReference/ID | 8 numerical characters for Carrefour/Artima/Supeco 16 numerical characters for Columbus | Mandatory | PO number | 123456 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |

| No. | Field in extended XML | Size/ Format | Status | Definition | Example | Control rules for the invoice content |
|-----------------------------|--|--------------|-----------|--|-------------|--|
| 15. | /invoice:DXInvoice/Invoice/BillingReference/ID | 50 | | A reference to a precedent invoice It appears only on the correction invoices. | ABC98524751 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 16. | /invoice:DXInvoice/Invoice/DespatchDocumentReference/ID | 50 | Optional | Reference to a despatch document/YYYY-MM-DD Warning: reference and date separated by "/" character. | QW14556 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 17. | /invoice:DXInvoice/Invoice/DespatchDocumentReference/Issue Date | YYYY-MM-DD | Mandatory | Despatch document issue date | 2013-03-05 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 18. | /invoice:DXInvoice/Invoice/ReceiptDocumentReference/ID | 50 | Optional | Reference to a receipt document | 1234 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 19. | /invoice:DXInvoice/Invoice/StatementDocumentReference/ID | 50 | Optional | Reference to a statement document | 1234 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 20. | /invoice:DXInvoice/Invoice/OriginatorDocumentReference/ID | 50 | Optional | An associative reference to Originator Document. | 1234 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 21. | /invoice:DXInvoice/Invoice/ContractDocumentReference/ID | 50 | Optional | Information about a Document referred to in another Document. | 1234 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 22. | /invoice:DXInvoice/Invoice/AdditionalDocumentReference/ID | 50 | Optional | Reference to other related Document. | 1234 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| SUPPLIER HEADQUARTER | | | | | | |
| 23. | /invoice:DXInvoice/Invoice/AccountingSupplierParty/Party/PartyName | 50 | Mandatory | Name | Furnizor SA | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the format agreed in the data dictionary. |
| 24. | /invoice:DXInvoice/Invoice/AccountingSupplierParty/Party/PartyIdentification | 12 | Mandatory | TVA Code without spaces | RO518231 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the format agreed in the data dictionary. 3. The field value is different than the DocXchange reference. |

| No. | Field in extended XML | Size/ Format | Status | Definition | Example | Control rules for the invoice content |
|-----|---|--------------|-----------|-----------------|---------------------------|--|
| 25. | /invoice:DXInvoice/Invoice/AccountingSupplierParty/Party/PostalAddress/Postbox | 10 | Optional | Postbox if any | BP204 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 26. | /invoice:DXInvoice/Invoice/AccountingSupplierParty/Party/PostalAddress/StreetName | 50 | Mandatory | Street 1 | str. Republicii | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the format agreed in the data dictionary. |
| 27. | /invoice:DXInvoice/Invoice/AccountingSupplierParty/Party/PostalAddress/AdditionalStreetName | 50 | Optional | Street 2 | Zona 1 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 28. | /invoice:DXInvoice/Invoice/AccountingSupplierParty/Party/PostalAddress/BuildingNumber | 10 | Mandatory | Building number | 133 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the format agreed in the data dictionary. |
| 29. | /invoice:DXInvoice/Invoice/AccountingSupplierParty/Party/PostalAddress/CityName | 50 | Mandatory | City name | Bucuresti | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the format agreed in the data dictionary. |
| 30. | /invoice:DXInvoice/Invoice/AccountingSupplierParty/Party/PostalAddress/PostalZone | 10 | Optional | ZIP | 011422 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 31. | /invoice:DXInvoice/Invoice/PaymentMeans/PayeeFinancialAccount/ID | 50 | Mandatory | IBAN | RO22BTRL001012026500030XX | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the format agreed in the data dictionary. |

| No. | Field in extended XML | Size/ Format | Status | Definition | Example | Control rules for the invoice content |
|-----|---|--------------|-----------|--|----------------------------------|---|
| | BUYER HEADQUARTER | | | | | |
| 32. | /invoice:DXInvoice/Invoice/AccountingCustomerParty/Party/PartyName | 50 | Mandatory | Name | Carrefour Romania S.A. | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty, 2. The field value does not have the format agreed in the data dictionary 3. The field value is incorrect. The correct values must contain at least the following characters: CARREFOUR ROMANIA SA ARTIMA SA SUPECO INVESTMENT SRL COLUMBUS OPERATIONAL SRL |
| 33. | /invoice:DXInvoice/Invoice/AccountingCustomerParty/Party/PartyIdentification | 12 | Mandatory | TVA Code without spaces | RO11588780 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the format agreed in the data dictionary. 3. The field value is different than the DocXchange reference. |
| 34. | /invoice:DXInvoice/Invoice/Delivery/DeliveryLocation/ID | 13 FIX | Mandatory | GLN Code (delivery store or warehouse) | 5940475006006 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. 3. The field value does not belong to a customer's location GLN |
| 35. | /invoice:DXInvoice/Invoice/AccountingCustomerParty/Party/PostalAddress/Postbox | 10 | Optional | Postbox if any | - | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 36. | /invoice:DXInvoice/Invoice/AccountingCustomerParty/Party/PostalAddress/StreetName | 50 | Mandatory | Street 1 | Str. Gara Herastrau | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 37. | /invoice:DXInvoice/Invoice/AccountingCustomerParty/Party/PostalAddress/AdditionalStreetName | 50 | Optional | Street 2 | Green Court, Cladirea B, et. 4-7 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |

| No. | Field in extended XML | Size/ Format | Status | Definition | Example | Control rules for the invoice content |
|-----------------|---|---------------|-----------|---|---------------------------------|---|
| 38. | /invoice:DXInvoice/Invoice/AccountingCustomerParty/Party/PostalAddress/BuildingNumber | 10 | Mandatory | Building number | 4C | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 39. | /invoice:DXInvoice/Invoice/AccountingCustomerParty/Party/PostalAddress/CityName | 50 | Mandatory | City name | Bucuresti | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 40. | /invoice:DXInvoice/Invoice/AccountingCustomerParty/Party/PostalAddress/PostalZone | 5 FIX | Optional | ZIP | 061331 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 41. | /invoice:DXInvoice/Invoice/PaymentMeans/PayerFinancialAccount/ID | 50 | Mandatory | IBAN | RO91ING B0001081 00458910 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| INVOICE SUMMARY | | | | | | |
| 42. | /invoice:DXInvoice/Invoice/LineCountNumeric | 4 | Mandatory | The number of item lines in the document. min 1, max 9999 | 2 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. 3. The field value is different of the invoice lines number found on the invoice. |
| 43. | /invoice:DXInvoice/Invoice/TaxTotal/TaxAmount | 18 D(18.2) | Mandatory | Total VAT for the invoice. The decimal separator is "." (dot). | 10.60 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| | /invoice:DXInvoice/Invoice/TaxTotal/TaxSubtotal/TaxAmount | | | In case of negative value, it must be preceded by the minus ("-") sign. | | |

| No. | Field in extended XML | Size/ Format | Status | Definition | Example | Control rules for the invoice content |
|-----|--|---------------|-----------|--|---------|--|
| 44. | /invoice:DXInvoice/Invoice/LegalMonetaryTotal/TaxExclusiveAmount | 18 D(18.2) | Mandatory | Total without VAT for the invoice. The decimal separator is "." (dot). In case of negative value, it must be preceded by the minus ("-") sign. | 8.55 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. 3. The difference between the value written in the invoice and the value calculated by the system is bigger than the tolerance agreed in the client profile. |
| 45. | /invoice:DXInvoice/Invoice/LegalMonetaryTotal/TaxInclusiveAmount | 18 D(18.2) | Mandatory | Invoice total The decimal separator is "." (dot). In case of negative value, it must be preceded by the minus ("-") sign. | 2.05 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. 3. Invoice total without VAT + invoice total VAT is different of invoice total with VAT. 4. The difference between the totals with VAT on lines and the invoice total with VAT is bigger than the tolerance accepted in the client profile. |

3. Specifications for the electronic invoice lines

| | Field in extended XML | Size/ Format | Status | Definition | Example | Control rules for the invoice content |
|-----|---|---------------|-----------|---|---------|--|
| 46. | /invoice:DXInvoice/InvoiceLine/ID | 4 | Mandatory | Line order number | 1 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 47. | /invoice:DXInvoice/InvoiceLine/Note | 200 | Optional | Line unstructured message from the supplier. | | - |
| 48. | /invoice:DXInvoice/InvoiceLine/InvoicedQuantity | 18 D(18.3) | Mandatory | Product quantity The decimal separator is "." (dot). | 1.5 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |

| | Field in extended XML | Size/ Format | Status | Definition | Example | Control rules for the invoice content |
|-----|--|-----------------|-----------|---|-----------|---|
| | | | | In case of negative value, it must be preceded by the minus ("-") sign. | | 3. The field value is zero. |
| 49. | /invoice:DXInvoice/InvoiceLine/AllowanceCharge See "Allowance Charge" chapter | 7 D(7.4) | Optional | Negotiated discount (percentage). The decimal separator is "." (dot). | 2.5 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 50. | /invoice:DXInvoice/InvoiceLine/AllowanceCharge See "Allowance Charge" chapter | 18 D(18.4) | Optional | Place for the Romanian tax: example: "Taxa verde" The decimal separator is "." (dot). | 10.00 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 51. | /invoice:DXInvoice/InvoiceLine/LineExtensionAmount | 18 D(18.4) | Mandatory | The total amount for the InvoiceLine, net of taxes. The decimal separator is "." (dot). In case of negative value, it must be preceded by the minus ("-") sign. | 351.86 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. 3. The field value is 0 (zero). |
| 52. | invoice:DXInvoice/InvoiceLine/TaxInclusiveAmount | 18 D(18.4) | Mandatory | InvoiceLine total amount, including taxes. The decimal separator is "." (dot). In case of negative value, it must be preceded by the minus ("-") sign. | 436.31 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 53. | invoice:DXInvoice/InvoiceLine/TaxTotal/TaxAmount | 18 D(18.4) | Mandatory | InvoiceLine tax total. The decimal separator is "." (dot). In case of negative value, it must be preceded by the minus ("-") sign. | 84.45 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 54. | invoice:DXInvoice/InvoiceLine/Item/Description | 50 | Optional | Product description | Product 1 | The invoice is rejected if one of the following conditions is fulfilled: |

| | Field in extended XML | Size/ Format | Status | Definition | Example | Control rules for the invoice content |
|-----|--|-----------------|-----------|---|---------------|--|
| | | | | | | 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. |
| 55. | invoice:DXInvoice/InvoiceLine/Item/SellersItemIdentification/ID | 20 | Optional | Supplier internal code for the product. | 150013 | The invoice is rejected if the field value does not respect the specifications from the data dictionary. |
| 56. | invoice:DXInvoice/InvoiceLine/Item/StandardItemIdentification/ID | 20 | Mandatory | EAN product code | 3800003311281 | The invoice is rejected if one of the following conditions is fulfilled: 1. EAN product code and buyer product code are not filled in in the invoice. 2. The field value does not have the specifications agreed in the data dictionary. 3. The field value contains other characters than digits or the value does not contain at least one digit different than 0 (zero). |
| 57. | invoice:DXInvoice/InvoiceLine/Item/BuyersItemIdentification/ID | 20 | Mandatory | Customer internal code for the product. <i>The "C" character must be added before the numerical code, even if in the order the buyer product code is without "C" character. So, the buyer product code must be composed by "C" character and 8 numerical characters.</i> | C11500998 | The invoice is rejected if one of the following conditions is fulfilled: 1. EAN product code and buyer product code are not filled in in the invoice. 2. The field value does not have the specifications agreed in the data dictionary. 3. The value does not have the following format "C"+8 numerical characters. |
| 58. | invoice:DXInvoice/InvoiceLine/Price/PriceAmount | 18 D(18.4) | Mandatory | Unit price The decimal separator is "." (dot). | 8.59 | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. 2. The field value does not have the specifications agreed in the data dictionary. 3. The field value is 0 or less than zero (negative value). |
| 59. | /invoice:DXInvoice/InvoiceLine/InvoicedQuantity/@unitCode | 10 | Mandatory | Supplier delivery unit | buc | The invoice is rejected if one of the following conditions is fulfilled: 1. The field is empty. |

| Field in extended XML | Size/Format | Status | Definition | Example | Control rules for the invoice content |
|-----------------------|-------------|--------|------------|---------|--|
| | | | | | 2. The field value does not have the specifications agreed in the data dictionary. |

3.1. Allowance Charge - Discount

| Tag "AllowanceCharge" in extended XML | Status | Description | Example |
|---|------------------|--|-----------|
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/ID | Optional | Identification ID for discount | 1 |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/ChargeIndicator | Mandatory | "false" for discount | false |
| /invoice:DXInvoice/ InvoiceLine/AllowanceCharge/AllowanceChargeReason | Optional | The explicit name of the discount | Discount |
| /invoice:DXInvoice/AllowanceCharge/MultiplierFactorNumeric | Mandatory | Procentual value without "%" sign | 10 |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/SequenceNumeric | Optional | If there are more discounts /taxes, it is filled in the order of the discounts/taxes application. (Carrefour/Artima accepts only a single discount per line and a cumulative tax per line (green tax, oil tax, exclusive VAT). | 1 |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/Amount | Mandatory | Total discount amount per line | 2 |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/Amount/@currencyID | Mandatory | Currency of the total discount amount per line | RON |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/BaseAmount | Optional | The total value to which the discount is applied | 20 |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/BaseAmount/@currencyID | Optional | Currency | RON |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/PerUnitAmount | Optional | The unitary value of the discount | 0.5 |

3.1. Allowance Charge - Tax

| Tag "AllowanceCharge" in extended XML | Status | Comments | Example |
|---|------------------|---|------------|
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/ID | Optional | Identification ID for tax | 2 |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/ChargeIndicator | Mandatory | "true" for tax (ex. Green tax) | true |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/AllowanceChargeReason | Optional | The explicit name of the tax | Taxa verde |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/SequenceNumeric | Optional | If there are more discounts/taxes, it is filled in the order of the discounts/taxes application. (Carrefour/Artima accepts only a single discount per line and a cumulative tax per line (green tax, oil tax, exclusive VAT). | 2 |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/Amount | Mandatory | Total tax amount per line | 2 |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/Amount/@currencyID | Mandatory | Currency of the total tax amount per line | RON |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/BaseAmount | Optional | The total value to which the tax is applied | 20 |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/BaseAmount/@currencyID | Optional | Currency | RON |
| /invoice:DXInvoice/InvoiceLine/AllowanceCharge/PerUnitAmount | Mandatory | The unitary value of tax amount | 0.5 |

End of document