XML Schema Documentation

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Schema Document Properties

Target Namespace

http://www.minfin.fgov.be/RtnList

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.

Documentation

A schema for the definition of messages to be returned by the Intervat application. === HISTORY=== Version 1.3 - Modification du tag RtnList: modification des attributs AgentId (de 14 chars à chars), ReturnRef (de 14 numériques vers string optionel), Name (de 50 à 200 chars), Street (de 100 à 200 chars) et CityAndZipCode (de 116 à 200 chars) - DeclarantCtrl - Modification du tag VatNumber: (de '0' + 9 numériques à 10 numériques) numéro de TVA de l'assujetti en 10 positions - Modification de la longueur du tag Name (de 50 à 200 chars), Street (de 100 à 200 chars) et CityAndZipCode (de 116 à 200 chars)

Declared Namespaces

Pretix	Namespace
Default namespace	http://www.minfin.fgov.be/RtnList
xml	http://www.w3.org/XML/1998/namespace
XS	http://www.w3.org/2001/XMLSchema

Schema Component Representation

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Global Declarations

Element: DeclarantCtrl

Name DeclarantCtrl

Type Locally-defined complex type

Nillable no
Abstract no

Documentation Element takes the errors for each declaration and the checksum

XML Instance Representation

```
CDeclarantCtrl
SequenceNum="xs:positiveInteger [1] ?"
VatNumber="xs:string (length = 10) [1] ?"
DeclarantNum="xs:nonNegativeInteger (pattern = \d{19}) (total no. of digits = 19) [1] ?"
Name="xs:string (length <= 200) [0..1] ?"
Street="xs:string (length <= 200) [0..1] ?"
CityAndZipCode="xs:string (length <= 200) [0..1] ?"
Country="xs:string (length = 2) [0..1] ?">
<Result> ... </Result> [1..*]
</DeclarantCtrl>
```

Schema Component Representation

```
<xs:element name="DeclarantCtrl">
  <xs:complexType>
    <xs:sequence>
       <xs:element ref="Result" maxOccurs="unbounded"/>
    </xs:sequence>
    <xs:attribute name="SequenceNum" type="xs:positiveInteger"</pre>
    use="required"/>
    <xs:attribute name="VatNumber" use="required">
       <xs:simpleType>
          <xs:restriction base="xs:string">
            <xs:length value="10"/>
         </xs:restriction>
       </xs:simpleType>
     </xs:attribute>
     <xs:attribute name="DeclarantNum" use="required">
       <xs:simpleType>
          <xs:restriction base="xs:nonNegativeInteger">
            <xs:totalDigits value="19"/>
            <xs:pattern value="\d{19}"/>
          </xs:restriction>
       </xs:simpleType>
     </xs:attribute>
     <xs:attribute name="Name" use="optional">
       <xs:simpleType>
          <xs:restriction base="xs:string">
            <xs:maxLength value="200"/>
         </xs:restriction>
       </xs:simpleType>
     </xs:attribute>
     <xs:attribute name="Street" use="optional">
       <xs:simpleType>
          <xs:restriction base="xs:string">
            <xs:maxLength value="200"/>
          </xs:restriction>
       </xs:simpleType>
```

```
</xs:attribute>
    <xs:attribute name="CityAndZipCode" use="optional">
       <xs:simpleType>
         <xs:restriction base="xs:string">
            <xs:maxLength value="200"/>
         </xs:restriction>
       </xs:simpleType>
    </xs:attribute>
    <xs:attribute name="Country" use="optional">
       <xs:simpleType>
         <xs:restriction base="xs:string">
            <xs:length value="2"/>
         </xs:restriction>
       </xs:simpleType>
    </xs:attribute>
  </xs:complexType>
</xs:element>
```

Element: EnvoiCtrl

Name EnvoiCtrl

Type Locally-defined complex type

Nillable no
Abstract no

Documentation Element takes the errors for the complete document

XML Instance Representation

```
<EnvoiCtrl>
     <Result> ... </Result> [1..*]
'</EnvoiCtrl>
```

Schema Component Representation

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Element: Result

Name Result

Type Locally-defined complex type

Nillable no
Abstract no

Documentation

This element contains the text of the result and its code.

XML Instance Representation

```
<Result
Code="xs:unsignedShort [1] ?">
    xs:string
</Result>
```

Schema Component Representation

Element: RtnList

Name RtnList

Type Locally-defined complex type

Nillable no
Abstract no

Documentation Root element of the Xml file return for recapitulative statement

XML Instance Representation

Schema Component Representation

```
<xs:element name="RtnList">
```

Global Definitions

Attribute Group: RtnListAttributes

Name

RtnListAttributes

XML Instance Representation

```
TypeDtd="xs:string [1] ?"
SenderId="xs:string (value comes from list: {'VAT-ADMIN'}) [1] ?"
SenderRef="xs:unsignedLong (total no. of digits = 9) [1] ?"
AgentId="xs:string [1] ?"
ReturnRef="xs:string [0..1] ?"
SenderDate="xs:date [1] ?"
Test="xs:boolean [0..1] ?"
Name="xs:string (length <= 200) [0..1] ?"
Street="xs:string (length <= 200) [0..1] ?"
CityAndZipCode="xs:string (length <= 200) [0..1] ?"
Country="xs:string (length = 2) [0..1] ?"</pre>
```

Schema Component Representation

```
<xs:attributeGroup name="RtnListAttributes">
  <xs:attribute name="TypeDtd" use="required">
     <xs:simpleType>
       <xs:restriction base="xs:string"/>
     </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="SenderId" use="required">
     <xs:simpleType>
       <xs:restriction base="xs:string">
          <xs:enumeration value="VAT-ADMIN"/>
       </xs:restriction>
     </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="SenderRef" use="required">
     <xs:simpleType>
       <xs:restriction base="xs:unsignedLong">
          <xs:totalDigits value="9"/>
       </xs:restriction>
     </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="AgentId" use="required">
     <xs:simpleType>
       <xs:restriction base="xs:string"/>
     </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="ReturnRef" type="xs:string" use="optional"/>
  <xs:attribute name="SenderDate" use="required">
     <xs:simpleType>
       <xs:restriction base="xs:date"/>
```

```
</xs:simpleType>
  </xs:attribute>
  <xs:attribute name="Test" type="xs:boolean" use="optional"/>
  <xs:attribute name="Name" use="optional">
    <xs:simpleType>
       <xs:restriction base="xs:string">
          <xs:maxLength value="200"/>
       </xs:restriction>
    </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="Street" use="optional">
    <xs:simpleType>
       <xs:restriction base="xs:string">
         <xs:maxLength value="200"/>
       </xs:restriction>
    </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="CityAndZipCode" use="optional">
    <xs:simpleType>
       <xs:restriction base="xs:string">
         <xs:maxLength value="200"/>
       </xs:restriction>
    </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="Country" use="optional">
    <xs:simpleType>
       <xs:restriction base="xs:string">
         <xs:length value="2"/>
       </xs:restriction>
    </xs:simpleType>
  </xs:attribute>
</xs:attributeGroup>
```

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