XML Schema Documentation

Table of Contents

top

Schema Document Properties

Target Namespace	**http://www.minfin.fgov.be/IntervatSuccessReceipt**
Version	1.0
Language	en
Element and Attribute Namespaces	- Global element and attribute declarations belong to this schema's target namespace. - By default, local element declarations belong to this schema's target namespace. - By default, local attribute declarations have no namespace.
Schema Composition	- This schema imports schema(s) from the following namespace(s): *http://www.minfin.fgov.be/InputCommon* (at IntervatInputCommon_v0_7.xsd)

Declared Namespaces

Prefix	Namespace
Default namespace	**http://www.minfin.fgov.be/IntervatSuccessReceipt**
xml	http://www.w3.org/XML/1998/namespace
xs	http://www.w3.org/2001/XMLSchema
common	http://www.minfin.fgov.be/InputCommon

Schema Component Representation

```
<xs:schema xml:lang="en" targetNamespace="http://www.minfin.fgov.be
/IntervatSuccessReceipt" elementFormDefault="qualified"
attributeFormDefault="unqualified" version="1.0">
  <xs:import namespace="http://www.minfin.fgov.be/InputCommon"
  schemaLocation="IntervatInputCommon_v0_7.xsd"/>
  ...
</xs:schema>
```

top

Global Declarations

Element: IntervatSuccessReceipt

Name	IntervatSuccessReceipt
Type	Locally-defined complex type
Nillable	no
Abstract	no
Documentation	Accusé de réception d'un envoi dans Intervat
	Ontvangstbevestiging van de zending in Intervat

XML Instance Representation

```
<IntervatSuccessReceipt
 ConsignmentType="ConsignmentTypeCode [1] ? "
 IntervatConsignmentReference="common:IntervatConsignmentReference_Type [1]
 ? "
 ConsignmentTimestamp="common:RestrictedDateTime_Type [1] ? "
 DeclarationsNbr="xs:positiveInteger [1] ? ">
   <Representative> common:ACK_Representative_Type </Representative> [0..1]
   ?
   <RepresentativeReference> common:RepresentativeReference_Type
   </RepresentativeReference> [0..1] ?
   <DeclarationSuccessReceipt> DeclarationSuccessReceipt_Type
   </DeclarationSuccessReceipt> [1..*] ?
</IntervatSuccessReceipt>
```

Schema Component Representation

```
<xs:element name="IntervatSuccessReceipt">
   <xs:complexType>
      <xs:sequence>
         <xs:element name="Representative"
         type="common:ACK_Representative_Type" minOccurs="0"/>
         <xs:element name="RepresentativeReference"
         type="common:RepresentativeReference_Type" minOccurs="0"/>
         <xs:element name="DeclarationSuccessReceipt"
         type="DeclarationSuccessReceipt_Type" maxOccurs="unbounded"/>
      </xs:sequence>
      <xs:attribute name="ConsignmentType" type="ConsignmentTypeCode"
      use="required"/>
      <xs:attribute name="IntervatConsignmentReference"
      type="common:IntervatConsignmentReference_Type" use="required"/>
      <xs:attribute name="ConsignmentTimestamp"
      type="common:RestrictedDateTime_Type" use="required"/>
      <xs:attribute name="DeclarationsNbr" type="xs:positiveInteger"
      use="required"/>
   </xs:complexType>
</xs:element>
```

top

Global Definitions

Complex Type: DeclarationSuccessReceipt_Type

Super-types:	None
Sub-types:	None

Name	DeclarationSuccessReceipt_Type
Abstract	no
Documentation	Listing clients, pour un déclarant et une année
	Listing clients, voor een belastingplichtige en een jaar

XML Instance Representation

```
<...
 SequenceNumber="xs:positiveInteger [1] ? "
 DeclarantReference="common:DeclarantReference_Type [0..1] ? "
 IntervatDeclarationReference="common:IntervatDeclarationReference_Type
[0..1] ? "
 ClientsNbr="xs:unsignedInt [0..1] ? "
 Result="common:UnlimitedSignedAmount_Type [0..1] ? "
 FileAttachmentsNbr="xs:unsignedInt [1] ? "
 PaymentStructuredCommunication="StructuredCommunication_Type [0..1] ? ">
   <ReplacedDeclaration> common:IntervatOrSTIRINTDeclReference_Type
   </ReplacedDeclaration> [0..1] ?
   <Declarant> common:ACK_Declarant_Type </Declarant> [1] ?
   <Period> [1] ?
      Start Choice [0..1]
         <Month> common:Month_Type </Month> [1] ?
         <Quarter> common:Quarter_Type </Quarter> [1..4] ?
      End Choice
      <Year> common:Year_Type </Year> [1] ?
   </Period>
   <IntervatWarning> IntervatWarning_Type </IntervatWarning> [0..*] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="DeclarationSuccessReceipt_Type">
   <xs:sequence>
      <xs:element name="ReplacedDeclaration"
      type="common:IntervatOrSTIRINTDeclReference_Type" minOccurs="0"/>
      <xs:element name="Declarant" type="common:ACK_Declarant_Type"/>
      <xs:element name="Period">
         <xs:complexType>
            <xs:sequence>
               <xs:choice minOccurs="0">
                  <xs:element name="Month" type="common:Month_Type"/>
                  <xs:element name="Quarter" type="common:Quarter_Type"
                  maxOccurs="4"/>
               </xs:choice>
               <xs:element name="Year" type="common:Year_Type"/>
            </xs:sequence>
         </xs:complexType>
      </xs:element>
      <xs:element name="IntervatWarning" type="IntervatWarning_Type"
      minOccurs="0" maxOccurs="unbounded"/>
   </xs:sequence>
   <xs:attribute name="SequenceNumber" type="xs:positiveInteger"
   use="required"/>
   <xs:attribute name="DeclarantReference"
   type="common:DeclarantReference_Type"/>
   <xs:attribute name="IntervatDeclarationReference"
```

```
    type="common:IntervatDeclarationReference_Type"/>
    <xs:attribute name="ClientsNbr" type="xs:unsignedInt"/>
    <xs:attribute name="Result" type="common:UnlimitedSignedAmount_Type"/>
    <xs:attribute name="FileAttachmentsNbr" type="xs:unsignedInt"
    use="required"/>
    <xs:attribute name="PaymentStructuredCommunication"
    type="StructuredCommunication_Type"/>
</xs:complexType>
```

[top](#)

Complex Type: IntervatWarning_Type

Super-types:	None
Sub-types:	None

Name	IntervatWarning_Type
Abstract	no

XML Instance Representation

```
<...>
    <Code> xs:string </Code> [1] ?
    <Description> xs:string </Description> [1] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="IntervatWarning_Type">
    <xs:sequence>
        <xs:element name="Code" type="xs:string"/>
        <xs:element name="Description" type="xs:string"/>
    </xs:sequence>
</xs:complexType>
```

[top](#)

Simple Type: ConsignmentTypeCode

Super-types:	xs:token < **ConsignmentTypeCode** (by restriction)
Sub-types:	None

Name	ConsignmentTypeCode

Content

- Base XSD Type: token

- *value* comes from list:
  {'VAT'|'CLIENT_LISTING'|'INTRA_LISTING'|'VATREFUND'|'PRORATA'|'MTN'|'DECL_629'}

Schema Component Representation

```
<xs:simpleType name="ConsignmentTypeCode">
    <xs:restriction base="xs:token">
        <xs:enumeration value="VAT"/>
        <xs:enumeration value="CLIENT_LISTING"/>
```

```
      <xs:enumeration value="INTRA_LISTING"/>
      <xs:enumeration value="VATREFUND"/>
      <xs:enumeration value="PRORATA"/>
      <xs:enumeration value="MTN"/>
      <xs:enumeration value="DECL_629"/>
   </xs:restriction>
</xs:simpleType>
```

Simple Type: StructuredCommunication_Type

Super-types:	xs:string < **StructuredCommunication_Type** (by restriction)
Sub-types:	None

Name   StructuredCommunication_Type

Content

- Base XSD Type: string

- *pattern* = [0-9]{12}

Schema Component Representation

```
<xs:simpleType name="StructuredCommunication_Type">
   <xs:restriction base="xs:string">
      <xs:pattern value="[0-9]{12}"/>
   </xs:restriction>
</xs:simpleType>
```