English Version

Electronic invoicing: Mapping for EE e-invoice v1.2.EN and UN/CEFACT CII D16B

Version status: FINAL

Contents

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Introduction

This document describes Estonian e-invoice and UN/CEFACT CII maping. Both syntaxes are EN compliant.

The e-invoicing Europe Norm, described in EVS standard EVS-EN 16931-1:2017, has standardized data structures and business rules for international e-invoicing in Europe. All government agencies should accept e-invoices from November 27, 2018. UN/CEFACT CII D16B, which dates back to 2016, is one of the accepted syntaxes in Europe. An e-invoice recipient can receive international invoices in UN/CEFACT CII format with the aid of EDI operator transformed into Estonian format (ver. 1.2.EN). The maping document will help e-invoicing operator to build e-invoice transformation systems for conversion of Estonian e-invoices from UN/CEFACT CII e-invoices.

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1. Scope

This technical specification specifies mapping between the UN/CEFACT CII syntax and the EE e-invoice 1.2.EN syntax.

2. Normative references

The following documents, in whole or in part, are normatively referenced in this document and are indispensable for its application. For dated references, only the edition cited applies. For undated references, the last edition of the referenced document (included any amendments) applies.

References:

1) EN 16931-1, *Electronic invoicing – Part 1: Semantic data model of the core elements of an electronic invoice;*
2) Description of Estonian e-invoice, Version 1.2.EN, 22.06.2018;
3) CEN/TS 16931-3-3, *Electronic invoicing – Part 3-3: Syntax binding for UN/CEFACT XML Industry Invoice D16B.*

3. Terms and definitions

For the purposes of this document, the following terms and definitions apply.

3.1

Electronic invoice - Invoice that has been issued, transmitted and received in a structured electronic format which allows for its automatic and electronic processing.

[SOURCE Directive 2014/55/EU [i.1]]

3.2

Semantic data model - structured set of logically interrelated information elements.

3.3

Information element - semantic concept that can be defined independent of any particular representation in a syntax.

3.4

Syntax - machine-readable language or dialect used to represent the information elements contained in an electronic document (e.g. an electronic invoice).

3.5

Business term - label assigned to a given information element which is used as a primary reference.

3.6

Core invoice model - semantic data model of the Core elements of an electronic invoice.

3.7

Core elements of an electronic invoice - set of essential information elements that an electronic invoice may contain in order to enable cross-border interoperability, including the necessary information to ensure legal compliance.

3.8

Identifier - character string used to establish the identity of, and distinguish uniquely, one instance of an object within an identification scheme from all other objects within the same scheme.

Note 1 to entry: An identifier may be a word, number, letter, symbol, or any combination of those.

3.9

Identification scheme – collection of identifiers applicable for a given type of object governed under a common set of rules.

3.10

Invoice extension – set of elements for Estonian e-invoice which is intended to meet the requirements of the standard or user group.

4. UN/CEFACT CII to Estonian e-invoice mapping

4.1.   Introduction

The Estonian e-invoice is a national e-invoice standard developed by the group of organizations. In 2018 was developed Estonian e-invoice extension for international e-invoicing. The extension was developed by Tieto Estonia AS, Telema AS and Eesti Post AS co-financed by the Europe Union.

The Estonian e-invoice syntax is a xml-based format that is compatible with Europe Norm. The format has two parts - the core invoice and the EN extension. The first part is usable without the second, EN part, so called EN extension. EN part can be used for these business partners who must use EN invoices in according with the EU directive.

There is no special EE e-invoice extension to fulfill UN/CEFACT CII requirements because UN/CEFACT CII syntax is EN compliant.

4.2.   Identifier usage policy

Most of identifiers in the CII (and EN) e-invoice should have scheme identifier. Scheme identifier is a text value referring to the list from which the identifier value comes from. For example Estonian company registration numbers has scheme identifier 0191. Countries may have several registers providing identifiers, for example tax registration numbers or legal registration numbers. For that reason all registration numbers without scheme identifier are hard to handle in environment with multiple registers. Identifiers from different registers may overlap and in such cases there might be misunderstandings in automated data processing. For example the system can't use GLN for addressing if there is scheme identifier not known.

The EE e-invoice core doesn't use scheme identifiers. It means that identifier with a scheme identifier must be put to the extension of EE e-invoice to fulfill UN/CEFACT CII and EN requirements and for using them for composing an UN/CEFACT CII.

Identifiers that have mandatory scheme identifier in UN/CEFACT CII:

1) party electronic addresses;
2) standard item identification.

All other schemeID elements are optional but in many cases there is no way to put identifiers from UN/CEFACT CII to the Estonian e-invoice if they have no scheme identifiers. Scheme identifiers should be used always if the parties want to automate the e-invoicing process.

4.2.1. Party identifiers

<u>Party identifiers must not be duplicated both to the Estonian EN extension</u> and to the Estonian e-invoice core elements like RegNumber, VATRegNumber, GLN, TransactionPartnerCode and UniqueCode. GLN is the only value that may occure in element GLN and in PartyElectronic address at the same time.

EN e-invoice identifiers come from schemes registered in ISO/IEC 6523.

4.3. Mapping the invoice model

Table 1 – UN/CEFACT CII D16B to EE e-invoice v1.2.EN elements mapping

For using EE e-invoice elements not mapped in the table please refer Estonian invoice description from https://itl.ee/e_arve_kirjeldus .

EE e-invoice 1.2.EN				UNCEFACT CII 13p1	
Path	Description	Type/Value list	Cardinality	Path	Rule
Header	Specifies file specific elements.	-	1..1	-	
Header/Test	Determines whether this is a test file or not.	YesNoType	0..1	-	
Header/Date	Determines the date when the file is generated.	DateType	1..1	Default value: current date (the date when operator created the invoice file).	
Header/FileId	Unique identification of the file. Used to prevent double-processing of the same file.	ShortTextType	1..1	Unique file identifier generated by the operator. Identifier length must be up to 20 characters. Can be used number like the operator identifier with scheme id + '-' + sequential number over all invoices.	
Header/AppId	Application identifier. EARVE is used for e-invoice to the internet bank.	ShortTextType	0..1	-	
Header/Version	The version of the standard used.	ShortTextType	1..1	Fixed value '1.2.EN' should be used.	
Header/SenderId	Sender ID of the file.	ShortTextType	0..1	-	
Header/ReceiverId	Receiver ID of the file.	ShortTextType	0..1	-	
Header/ContractId	Contract ID between the sender and the receiver.	ShortTextType	0..1	-	
Header/PayeeAccountNumber	Account number of the payee. Account does not have to be the same as PayToAccount in PaymentInfo element.	AccountType	0..1	-	

Invoice	Contains information about one invoice. This element is repeated for every invoice.	-	1..1	rsm:CrossIndustryInvoice	
Invoice/@invoiceId	Unique id of the invoice (on the scope of one file).	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:ID	
Invoice/@serviceId	Client identification number (reference number, client code, client number etc.) in sellers system.	ShortTextType	0..1	-	
Invoice/@regNumber	Personal ID/registration code of the invoice receiver.	RegType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	If Receiver is also Buyer and where @schemeID refers to RegNum.
Invoice/@channelId	The id of the channel to where the invoice must be routed.	EncodingType	0..1	-	
Invoice/@channelAddress	The address in the channel of the invoice receiver (registration number, bank account etc).	NormalTextType	0..1	-	
Invoice/@factoring	Indicates whether this is a factoring invoice or not.	YesNoType	0..1	If rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:TypeCode = 396 or 393 then 'Yes' else 'No'.	
Invoice/@templateId	Id of the invoice's design template.	NormalTextType	0..1	-	
Invoice/@languageId	ID of the invoice's language. Based on ISO 639-1. For an example English is "en".	LanguageType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:LanguageID	The element is not registered in the EN standard.
Invoice/@presentment	Represents invoice's presentation method in internet bank.	YesNoType	0..1	-	
Invoice/@invoiceGLobUniqId	Invoice's unique identificator in sender's invoicing process.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:GlobalID	The element is not registered in the EN standard.
Invoice/@sellerContractId	Seller's contract number. Used in sending the invoice to the internet bank.	NormalTextType	0..1	-	

Invoice/@sellerRegnumber	Seller's registration number.	RegType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreent/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	
Invoice/InvoiceParties	Describes the sender and receiver of the invoice.	-	1..1	-	
Invoice/InvoiceParties/SellerParty	Describes the seller (name, address, etc). See SellerPartyRecord for details.	SellerPartyRecord	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty	
Invoice/InvoiceParties/SellerParty/GLN	Party's GLN-code.	GLNType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:GlobalID	where schemeID is '0088'
Invoice/InvoiceParties/SellerParty/TransactionPartnerCode	Transaction partner code issued by Estonian government.	PartnerCodeType	0..1	-	
Invoice/InvoiceParties/SellerParty/UniqueCode	Unique code of the party (e.g: client number).	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:ID	
Invoice/InvoiceParties/SellerParty/Name	Name of the party of the invoice.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:Name	
Invoice/InvoiceParties/SellerParty/DepId	Department identificator (ex: sales).	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:DepartmentName	
Invoice/InvoiceParties/SellerParty/RegNumber	Personal ID/registration code of the invoice receiver.	RegType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	If Sender is also Seller and where @schemeID refers to RegNum.
Invoice/InvoiceParties/SellerParty/VATRegNumber	VAT registration number of the party.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedTaxRegistration/ram:ID	where @schemeID='VA'

Invoice/InvoiceParties/SellerParty/ContactData	Contact information of the party (phone number, e-mail, address). See ContactDataRecord for details.	ContactDataRecord	0..1	-	
Invoice/InvoiceParties/SellerParty/ContactData/ContactName	Name of the contact person.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:PersonName + rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:DepartmentName	
Invoice/InvoiceParties/SellerParty/ContactData/ContactPersonCode	Personal ID-code of the contact person.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:PersonID	The element is not registered in the EN standard.
Invoice/InvoiceParties/SellerParty/ContactData/PhoneNumber	Contact phone.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication/ram:CompleteNumber	
Invoice/InvoiceParties/SellerParty/ContactData/FaxNumber	Fax number.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:FaxUniversalCommunication/ram:CompleteNumber	The element is not registered in the EN standard.
Invoice/InvoiceParties/SellerParty/ContactData/URL	Web address.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:URIUniversalCommunication/ram:URIID	The element is not registered in the EN standard.

Invoice/InvoiceParties/SellerParty/ContactData/E-mailAddress	E-mail address.	xs:string pattern: .+@.+	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID	
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress	Describes the legal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress	The element is not registered in the EN standard.
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:LineOne	The element is not registered in the EN standard.
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:LineTwo	The element is not registered in the EN standard.
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CityName	The element is not registered in the EN standard.
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:PostcodeCode	The element is not registered in the EN standard.
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.

Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/Extension/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/SellerParty/ContactData/LegalAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress	Describes the postal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineOne	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineTwo	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CityName	

Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'MailAddressEN'.	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/InformationContent	Information.	LongTextType	1..1	Default value 'Additional address information for EN invoice'.	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/PostalAddress3	Village, Postal office, etc.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineThree	

Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountrySubDivision	The subdivision of a country.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	
Invoice/InvoiceParties/SellerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountryCode	A code that identifies the country.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CountryID	
Invoice/InvoiceParties/SellerParty/ContactData/ContactInformation	Describes additional elements that are needed in this section. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/SellerParty/ContactData/ContactInformation/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/SellerParty/ContactData/ContactInformation/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/SellerParty/ContactData/ContactInformation/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/SellerParty/ContactData/ContactInformation/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/SellerParty/AccountInfo	Describes the accounts of the party. See AccountDataRecord for details.	AccountDataRecord	0..n	-	
Invoice/InvoiceParties/SellerParty/AccountInfo/AccountNumber	Account number in local banking system.	AccountType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCredito	The element is not registered in the EN standard.

				rFinancialAccount/ram:Proprietary ID	
Invoice/InvoiceParties/SellerParty/AccountInfo/IBAN	International Banking Account Number.	AccountType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:IBANID	The element is not registered in the EN standard.
Invoice/InvoiceParties/SellerParty/AccountInfo/BIC	Bank identification code (SWIFT code).	BICType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeeSpecifiedCreditorFinancialInstitution/ram:BICID	The element is not registered in the EN standard.
Invoice/InvoiceParties/SellerParty/AccountInfo/BankName	The name of the bank.	NormalTextType	0..1	-	
Invoice/InvoiceParties/SellerParty/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/SellerParty/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'PartyEN'.	
Invoice/InvoiceParties/SellerParty/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/SellerParty/Extension/InformationContent	Information.	LongTextType	1..1	Default value "Additional party information for EN invoice".	
Invoice/InvoiceParties/SellerParty/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	

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Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/TradingName	A name by which the Seller is known, other than Seller name (also known as Business name).	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:TradingBusinessName	
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyId	An identification of the Seller.	xs:normalizedString	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:GlobalID	all except GLN
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	The identification scheme identifier of the Seller identifier.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:GlobalID/@schemeID	
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyId	Registration number of the party.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	The identification scheme identifier of the Seller legal registration identifier.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:ID/@schemeID	
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/TaxRegId	Seller tax registration identifier	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedTaxRegistration/ram:ID	where @schemeID = 'FC'
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/AdditionalLegalInfo	Additional legal information relevant for the Seller.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:Description	
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyElectronicAddress	Identifies the Seller's electronic address to which the application level response to the invoice may be delivered.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:URIUniversalCommunication/ram:URIID	
Invoice/InvoiceParties/SellerParty/Extension/CustomContent/PartyEN/PartyElectronicAddress/@schemeId	The identification scheme identifier of the Seller electronic address.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:URIUniv	

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				ersalCommunication/ram:URIID/ @schemeID	
Invoice/InvoiceParties/BuyerParty	Describes the buyer of the invoice. See BillPartyRecord for details.	BillPartyRecord	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty	
Invoice/InvoiceParties/BuyerParty/GLN	Party's GLN-code.	GLNType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:GlobalID	where @schemeID = '0088'.
Invoice/InvoiceParties/BuyerParty/UniqueCode	Unique code of the party (e.g: client number).	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:ID	where @schemeID is emty or missing.
Invoice/InvoiceParties/BuyerParty/Name	Name of the party of the invoice.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:Name	
Invoice/InvoiceParties/BuyerParty/DepId	Department identificator (ex: sales).	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:DepartmentName	
Invoice/InvoiceParties/BuyerParty/RegNumber	Registration number of the party.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	
Invoice/InvoiceParties/BuyerParty/VATRegNumber	VAT registration number of the party.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedTaxRegistration/ram:ID	@schemeID=' VA'
Invoice/InvoiceParties/BuyerParty/ContactData	Contact information of the party (phone number, e-mail, address). See ContactDataRecord for details.	ContactDataRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact	

Invoice/InvoiceParties/BuyerParty/ContactData/ContactName	Name of the contact person.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:PersonName + rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:DepartmentName	
Invoice/InvoiceParties/BuyerParty/ContactData/ContactPersonCode	Personal ID-code of the contact person.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:DefinedTradeContact/ram:PersonID	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/ContactData/PhoneNumber	Contact phone.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication/ram:CompleteNumber	
Invoice/InvoiceParties/BuyerParty/ContactData/FaxNumber	Fax number.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:FaxUniversalCommunication/ram:CompleteNumber	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/ContactData/URL	Web address.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:URIUniversalCommunication/ram:URIID	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/ContactData/E-mailAddress	E-mail address.	xs:string pattern: .+@.+	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID	

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Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress	Describes the legal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:LineOne	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress /ram:LineTwo	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CityName	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress /ram:PostcodeCode	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/ContactData/LegalAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress	Describes the postal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineOne	

Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineTwo	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CityName	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'MailAddressEN'	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/InformationContent	Information.	LongTextType	1..1	Default value 'Additional address information for EN invoice'.	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	

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Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN		-	0..1	-	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/PostalAddress3	Village, Postal office, etc.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineThree	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountrySubDivision	The subdivision of a country.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	
Invoice/InvoiceParties/BuyerParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountryCode	A code that identifies the country.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CountryID	
Invoice/InvoiceParties/BuyerParty/ContactData/ContactInformation	Describes additional elements that are needed in this section. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/BuyerParty/ContactData/ContactInformation/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/BuyerParty/ContactData/ContactInformation/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/BuyerParty/ContactData/ContactInformation/InformationContent	Information.	LongTextType	1..1	-	

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Invoice/InvoiceParties/BuyerParty/ContactData/ContactInformation/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/BuyerParty/AccountInfo	Describes the accounts of the party. See AccountDataRecord for details.	AccountDataRecord	0..1	-	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/AccountInfo/AccountNumber	Account number in local banking system.	AccountType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayerPartyDebtorFinancialAccount/ram:ProprietaryID	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/AccountInfo/IBAN	International Banking Account Number.	AccountType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayerPartyDebtorFinancialAccount/ram:IBANID	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/AccountInfo/BIC	Bank identification code (SWIFT code).	BICType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayerSpecifiedDebtorFinancialInstitution/ram:BICID	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/AccountInfo/BankName	The name of the bank.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayerSpecifiedDebtorFinancialInstitution/ram:Name	The element is not registered in the EN standard.
Invoice/InvoiceParties/BuyerParty/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..1	-	
Invoice/InvoiceParties/BuyerParty/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'PartyEN'.	
Invoice/InvoiceParties/BuyerParty/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	

Invoice/InvoiceParties/BuyerParty/Extension/InformationContent	Information.	LongTextType	1..1	Default value "Additional party information for EN invoice".	
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyId	An identification of the Buyer.	xs:normalizedString	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:GlobalID	all except GLN
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	The identification scheme identifier of the Buyer identifier.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:GlobalID/@schemeID	
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyId	Registration number of the party.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	The identification scheme identifier of the Buyer legal registration identifier.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:ID/@schemeID	
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/TradingName	A name by which the Buyer is known, other than Buyer name (also known as Business name).	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:TradingBusinessName	
Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyElectronicAddress	Identifies the Buyer's electronic address to which the invoice is delivered.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:URIUniversalCommunication/ram:URIID	

Invoice/InvoiceParties/BuyerParty/Extension/CustomContent/PartyEN/PartyElectronicAddress/@schemeId	The identification scheme identifier of the Buyer electronic address.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:URIUniversalCommunication/ram:URIID/@schemeID	
Invoice/InvoiceParties/RecipientParty	This invoice group is used when the invoice recipient is not the buyer but for example, an accounting firm or other agent acting on the buyer's behalf. See BillPartyRecord for details.	BillPartyRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/GLN	Party's GLN-code.	GLNType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:GlobalID	where schemeID = '0088' The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/UniqueCode	Unique code of the party (e.g: client number).	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:ID	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/Name	Name of the party of the invoice.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:SpecifiedLegalOrganization/ram:Name	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/DepId	Department identificator (ex: sales).	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:DefinedTradeContact/ram:DepartmentName	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/RegNumber	Registration number of the party.	RegType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:SpecifiedLegalOrganization/ram:ID	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/VATRegNumber	VAT registration number of the party.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:SpecifiedTaxRegistration/ram:ID	where @schemeID = ' VA' The element is not registered in the EN standard.

Invoice/InvoiceParties/RecipientParty/ContactData	Contact information of the party (phone number, e-mail, address). See ContactDataRecord for details.	ContactDataRecord	0..1	-	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/ContactName	Name of the contact person.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:DefinedTradeContact/ram:PersonName	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/ContactPersonCode	Personal ID-code of the contact person.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:DefinedTradeContact/ram:PersonID	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/PhoneNumber	Contact phone.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication/ram:CompleteNumber	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/FaxNumber	Fax number.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:DefinedTradeContact/ram:FaxUniversalCommunication/ram:CompleteNumber	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/URL	Web address.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:URIUniversalCommunication/ram:URIID	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/EmailAddress	E-mail address.	xs:string pattern: .+@.+	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID	The element is not registered in the EN standard.

Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress	Describes the legal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:LineOne	
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:LineTwo	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CityName	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:PostcodeCode	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	

Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/Extension/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/RecipientParty/ContactData/LegalAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress	Describes the postal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:PostalTradeAddress	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:PostalTradeAddress/ram:LineOne	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:PostalTradeAddress/ram:LineTwo	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:PostalTradeAddress/ram:CityName	The element is not registered in the EN standard.

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Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	The element is not registered in the EN standard.
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerAssignedAccountantTradeParty/ram:PostalTradeAddress/ram:CountryName	
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/Extension/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/RecipientParty/ContactData/MailAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/RecipientParty/ContactData/ContactInformation	Describes additional elements that are needed in this section. See ExtensionRecord for details.	ExtensionRecord	0..n	-	

Invoice/InvoiceParties/RecipientParty/ContactData/ContactInformation/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/RecipientParty/ContactData/ContactInformation/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/RecipientParty/ContactData/ContactInformation/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/RecipientParty/ContactData/ContactInformation/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/RecipientParty/AccountInfo	Describes the accounts of the party. See AccountDataRecord for details.	AccountDataRecord	0..n	-	
Invoice/InvoiceParties/RecipientParty/AccountInfo/AccountNumber	Account number in local banking system.	AccountType	1..1	-	
Invoice/InvoiceParties/RecipientParty/AccountInfo/IBAN	International Banking Account Number.	AccountType	0..1	-	
Invoice/InvoiceParties/RecipientParty/AccountInfo/BIC	Bank identification code (SWIFT code).	BICType	0..1	-	
Invoice/InvoiceParties/RecipientParty/AccountInfo/BankName	The name of the bank.	NormalTextType	0..1	-	
Invoice/InvoiceParties/RecipientParty/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/RecipientParty/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	

Invoice/InvoiceParties/RecipientParty/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/RecipientParty/Extension/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/RecipientParty/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/DeliveryParty	Delivery party details are used when the delivery to be invoiced is addressed to someone other than the buyer. See BillPartyRecord for details.	BillPartyRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty	
Invoice/InvoiceParties/DeliveryParty/GLN	Party's GLN-code.	GLNType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:GlobalID	where @schemeID = '0088'
Invoice/InvoiceParties/DeliveryParty/UniqueCode	Unique code of the party (e.g: client number).	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:ID	where schemeID is empty or missing.
Invoice/InvoiceParties/DeliveryParty/Name	Name of the party of the invoice.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:Name	
Invoice/InvoiceParties/DeliveryParty/DepId	Department identificator (ex: sales).	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:DefinedTradeContact/ram:DepartmentName	
Invoice/InvoiceParties/DeliveryParty/RegNumber	An Identifier for the location at which the goods and services are delivered.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:ID	

Invoice/InvoiceParties/DeliveryParty/VATRegNumber	VAT registration number of the party.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:SpecifiedTaxRegistration/ram:ID	where @schemeID=' VA' Is not an EN base element. Might not be used.
Invoice/InvoiceParties/DeliveryParty/ContactData	Contact information of the party (phone number, e-mail, address). See ContactDataRecord for details.	ContactDataRecord	0..1	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/ContactName	Name of the contact person.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:DefinedTradeContact/ram:PersonName	The element is not registered in the EN standard.
Invoice/InvoiceParties/DeliveryParty/ContactData/ContactPersonCode	Personal ID-code of the contact person.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:DefinedTradeContact/ram:PersonID	The element is not registered in the EN standard.
Invoice/InvoiceParties/DeliveryParty/ContactData/PhoneNumber	Contact phone.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication/ram:CompleteNumber	The element is not registered in the EN standard.
Invoice/InvoiceParties/DeliveryParty/ContactData/FaxNumber	Fax number.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:DefinedTradeContact/ram:FaxUniversalCommunication/ram:CompleteNumber	The element is not registered in the EN standard.
Invoice/InvoiceParties/DeliveryParty/ContactData/URL	Web address.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:URIUniversalCommunication/ram:URIID	The element is not registered in the EN standard.

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Invoice/InvoiceParties/DeliveryParty/ContactData/EmailAddress	E-mail address.	xs:string pattern: .+@.+	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID	The element is not registered in the EN standard.
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddress	Describes the legal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress	The element is not registered in the EN standard.
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:LineOne	The element is not registered in the EN standard.
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:LineTwo	The element is not registered in the EN standard.
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CityName	The element is not registered in the EN standard.
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:PostcodeCode	The element is not registered in the EN standard.

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Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:ShipToTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddress/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddress/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddress/Extension/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/LegalAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress	Describes the postal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineOne	

Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineTwo	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CityName	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'MailAddressEN'.	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/InformationContent	Information.	LongTextType	1..1	Default value "Additional address information for EN invoice'	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	

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Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN		-	0..1	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/PostalAddress3	An additional address line in an address that can be used to give further details supplementing the main line.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineThree	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountrySubDivision	The subdivision of a country.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	
Invoice/InvoiceParties/DeliveryParty/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountryCode	A code that identifies the country.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CountryID	
Invoice/InvoiceParties/DeliveryParty/ContactData/ContactInformation	Describes additional elements that are needed in this section. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/ContactInformation/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/ContactInformation/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/DeliveryParty/ContactData/ContactInformation/InformationContent	Information.	LongTextType	1..1	-	

Invoice/InvoiceParties/DeliveryParty/ContactData/ContactInformation/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/DeliveryParty/AccountInfo	Describes the accounts of the party. See AccountDataRecord for details.	AccountDataRecord	0..n	-	
Invoice/InvoiceParties/DeliveryParty/AccountInfo/AccountNumber	Account number in local banking system.	AccountType	1..1	-	
Invoice/InvoiceParties/DeliveryParty/AccountInfo/IBAN	International Banking Account Number.	AccountType	0..1	-	
Invoice/InvoiceParties/DeliveryParty/AccountInfo/BIC	Bank identification code (SWIFT code).	BICType	0..1	-	
Invoice/InvoiceParties/DeliveryParty/AccountInfo/BankName	The name of the bank.	NormalTextType	0..1	-	
Invoice/InvoiceParties/DeliveryParty/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/DeliveryParty/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'PartyEN'.	
Invoice/InvoiceParties/DeliveryParty/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/DeliveryParty/Extension/InformationContent	Information.	LongTextType	1..1	Default value 'Additional party information for EN invoice'.	
Invoice/InvoiceParties/DeliveryParty/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/DeliveryParty/Extension/CustomContent/PartyEN/PartyId	An identifier for the location at which the goods and services are delivered.	xs:normalizedString	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:GlobalID	all except GLN, UniqueCode, RegNumber and VATRegNumber.

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Invoice/InvoiceParties/DeliveryParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	The identification scheme identifier of the Deliver to location identifier.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:GlobalID/ @schemeID	
Invoice/InvoiceParties/PayerParty	This invoice group is used when the payer of the invoice is not the buyer. See BillPartyRecord for details.	BillPartyRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/GLN	Party's GLN-code.	GLNType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:GlobalID	where @schemeID = '0088' The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/UniqueCode	Unique code of the party (e.g: client number).	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:ID	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/Name	Name of the party of the invoice.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:SpecifiedLegalOrganization/ram:Name	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/DepId	Department identificator (ex: sales).	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:DefinedTradeContact/ram:DepartmentName	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/RegNumber	Registration number of the party.	RegType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/VATRegNumber	VAT registration number of the party.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:SpecifiedTaxRegistration/ram:ID	where @schemeID = 'VA' The element is not registered in the EN standard.

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Invoice/InvoiceParties/PayerParty/ContactData	Contact information of the party (phone number, e-mail, address). See ContactDataRecord for details.	ContactDataRecord	0..1	-	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/ContactName	Name of the contact person.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:DefinedTradeContact/ram:PersonName	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/ContactPersonCode	Personal ID-code of the contact person.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:DefinedTradeContact/ram:PersonID	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/PhoneNumber	Contact phone.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication/ram:CompleteNumber	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/FaxNumber	Fax number.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:DefinedTradeContact/ram:FaxUniversalCommunication/ram:CompleteNumber	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/URL	Web address.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:URIUniversalCommunication/ram:URIID	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/EmailAddress	E-mail address.	xs:string pattern: .+@.+	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress	Describes the legal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress	The element is not registered in the EN standard.

Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:LineOne	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:LineTwo	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CityName	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:PostcodeCode	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	

Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/Extension/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/PayerParty/ContactData/LegalAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress	Describes the postal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:PostalTradeAddress	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:PostalTradeAddress/ram:LineOne	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:PostalTradeAddress/ram:LineTwo	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:PostalTradeAddress/ram:CityName	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayerTradeParty/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	

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Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/Extension/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/PayerParty/ContactData/MailAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/PayerParty/ContactData/ContactInformation	Describes additional elements that are needed in this section. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/PayerParty/ContactData/ContactInformation/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/PayerParty/ContactData/ContactInformation/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/PayerParty/ContactData/ContactInformation/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/PayerParty/ContactData/ContactInformation/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	

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Invoice/InvoiceParties/PayerParty/AccountInfo	Describes the accounts of the party. See AccountDataRecord for details.	AccountDataRecord	0..n	-	
Invoice/InvoiceParties/PayerParty/AccountInfo/AccountNumber	Account number in local banking system.	AccountType	1..1	-	
Invoice/InvoiceParties/PayerParty/AccountInfo/IBAN	International Banking Account Number.	AccountType	0..1	-	
Invoice/InvoiceParties/PayerParty/AccountInfo/BIC	Bank identification code (SWIFT code).	BICType	0..1	-	
Invoice/InvoiceParties/PayerParty/AccountInfo/BankName	The name of the bank.	NormalTextType	0..1	-	
Invoice/InvoiceParties/PayerParty/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/PayerParty/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/PayerParty/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/PayerParty/Extension/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/PayerParty/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/FactorParty	Party to whom SellerParty is selling its accounts receivable invoices.	BillPartyRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty.	Has to be filled for factored invoices only where invoice type = 393 or 396.
Invoice/InvoiceParties/FactorParty/GLN	Party's GLN-code.	GLNType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID	where schemeID = '0088'

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Invoice/InvoiceParties/FactorParty/UniqueCode	Unique code of the party (e.g: client number).	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:ID	where schemeID is empty or missing.
Invoice/InvoiceParties/FactorParty/Name	Name of the party of the invoice.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:Name	
Invoice/InvoiceParties/FactorParty/DepId	Department identificator (ex: sales).	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:DefinedTradeContact/ram:DepartmentName	
Invoice/InvoiceParties/FactorParty/RegNumber	Registration number of the party.	RegType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedLegalOrganization/ram:ID	
Invoice/InvoiceParties/FactorParty/VATRegNumber	VAT registration number of the party.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedTaxRegistration/ram:ID	@schemeID=' VA' The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/ContactData	Contact information of the party (phone number, e-mail, address). See ContactDataRecord for details.	ContactDataRecord	0..1	-	
Invoice/InvoiceParties/FactorParty/ContactData/ContactName	Name of the contact person.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:DefinedTradeContact/ram:PersonName	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/ContactData/ContactPersonCode	Personal ID-code of the contact person.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:DefinedTradeContact/ram:PersonID	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/ContactData/PhoneNumber	Contact phone.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:DefinedTradeContact/ram:TelephoneUnive	The element is not registered in the EN standard.

				rsalCommunication/ram:Complete Number	
Invoice/InvoiceParties/FactorParty/Cont actData/FaxNumber	Fax number.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:DefinedT radeContact/ram:FaxUniversalCo mmunication/ram:CompleteNumb er	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Cont actData/URL	Web address.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:URIUnive rsalCommunication/ram:URIID	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Cont actData/EmailAddress	E-mail address.	xs:string pattern: .+@.+	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:DefinedT radeContact/ram:EmailURIUnivers alCommunication/ram:URIID	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Cont actData/LegalAddress	Describes the legal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:Specified LegalOrganization/ram:PostalTrad eAddress	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Cont actData/LegalAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:Specified LegalOrganization/ram:PostalTrad eAddress/ram:LineOne	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Cont actData/LegalAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:Specified LegalOrganization/ram:PostalTrad eAddress/ram:LineTwo	The element is not registered in the EN standard.

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Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CityName	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:PostcodeCode	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/Extension/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/FactorParty/ContactData/LegalAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	

Invoice/InvoiceParties/FactorParty/Cont actData/MailAddress	Describes the postal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:PostalTra deAddress	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Cont actData/MailAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:PostalTra deAddress/ram:LineOne	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Cont actData/MailAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:PostalTra deAddress/ram:LineTwo	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Cont actData/MailAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:PostalTra deAddress/ram:CityName	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Cont actData/MailAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:PostalTra deAddress/ram:PostcodeCode	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Cont actData/MailAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:PayeeTradeParty/ram:PostalTra deAddress/ram:CountryName	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Cont actData/MailAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/FactorParty/Cont actData/MailAddress/Extension/@exten sionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/FactorParty/Cont actData/MailAddress/Extension/Informa tionName	Name of the presented information.	NormalTextType	0..1	-	

Invoice/InvoiceParties/FactorParty/ContactData/MailAddress/Extension/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/FactorParty/ContactData/MailAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/FactorParty/ContactData/ContactInformation	Describes additional elements that are needed in this section. See ExtensionRecord for details.	ExtensionRecord	0.n	-	
Invoice/InvoiceParties/FactorParty/ContactData/ContactInformation/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceParties/FactorParty/ContactData/ContactInformation/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/FactorParty/ContactData/ContactInformation/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceParties/FactorParty/AccountInfo	Describes the accounts of the party. See AccountDataRecord for details.	AccountDataRecord	0..1	-	
Invoice/InvoiceParties/FactorParty/AccountInfo/AccountNumber	Account number in local banking system.	AccountType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:ProprietaryID	Is not an EN based maping. Might be not in use.

Invoice/InvoiceParties/FactorParty/AccountInfo/IBAN	International Banking Account Number.	AccountType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID where schemeID = 'IBAN' or if there is no account number in GlobalID then rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:IBANID	Is not an EN based maping. Might be not in use.
Invoice/InvoiceParties/FactorParty/AccountInfo/BIC	Bank identification code (SWIFT code).	BICType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:PayeeSpecifiedCreditorFinancialInstitution/ram:BICID	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/AccountInfo/BankName	The name of the bank.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:PayeeSpecifiedCreditorFinancialInstitution/ram:Name	The element is not registered in the EN standard.
Invoice/InvoiceParties/FactorParty/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceParties/FactorParty/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'PartyEN'.	
Invoice/InvoiceParties/FactorParty/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceParties/FactorParty/Extension/InformationContent	Information.	LongTextType	1..1	Default value 'Additional party information for EN invoice.'	

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Invoice/InvoiceParties/FactorParty/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceParties/FactorParty/Extension/CustomContent/PartyEN/PartyId	An identifier issued by an official registrar that identifies the party as a legal entity or person.	xs:normalizedString	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID	all except GLN
Invoice/InvoiceParties/FactorParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	The identification scheme identifier of the Payee identifier.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID /@schemeID	
Invoice/InvoiceParties/FactorParty/Extension/CustomContent/PartyEN/PartyId	Registration number of the party.	xs:normalizedString	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedLegalOrganization/ram:ID	
Invoice/InvoiceParties/FactorParty/Extension/CustomContent/PartyEN/PartyId/@schemeId	The identification scheme identifier of the Payee legal registration identifier.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedLegalOrganization/ram:ID/@schemeID	
Invoice/InvoiceInformation	Contains general information about the invoice.	-	1..1	-	
Invoice/InvoiceInformation/Type	DEB – debit invoice, CRE – credit invoice	xs:NMTOKEN DEB / CRE	1..1	-	

Invoice/Invoiceinformation/Type/@type	Invoice type.	xs:NMTOKEN	1..1	Value must be 'DEB' if rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:TypeCode = 80, 82, 84, 325, 380, 383, 384, 385, 386, 393 or 395. If ram:TypeCode = 81, 83, 262, 381 or 396 then CRE.	Code list UNECE_DocumentNameCode_Invoice_D16A.
Invoice/InvoiceInformation/Type/Source Invoice	Reference to the source invoice.	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument/ram:IssuerAssignedID	
Invoice/InvoiceInformation/FactorContractNumber	Factoring contract number (contract between client and crediting institution).	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:FactoringAgreementReferencedDocument/ram:IssuerAssignedID	
Invoice/InvoiceInformation/ContractNumber	Contract number between the buyer and the seller. Basis for the invoice.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:ContractReferencedDocument/ram:IssuerAssignedID	The element is not registered in the EN standard.
Invoice/InvoiceInformation/DocumentName	Name of the document (ex: invoice, credit invoice, waybill etc).	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:Name.	If ram:Name is emty or missing then element /rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:TypeCode should be used for getting docment name by code. Codes and names can be found from code list UNTDID 1001 ([14]).
Invoice/InvoiceInformation/InvoiceNumber	Number of invoice.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:ID	
Invoice/InvoiceInformation/InvoiceContentCode	Invoice content code, agreed between parties to help automate processing.	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerReference	
Invoice/InvoiceInformation/InvoiceContentText	Description about the invoice content.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:Purpose	The element is not registered in the EN standard.

Invoice/InvoiceInformation/PaymentReferenceNumber	Payment reference number. Same as in PaymentInfo/PaymentRefId.	ReferenceType	0..1	-	
Invoice/InvoiceInformation/PaymentMethod	Free text describing the payment method and terms.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:Information	
Invoice/InvoiceInformation/InvoiceDate	Invoice date.	DateType	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssueDateTime/udt:DateTimeString	where rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssueDateTime/udt:DateTimeString/@format = '102'
Invoice/InvoiceInformation/DueDate	Invoice due date.	DateType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DueDateDateTime/udt:DateTimeString	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DueDateDateTime/udt:DateTimeString/@format = '102'
Invoice/InvoiceInformation/PaymentTerm	Free text describing payment terms (e.g: The payment term of 14 days).	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:Description.	

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Invoice/InvoiceInformation/FineRatePerDay	Fine rate per day. Shown in percent.	Decimal2FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:ApplicableTradePaymentPenaltyTerms/ram:CalculationPercent	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:ApplicableTradePaymentPenaltyTerms/ram:BasisPeriodMeasure/@unitCode = 'DAY'. The element is not registered in the EN standard.
Invoice/InvoiceInformation/Period	If invoice concerns some kind of period-related service – for example energy consumption on given period, then the period can be specified.	-	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod	
Invoice/InvoiceInformation/Period/PeriodName	Name of the period.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:Name.	If there are more than one period name in a CII, all names should be concatenated to the one element. The element is not registered in the EN standard.

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Invoice/InvoiceInformation/Period/Start Date	Starting date of the period.	DateType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/udt:DateTimeString	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/udt:DateTimeString/@format = '102'.
Invoice/InvoiceInformation/Period/EndDate	End date of the period.	DateType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/udt:DateTimeString	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/udt:DateTimeString/@format = '102'.
Invoice/InvoiceInformation/InvoiceDeliverer	Invoice issuer contact data. See ContactDataRecord for details.	ContactDataRecord	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/ContactName	Name of the contact person.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:DefinedTradeContact/ram:PersonName	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/ContactPersonCode	Personal ID-code of the contact person.	RegType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:DefinedTradeContact/ram:PersonID	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/PhoneNumber	Contact phone.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication/ram:CompleteNumber	The element is not registered in the EN standard.

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Invoice/InvoiceInformation/InvoiceDeliverer/FaxNumber	Fax number.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:DefinedTradeContact/ram:FaxUniversalCommunication/ram:CompleteNumber	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/URL	Web address.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:URIUniversalCommunication/ram:URIID	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/EmailAddress	E-mail address.	xs:string pattern: .+@.+	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress	Describes the legal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:LineOne	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:LineTwo	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CityName	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:PostcodeCode	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/LegalAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:SpecifiedLegalOrganization/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.

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Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress	Describes the postal address of the party. See AddressRecord for details.	AddressRecord	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:PostalTradeAddress	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress/PostalAddress1	Street, House, Apartment.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:PostalTradeAddress/ram:LineOne	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress/PostalAddress2	Village, Postal office, etc.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:PostalTradeAddress/ram:LineTwo	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress/City	City or County.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:PostalTradeAddress/ram:CityName	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress/PostalCode	Postal code.	xs:string (Max: 10)	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/MailAddress/Country	Country.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssuerTradeParty/ram:PostalTradeAddress/ram:CountryName	The element is not registered in the EN standard.
Invoice/InvoiceInformation/InvoiceDeliverer/ContactInformation	Describes additional elements that are needed in this section. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceInformation/InvoiceDeliverer/ContactInformation/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceInformation/InvoiceDeliverer/ContactInformation/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceInformation/InvoiceDeliverer/ContactInformation/InformationContent	Information.	LongTextType	1..1	-	

Invoice/InvoiceInformation/InvoiceDeliverer/ContactInformation/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceInformation/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceInformation/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'InvoiceinformationEN'	
Invoice/InvoiceInformation/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceInformation/Extension/InformationContent	Information.	LongTextType	1..1	Default value "Additional EN invoice information"	
Invoice/InvoiceInformation/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/InvoiceTypeCode	A code specifying the functional type of the Invoice.	ShortTextType	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:TypeCode	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/VATPointDate	The date when the VAT becomes accountable for the Seller and for the Buyer in so far as that date can be determined and differs from the date of issue of the invoice, according to the VAT directive.	-	0..1		

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Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/VATPointDate/VATPointDate	The date when the VAT becomes accountable for the Seller and for the Buyer in so far as that date can be determined and differs from the date of issue of the invoice, according to the VAT directive.	DateType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TaxPointDate/udt:DateString	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TaxPointDate/udt:DateString/@format = '102'
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/VATPointDate/VATPointDateCode	The code of the date when the VAT becomes accountable for the Seller and for the Buyer.	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:DueDateTypeCode	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProjectRef	The identification of the project the invoice refers to	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SpecifiedProcuringProject/ram:ID + rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SpecifiedProcuringProject/ram:Name	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ObjectId	An identifier for an object on which the invoice is based, given by the Seller.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:TypeCode = '130'

Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ObjectId/@schemeId	The identification scheme identifier of the Invoiced object identifier.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:ReferenceTypeCode	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PurchaseOrderRef	An identifier of a referenced purchase order, issued by the Buyer.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerOrderReferencedDocument/ram:IssuerAssignedID	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/SalesOrderRef	An identifier of a referenced sales order, issued by the Seller.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerOrderReferencedDocument/ram:IssuerAssignedID	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ReceivingAdviceRef	An identifier of a referenced receiving advice.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ReceivingAdviceReferencedDocument/ram:IssuerAssignedID	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/DespatchAdviceRef	An identifier of a referenced despatch advice.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:DespatchAdviceReferencedDocument/ram:IssuerAssignedID	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/TenderRef	The identification of the call for tender or lot the invoice relates to.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:TypeCode = '50'

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Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ActualDeliveryDate	The date on which the supply of goods or services was made or completed.	DateType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ActualDeliverySupplyChainEvent/ram:OccurrenceDateTime/udt:DateTimeString	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:IndividualTradeProductInstance/ram:ProductionSupplyChainEvent/ram:OccurrenceDateTime/udt:DateTimeString/@format = '102'.
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PrecedingInvoice	A group of business terms providing information on one or more preceding Invoices.	-	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PrecedingInvoice/Number	The identification of an Invoice that was previously sent by the Seller.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument/ram:IssuerAssignedID	

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Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/PrecedingInvoice/Date	The date when the Preceding Invoice was issued.	DateType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument/ram:FormattedIssueDateTime/qdt:DateTimeString	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument/ram:FormattedIssueDateTime/qdt:DateTimeString/@format = '102'
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument	A group of business terms providing information about additional supporting documents substantiating the claims made in the Invoice.	-	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/Type	A type of the supporting Document.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:TypeCode	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/Name	A description of the supporting document.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:Name	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/Number	An identifier of the supporting document.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/URL	The URL (Uniform Resource Locator) that identifies where the external document is located.	xs:anyURI	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:URIID	

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Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/File		-	0..1		
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/File/BinaryObject	An attached document embedded as binary object or sent together with the invoice.	xs:base64Binary	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:AttachmentBinaryObject	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/File/FileMimeCode	The mime code of the attached document.	ShortTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument /ram:AttachmentBinaryObject/@mimeCode	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/AdditionalDocument/File/Filename	The file name of the attached document	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument /ram:AttachmentBinaryObject/@filename	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProcessControl	A group of elements providing information on the business process and rules applicable to the Invoice document.	-	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProcessControl/BusinessProcessType	Identifies the business process context in which the transaction appears, to enable the Buyer to process the Invoice in an appropriate way.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext/ram:BusinessProcessSpecifiedDocumentContextParameter/ram:ID	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/ProcessControl/SpecificationId	An identification of the specification containing the total set of rules regarding semantic content, cardinalities and business rules to which the data contained in the instance document conforms.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext/ram:GuidelineSpecifiedDocumentContextParameter/ram:ID	

Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/InvoiceNote	A textual note that gives unstructured information that is relevant to the Invoice as a whole.	-	0..n	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IncludedNote	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/InvoiceNote/SubjectCode	The subject of the following textual note.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IncludedNote/ram:SubjectCode	
Invoice/InvoiceInformation/Extension/CustomContent/InvoiceInformationEN/InvoiceNote/Note	A textual note that gives unstructured information that is relevant to the Invoice as a whole.	LongTextType	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IncludedNote/ram:Content	
Invoice/InvoiceInformation/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'PaymentinfoEN'	
Invoice/InvoiceInformation/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceInformation/Extension/InformationContent	Information.	LongTextType	1..1	Default value 'Card payment information for EN invoice.'	
Invoice/InvoiceInformation/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/PaymentCardInfo	A group of elements providing information about card used for payment contemporaneous with invoice issuance.	-	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:ApplicableTradeSettlementFinancialCard	
Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/PaymentCardInfo/PrimaryAccountNumber	The Primary Account Number (PAN) of the card used for payment.	LongTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:ApplicableTradeSettlementFinancialCard/ram:ID	

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Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/PaymentCardInfo/PaymentCardHolderName	The name of the payment card holder.	LongTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:ApplicableTradeSettlementFinancialCard/ram:CardholderName	
Invoice/InvoiceInformation/Extension/CustomContent/PaymentInfoEN/PaymentAccountName	The name of the payment account, at a payment service provider, to which payment should be made.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:AccountName	
Invoice/InvoiceSumGroup	Information block for invoiced amounts.	-	1..2	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation	
Invoice/InvoiceSumGroup/Balance	Describes balances on the beginning and end of invoicing period.	-	0..1	-	
Invoice/InvoiceSumGroup/Balance/BalanceDate	The date on which the balance is calculated.	DateType	0..1	-	
Invoice/InvoiceSumGroup/Balance/BalanceBegin	Balance start value.	Decimal2FractionDigitsType	0..1	-	
Invoice/InvoiceSumGroup/Balance/Inbound	The sum paid by the invoice receiver to invoice sender in the balance period.	Decimal2FractionDigitsType	0..1	-	
Invoice/InvoiceSumGroup/Balance/Outbound	The sum paid by the invoice sender to invoice receiver in the balance period.	Decimal2FractionDigitsType	0..1	-	
Invoice/InvoiceSumGroup/Balance/BalanceEnd	Balance end value.	Decimal2FractionDigitsType	0..1	-	
Invoice/InvoiceSumGroup/InvoiceSum	Amount of the invoice without tax. Total of InvoiceItemGroup/ItemEntry/ItemSum elements.	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:LineTotalAmount	

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Invoice/InvoiceSumGroup/PenaltySum	Amount of the penalty.	Decimal4Fractio nDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:SpecifiedTradePaymentTerms/r am:ApplicableTradePaymentPenal tyTerms/ram:ActualPenaltyAmoun t	The element is not registered in the EN standard.
Invoice/InvoiceSumGroup/Addition	Describes discounts and charges. See AdditionRecord for details.	AdditionRecord	0..n	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:SpecifiedTradeAllowanceCharge	
Invoice/InvoiceSumGroup/Addition/@ad dCode	DSC – discount. CHR – charge.	xs:NMTOKEN DSC / CHR	1..1	If rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:SpecifiedTradeAllowanceCharge /ram:ChargeIndicator/udt:Indicato r = true then 'CHR' else 'DSC'	
Invoice/InvoiceSumGroup/Addition/Add Content	Name of the charge/discount (e.g: Customer loyalty discount).	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:SpecifiedTradeAllowanceCharge /ram:Reason	
Invoice/InvoiceSumGroup/Addition/Add Rate	Rate of the charge/discount (in percent).	Decimal2Fractio nDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:SpecifiedTradeAllowanceCharge /ram:CalculationPercent	
Invoice/InvoiceSumGroup/Addition/Add Sum	Amount of the charge/discount.	Decimal4Fractio nDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:SpecifiedTradeAllowanceCharge /ram:ActualAmount	
Invoice/InvoiceSumGroup/Rounding	Invoice total rounding.	Decimal4Fractio nDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Ap plicableHeaderTradeSettlement/ra m:SpecifiedTradeSettlementHead erMonetarySummation/ram:Roun dingAmount	

Invoice/InvoiceSumGroup/VAT	Describes value-added tax. See VATRecord for details. Invoice must have as many VAT blocks as there are different VATRate values. Value is equal to InvoiceItemGroup/ItemEntry/VAT amounts based on VAT rates.	VATRecord	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax	
Invoice/InvoiceSumGroup/VAT@vatId	Type of VAT. NOTTAX – not taxable. TAXEX – tax exemption. TAX – taxable.	VatCodeType	0..1	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode If rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode = 'VAT' then the element should be filled as follows: 1) 'NOTTAX' if rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode = 'G' or 'O'; 2) 'TAX' if rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode = 'VAT', 'A', 'AA', 'AC', 'AD', 'AE', 'B', 'C', 'D', 'F', 'H', 'I', 'J', 'L', 'M', 'S' or 'Z'; 3) 'TAXEX' if rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode = 'E' or 'K'.	

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Invoice/InvoiceSumGroup/VAT/SumBeforeVAT	Amount from witch the VAT is calculated	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:BasisAmount	
Invoice/InvoiceSumGroup/VAT/VATRate	Value added tax rate.	Decimal2FractionDigitsType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:RateApplicablePercent	
Invoice/InvoiceSumGroup/VAT/VATSum	Value added tax (0 if none).	Decimal4FractionDigitsType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:CalculatedAmount	
Invoice/InvoiceSumGroup/VAT/Currency	Three-character currency code as specified in ISO 4217.	CurrencyType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceCurrencyCode	
Invoice/InvoiceSumGroup/VAT/SumAfterVAT	Amount with VAT amount.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceSumGroup/VAT/Reference	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..1	-	
Invoice/InvoiceSumGroup/VAT/Reference/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'VATEN'.	
Invoice/InvoiceSumGroup/VAT/Reference/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceSumGroup/VAT/Reference/InformationContent	Information.	LongTextType	1..1	Default value "Additional VAT information for EN invoice."	
Invoice/InvoiceSumGroup/VAT/Reference/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	

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Invoice/InvoiceSumGroup/VAT/Reference/CustomContent/VATEN		-	0..1	-	
Invoice/InvoiceSumGroup/VAT/Reference/CustomContent/VATEN/CategoryCode	Coded identification of a VAT category.	xs:normalizedString	1..1	rsm:CrossIndustryInvoiceType)/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode	where rsm:CrossIndustryInvoiceType)/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode = 'VAT'
Invoice/InvoiceSumGroup/VAT/Reference/CustomContent/VATEN/ExemptionReasonCode	A coded statement of the reason for why the amount is exempted from VAT.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:ExemptionReasonCode	
Invoice/InvoiceSumGroup/VAT/Reference/CustomContent/VATEN/ExemptionReasonText	A textual statement of the reason why the amount is exempted from VAT or why no VAT is being charged	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:ExemptionReason	
Invoice/InvoiceSumGroup/TotalVATSum	Total of all VAT sums.	Decimal2FractionDigitsType	0..1	If @currency is not equal to rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:TaxCurrencyCode then rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxTotalAmount	
Invoice/InvoiceSumGroup/TotalSum	Invoice total sum.	Decimal2FractionDigitsType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:GrandTotalAmount	

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Invoice/InvoiceSumGroup/TotalToPay	Amout to be paid. Credit invoice must have 0.00 – negative amount does not correspond to the Estonian legislation.	Decimal2FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:DuePayableAmount	
Invoice/InvoiceSumGroup/Currency	Three-character currency code as specified in ISO 4217.	CurrencyType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceCurrencyCode	
Invoice/InvoiceSumGroup/Accounting	Accounting element describes information needed to automate accounting transactions. See AccountingRecord for details.	AccountingRecord	0..1	-	
Invoice/InvoiceSumGroup/Accounting/Description	Description of the journal entry.	NormalTextType	0..1	-	
Invoice/InvoiceSumGroup/Accounting/JournalEntry	Describes one journal entry.	-	1..n	-	
Invoice/InvoiceSumGroup/Accounting/JournalEntry/GeneralLedger	General Ledger number (conforming to the short chart of accounts).	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ReceivableSpecifiedTradeAccountingAccount/ram:ID	
Invoice/InvoiceSumGroup/Accounting/JournalEntry/GeneralLedgerDetail	General Ledger number (conforming to detailed chart of accounts).	ShortTextType	0..1	-	
Invoice/InvoiceSumGroup/Accounting/JournalEntry/CostObjective	Cost centre/dimension identifier (optional information, if the vendor can define the dimension, which can be a cost centre, profit centre, project code, identifier of a person, etc).	ShortTextType	0..1	-	
Invoice/InvoiceSumGroup/Accounting/JournalEntry/Sum	Shows the amount which will be credited/debited to the ledger account. Positive amount – debit. Negative amount – credit.	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementMonetarySummation/ram:LineTotalAmount	The element is not registered in the EN standard.

Invoice/InvoiceSumGroup/Accounting/JournalEntry/VatSum	Value added tax (0 if none).	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementMonetarySummation/ram:TaxTotalAmount	The element is not registered in the EN standard.
Invoice/InvoiceSumGroup/Accounting/JournalEntry/VatRate	Value added tax rate.	Decimal2FractionDigitsType	0..1	-	
Invoice/InvoiceSumGroup/Accounting/PartnerCode	The code of the partner. See EncodingType for details.	EncodingType	0..1	-	
Invoice/InvoiceSumGroup/Accounting/BusinessCode	The code of the business area.	EncodingType	0..1	-	
Invoice/InvoiceSumGroup/Accounting/SourceCode	The code of the source.	EncodingType	0..1	-	
Invoice/InvoiceSumGroup/Accounting/CashFlowCode	The code of the cash flow.	EncodingType	0..1	-	
Invoice/InvoiceSumGroup/Accounting/ClassificatorCode	The classificator of the state's accounting.	NormalTextType	0..1	-	
Invoice/InvoiceSumGroup/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceSumGroup/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'AdditionEN'	
Invoice/InvoiceSumGroup/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceSumGroup/Extension/InformationContent	Information.	LongTextType	1..1	Default value 'Additional document level information for EN invoice.'	
Invoice/InvoiceSumGroup/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	

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Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN	Describes discounts and allowances.	-	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/@addCode	DSC – allowance. CHR – charge.	xs:NMTOKEN	1..1	If rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ChargeIndicator/udt:Indicator = true then 'CHR' else 'DSC'
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddSum	Amount of the charge/discount.	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddBaseSum	The base amount that may be used, in conjunction with the document level allowance percentage, to calculate the document level allowance amount.	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddRate	Rate of the charge/discount (in percent).	Decimal2FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddContent	Name of the charge/discount (e.g: Customer loyalty discount).	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/AddContentCode	The reason for the document level allowance, expressed as a code.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ReasonCode
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT	A group of elements providing information about VAT breakdown by different categories, rates and exemption reasons.	-	0..1	-

Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/VATRate	The VAT rate, represented as percentage that applies to the document level allowance.	Decimal2FractionDigitsType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:RateApplicablePercent	
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/VATSum	The total VAT amount for a given VAT category.	Decimal4FractionDigitsType	1..1	Must be calculated: rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge /ram:BasisAmount x rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:RateApplicablePercent	The element is not registered in the EN standard.
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/Reference	Describes additional information elements. See ExtensionRecord for details	-	0..1	-	
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/Reference/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType		Fixed value 'VATEN'.	
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/Reference/InformationName	Name of the presented information.	NormalTextType		-	
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/Reference/InformationContent	Information.	LongTextType	1..1	Default value "Additional VAT information for EN invoice."	
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/Reference/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	

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Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/Reference/CustomContent/VATEN	A group of elements providing information about VAT breakdown for EN invoice.	-	0..1	-	
Invoice/InvoiceSumGroup/Extension/CustomContent/AdditionEN/VAT/Reference/CustomContent/VATEN/CategoryCode	A coded identification of what VAT category applies to the document level allowance.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:CategoryCode	Where /rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:TypeCode = 'VAT'
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN	A group of business terms providing the monetary totals for the EN Invoice.	-	0..1	-	
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/PrepaidAmount	The sum of amounts which have been paid in advance.	Decimal2FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TotalPrepaidAmount	
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/AllowanceSum	Sum of all allowances on document level in the Invoice.	Decimal2FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:AllowanceTotalAmount	
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/ChargeSum	Sum of all charges on document level in the Invoice.	Decimal2FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:ChargeTotalAmount	

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Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/InvoiceTotalVATSumInAccountingCurrency	The VAT total amount expressed in the accounting currency accepted or required in the country of the Seller.	Decimal2FractionDigitsType	0..1	If rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxTotalAmount /@currency = rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:TaxCurrencyCode then rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxTotalAmount	
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/InvoiceTotalVATSumInAccountingCurrency/@currency	The accounting currency accepted or required in the country of the Seller.	CurrencyType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:TaxCurrencyCode	
Invoice/InvoiceSumGroup/Extension/CustomContent/InvoiceSumGroupEN/InvoiceTotalSumWithoutVAT	Amount from wich the VAT is calculated.	Decimal2FractionDigitsType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxBasisTotalAmount	
Invoice/InvoiceItem	A group of elements providing information on individual Invoice lines.	-	1..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup	Group of invoice items' totals (by items).	-	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup groupId	ID of the invoice rows group.	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry	Describes one specific invoice row entry.	-	0..n	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/RowNo	Row number of the product/service.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/SerialNumber	Serial number of the product.	ShortTextType	0..1	-	

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Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/SellerProductId	Item/product ID code in seller's system.	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/BuyerProductId	Item/product ID code in buyer's system.	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/TaricCode	TARIC code. See EncodingType for details.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting	Accounting element describes information needed to automate accounting transactions. See AccountingRecord for details.	AccountingRecord	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/Description	Description of the journal entry.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry	Describes one journal entry.	-	1..n	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/GeneralLedger	General Ledger number (conforming to the short chart of accounts).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/GeneralLedgerDetail	General Ledger number (conforming to detailed chart of accounts).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/CostObjective	Cost centre/dimension identifier (optional information, if the vendor can define the dimension, which can be a cost centre, profit centre, project code, identifier of a person, etc).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/Sum	Shows the amount which will be credited/debited to the ledger account. Positive amount – debit. Negative amount – credit.	Decimal4FractionDigitsType	0..1	-	The element is not registered in the EN standard.

Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/VatSum	Value added tax (0 if none).	Decimal4FractionDigitsType	0..1	-	The element is not registered in the EN standard.
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/JournalEntry/VatRate	Value added tax rate.	Decimal2FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/PartnerCode	The code of the partner. See EncodingType for details.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/BusinessCode	The code of the business area.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/SourceCode	The code of the source.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/CashFlowCode	The code of the cash flow.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Accounting/ClassificatorCode	The classificator of the state's accounting.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/CustomerRef	Reference related to a specific product/service described in this row. Reference to order.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Description	Product/service/article name or description.	LongTextSingleType	1..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/EAN	International Article Number (Bar-code number).	NormalTextType	0..1	-	

Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/InitialReading	Related to the periodical invoicing. Situation in the beginning of the period. For example water consumption.	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/FinalReading	Related to the periodical invoicing. Situation at the end of the period. For example water consumption.	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemReserve	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemDetailInfo	Detailed information of products/services.	-	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemDetailInfo/ItemUnit	Unit (e.g: h, kg, l, kWh).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemDetailInfo/ItemAmount	Amount of the products /services.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemDetailInfo/ItemPrice	Price of one product or service (without taxes).	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemSum	Total amount without taxes and discount.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Addition	Describes discounts and charges. See AdditionRecord for details.	AdditionRecord	0..n	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Addition/@addCode	DSC – discount. CHR – charge.	xs:NMTOKEN DSC / CHR	1..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Addition/AddContent	Name of the charge/discount (e.g: Customer loyalty discount).	NormalTextType	1..1	-	

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Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Addition/AddRate	Rate of the charge/discount (in percent).	Decimal2FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/Addition/AddSum	Amount of the charge/discount.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT	Describes value-added tax. See VATRecord for details. Invoice must have as many VAT blocks as there are different VATRate values. Value is equal to InvoiceItemGroup/ItemEntry/VAT amounts based on VAT rates.	VATRecord	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT@vatId	Type of VAT. NOTTAX – not taxable. TAXEX – tax exemption. TAX – taxable.	VatCodeType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/SumBeforeVAT	Amount from witch the VAT is calculated	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/VATRate	Value added tax rate.	Decimal2FractionDigitsType	1..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/VATSum	Value added tax (0 if none).	Decimal4FractionDigitsType	1..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/Currency	Three-character currency code as specified in ISO 4217.	CurrencyType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/SumAfterVAT	Amount with VAT amount.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/Reference	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/Reference/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	

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Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/Reference/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/Reference/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/VAT/Reference/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ItemEntry/ItemTotal	Total amount of products/services row (with taxes).	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry	Describes group total.	-	0..n	-	
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/GroupDescription	Free text describing the group.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting	Accounting element describes information needed to automate accounting transactions. See AccountingRecord for details.	AccountingRecord	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/Description	Description of the journal entry.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/JournalEntry	Describes one journal entry.	-	1..n	-	
Invoice/InvoiceItem/InvoiceTotalGroup/GroupEntry/Accounting/JournalEntry/GeneralLedger	General Ledger number (conforming to the short chart of accounts).	ShortTextType	0..1	-	

Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Accounting/JournalEntry/Ge neralLedgerDetail	General Ledger number (conforming to detailed chart of accounts).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Accounting/JournalEntry/Co stObjective	Cost centre/dimension identifier (optional information, if the vendor can define the dimension, which can be a cost centre, profit centre, project code, identifier of a person, etc).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Accounting/JournalEntry/Su m	Shows the amount which will be credited/debited to the ledger account. Positive amount – debit. Negative amount – credit.	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Accounting/JournalEntry/Va tSum	Value added tax (0 if none).	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Accounting/JournalEntry/Va tRate	Value added tax rate.	Decimal2Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Accounting/PartnerCode	The code of the partner. See EncodingType for details.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Accounting/BusinessCode	The code of the business area.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Accounting/SourceCode	The code of the source.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Accounting/CashFlowCode	The code of the cash flow.	EncodingType	0..1	-	

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Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Accounting/ClassificatorCode	The classificator of the state's accounting.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/GroupAmount	Total quantity of items described in the rows in this group. (Sum of ItemAmount elements).	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/GroupSum	Total sum of items described in the rows in this group (sum of ItemSum elements).	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Addition	Describes discounts and charges. See AdditionRecord for details.	AdditionRecord	0..n	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Addition/@addCode	DSC – discount. CHR – charge.	xs:NMTOKEN DSC / CHR	1..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Addition/AddContent	Name of the charge/discount (e.g: Customer loyalty discount).	NormalTextType	1..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Addition/AddRate	Rate of the charge/discount (in percent).	Decimal2FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/Addition/AddSum	Amount of the charge/discount.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/VAT	Describes value-added tax. See VATRecord for details. Invoice must have as many VAT blocks as there are different VATRate values. Value is equal to InvoiceItemGroup/ItemEntry/VAT amounts based on VAT rates.	VATRecord	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/VAT@vatId	Type of VAT. NOTTAX – not taxable. TAXEX – tax exemption. TAX – taxable.	VatCodeType	0..1	-	

Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/VAT/SumBeforeVAT	Amount from witch the VAT is calculated	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/VAT/VATRate	Value added tax rate.	Decimal2Fractio nDigitsType	1..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/VAT/VATSum	Value added tax (0 if none).	Decimal4Fractio nDigitsType	1..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/VAT/Currency	Three-character currency code as specified in ISO 4217.	CurrencyType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/VAT/SumAfterVAT	Amount with VAT amount.	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/VAT/Reference	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceItem/InvoiceTotalGroup/ GroupEntry/GroupTotal	Total amount of items described in the rows of this group.	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup	The main group on invoice rows. Group of invoice items or invoice rows.	-	1..1	-	
Invoice/InvoiceItem/InvoiceItemGroup groupId	ID of the invoice rows group.	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/It emEntry	Describes one specific invoice row entry.	-	1..n	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Inc ludedSupplyChainTradeLineItem	
Invoice/InvoiceItem/InvoiceItemGroup/It emEntry/RowNo	Row number of the product/service.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:Sup plyChainTradeTransaction/ram:Inc ludedSupplyChainTradeLineItem/r am:AssociatedDocumentLineDocu ment/ram:LineID	
Invoice/InvoiceItem/InvoiceItemGroup/It emEntry/SerialNumber	Serial number of the product.	ShortTextType	0..1	-	

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Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/SellerProductId	Item/product ID code in seller's system.	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:SellerAssignedID	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/BuyerProductId	Item/product ID code in buyer's system.	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:BuyerAssignedID	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/TaricCode	TARIC code. See EncodingType for details.	EncodingType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID/@schemeID = 'HS'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting	Accounting element describes information needed to automate accounting transactions. See AccountingRecord for details.	AccountingRecord	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/Description	Product/service/article name or description.	LongTextSingleType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry	Describes one journal entry.	-	1..n	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/GeneralLedger	General Ledger number (conforming to the short chart of accounts).	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ReceivableSpecifiedTradeAccountingAccount/ram:ID	

Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/GeneralLedgerDetail	General Ledger number (conforming to detailed chart of accounts).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/CostObjective	Cost centre/dimension identifier (optional information, if the vendor can define the dimension, which can be a cost centre, profit centre, project code, identifier of a person, etc).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/Sum	Shows the amount which will be credited/debited to the ledger account. Positive amount – debit. Negative amount – credit.	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedSupplyChainTradeSettlement/ram:SpecifiedTradeSettlementMonetarySummation/ram:LineTotalAmount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/VatSum	Value added tax (0 if none).	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedSupplyChainTradeSettlement/ram:SpecifiedTradeSettlementMonetarySummation/ram:TaxTotalAmount.	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/JournalEntry/VatRate	Value added tax rate.	Decimal2FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/PartnerCode	The code of the partner. See EncodingType for details.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/BusinessCode	The code of the business area.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/SourceCode	The code of the source.	EncodingType	0..1	-	

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Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/CashFlowCode	The code of the cash flow.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Accounting/ClassificatorCode	The classificator of the state's accounting.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/CustomerRef	Reference related to a specific product/service described in this row. Reference to order.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Description	Product/service/article name or description.	LongTextSingleType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:Name	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/EAN	International Article Number (Bar-code number).	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID/@schemeID = 'EN'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/InitialReading	Related to the periodical invoicing. Situation in the beginning of the period. For example water consumption.	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/FinalReading	Related to the periodical invoicing. Situation at the end of the period. For example water consumption.	ShortTextType	0..1	-	

Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve	Describes additional information elements for item entry.	-	0..n		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'ItemEntryEN'	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationName	Information name.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationContent	Information.	LongTextType	1..1	Default value 'Information from EN invoice'	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/InfoText	A textual note that gives unstructured information that is relevant to the Invoice line.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:AssociatedDocumentLineDocument/ram:IncludedNote/ram:Content	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemDetailedDescription	A description for an item.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:Description	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemAdditionalId	An item identifier based on a registered scheme.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID	All except GTIN and TARIC code.

Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemAdditionalId/@schemeId	The identification scheme identifier of the Item standard identifier	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID/@schemeID	All except GTIN and TARIC code.
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ObjectId	An identifier for an object on which the invoice line is based, given by the Seller.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	Where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:TypeCode = '130'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ObjectId/@schemeId	The identification scheme identifier of the Invoice line object identifier.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:ReferenceTypeCode	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemClassification	A code for classifying the item by its type or nature.	-	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification/ram:ClassCode	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemClassification/@schemeId	The identification scheme identifier of the Item classification identifier	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification/ram:ClassCode/@listID	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemClassification/@schemeVersionId	The version of the identification scheme.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification/ram:ClassCode/@listVersionID	

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Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemCountryOfOrigin	The code identifying the country from which the item originates.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:OriginTradeCountry/ram:ID	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/Period	A group of elements providing information about the period relevant for the Invoice line.	-	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/Period/StartDate	The date when the Invoice period for this Invoice line starts.	DateType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/udt:DateTimeString	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/udt:DateTimeString/@format = '102'

Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/Period/EndDate	The date when the Invoice period for this Invoice line ends.	DateType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/udt:DateTimeString	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/udt:DateTimeString/@format = '102'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/PurchaseOrderLineRef	An identifier for a referenced line within a purchase order, issued by the Buyer.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:BuyerOrderReferencedDocument/ram:LineID	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemDiscountSum	The total discount subtracted from the Item gross price to calculate the Item net price.	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:AppliedTradeAllowanceCharge /ram:ActualAmount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemGrossPrice	The unit price, exclusive of VAT, before subtracting Item price discount.	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:ChargeAmount	

Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemPriceBaseQuantity	The number of item units to which the price applies.	Decimal2FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:BasisQuantity	If rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:BasisQuantity; is not equal rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:NetPriceProductTradePrice/ram:BasisQuantity. then an error situation arises. EN invoice requirements support only the case when following two values are equal.
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/ItemEntryEN/ItemPriceInfo/ItemPriceBaseQuantityUnit	The unit of measure that applies to the Item price base quantity.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:BasisQuantity/@unitCode	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	For (EN) item attributes must not equal to 'AdditionEN' and must not equal to 'ItemEntryEN'.
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationName	Name of the presented information.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic/ram:Description	For (EN) item attributes must be filled.

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Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationContent	Information.	LongTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic/ram:Value	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'AdditionEN'	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationContent	Information.	LongTextType	1..1	Default value 'Information from EN invoice'.	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/@addCode	Describes discounts and allowances.	xs:NMTOKEN	0..n	If rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ChargeIndicator/udt:Indicator = true then 'CHR' else 'DSC'	

Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddSum	Amount of the charge/discount.	Decimal2FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddBaseSum	The base amount that may be used, in conjunction with the Invoice line allowance percentage, to calculate the Invoice line allowance amount.	Decimal2FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddRate	Rate of the charge/discount (in percent).	Decimal2FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContent	Name of the charge/discount (e.g: Customer loyalty discount).	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemReserve/CustomContent/AdditionEN/AddContentCode	The reason for the Invoice line allowance, expressed as a code.	xs:normalizedString	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ReasonCode	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemDetailInfo	Detailed information of products/services.	-	0..1		
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemDetailInfo/ItemUnit	Unit (e.g: h, kg, l, kWh).	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:BilledQuantity/@unitCode	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemDetailInfo/ItemAmount	Amount of the products /services.	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:BilledQuantity	

Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemDetailInfo/ItemPrice	Price of one product or service (without taxes).	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:NetPriceProductTradePrice/ram:ChargeAmount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemSum	Total amount without taxes and discount.	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedSupplyChainTradeSettlement/ram:SpecifiedTradeSettlementMonetarySummation/ram:LineTotalAmount	The element is not registered in the EN standard.
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition	Describes discounts and charges. See AdditionRecord for details.	AdditionRecord	0..n	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/@addCode	DSC – discount. CHR – charge.	xs:NMTOKEN DSC / CHR	1..1	If rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ChargeIndicator/udt:Indicator = true then 'CHR' else 'DSC'	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/AddContent	Name of the charge/discount (e.g: Customer loyalty discount).	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/AddRate	Rate of the charge/discount (in percent).	Decimal2FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/Addition/AddSum	Amount of the charge/discount.	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount	

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Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT	Describes value-added tax. See VATRecord for details. Invoice must have as many VAT blocks as there are different VATRate values. Value is equal to InvoiceItemGroup/ItemEntry/VAT amounts based on VAT rates.	VATRecord	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT@vatId	Type of VAT. NOTTAX – not taxable. TAXEX – tax exemption. TAX – taxable.	VatCodeType	0..1	If rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode = 'VAT then the element should be filled as follows: 1) 'NOTTAX' if rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode = 'G' or 'O'; 2) 'TAX' if rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode = 'VAT', 'A', 'AA', 'AC', 'AD', 'AE', 'B', 'C', 'D', 'F', 'H', 'I', 'J', 'L', 'M', 'S' or 'Z'; 3) 'TAXEX'if rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode = 'E' or 'K'.	

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Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/SumBeforeVAT	Amount from witch the VAT is calculated	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeSettlementLineMonetarySummation/ram:LineTotalAmount	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/VATRate	Value added tax rate.	Decimal2FractionDigitsType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:RateApplicablePercent	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/VATSum	Value added tax (0 if none).	Decimal4FractionDigitsType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLSupplyChainTradeSettlement/ram:ApplicableTradeTax/ram:CalculatedAmount	The element is not registered in the EN standard.
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Currency	Three-character currency code as specified in ISO 4217.	CurrencyType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLSupplyChainTradeSettlement/ram:ApplicableTradeTax/ram:CalculatedAmount/@currencyID	The element is not registered in the EN standard.
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/SumAfterVAT	Amount with VAT amount.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'VATEN'.	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/InformationName	Name of the presented information.	NormalTextType	0..1	-	

Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/InformationContent	Information.	LongTextType	1..1	Default value 'Additional VAT information for EN invoice.'	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/VAT/Reference/CustomContent/VATEN/CategoryCode	The VAT category code for the invoiced item.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode = 'VAT'
Invoice/InvoiceItem/InvoiceItemGroup/ItemEntry/ItemTotal	Total amount of products/services row (with taxes).	Decimal4FractionDigitsType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeSettlementLineMonetarySummation/ram:NetIncludingTaxesLineTotalAmount	The element is not registered in the EN standard.
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry	Describes group total.	-	0..n	-	
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/GroupDescription	Free text describing the group.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceItem/InvoiceItemGroup/GroupEntry/Accounting	Accounting element describes information needed to automate accounting transactions. See AccountingRecord for details.	AccountingRecord	0..1	-	

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Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/Description	Description of the journal entry.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/JournalEntry	Describes one journal entry.	-	1..n	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/JournalEntry/Ge neralLedger	General Ledger number (conforming to the short chart of accounts).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/JournalEntry/Ge neralLedgerDetail	General Ledger number (conforming to detailed chart of accounts).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/JournalEntry/Co stObjective	Cost centre/dimension identifier (optional information, if the vendor can define the dimension, which can be a cost centre, profit centre, project code, identifier of a person, etc).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/JournalEntry/Su m	Shows the amount which will be credited/debited to the ledger account. Positive amount – debit. Negative amount – credit.	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/JournalEntry/Va tSum	Value added tax (0 if none).	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/JournalEntry/Va tRate	Value added tax rate.	Decimal2Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/PartnerCode	The code of the partner. See EncodingType for details.	EncodingType	0..1	-	

Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/BusinessCode	The code of the business area.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/SourceCode	The code of the source.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/CashFlowCode	The code of the cash flow.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Accounting/ClassificatorCod e	The classificator of the state's accounting.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/GroupAmount	Total quantity of items described in the rows in this group. (Sum of ItemAmount elements).	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/GroupSum	Total sum of items described in the rows in this group (sum of ItemSum elements).	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Addition	Describes discounts and charges. See AdditionRecord for details.	AdditionRecord	0..n	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Addition/@addCode	DSC – discount. CHR – charge.	xs:NMTOKEN DSC / CHR	1..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Addition/AddContent	Name of the charge/discount (e.g: Customer loyalty discount).	NormalTextType	1..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Addition/AddRate	Rate of the charge/discount (in percent).	Decimal2Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/Addition/AddSum	Amount of the charge/discount.	Decimal4Fractio nDigitsType	0..1	-	

Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT	Describes value-added tax. See VATRecord for details. Invoice must have as many VAT blocks as there are different VATRate values. Value is equal to InvoiceItemGroup/ItemEntry/VAT amounts based on VAT rates.	VATRecord	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT@vatId	Type of VAT. NOTTAX – not taxable. TAXEX – tax exemption. TAX – taxable.	VatCodeType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT/SumBeforeVAT	Amount from witch the VAT is calculated	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT/VATRate	Value added tax rate.	Decimal2Fractio nDigitsType	1..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT/VATSum	Value added tax (0 if none).	Decimal4Fractio nDigitsType	1..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT/Currency	Three-character currency code as specified in ISO 4217.	CurrencyType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT/SumAfterVAT	Amount with VAT amount.	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT/Reference	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT/Reference/@extensionI d	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT/Reference/Information Name	Name of the presented information.	NormalTextType	0..1	-	

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Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT/Reference/Information Content	Information.	LongTextType	1..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/VAT/Reference/CustomCont ent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceItem/InvoiceItemGroup/ GroupEntry/GroupTotal	Total amount of items described in the rows of this group.	Decimal4Fractio nDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGr oup	Total of all of invoice items' totals.	-	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGr oup/InvoiceItemTotalDescription	Description of total.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGr oup/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/InvoiceItem/InvoiceItemTotalGr oup/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGr oup/Extension/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGr oup/Extension/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGr oup/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	

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Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting	Accounting element describes information needed to automate accounting transactions. See AccountingRecord for details.	AccountingRecord	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/Description	Description of the journal entry.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry	Describes one journal entry.	-	1..n	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/GeneralLedger	General Ledger number (conforming to the short chart of accounts).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/GeneralLedgerDetail	General Ledger number (conforming to detailed chart of accounts).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/CostObjective	Cost centre/dimension identifier (optional information, if the vendor can define the dimension, which can be a cost centre, profit centre, Project code, identifier of a person, etc).	ShortTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/Sum	Shows the amount which will be credited/debited to the ledger account. Positive amount – debit. Negative amount – credit.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/VatSum	Value added tax (0 if none).	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/JournalEntry/VatRate	Value added tax rate.	Decimal2FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/PartnerCode	The code of the partner. See EncodingType for details.	EncodingType	0..1	-	

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Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/BusinessCode	The code of the business area.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/SourceCode	The code of the source.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/CashFlowCode	The code of the cash flow.	EncodingType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Accounting/ClassificatorCode	The classificator of the state's accounting.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/InvoiceItemTotalAmount	The Total amount of items.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/InvoiceItemTotalSum	Total amount of products/services without taxes.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Addition	Describes discounts and charges. See AdditionRecord for details.	AdditionRecord	0..n	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Addition/@addCode	DSC – discount. CHR – charge.	xs:NMTOKEN DSC / CHR	1..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Addition/AddContent	Name of the charge/discount (e.g: Customer loyalty discount).	NormalTextType	1..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Addition/AddRate	Rate of the charge/discount (in percent).	Decimal2FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/Addition/AddSum	Amount of the charge/discount.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT	Describes value-added tax. See VATRecord for details. Invoice must have as many VAT blocks as there are different VATRate values. Value is equal to InvoiceItemGroup/ItemEntry/VAT amounts based on VAT rates.	VATRecord	0..1	-	

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Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT@vatId	Type of VAT. NOTTAX – not taxable. TAXEX – tax exemption. TAX – taxable.	VatCodeType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/SumBeforeVAT	Amount from witch the VAT is calculated	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/VATRate	Value added tax rate.	Decimal2FractionDigitsType	1..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/VATSum	Value added tax (0 if none).	Decimal4FractionDigitsType	1..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/Currency	Three-character currency code as specified in ISO 4217.	CurrencyType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/SumAfterVAT	Amount with VAT amount.	Decimal4FractionDigitsType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/Reference	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/Reference/@extensionId	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/Reference/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/Reference/InformationContent	Information.	LongTextType	1..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/VAT/Reference/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/InvoiceItem/InvoiceItemTotalGroup/InvoiceItemTotal	Total amount of products/services.	Decimal4FractionDigitsType	0..1	-	

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Invoice/AdditionalInformation	Contains additional information which is shown on the invoice (e.g: marketing information or info concerning services, etc).	-	0..n	-	
Invoice/AdditionalInformation/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'SellerTaxRepPartyEN'	
Invoice/AdditionalInformation/InformationName	Name of the presented information.	NormalTextType	0..1	-	
Invoice/AdditionalInformation/InformationContent	Information.	LongTextType	1..1	Default value 'Seller tax representative information for EN invoice.'	
Invoice/AdditionalInformation/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN	A group of business terms providing information about the Seller's tax representative.	-	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/Name	The full name of the Seller's tax representative party.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:Name	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/RegNumber	An identifier issued by an official registrar that identifies the seller tax representative as a legal entity or person.	RegType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:SpecifiedLegalOrganization/ram:ID	The element is not registered in the EN standard.
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/VATRegNumber	The VAT identifier of the Seller's tax representative party.	RegType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:SpecifiedTaxRegistration/ram:ID	@schemeID=' VA'

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Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress	A group of business terms providing information about the postal address for the tax representative party.	-	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/PostalAddress1	The main address line in an address.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineOne	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/PostalAddress2	An additional address line in an address that can be used to give further details supplementing the main line.	NormalTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineTwo	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension	Describes additional information elements. See ExtensionRecord for details.	ExtensionRecord	0..n	-	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'PostalAddressEN'.	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/InformationName	Information.	LongTextType		-	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/InformationContent	Name of the presented information.	NormalTextType	1..1	Fixed value 'Additional mail address information for EN invoice.'	

Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomContent/MailAddressEN		-	0..1	-	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/PostalAddress3	An additional address line in an address that can be used to give further details supplementing the main line.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineThree	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/City	The common name of the city, town or village, where the tax representative address is located.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:CityName	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/PostalCode	The identifier for an addressable group of properties according to the relevant postal service.	xs:string	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountrySubDivision	The subdivision of a country.	LongTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/CustomContent/MailAddressEN/CountryCode	A code that identifies the country.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:CountryID	

Invoice/AdditionalInformation	Contains additional information which is shown on the invoice (e.g: marketing information or info concerning services, EN additional infotmation etc)	-	0..n	-	
Invoice/AdditionalInformation/@extensionId	The identification code of the extension element. When defining values to this element it is recommended to follow XML naming conventions.	ShortTextType	0..1	Fixed value 'PaymentInfoEN'.	
Invoice/AdditionalInformation/CustomContent/SellerTaxRepPartyEN/ContactData/MailAddress/Extension/InformationName	Name of the presented information.				
Invoice/AdditionalInformation/InformationContent	Information.	-	1..1	Default value 'Additional payment information for EN.'	
Invoice/AdditionalInformation/CustomContent	CustomContent allows to use XML <any> element. The <any> element enables us to extend the XML document with elements not specified by the schema.	-	0..1	-	
Invoice/AdditionalInformation/CustomContent/PaymentInfoEN	The additional information for EN invoice.	-	0..1	-	
Invoice/AdditionalInformation/CustomContent/PaymentInfoEN/PaymentMethodCode	The means, expressed as code, for how a payment is expected to be or has been settled.	xs:normalizedString	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:TypeCode	
Invoice/AttachmentFile	Describes elements of the attachment added to the document (picture in PDF).	-	0..1	-	
Invoice/AttachmentFile/FileName	Name of the attached file.	NormalTextType	0..1	-	
Invoice/AttachmentFile/FileName	Attachment in BASE64 coding.	xs:baase64Binary	1..1	-	
Invoice/AttachmentFile/FileSize	Attachment size in bytes.	xs:positiveInteger	0..1	-	
Invoice/PaymentInfo	Information needed to generate payment.	-	1..1	-	
Invoice/PaymentInfo/Currency	Three-character currency code as specified in ISO 4217.	CurrencyType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceCurrencyCode	
Invoice/PaymentInfo/PaymentDescription	Description of the payment.	PaymentDescriptionType	Either PaymentDescription or	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:TypeCode description in words +	

			PaymentRefId has to be specified	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:ID	
Invoice/PaymentInfo/PaymentRefId	Payment reference number.	ReferenceType		-	
Invoice/PaymentInfo/Payable	Whether this bill needs to be paid or not. YES – invoice needs to be paid (PayDueDate is mandatory). NO – invoice does not need payment (PayDueDate is optional).	YesNoType	1..1	If rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:DuePayableAmount > 0 then 'YES' else 'NO'	
Invoice/PaymentInfo/PayDueDate	Payment due date.	DateType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DueDateDateTime/udt:DateTimeString	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DueDateDateTime/udt:DateTimeString/@format = '102'
Invoice/PaymentInfo/PaymentTotalSum	Total amount of the payment.	Decimal2FractionDigitsType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:DuePayableAmount	

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Invoice/PaymentInfo/PayerName	Name of the payer.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:Name	
Invoice/PaymentInfo/PaymentId	Invoice number.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:ID	
Invoice/PaymentInfo/PayToAccount	The beneficiary's account number.	AccountType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:IBANID or rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:ProprietaryID.	If ram:IBANID found use that one, else use ProprietaryID.
				rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID	where rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID/@schemeID = 'IBAN'
Invoice/PaymentInfo/PayToName	The beneficiary's name.	NormalTextType	1..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:Name	
Invoice/PaymentInfo/PayToBIC	The beneficiary's bank's BIC code.	BICType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeeSpecifiedCreditorFinancialInstitution/ram:BICID	
Invoice/PaymentInfo/DirectDebitPayeeContractNumber	Direct debit contract number between bank and receiver of the payment.	ShortTextType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:CreditorReferenceID	

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Invoice/PaymentInfo/DirectDebitPayerNumber	Payer identification in direct debit contract (reference number, client number, etc.).	ReferenceType	0..1	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DirectDebitMandateID	
Footer	Shows the total number of the invoices and the total sum of all the invoices in a file.	-	1..1	-	
Footer/TotalNumberInvoices	Number of invoices in the file. Count of Invoice elements in the file. Used for error detection.	xs:positiveInteger	1..1	Total number if invoices.	
Footer/TotalAmount	Sum of PaymentTotalSum elements of all the invoices in the file. Different currencies are not taken into account. Used for error detection.	Decimal2FractionDigitsType	1..1	Total invoices sum.	

Table 2 – EE e-invoice v1.2.EN to UN/CEFACT CII D16B mapping

For converting a EE e-invoice to an UN/CEFACT CII, the following rules should be observed:

1) The mapping in the table 1 in the opposite direction should be used.
2) Transmitting party identifiers from EE e-invoice to UN/CEFACT CII, the transformation is not exactly in the opposite direction of the mapping in the table 1. For party identifiers the table bellow should be used.

Estonian e-invoice party identifiers	EN BT identifier	UN/CEFACT CII element	Mapping rules
GLN, party global identifier	BT-29, BT-46 and BT-60	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:ID rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:GlobalID rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:GlobalID rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID	From EE e-invoice …Party/GLN or if it is emty then …Party/Extension/CustomContent/PartyEN/PartyElectronicAddress, if schemeId = '0088' ('GLN').

TransactionPartnerCode, party identifier	BT-29, BT-46 and BT-60	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:ID rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:ID rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:ID	From EE e-invoice …Party/TransactionPartnerCode. schemeID must stay emty.
UniqueCode, party identifier	BT-29, BT-46 and BT-60	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:ID rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:ID rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:ID	From EE e-invoice …Party/UniqueCode. schemeID must stay emty.
RegNumber, party legal registration identifier	BT-30 and BT-48	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:ID rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	From EE e-invoice …Party/RegNumber.
VATRegNumber, party VAT identifier	BT-31 and BT-61	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedTaxRegistration/ram:ID where @shemeID = 'VAT' rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedTaxRegistration/ram:ID where @shemeID = 'VAT'	From EE e-invoice …Party/VATRegNumber.
SellerTaxRegId, Sellers tax registration number	BT-32	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTr	From EE e-invoice SellerParty/Extension/CustomContent/PartyEN/SellerTaxRegId.

		adeParty/ram:SpecifiedTaxRegistration/ram:ID where schemeID != 'VAT'	
No special element, Deliver to location identifier	BT-71	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:GlobalID	From EE e-invoice Invoice/InvoiceParties/DeliveryParty/GLN.

4.1. Validation artefacts

Validation artifacts for the CII invoice can be found here: https://peppol.helger.com/public/locale-en_US/menuitem-validation-bis2

(CII CrossIndustryInvoice D16B should be chosen from list).

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[9] SEPA Credit Transfer Scheme Implementation Guide

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https://www.evs.ee/tooted/cen-tr-16931-5-2017

[13] CEN/TS 16931-3-1:2017: Electronic invoicing - Part 3-1: Methodology for syntax bindings of the core elements of an electronic invoice

https://www.evs.ee/tooted/cen-ts-16931-3-1-2017

[14] UNTDID 1001, A code specifying the functional type of the Invoice.

http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred1001.htm

[15] UNTDID 2005, Value added tax point date code.

http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred2005.htm

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[16] UNTDID 1153, Reference qualifier. Code giving specific meaning to a reference segment or a reference number.

http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred1153.htm

[17] UNTDID 4451, Text subject qualifier. Code specifying subject of a free text. For example:

http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred4451.htm

[18] UNTDID 4461, Payment means, coded. Indication of the instrument of payment, which may include a guarantee.

http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred4461.htm

[19] UNTDID 5189, Charge/allowance description, coded. Identification of a charge or allowance. In this case codes of allowances.

http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred5189.htm

[20] UNTDID 7161, Special services, coded. Code identifying a special service. In this case codes of charges in document and invoice line level.

http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred7161.htm

[21] UNTDID 5305, Duty/tax/fee category, coded. Code identifying a tax/duty/fee category within a tax/duty/fee type system. There are coded tax categories.

http://www.unece.org/fileadmin/DAM/trade/untdid/d16b/tred/tred5305.htm

[22] UNTDID 7143, Item classification identifier.

http://www.unece.org/trade/untdid/d96b/uncl/uncl7143.htm