			ertain						
	, or	inal, told	<sup>r</sup> c <sub>c</sub>						
escription in Finnish	mandate	s mandate co	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs	Form & length	Finvoice 2.01 Path, elements and @attributes	description	Form & Occurs length	Proposal for common title in Finnish
			Note: check occurrencies of elements and attribute and message lenght	always f	rom mess	age schema file		_	
			In addition of schema and vat requirements column B tell which elements are on customer's order.	always m	andatory in	invoices. Elements in column C tells which are mandatory in	certain cases, e.g purchase order number is mandate	ory if invoice based	
			Change requests or questions to this mapping can be send to Federation of F	innich Eir	ancial Can	wises amail: fk@fkl fi or Tiota Finland Ov amail: h3h admin@	Utiete com	_	
			Please use title "Finvoice-TEAPPSXML -mapping" in your emails.	1			l l	ı	
						SOAP			
						SOAP-ENV:Envelope xmlns			
						SOAP-ENV:Header			
						eb:MessageHeader xmlns		1	
skuttajan verkkolaskuosoite	1		PAYEE/NET_SERVICE_ID	1	an35	eb:From/eb:Partyld	Sender of the message	1	
			N/A			eb:From/Role	Role of the sender party	1	
ihettäjän/laskuttajan ilittäjätunnus	1		PAYEE/INTERMEDIATOR	01		eb:From/eb:Partyld	Intermediator of the sender		
			N/A	0		eb:From/Role	Role of the sender party	1	
askutettavan/vastaanottajan									
erkkolaskuosoite	1		RECEIVER/NET_SERVICE_ID	01	an35	eb:To/eb:Partyld	Receiver of the message	1	
			N/A			eb:To/Role	Role of the receiver party	1	
astaanottajan välittäjätunnus	1		RECEIVER/INTERMEDIATOR	01		eb:To/eb:Partyld	Intermediator of the receiver	1	
			N/A			eb:To/Role	Role of the receiver party	1	
						eb:CPAld	Not used in Finvoice, use fixed value "yoursandmycpa"	1	
				-		eb:CPAId	yoursanumyepa	1	
						eb:ConversationId	Techincal identifier for messaging applications	01	
						eb:Service		1	
						eb:Action		1	
						eb.MessageHeader/eb:MessageData			
ihetyserän tunnus	1		TRANSPORT_FRAME/BATCH_ID and CONTENT_FRAME/BLOCK_ID	1		eb:Messagedata/eb:Messageld	Identifier of the message or batch	1 147	
			TRANSPORT_FRAME/TIMESTAMP and CONTENT_FRAME/TIMESTAMP	1	an30	eb:Messagedata/eb:Timestamp	Time stamp for the message or batch	1	
				+ '-	aii50	eb.lviessagedata/eb.1imestamp	Reference to the original message. Used in		
			N/A			eb:Messagedata/eb:RefToMessageId	confirmation message	01	
						SOAP-ENV:Body		1	
			N/A			eb:Manifest@eb:id	Identifier of the manifest part of the message	01	
			N/A			eb:Manifest@eb:version	Version of the manifest part of the message	1	
			N/A			eb:Reference@eb:id	Type of the reference	01	
			N/A			eb:Reference@eb:xlink:href	Reference to the invoice message	1	
			N/A			eb:schema eb:location="http//	Reference to the Finvoice XSD file	0n	
						XML Invoice message			
			<pre><?xml version="1.0" encoding="ISO-8859-1"?></pre>			xml version="1.0" encoding="ISO-8859-15"?	XML version and charachter encoding		
			INVOICE_CENTER			Finvoice	Root element		
						Attribute: Version	Format version: in TEAPPSXML: 2.7.2; in Finvoice: 2.01	1	
	1			1		xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance	"xsi:noNamespaceSchemaLocation="Finvoice2.01.x	sd"	
							This Aggregate contains the same information as in Finvoice SOAP-frame. Can be used in		
							Web Service solution and then replace the		
						/MessageTransmissionDetails	SOAP.	01	

		<u>all</u>	catair							
Description in Finnish	mandatory	in andatory		Occurs	Form & length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish
			PAYEE			l/MessageSenderDetails		1		
Laskuttajan verkkolaskuosoite			PAYEE/NET_SERVICE_ID	1	an35	FromIdentifier	Sender of the message	1	235	Verkkolaskuosoite
Lähettäjän/laskuttajan välittäjätunnus			PAYEE/INTERMEDIATOR	01		FromIntermediator	Intermediator of the sender	1	235	Välittäjätunnus
vantajaturnus			RECEIVER	01		//MessageReceiverDetails	intermediator of the serider	1	235	Valitajaturinas
Laskutettavan/vastaanottajan						/wessayeneceivei Details		'		
verkkolaskuosoite			RECEIVER/NET_SERVICE_ID	01	an35	Toldentifier	Receiver of the message	1	235	Verkkolaskuosoite
Vastaanottajan välittäjätunnus			   RECEIVER/INTERMEDIATOR	01		ToIntermediator	Intermediator of the receiver	1	235	Välittäjätunnus
, ,			TRANSPORT_FRAME	01		//MessageDetails		1	200	,
Lähetyserän tunnus			TRANSPORT_FRAME/BATCH_ID and CONTENT_FRAME/BLOCK_ID	1		MessageIdentifier	Identifier of the message or batch	1	248	
			TRANSPORT_FRAME/TIMESTAMP and CONTENT_FRAME/TIMESTAMP	1	an30	MessageTimeStamp	Time stamp for the message or batch  Reference to the original message. Used in	1	235	
			N/A			RefToMessageIdentifier	confirmation message	01	048	
			RECEIVER/CUSTOMER_INFORMATION/NOTE			ImplementationCode	Code for industry specific implementation	01	04	
			PAYEE	1		/SellerPartyDetails	Seller information	1		
Laskuttajan y-tunnus	1		PAYEE/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	01		SellerPartyldentifier	Identification of seller Business ID (Business Identity Code = Y-tunnus in Finnish)	01	035	Y-tunnus
			N/A				Link to register published by National Board of Patents and Registration of Finland. There you can check if a business has been registered at the Trade Register or the Prepayment			
Landontala de Parilla de Alari	_		N/A			SellerPartyIdentifierUrlText	Register. See www.ytj.fi	01	0512	
Laskuttajan virallinen nimi	1		PAYEE/CUSTOMER_INFORMATION/CUSTOMER_NAME	1n	an80	SellerOrganisationName	Seller name	1n	270	
			PAYEE/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	0n		SellerOrganisationDepartment	Department information eg. Deparment or Unit	02	035	Osasto
Laskuttajan ALV-tunnus	1		PAYEE/CUSTOMER_INFORMATION/VAT_NUMBER	01		SellerOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	01	035	ALV-numero
			N/A			SellerOrganisationTaxCodeUrlText	Link to the common website	01	0512	
			PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID if IdentifierType = HETU, PAYEE/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER			SellerCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	01	035	
			PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTHORITY]			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	01		
			PAYEE/CUSTOMER_INFORMATION/ADDRESS	01		//SellerPostalAddressDetails	Seller address information	01		
Laskuttajan lähiosoite	1		PAYEE/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1- STREET_ADDRESS3	01		SellerStreetName	Postal address	13	235	Postiosoite
Laskuttajan postinumeroon liittyvä postitoimipaikka	1		PAYEE/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	01		SellerTownName	Name of the town	1	235	
Laskuttajan postinumero	1		PAYEE/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	01		SellerPostCodeIdentifier	Post code	1	235	
Laskuttajan maakoodi		Х	PAYEE/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	01	an 2	CountryCode	ISO 3166 country codes eg. Fl, SE	01	2	
Laskuttajan maan selväkielinen		v	DAVEF OUT TOUR INFORMATION ADDRESS (SCIENTED)				0			
nimi		X	PAYEE/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	01		CountryName	Country name  If the Seller have only PO box information, use	01	035	
			PAYEE/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS4	01		SellerPostOfficeBoxIdentifier	SellerStreetName element instead of this element.	01	035	
				U I		Seller PostOniceBoxidentiner/		U I	033	
			PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID							
Laskuttajan OVT-tunnus			or PAYEE/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTH							
kokonaisuudessaan		х	ORITY="EDI"]	0n		SellerOrganisationUnitNumber	OVT code (OVT-tunnus)	01	035	OVT-tunnus
Laskuttajan toimipiste		Х	PAYEE/CUSTOMER_INFORMATION/SITE	01		SellerSiteCode	Code for place of business	01	035	Toimipiste

	oryin	all ordi	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_							
Description in Finnish	andates (	nandate cr	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT	Occurs	Form & length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish
Laskuttajan yhteystieto		X	_PERSON	01	an60	SellerContactPersonName	Contact person of seller	01	035	Yhteyshenkilö
			PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	01		SellerContactPersonFunction	eg. title, remit	02	035	
			N/A			SellerContactPersonDepartment	Department information eg. Deparment or Unit	02	035	
			PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION	01		/SellerCommunicationDetails	Related to the contact person of seller	01		
Laskuttajan yhteyshenkilön			PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHO							
puhelinnumero Laskuttajan yhteyshenkilön			NE_NUMBER[2] PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/E-	0n		SellerPhoneNumberIdentifier	phone number	01	035	Puh
sähköpostiosoite			MAIL_ADDRESS[1]	0n	an256	SellerEmailAddressIdentifier	email address	01	070	E-mail
			N/A			/SellerInformationDetails	Information related to the printing version of the invoice. This information is printed into the bottom of the invoice. Use only if different than in SellerPostalAddressDetails	01		
			N/A			//SellerOfficialPostalAddressDetails	Seller official address information	01		
			N/A			SellerOfficialStreetName	Postal address	1	235	Postiosoite
			N/A			SellerOfficialTownName	Name of the town	1	235	
			N/A			SellerOfficialPostCodeIdentifier	Post code	1	235	
			N/A			CountryCode	ISO 3166 country codes eg. FI, SE	01	2	
			N/A			CountryName	Country name	01	035	
						.J.J				
Laskuttajan kotipaikka		X	PAYEE/DOMICILE	01		SellerHomeTownName	Domicile	01	035	Kotipaikka
			PAYEE/PRELIMINARY_TAX_REGISTRED	01		SellerVatRegistrationText	Can be used for information that the registration is in process. "Rekisteröinti vireillä"	01	035	
			HEADER/FREE_TEXT[@TEXT_TYPE="SellerVatRegistrationDate"]	01		SellerVatRegistrationDate	Date of registration	01	8	
						Attribute: Format	CCYYMMDD	1		
			N/A			SellerTaxRegistrationText	Swedish tax demand note("F-skattesedel"), not used in Finland	01	035	
Laskuttajan puhelinnumero		X	PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEPHO NE_NUMBER[1]	0n		SellerPhoneNumber	phone number	01	035	Puh
Laskuttajan fax			PAYEE/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEFAX_ NUMBER[1]	0n		SellerFaxNumber	Fax number	01	035	Fax
Laskuttajan email			PAYEE/CUSTOMER_INFORMATION/E-MAIL_ADDRESS[1]	0n		SellerCommonEmailAddressIdentifier	Common Email address	01	070	E-mail
Laskuttajan www-osoite			PAYEE/CUSTOMER_INFORMATION/LINKS/LINK[@OBJECT="SellerWebAd dressIdentifier"]	1n		SellerWebAddressIdentifier	Common web address	01	035	
			PAYEE/CUSTOMER_INFORMATION/FREE_TEXT	01	an1024	SellerFreeText	Seller information	01	0512	
			PAYEE/BANKS	1n		//SellerAccountDetails	Seller bank account details	0n		
Laskuttajan IBAN-tilinumero	1		PAYEE/BANKS/IBAN_ACCOUNT_NUMBER	01		SellerAccountID	Seller's account number	1	235	IBAN
			N/A			Attribute: IdentificationSchemeName	IBAN or BBAN	1		
Pankin tunnus, BIC-koodi			PAYEE/BANKS/SWIFT_CODE	01		SellerBic	SWIFT-code of the seller's bank	1	811	BIC
			N/A			Attribute: IdentificationSchemeName	BIC	1		
			N/A			.J/InvoiceRecipientDetails	Invoice recipient's details (Not in use)	0n		
			N/A			InvoiceRecipientAddress	Electronic invoicing address of the seller	1	135	
			N/A			InvoiceRecipientIntermediatorAddress	BIC	1	811	
			INVOICE_SENDER/CUSTOMER_INFORMATION	01		/InvoiceSenderPartyDetails	Used when other party than seller sends the invoice	01		Laskun lähettäjä
			INVOICE_SENDER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBE R	01		InvoiceSenderPartyldentifier	Identification of sender Business ID (Business Identity Code = Y-tunnus in Finnish)	01	035	Y-tunnus
			INVOICE_SENDER/CUSTOMER_INFORMATION/CUSTOMER_NAME	1n	an80	InvoiceSenderOrganisationName	Invoice sender's name	1n	235	

		in all	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes							
	dator	All datory			Form &				Form &	Proposal for common
Description in Finnish	mant case	manused	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs		Finvoice 2.01 Path, elements and @attributes	description	Occurs	length	title in Finnish
			INVOICE_SENDER/CUSTOMER_INFORMATION/VAT_NUMBER	01			VAT number, (Business ID with FI as a prefix)	01	035	ALV-numero
			INVOICE_SENDER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION							
			_ID if IdentifierType=HETU,			InvoiceSenderCode		01	035	
			INVOICE_SENDER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER				Other party identification than Business Identity Code, attribute IdentifierType should be used			
			INVOICE_SENDER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION _ID[@ AUTHORITY]			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	01		
							This is used if the invoice is send to other than			
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION	01		/InvoiceRecipientPartyDetails	buyer eg. accounting company etc. or to the other department than buyer	01		Laskutusosoite
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ORGANIZATION_NUM				Identification of Invoice Recipient Business ID			
			BER	01		InvoiceRecipientPartyIdentifier	(Business Identity Code = Y-tunnus in Finnish)	01	035	Y-tunnus
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CUSTOMER_NAME	1n	an80	InvoiceRecipientOrganisationName	Name of recipient	1n	235	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ORGANIZATION_DEPA RTMENT [1-2]	0n		InvoiceRecipientDepartment	Department information eg. Department or Unit	02	035	Osasto
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/VAT_NUMBER	01		InvoiceRecipientOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	01	035	ALV-numero
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID if IdentifierType = HETU, INVOICE_RECIPIENT/CUSTOMER_INFORMATION/SOCIAL_SECURITY_N UMBER			InvoiceRecipientCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	01	035	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATIO N_ID[@AUTHORITY]			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	01		
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS	01		//InvoiceRecipientPostalAddressDetails	Address information of recipient	01		
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/STREET_AD DRESS1			Invaige Desiries (Ctreethlesse	Postal address	4.2	235	Postiosoite
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/POST_OFFI	01		InvoiceRecipientStreetName		13		1 ostosone
			CE INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/POSTAL_C	01		InvoiceRecipientTownName	Name of the town	1	235	
			ODE	01		InvoiceRecipientPostCodeIdentifier	Post code	1	235	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_ CODE	01	an 2	CountryCode	ISO 3166 country codes eg. FI, SE	01	2	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	01		CountryName	Country name	01	035	
						InvoiceRecipientPostOfficeBoxIdentifier	PO box	01	035	
						.J.J				
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or							
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/PARTY_IDENTIFICATIO				017			OVT (
			N_ID[AUTHORITY="EDI"]	0n		InvoiceRecipientOrganisationUnitNumber	OVT code (OVT-tunnus)	01	035	OVT-tunnus
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/SITE INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATI	01		InvoiceRecipientSiteCode	Code for place of business eg. person who made the order. Can be used	01	035	Toimipiste
			ON/CONTACT_PERSON INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATI	01	an60	InvoiceRecipientContactPersonName	for approval of he invoice.	01	035	Yhteyshenkilö
			ON/CONTACT_PERSON_FUNCTION	01		InvoiceRecipientContactPersonFunction	eg. title, remit	02	035	
			N/A			InvoiceRecipientContactPersonDepartment	depatment information eg. Deparment or unit	02	035	
							Language Code of the Invoice receiver. Use ISO 639 Language Codes e.g. FI, SV etc. This can be used for example when Finvoice is			
Asiakkaan kielikoodi			RECEIVER/CUSTOMER_INFORMATION/LANGUAGE_CODE	01	an 2		send to NetBank.	01	2	
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMA				Related to the invoice recipient's contact			
			TION	01		/InvoiceRecipientCommunicationDetails	person	01		

		all .	cerain .							
Description in Finnish	mandatory i	mandatory	·	Occurs	Form & length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATI ON/TELEPHONE_NUMBER[1]	0n		InvoiceRecipientPhoneNumberIdentifier	phone number	01	035	Puh
			INVOICE_RECIPIENT/CUSTOMER_INFORMATION/CONTACT_INFORMATION/E-MAIL_ADDRESS[1]			InvoiceRecipientEmailAddressIdentifier	email address	0.1	070	E-mail
			RECEIVER/CUSTOMER_INFORMATION	0n 1		./BuyerPartyDetails	Buyer information	01	070	Ostaja
Ostajan y-tunnus		х	RECEIVER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	01		BuyerPartyldentifier	Identification of buyer Business ID (Business Identity Code = Y-tunnus in Finnish)	01	035	Y-tunnus
Ostajan nimi	1		RECEIVER/CUSTOMER_INFORMATION/CUSTOMER_NAME	1n	an80	BuyerOrganisationName	Name of Buyer	1n	270	
			RECEIVER/CUSTOMER_INFORMATION/ORGANIZATION_DEPARTMENT [1-2]	0n		BuyerOrganisationDepartment	Department information eg. Deparment or Unit	02	035	Osasto
Ostajan ALV-tunnus		Х	RECEIVER/CUSTOMER_INFORMATION/VAT_NUMBER	01		BuyerOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	01	035	ALV-numero
			RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID if IdentifierType = HETU, RECEIVER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER			BuyerCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	01	035	
			RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[@AUTHORITY]			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	01		
			RECEIVER/CUSTOMER_INFORMATION/ADDRESS	01		//BuyerPostalAddressDetails	Buyers address information	01		
Ostajan lähiosoite	1		RECEIVER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADDRESS1	01		BuyerStreetName	Postal address	13	235	Postiosoite
Ostajan postinumeroon liittyvä postitoimipaikka	1		RECEIVER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	01		BuyerTownName	Name of the town	1	235	
Ostajan postinumero	1		RECEIVER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	01		BuyerPostCodeIdentifier	Post code	1	235	
Ostajan maakoodi		x	RECEIVER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	01	an 2	CoutryCode	ISO 3166 country codes eg. FI, SE	01	2	
Ostajan maan selväkielinen nimi		X	RECEIVER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	01		CountryName	Country name	01	035	
			N/A			BuyerPostOfficeBoxIdentifier	PO box	01	035	
						.J.J				
			RECEIVER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID or							
Ostajan OVT-tunnus kokonaisuudessaan		X	RECEIVER//CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUT HORITY="EDI"]	0n		BuyerOrganisationUnitNumber	OVT code (OVT-tunnus)	01	035	OVT-tunnus
Ostajan toimipiste			RECEIVER/CUSTOMER_INFORMATION/SITE	01		BuyerSiteCode	Code for place of business	01	035	Toimipiste
Ostajan yhteyshenkilön nimi			RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONT ACT_PERSON	01	an60	BuyerContactPersonName	the person who made the order. Can be used for approval of he invoice.	01	035	Yhteyshenkilö
			RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_ PERSON_FUNCTION	01		BuyerContactPersonFunction	eg. title, remit	02	035	
			N/A			BuyerContactPersonDepartment	Department information eg. Deparment or Unit	02	035	
			RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/TELEP	01		/BuyerCommunicationDetails	Related to the buyer's contact person	01		
Yhteyshenkilön puhelinnumero			HONE_NUMBER[1]	0n		BuyerPhoneNumberIdentifier	phone number	01	035	Puh
Yhteyshenkilön sähköpostiosoite			RECEIVER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/E-MAIL_ADDRESS[1]	0n		BuyerEmailAddressIdentifier	email address	01	070	E-mail
			DELIVERY_PARTY/CUSTOMER_INFORMATION	01		/DeliveryPartyDetails	If the product or service is deliverred to other party than buyer, this part can be used	01		Toimitusosoite
Toimituksen vastaanottajan y- tunnus		x	DELIVERY_PARTY/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	01		DeliveryPartyIdentifier	Identification of delivery party Business ID (Business Identity Code = Y-tunnus in Finnish)	01	035	Y-tunnus
Toimituksen vastaanottajan nimi		х	DELIVERY_PARTY/CUSTOMER_INFORMATION/CUSTOMER_NAME	1n	an80	DeliveryOrganisationName	Party to whom the product or service was delivered	1n	235	

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Description in Finnish	Tandatory	andatory	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes   DELIVERY_PARTY/CUSTOMER_INFORMATION/ORGANIZATION_DEPART	Occurs	Form &	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish
Description in Finnish	<b>6.</b> 0	4. 0	DELIVERY_PARTY/CUSTOMER_INFORMATION/ORGANIZATION_DEPART		lengui					
				0n		DeliveryOrganisationDepartment	Department information eg. Deparment or Unit	02	035	Osasto
			DELIVERY_PARTY/CUSTOMER_INFORMATION/VAT_NUMBER  DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION	01		DeliveryOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	01	035	ALV-numero
			If IdentifierType = HETU, DELIVERY_PARTY/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUM BER			DeliveryCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	01	035	
			DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATIONID[@AUTHORITY]			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	01		
Toimituksen vastaanottajan			DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/STREET_ADD	01		//DeliveryPostalAddressDetails	Address details	1		
lähiosoite			RESS1	01		DeliveryStreetName	Postal address	13	235	Postiosoite
Toimituksen vastaanottajan postinumeroon liittyvä										
postitoimipaikka			DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	01		DeliveryTownName	Name of the town	1	235	
Toimituksen vastaanottajan postinumero Toimituksen vastaanottajan		Х	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/POSTAL_COD E DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CO	01		DeliveryPostCodeIdentifier	Post code	1	235	
maakoodi			DE	01	an 2	CountryCode	ISO 3166 country codes eg. FI, SE	01	2	
Toimituksen vastaanottajan maan selväkielinen nimi		х	DELIVERY_PARTY/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	01		CountryName	Country name	01	035	
That i servation for thirm			N/A	01		DeliveryPostofficeBoxIdentifier	PO box	01	035	
			DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION ID							
			or DELIVERY_PARTY/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION							
			_ID[AUTHORITY="EDI"]  DELIVERY_PARTY/CUSTOMER_INFORMATION/SITE	0n		DeliveryOrganisationUnitNumber	OVT code (OVT-tunnus)  Code for place of business	01	035	OVT-tunnus Toimipiste
			DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATIO	01		DeliverySiteCode	Code for place of business	01	035	ToliTipiste
			N/CONTACT_PERSON DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CO	01		DeliveryContactPersonName	Delivery Contact person.	01	035	Yhteyshenkilö
			NTACT_PERSON_FUNCTION	01		DeliveryContactPersonFunction	eg. title, remit	02	035	
			N/A			DeliveryContactPersonDepartment	Department information eg. Deparment or Unit	02	035	
			DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATION	01		/DeliveryCommunicationDetails	Related to the delivery organisation's contact person	01		
			DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATIO N/TELEPHONE_NUMBER[1]	0n		DeliveryPhoneNumberIdentifier	phone number	01	035	Puh
			DELIVERY_PARTY/CUSTOMER_INFORMATION/CONTACT_INFORMATIO N/E-MAIL_ADDRESS[1]	0n		DeliveryEmailAddressIdentifier	email address	01	070	E-mail
						/DeliveryDetails	If the product or service is delivered to other party than buyer, this aggr. can be used.	01		
						/Deliver y Details	Date when the product or service is delivered.  Note that this information can be also in	U I		
Toimituspäivä		х	HEADER/DELIVERY_DATE/DATE	01	n o	DeliveryDate	InvoiceRow. Note! This is alternative for delivery date.	01	8	Toimituspäivä
. smaopaira				U I	n 8	Attribute: Format	CCYYMMDD	1	0	7. Sirinta Spairta
							Same level as delivery date. Note! This is alternative for delivery date. This information can be used in accounting (periodical)	-		Jakso
			HEADER/START PERIOD/DATE	01	n 8	//DeliveryPeriodDetails  StartDate	Start of the period.	01	8	Jansu
				U I	11.0	Attribute: Format	CCYYMMDD	1	0	
	†		HEADER/END_PERIOD/DATE	01	n 8	EndDate	End of the period	1	8	

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	nardatory in all	And Control of the Co		Form &				Form &	Proposal for common
Description in Finnish	man case man use	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs	length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	length	title in Finnish
		OTHER_PARTNER, use industry specific value for attribute			Attribute: Format	CCYYMMDD	1		
		PARTNER_TYPE	01		/./ShipmentPartyDetails	The forwarding agent	01		
		OTHER DARTHER/CHOTOMER INFORMATION/ORGANIZATION NUMBER				Identification of Chinasant marty Dynings ID			
		OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBE R	01		ShipmentPartyldentifier	Identification of Shipment party Business ID (Business Identity Code = Y-tunnus in Finnish)	01	035	Y-tunnus
		OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME	1n	an80	ShipmentOrganisationName	name of the shipment organisation	1n	235	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_DEPAR							
		TMENT [1-2]	0n		ShipmentOrganisationDepartment	Department information eg. Deparment or Unit	02	035	Osasto
		OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	01		ShipmentOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	01	035	ALV-numero
		OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION							
		_ID If IdentifierType = HETU, OTHER_PARTNER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUM BER			ShipmentCode	Other party identification than Business Identity Code, attribute IdentifierType should be used	01	035	
		OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION _ID[@AUTHORITY]			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	01		
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADD	01		lllShipmentPostalAddressDetails	the forwarding agents address information	01		
		RESS1	01		ShipmentStreetName	Postal address	13	235	Postiosoite
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_COD	01		ShipmentTownName	Name of the town	1	235	
		E	01		ShipmentPostCodeIdentifier	Post code	1	235	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_C ODE	01	an 2	CountryCode	ISO 3166 country codes eg. Fl, SE	01	2	
		OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	01	anz	CountryName	Country name	01	035	
		N/A			ShipmentPostOfficeBoxIdentifier	PO box	01	035	
		OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	01		ShipmentSiteCode	Code for place of business	01	035	Toimipiste
					.J				
Kuljetusmuoto, koodi		HEADER/TRANSPORT_INFORMATION[1]/MODE_OF_TRANSPORT	0n		DeliveryMethodText	etc. train, airplane	01	0512	Toimitustapa
Toimitusehtolauseke		HEADER/TERMS_OF_DELIVERY	01		DeliveryTermsText	See Incoterms, text	01	0512	
Toimitusehdon koodi		HEADER/TERMS_OF_DELIVERY/@TERMS_OF_DELIVERY_CODE	01		DeliveryTermsCode	See Incoterms, delivery term code	01	14	Toimitusehdot
Terminaaliosoite		HEADER/TRANSPORT_INFORMATION[1]/LOCATION	0n		TerminalAddressText	Terminal address	01	0512	Terminaaliosoite
Rahtikirjan tunnus		HEADER/TRANSPORT_INFORMATION[1]/TRANSPORT_NOTE HEADER/TRANSPORT_INFORMATION[1]/TRANSPORT_NOTE@TRANSP	0n		WaybillIdentifier	Identifier of the waybill	01	035	Rahtikirja
Rahtikirjan tyyppi		ORT_NOTE_TYPE	0n		WaybillTypeCode	Code for referenced transport document	01	035	
		HEADER/CLEARANCE_NUMBER	01		ClearanceIdentifier	custom identifier	01	035	Kotitullauslupa
Toimitusasiakirjan numero		HEADER/NOTE_NUMBER	0.4	05.00	Deliver Aletaldentifi	covering note (Lähetenumero) kuormakirja = lähetysluettelo (Dispatch advice)	0.4	0.05	Lähete
Toimittajan y-tunnus		DELIVERER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	01	an80	DeliveryNoteIdentifier  DelivererIdentifier	Deliverer of the Goods or Services	01	035 035	Y-tunnus
Toimittajan y-turinus		DELIVERER/CUSTOMER_INFORMATION/CUSTOMER_NAME	01 1n	an80	DelivererName  DelivererName	name of the Deliverer	01	035	Toimittaja
			111	aii00	Bonvoloniano		03	000	
		DELIVERER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CODE	01	an 2	DelivererCountryCode	ISO 3166 country codes eg. FI, SE	01	2	
		DELIVERER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY  HEADER/TRANSPORT_INFORMATION[1]/MODE_OF_TRANSPORT/@MO	01		DelivererCountryName	Country name	01	035	
		DE_OF_TRANSPORT_ID	0n		ModeOfTransportIdentifier	Code for delivery method	01	035	
Rahdinkuljettajan nimi		HEADER/TRANSPORT_INFORMATION[1]/CARRIER/CARRIER_NAME	0n		CarrierName	name of the carrier	01	035	
		HEADER/TRANSPORT_INFORMATION[1]/CARRIER/VESSEL	0n		VesselName	name of the vessel	01	035	
		HEADER/TRANSPORT_INFORMATION[1]/LOCATION/@LOCATION_ID	0n		LocationIdentifier	Location identifier	01	035	

			attain							
	ayina	i. adj	~ ~							
Description in Finnish	nardatory in al	andato ca	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs	Form & length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish
			HEADER/TRANSPORT_INFORMATION[1]/DATE	0n		TransportInformationDate	Transportinformation date	01	8	
			N/A			Attribute: Format	CCYYMMDD	1		
			HEADER/TRANSPORT_INFORMATION[1]/COUNTRY_OF_ORIGIN/COUNT							
		- 1	RY HEADER/TRANSPORT_INFORMATION[1]/COUNTRY_OF_DESTINATION/C	0n		CountryOfOrigin	Country name	01	035	Alkuperämaa
			OUNTRY  HEADER/TRANSPORT_INFORMATION[1]/COUNTRY_OF_DESTINATION/C	0n		CountryOfDestinationName	Country name	01	035	Kohdemaa
			OUNTRY_CODE	0n	an 2	DestinationCountryCode	ISO 3166 country codes eg. FI, SE	01	2	
			HEADER/TRANSPORT_INFORMATION[1]/PLACE_OF_DISCHARGE	0n		PlaceOfDischarge	discharge place	03	035	Välilastauspaikka
Toimitusehdon mukainen										
toimituspaikka			HEADER/TRANSPORT_INFORMATION[1]/FINAL_DESTINATION	0n		FinalDestinationName	Final destination	03	035	Määräpaikka
							Identification of manufactoring Business ID			
			MANUFACTURER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	01		Manufacturerldentifier	(Business Identity Code = Y-tunnus in Finnish)	01	035	Y-tunnus
			MANUFACTURER/CUSTOMER_INFORMATION/CUSTOMER_NAME	1n	an80	ManufacturerName	Manufacturer of the goods	03	035	Valmistaja
			MANUFACTURER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_CO				100 0400			
			DE	01	an 2	ManufacturerCountryCode	ISO 3166 country codes eg. FI, SE	01	2	
			MANUFACTURER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY HEADER/ORDER_INFORMATION[@ORDER_TYPE="MH"][1]/ORDER_NUM	01		ManufacturerCountryName	Country name	01	035	
			HEADER/ORDER_INFORMATION[@ORDER_TTPE= MH ][T]/ORDER_NOM  BER	01		ManufacturerOrderIdentifier	order number given by the manufactorer	01	035	Valmistajan tilausnro
							Package information, use International System	0	000	,
			UEADED TOTAL DAOVING MARKS				of Units (SI-järjestelmän koodit) eihter in			Della de la lata
			HEADER/TOTAL_PACKING_MARKS	01		//PackageDetails	Finnish or english	01		Pakkauksen koko
			HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/LENGTH HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/LENGTH/	01		PackageLength	Length	01	014	Pituus
			@Q_UNIT	01		Attribute: QuantityUnitCode	mm, cm, m	01	014	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/WIDTH HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/WIDTH/@	01		PackageWidth	Width	01	014	Leveys
			Q_UNIT	01		Attribute: QuantityUnitCode	mm, cm, m	01	014	
			HEADER/TOTAL PACKING MARKS/TOTAL MEASUREMENTS/HEIGHT	01		PackageHeight	Height	01	014	Korkeus
		- 1	HEADER/TOTAL_PACKING_MARKS/TOTAL_MEASUREMENTS/HEIGHT/@	01		1 donago loigit		01	014	
			Q_UNIT	01		Attribute: QuantityUnitCode	mm, cm, m	01	014	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_GROSS_WEIGHT	01		PackageWeight	Gross	01	014	Bruttopaino
			HEADER/TOTAL_PACKING_MARKS/TOTAL_GROSS_WEIGHT/@Q_UNIT	01		Attribute: QuantityUnitCode	g, kg,	0.1	0.14	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_NET_WEIGHT				Net	01	014 014	Nettopaino
			TELESTICITIES MONITOS MANNOTOTAL IL VENOTIT	01		PackageNetWeight		01	014	Nottopalilo
			HEADER/TOTAL_PACKING_MARKS/TOTAL_NET_WEIGHT/@Q_UNIT	01	<u> </u>	Attribute: QuantityUnitCode	g, kg,	01	014	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_VOLUME	01		PackageVolume	Volume	01	014	Tilavuus
			HEADER/TOTAL_PACKING_MARKS/TOTAL_VOLUME/@Q_UNIT	01		Attribute: QuantityUnitCode	cm3, m3	01	014	
			HEADER/TOTAL_PACKING_MARKS/TOTAL_PACK_QUANTITY	01		TransportCarriageQuantity	Number of transport carriages	01	014	Kollilkm
			HEADED/TOTAL DACKING MADICE/TOTAL DACK QUANTITY/@C LINIT	<u> </u>		Au 1	Number of items ( on Decit =i===)			
			HEADER/TOTAL_PACKING_MARKS/TOTAL_PACK_QUANTITY/@Q_UNIT	01		Attribute: QuantityUnitCode	Number of items ( eg. Pcs, unit, piece)  Any party details:The sector of business is	01	014	
			OTHER_PARTNER	0n		/AnyPartyDetails	responsible for maintaining the data contents and description	0n		
			OTHER_PARTNER @PARTNER_TEXT	1		AnyPartyText	Party code related text	1	035	
			OTHER_PARTNER @PARTNER_TYPE	1		Attribute: AnyPartyCode	Defined by the industy concerned	1	035	
			OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBE	01		AnyPartyldentifier	Identification of any party Business ID (Business Identity Code = Y-tunnus in Finnish)	01	035	Y-tunnus
			OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME [1-2]	1n	an80	AnyPartyOrganisationName	Name of party	12	235	
			OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_DEPAR THENT [1-2]	0n		AnyPartyOrganisationDepartment	Department information eg. Deparment or Unit	02	035	Osasto

		all .	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes							
	atory	n a atory								
Description in Finnish	manda cases	mandase	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs	Form & length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish
			OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	01		AnyPartyOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	01	035	ALV-numero
			OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION			7 7 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9				
			_ID If IdentifierType = HETU,			AnyPartyCode		01	035	
			OTHER_PARTNER/CUSTOMER_INFORMATION/SOCIAL_SECURITY_NUMBER				Other party identification than Business Identity			
			OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION			Assibusto IdentificaTiva	Code , attribute IdentifierType should be used	0.4		
			_ID[@AUTHORITY] OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATIO			Attribute: IdentifierType	DUNS, GLN , HETU or EDI (other than OVT)	01		
			N/CONTACT_PERSON	01	an60		Contact person	01	035	Yhteyshenkilö
			OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATION/CONTACT_PERSON_FUNCTION	01		AnyPartyContactPersonFunction	eg. title, remit	02	035	
			WHACI_I ERSON_I ORCITON	01		Anyr anycontactr eisonr unction		02	055	
			N/A OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATI			AnyPartyContactPersonDepartment	Department information eg. Department or Unit Related to the any party organisation's contact	02	035	
			ON	01		//AnyPartyCommunicationDetails	person	01		
			OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATIO N/TELEPHONE_NUMBER[1]	0n		AnyPartyPhoneNumberIdentifier	phone number	01	035	Puh
			OTHER_PARTNER/CUSTOMER_INFORMATION/CONTACT_INFORMATIO	011			i i	01		i un
			N/E-MAIL_ADDRESS[1]	0n		AnyPartyEmailAddressIdentifier	email address	01	070	E-mail
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADD	01		//AnyPartyPostalAddressDetails	Address information	01		
			RESS1	01		AnyPartyStreetName	Postal address	13	235	Postiosoite
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE	01		AnyPartyTownName	Name of the town	1	235	
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_COD E	01			post code	1	235	
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_C ODE	0.4	0	Country Code	ISO 3166 country codes eg. Fl, SE	0.4	0	
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY	01	an 2	CountryCode CountryName	Country name	01	035	
			N/A	• • • • • • • • • • • • • • • • • • • •		AnyPartyPostOfficeBoxIdentifier	PO box	01	035	
						.J				
			OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION _ID or							
			OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION							
			_ID[AUTHORITY="EDI"]	0n		AnyPartyOrganisationUnitNumber	OVT code (OVT-tunnus)	01	035	OVT-tunnus
			OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	01		AnyPartySiteCode	Code for place of business Invoice Details	01	035	Toimipiste
						/InvoiceDetails	invoice Details	1		
Laskun tyyppi	1		HEADER/INVOICE_TYPE	01		InvoiceTypeCode	INV01-09 in Finvoice, 00-99 in TEAPPSXML	1	5	
			N/A			Attribute: CodeListAgencyldentifier	SPY			
			HEADER/SUBJECT	01	an40		This information is printed to the Invoice layout.	1	135	
							Values: Original, Copy or Cancel Code "Cancel" is used with InvoiceTypeCode			
			N/A			OriginCode	INV02 when related to direct payment (Suoramaksu) cancelation	1		
			N/A			OriginText	Text for OriginCode. This is used for the visualisation of the Invoice when the OriginCode value is Copy. Values are: KOPIO, COPY etc. If OriginCode is Copy, then it is recommended that OriginText is used.	01	035	
Laskun numero	1		HEADER/INVOICE_ID	1	an35	InvoiceNumber	Invoice number given by seller	1	120	Laskunro
Laskun päivä	1		HEADER/INVOICE_DATE/DATE	1	n 8	InvoiceDate	Creation date of invoice, given by seller	1	8	Laskun päivä
			N/A			Attribute: Format	CCYYMMDD	1		
Hyvitettävän laskun numero		v	HEADER/CREDIT_INVOICE_NUMBER	0.4	05.05	Originally value Number	Use at Credit note or Interest note point at original invoice number	0.4	1.00	Alkup. laskunro
nyvitettavan iaskun numero		Х	UEWNEK/CKENII_INVOICE_NOIMBEK	01	an35	OriginalInvoiceNumber	original invoice number	01	120	Aikup. iaskunro

	Randatory in all	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes							
Description in Finnish	nandates nandat	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs	Form &	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish
Laskutusjakson alkupäivä	X	HEADER/START_PERIOD/DATE	01	n8	InvoicingPeriodStartDate	Invoicing period start	01	8	Jakso
			01	110	Attribute: Format	CCYYMMDD	1		- Carrot
Laskutusjakson loppupäivä	X	HEADER/END_PERIOD/DATE	01	n8	InvoicingPeriodEndDate	Invoicing period end	01	8	
					Attribute: Format	CCYYMMDD	1		
Myyjän tilausnumero	x	HEADER/ORDER_INFORMATION[@ORDER_TYPE="VN"][1]/ORDER_NUMBER	0.1		SellerReferenceldentifier	Reference related to this specific invoice, given by seller.	01	035	Myyjän tilausnro
iviyyjair tiladandinero	^	HEADER/LINKS/LINK[@OBJECT="SellerReferenceIdentifierUrlText"]	01		SellerReferenceIdentifier  SellerReferenceIdentifierUrlText	Link to the Seller's database	01	0512	wyyjan tilausino
		PAYEE/CUSTOMER_INFORMATION/CUSTOMER_ID	01		BuyersSellerIdentifier	Sellers Identifier in buyers system	01	035	Toimittajanro
		17/12E/00016INETC_INTOTATION OF THE INCIDENT	01		buyers3ellerideritiller	Buyers Identifer in the sellers system, customer	01	055	Tommagamo
Asiakasnumero	x	RECEIVER/CUSTOMER_INFORMATION/CUSTOMER_ID	01		SellersBuyerldentifier	number	01	035	Asiakasnro
		HEADER/ORDER_INFORMATION[@ORDER_TYPE="CO"] [1]				Identifier given by buyer when the original order			
Asiakkaan tilausnumero	X	/ORDER_NUMBER	01		Orderldentifier	was done i.e. Order Number.	01	035	Ostajan tilausnro
		HEADER/LINKS/LINK[@OBJECT="OrderIdentifierUrlText"]	01		OrderldentifierUrlText	Link to the Sellers database	01	0512	
Asiakkaan tilauspäivä	x	HEADER/ORDER_INFORMATION[@ORDER_TYPE="CO"] [1] /ORDER_DATE/DATE	01		OrderDate	Date when the order was done.	01		Ostajan tilauspäivä
		N/A			Attribute: Format	CCYYMMDD	1	8	
Tilaajan virallinen nimi	Х	ORDERER/CUSTOMER_INFORMATION/CUSTOMER_NAME	1n	080	OrdererName	Orderer	01	035	Tilaaja
Myyntiedustajan tunnus		SALES_CONTACT/CUSTOMER_INFORMATION/CONTACT_INFORMATION /CONTACT_PERSON	01	060	SalesPersonName	salesperson	01	035	Мууја
		HEADER/ORDER_CONFIRMATION[1]/ORDER_CONFIRMATION_NUMBER HEADER/ORDER_CONFIRMATION[1]/ORDER_CONFIRMATION_DATE/DA	0n		OrderConfirmationIdentifier	confirmation id given by the seller	01	035	Tilausvahvistus
		TE	0n		OrderConfirmationDate	Confirmation date	01	8	
		N/A			Attribute: Format	CCYYMMDD	1		
Sopimusnumero	X	HEADER/CONTRACT_INFORMATION/CONTRACT_NUMBER	01		AgreementIdentifier	Agreement number	01	035	Sopimus
		HEADER/LINKS/LINK[@OBJECT="AgreementIdentifierUrlText"] HEADER/CONTRACT_INFORMATION/CONTRACT_NUMBER/ @CONTRACT_TYPE	01		AgreementIdentifierUrlText  AgreementTypeText	Link to the Sellers database  Agreement text	01	0512	
		HEADER/CONTRACT_INFORMATION/CONTRACT_NUMBER/ @CONTRACT_CODE				Agreement code			
		HEADER/CONTRACT_INFORMATION/CONTRACT_DATE/DATE	01		AgreementTypeCode	3	01	035	
			01		AgreementDate	agreement date	01	8	
		N/A  HEADER/HEADER_INFO/CONTENT, use industry specific value for			Attribute: Format	CCYYMMDD	1		
		TITLE/@INFO_TYPE	01	060	NotificationIdentifier	eg. damage identifier	01	035	
		HEADER/HEADER_INFO/CONTENT, use industry specific value for	0.4	0.00	Matterfactor	Notification date	0.4		
		TITLE/@INFO_TYPE  N/A	01	060	NotificationDate Attribute: Format	CCYYMMDD	01	8	
		HEADER/HEADER_INFO/CONTENT, use industry specific value for			Aundute. Folinat	OT TIVIIVIDE	ı	+	
		TITLE/@INFO_TYPE	01	060	RegistrationNumberIdentifier	eg. registration number of car or ID code	01	035	
		HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE	01	060	Controlleridentifier	controller id	01	035	
		HEADER/HEADER_INFO/CONTENT, use industry specific value for TITLE/@INFO_TYPE	01	060	ControllerName	controller name	01	035	
		HEADER/HEADER_INFO/CONTENT, use industry specific value for	J I	000	Sandinitatio	5555	J I	000	
		TITLE/@INFO_TYPE	01	060	ControlDate	control date	01	8	
		N/A			Attribute: Format	CCYYMMDD	1		
Asiakkaan viite	x	HEADER/ORDER_INFORMATION[@ORDER_TYPE="CO"] [1] /ORDER_REFERENCE	01		BuyerReferenceldentifier	Reference given by buyer when the original order was done, e.g. orderer name. Order number is given in OrderIdentifier element	01	035	Ostajan viite
		HEADER/PROJECT_INFORMATION[1]/PROJECT_NUMBER	0n		ProjectReferenceIdentifier	project number	01	035	Projekti
		HEADER/HEADER_INFO	0n		//DefinitionDetails	The sector of business is responsible for maintaining the data contents and description of Defination Details	0n		
		   HEADER/HEADER_INFO/TITLE	1	060	DefinitionHeaderText	Header of additional definition for the message	1	070	
		HEADER/HEADER_INFO/TITLE/@INFO_TYPE	01	000	Attribute: DefinitionCode	Code for the header	01	120	

		,u	atain							
	ndatory	in all	nco ses		Form &				Form &	Proposal for common
Description in Finnish	Mar cas	Mai use	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs	length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	length	title in Finnish
			  HEADER/HEADER_INFO/CONTENT	01	060	DefinitionValue	Content/value of the definition eg. ICD code	01	070	
			HEADER/HEADER_INFO/CONTENT/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
						/	Tatalana da fali in ana difini ana di fali			
Laskun veroton loppusumma	1		  SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	1		InvoiceTotalVatExcludedAmount	Total amount of this specific invoice without value add tax	01		Yhteensä veroton
	-		HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
Laskun arvonlisäveron			in Experience // October	· ·	ans	Attribute. Amount currency identifier	Total amount of value add tax related to this	1	3	
kokonaismäärä	1		SUMMARY/VAT_TOTAL/AMOUNT [1]	01		InvoiceTotalVatAmount	specific amount	01		ALV yhteensä
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
Laskun verollinen loppusumma,							Total amount of this specific invoice with value			
maksettava/hyvitettävä määrä	1		SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="INCLUDED"]	1		InvoiceTotalVatIncludedAmount	add tax	1		LASKU YHTEENSÄ
Laskun valuuttakoodi	1		HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
						,	-			
			CHAMA DV/DOLINDINGO				Round off amount. The amount which will be			
			SUMMARY/ROUNDINGS			InvoiceTotalRoundoffAmount	added to the invoiceTotalVatIncludedAmount	01		
			N/A			Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/CURRENCY/RATE	01		ExchangeRate	Exchange rate of other currency	01		Kurssi
			SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT='E	01		Exolarigorate	Total amount of this invoice without value add	01		Laskun summa veroton
			XCLUDED']	01		OtherCurrencyAmountVatExcludedAmount	tax in other currency	01		valuutassa
			CHAMADY/INIVOICE TOTAL IN OTHER CHIRDENCY/CHIRDENCY/CODE			Au 1	ICO4247 or FUD LICO			
			SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT='IN	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD  Total amount of this invoice with value add tax	1	3	Laskun summa verollinen
			CLUDED']	01		OtherCurrencyAmountVatIncludedAmount	in other currency	01		valuutassa
			SUMMARY/INVOICE_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			  HEADER/CREDIT_INFORMATION/CREDIT_LIMIT/AMOUNT	01		CreditLimitAmount	credit Limit amount used in eg. credit cards invoices	01		Luottoraja
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			HEADER/CREDIT_INFORMATION/INTEREST/PER_CENT	01	ans	CreditInterestPercent	Credit intrest precent	01	3	Luottokorko
			HEADER/CREDIT INFORMATION/OPERATION LIMIT/AMOUNT	01		OperationLimitAmount	eg. Credit card invoice	01		Luoton käyttöraja
			HEADER/CURRENCY/CODE	01	2	-	ISO4217 eg. EUR,USD		2	Zuotori kayttoraja
			HEADER/CREDIT_INFORMATION/INSTALMENT/AMOUNT	1	an 3	Attribute: AmountCurrencyIdentifier	monthly amount	1	3	Lyhonnyorö
				01		MonthlyAmount	,	01		Lyhennyserä
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	vleisotsikko:
										Tiliöintiehdotus
			HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/   SHORT_ACCOUNT_ID			Oh at Base and A account to a 1'f an	Account proposal based on account chart,		0.4	Lyhyt tilinumero perustililuettelon mukaan
			HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/	0n		ShortProposedAccountIdentifier	given by seller to be used by buyer  Account proposal based on account chart,	01	04	Normaali tilinumero
			NORMAL_ACCOUNT_ID	0n		NormalProposedAccountIdentifier	given by seller to be used by buyer	01	04	perustililuettelon mukaan
			HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/			'				
			REPORTING_CODE or if not exist							
Raportointikoodi			HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/ ACCOUNT	0n		ProposedAccountText	cost account information (kulutili tai raportointikoodi)	01	035	Raportointikoodi
			HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/	VII		1 TOPOSEUNCCOUNTERAL		01	033	. tapo.tominitoodi
			ACCOUNT_REFERENCE or if not exist							
			HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/							
Tiliöintiviite		X	DIMENSIONS/DIMENSION/DIMENSION_VALUE	0n		AccountDimensionText	Account reference (tiliointiviite)  Dedicated to the sellers own accounting	01	035	Tiliöintiviite
			  HEADER/SELLER_ACCOUNT_TEXT	01		SellerAccountText	information.	01	035	Myyjän tiliöintitiedot
			SUMMARY/VAT_SUMMARY	0n		//VatSpecificationDetails	Vat details related to this specific invoice	0n	555	ALV-erittely
Arvonlisäverokannan mukainen			SUMMARY/VAT_SUMMARY/ACCORDING/AMOUNT	VII		ratopeomoationbetans	Vat base of service or product charged with	011		
perustearvo	1		[1][@VAT='EXCLUDED']	01		VatBaseAmount	this invoice	01		Peruste

			, tair							
	ar4	inall ord	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes							
Description in Finnish	nandato ase	andate of	が TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs	Form & length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish
Description in Filmish			SUMMARY/VAT_SUMMARY/CURRENCY_CODE	01		Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
				01		Attribute. Amountouriencyldentiner	Vat rate percentage of service or product	'	3	
Arvonlisäveron verokanta	1		SUMMARY/VAT_SUMMARY/RATE	01		VatRatePercent	charged with this invoice	01		Alv%
Verokohtelukoodi	1		SUMMARY/VAT_SUMMARY/@VAT_TYPE	01		VatCode	Reverse VAT code	01	010	
Arvonlisäverokannan mukainen veron määrä	1		SUMMARY/VAT_SUMMARY/VAT_RATE_TOTAL/AMOUNT [1]	01		VatRateAmount	Vat rate amount of service or product charged with this invoice	01		Veron määrä
			SUMMARY/VAT_SUMMARY/CURRENCY_CODE	01		Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
Arvolisäveron perustearvon tarkenne			SUMMARY/VAT_SUMMARY/VAT_DESCRIPTION	01		VatFreeText	information related to VAT	03	070	
						/	Invoice Details			
Laskuun liittyvä vapaateksti		Х	HEADER/FREE_TEXT	0n	an1024	InvoiceFreeText	Free text related to the invoice.	0n	0512	
							Text seller is free of duty (VAT), "veroton" "VAT			
Laskun verottomuuden peruste		Х	HEADER/VAT_TEXT	01		InvoiceVatFreeText	FREE" Payment terms related to this invoice, given by	01	070	
						JJPaymentTermsDetails	seller	0n		
							Instruction in free text, used only when printing the invoice on paper. Can be used also for			
Maksuehtoteksti		х	HEADER/TERMS_OF_PAYMENT	01		PaymentTermsFreeText	"Huomautusaika 8 pv" (= Complaints within 8 days)  The date when the invoice should paid. See	02	070	Maksuehdot
Eräpäivä	1		  HEADER/DUE_DATE/DATE	01	n 8	InvoiceDueDate	also Epi-details.	01	8	Eräpäivä
			N/A			Attribute: Format	CCYYMMDD	1		
Kassa-alennuksen eräpäivä			HEADER/CASH_DISCOUNT[1]/DATE	0n	n 8	CashDiscountDate	Due date if discount is used	01	8	yleisotsikko Käteisalennus
			N/A			Attribute: Format	CCYYMMDD	1		
			N/A			CashDiscountBaseAmount	Base amount for discount calculation	01		
			N/A			Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
Kassa-alennusprosentti			HEADER/CASH_DISCOUNT[1]/PER_CENT	0n		CashDiscountPercent	Percent for discount calculation	01		%
Kassa-alennus, verollinen			HEADER/CASH_DISCOUNT[1]/CASH_DISCOUNT_AMOUNT/AMOUNT [VAT="INCLUDED"][1]	0n		CashDiscountAmount	Cash discount amount including VAT.	01		Käteisalennus verollinen
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
Kassa-alennus, veroton			HEADER/CASH_DISCOUNT[1]/CASH_DISCOUNT_AMOUNT/AMOUNT [VAT="EXCLUDED"][1]	0n		CashDiscountExcludingVatAmount	cash discount amount excluding VAT.	01		Käteisalennus veroton
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			HEADER/CASH_DISCOUNT[1]/VAT	0n		///CashDiscountVatDetails	Discount information	0n		
Kassa-alennuksen vero%			HEADER/CASH_DISCOUNT[1]/VAT/RATE	0n		CashDiscountVatPercent	Cash discount percent	1		
Kassa-alennuksen veron määrä			HEADER/CASH_DISCOUNT[1]/VAT/VAT_AMOUNT/AMOUNT[1]	0n		CashDiscountVatAmount	cash discount amount VAT	1		
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD	1	3	
						/	Payment terms details			
Laskun loppusumma kassa-alennus huomioituna,			HEADER/CASH_DISCOUNT[1]/INVOICE_TOTAL_WITH_CASH_DISCOUNT				Reduced invoice amount VAT included			
verollinen			/AMOUNT[@VAT="INCLUDED"] HEADER/CURRENCY/CODE	0n	an 3	ReducedInvoiceVatIncludedAmount  Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	01	3	
					uno		Instruction used when payment processed after	·	0	
Viivästyskorko tekstinä		•	HEADER/PAYMENT_OVERDUE_FINE HEADER/PAYMENT_OVERDUE_FINE/FREE_TEXT	01	100:	//PaymentOverDueFineDetails	due date  Instruction in text format for printouts	01	0.70	Viivästyskorko
•		X	HEADER/PAYMENT_OVERDUE_FINE/INTEREST_RATE		an1024		Instruction in text format for printouts  Instruction for automatic process	03	070	Viivästyskorko
Viivästyskorko%		^	HEADER/PAYMENT_OVERDUE_FINE/SURCHARGE/AMOUNT	01	-	PaymentOverDueFinePercent	PaymentOverDueFixedAmount, delay fee	01		viivasiyskuiku
			HEADER/CURRENCY/CODE	01		PaymentOverDueFixedAmount	ISO4217 eg. EUR,USD	01		
			I ILADEIVOURALINO I/OODE	1	an 3	Attribute: AmountCurrencyIdentifier	Discount details	1	3	
			SUMMAR/DISCOUNT[1.n]/DISCOUNT_NAME		+	//DiscountDetails	discount information in text format	0n	4.70	
						FreeText		01	170	
			SUMMARY/DISCOUNT[1.n/PER_CENT			Percent	Percent	01	17	

	andatory	mall mall	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes  SUMMARY/DISCOUNT[1.n]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCL		Form &				Form &	Proposal for common
Description in Finnish	Mg car	Wa 12	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes  SUMMARY/DISCOUNT[1.n]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCL	Occurs	length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	length	title in Finnish
			UDED"]			Amount	Discount amount, excluding VAT	01	122	
			HEADER/CURRENCY/CODE			Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			HEADER/INVOICE_STATUS	01		/PaymentStatusDetails	This section can be used for decision if the invoice should be paid or not	01		
			HEADER/INVOICE_STATUS@STATUS_CODE	01		PaymentStatusCode	PAID, NOTPAID, PARTLYPAID	01		
			HEADER/INVOICE_STATUS	01		PaymentMethodText	This element is used only when PaymentStatusCode is PAID or PARTLYPAID. Value could be Suoraveloitus,Korttimaksu, Käteismaksu etc.	01	035	Maksun tilanne
			INVOICE/PART_PAYMENTS/PAYMENT	0n		/PartialPaymentDetails	This aggr, should be used in case of prepayment or partial payment. There could be several partial payment aggregates which have different due dates, amounts etc.	0n	000	Osamaksuerä
			N/A			PaidAmount	Paid amount of loaned sum with value added taxes. Can be 0,00	1		Maksettu määrä
			N/A			Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	.manoona maara
			N/A			PaidVatExcludedAmount	Paid amount of loaned sum without value added taxes. Can be 0,00	01	3	
			N/A			Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1		
			INVOICE/PART_PAYMENTS/PAYMENT/UNPAID/AMOUNT [@VAT="INCLUDED"]	01		UnPaidAmount	Unpaid amount of loaned sum with value added taxes.	1		Maksamatta
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			INVOICE/PART_PAYMENTS/PAYMENT/UNPAID/AMOUNT [@VAT="EXCLUDED"]	01		UnPaidVatExcludedAmount	Unpaid amount of loaned sum without value added taxes.	01		
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1		
			INVOICE/PART_PAYMENTS/PAYMENT/INTEREST/PER_CENT INVOICE/PART_PAYMENTS/PAYMENT/PROCESSING_COSTS/AMOUNT	01		InterestPercent	The interest percent related to the partial payment	01	17	Korko
			[@VAT="INCLUDED] [1]	01		ProssessingCostsAmount	Cost related to the partial payment	01		Käsittelykulut
			HEADER/CURRENCY/CODE INVOICE/PART_PAYMENTS/PAYMENT/PARTIAL_PAYMENT/AMOUNT	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD  Amount to be paid back of the loan in this	1	3	
			[@VAT="INCLUDED"]	01		PartialPaymentVatIncludedAmount	specific payment, VAT included	1n		Lyhennys
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			INVOICE/PART_PAYMENTS/PAYMENT/PARTIAL_PAYMENT/AMOUNT			2 2	Amount to be paid back of the loan in this			
			[@VAT="EXCLUDED"] HEADER/CURRENCY/CODE	01	6.7.0	PartialPaymentVatExcludedAmount	specific payment, VAT excluded ISO4217 eg. EUR,USD	1n		
			INVOICE/PART_PAYMENTS/PAYMENT/PART_DUE_DATE/DATE	1	an 3 n 8	Attribute: AmountCurrencyldentifier  PartialPaymentDueDate	Due date	1 1 n	3	Eräpäivä
				'	11.0	Attribute: Format	CCYYMMDD	1n	0	_ inpuitd
			INVOICE/PART_PAYMENTS/PAYMENT/PAYMENT_REFERENCE	1	an30	PartialPaymentReferenceIdentifier	Finnish payment reference number. Same as in ePI	1n	235	Viitenumero
			HEADER/FACTORING_INFORMATION	01		/FactoringAgreementDetails	If a copy of the invoice is sent to factoring company, this information is inserted	01		
			HEADER/FACTORING_INFORMATION/AGREEMENT_NUMBER	01		FactoringAgreementIdentifier	Identifier of factoring agreement	1	035	Rahoitussopimus
			HEADER/FACTORING_INFORMATION/TRANSMISSION_LIST_NUMBER	01		TransmissionListIdentifier	Identifier of transmission lis	01	035	Siirtoluettelo
			HEADER/FACTORING_INFORMATION/ENDORSEMENT_CLAUSE	01		EndorsementClauseCode	Type of endorsement clause	01	035	
Factoring-siirtolauseke ostajan		v	HEADER/FACTORING_INFORMATION/FACTORING_TYPE	01		FactoringTypeCode	Factoring type code is used for clause when transfering the invoice	01	035	Ciintolous stra
kielellä		X	HEADER/FACTORING_INFORMATION/FREE_TEXT  HEADER/FACTORING_INFORMATION/ORGANIZATION_NUMBER	01		FactoringFreeText  FactoringPartyldentifier	to the factoring company.  Identification of factoring party Business ID (Business Identity Code = Y-tunnus in Finnish)	0n 01	070	Siirtolauseke Y-tunnus
			HEADER/FACTORING_INFORMATION/CUSTOMER_NAME	01	an80	FactoringPartyName	Name of the factoring party	01	035	Rahoitusyhtiö

			TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes  OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS, use industry							
	بم	in all	n <sup>ce</sup>							
	adator	adator d	pe <sup>e*</sup>		Form &				Form &	Proposal for common
Description in Finnish	mail case	Mal use	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs	length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	length	title in Finnish
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS, use industry specific value for attribute PARTNER_TYPE	0.1		/FactoringPartyPostalAddressDetails	Address information	01		
			Specific value for all fibric 17 fix fix Ex. [11]	01	1		/ duress information	01		
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET_ADD					1		
			RESS1, use industry specific value for attribute PARTNER_TYPE	01		FactoringPartyStreetName	Postal address	13	235	Postiosoite
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_OFFICE, use industry specific value for attribute PARTNER_TYPE	01		   FactoringPartyTownName	Name of the town	1	235	
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_COD	01	+	i actorningi arty rowniwanie			255	
			E, use industry specific value for attribute PARTNER_TYPE	01		FactoringPartyPostCodeIdentifier	post code	1	235	
			OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY_C				100 0400			
			ODE, use industry specific value for attribute PARTNER_TYPE OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNTRY,	01	an 2	CountryCode	ISO 3166 country codes eg. Fl, SE	01	2	
			use industry specific value for attribute PARTNER_TYPE	01		CountryName	Country name	01	035	
			N/A	01	1	FactoringPartyPostOfficeBoxIdentifier	PO box	01	035	
					-		I O BOX	01	033	
					-			<u> </u>		
							This information helps payer to fill payment	1		
							form in eg. Internet banking service. Bar code	1		
							is used when the invoice is printed to the screen. Payer can copy the barcode and paste	1		
Virtuaaliviivakoodi			PAYEE/BANK_BARCODE/FI_BANK_BARCODE	01		   VirtualBankBarCode	it to the internet banking service.	01	0512	Virtuaaliviivakoodi
				01		Viitaaibaiikbai oode	J. T.	01	0012	
							One invoice can include several InvoiceRows.	1		
							Invoice Row can also be specification to the	1		
			ROW[@ROW_TYPE="MAIN SPECIFICATION INFO" or not(@ROW_TYPE)]	0n		/InvoiceRow	one Row etc. telecommunication invoice.	1n		
							Identifies invoice row in SubInvoicerow.	1		
			ROW@ROW_ID	01		RowSubIdentifier	Technical identifier if Sub invoice row is used	01	035	
Tuotekoodi		х	ROW/ARTICLE/ARTICLE_ID	01		ArticleIdentifier	Article Id is given by seller, EAN etc.	01	035	Tunnus
Tuotteen tavararyhmä			ROW/ARTICLE/PRODUCT_GROUP	01		ArticleGroupIdentifier	e. g. Article group identifier	01	035	Tuoteryhmä
Tuotenimike tekstinä	1		ROW/ARTICLE_NAME	01		ArticleName	Name of the product or service	01	0100	Kuvaus
			ROW/LINKS/LINK [@OBJECT="ArticleInfoUrlText"]	01		ArticleInfoUrlText	Link to the Seller`s website.	01	0512	
Ostajan tuotekoodi			ROW/RECEIVER_PRODUCT_CODE	01		BuyerArticleIdentifier	Article Id is given by buyer, EAN etc.	01	035	Ostajan tuotetunnus
			ROW/ARTICLE/EAN_CODE	01		EanCode	EAN-code	01	035	EAN-koodi
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESC					1		
			RIPTION_VALUE, use industry specific values for elemen DESCRIPTION_TYPE and its DESCRIPTION_ID attribute	01			Registration number	01	035	
			ROW/ARTICLE/SERIAL_NUMBER	01	-	SerialNumberIdentifier	Serial number	01	035	Sarjanumero
			ROW/ROW_ACTION	01	+	RowActionCode	Action code for eg. hospital treatment	01	035	Carjanamoro
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS	0n	1	//RowDefinitionDetails	3	0n		
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESC				Header of additional definition for the article eg.	Ī		
			RIPTION_TYPE	01	-	RowDefinitionHeaderText	Type of repair shop	1	070	
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESC RIPTION_TYPE @DESCRIPTION_ID	01		Attribute: DefinitionCode	Code for the header	01	120	
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESC	01	+	Authorio. Dominionoude	Journal House	J I	120	
			RIPTION_VALUE	01		RowDefinitionValue	Content/value of the definition	1	070	
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESC			Australia Occasional Con	on kn m laub/h (IONDI) or			
			RIPTION_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h (KWPH), etc.	01	014	
					+	.J.J	Quantity of product or service. Note! Quantity			
			ROW/QUANTITY/OFFERED	01		OfferedQuantity	UnitCode is given as attribute.	0n	014	Tarjottu
			ROW/QUANTITY/OFFERED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
							Quantity of product or service. Quantity	1		
							UnitCode is given as attribute. Note! This	1		
							should be mapped only to ROW/QUANTITY/DELIVERED, but during	1		
							transfer time from Finvoice 1.2 to 1.3 both	1		
Toimitettu määrä		X	ROW/QUANTITY/DELIVERED	0n		DeliveredQuantity	mappings must be supported.	0n	014	Toimitettu

		,ii	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes							
	tory'	war told	<sup>r</sup> e <sub>e</sub>							
Description in Finnish	mandates	mandate c	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs	Form & length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish
Toimitetun määrän mittayksikkö			ROW/QUANTITY/DELIVERED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01		
							Quantity of product or service ordered if the it			
							differs from the delivered quantity Quantity of			
							product or service. eg. kg, cm, m as an attribute.			
Tilattu määrä		X	ROW/QUANTITY/ORDERED	01		OrderedQuantity	Note! Quantity UnitCode is given as attribute	01	014	Tilattu
Tilatun määrän mittayksikkö			ROW/QUANTITY/ORDERED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01		
			ROW/QUANTITY/CONFIRMED	01		ConfirmedQuantity	confirmed quantity	01	014	Vahvistettu
			ROW/QUANTITY/CONFIRMED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01		
			ROW/QUANTITY/POSTDELIVERED	01		PostDeliveredQuantity	Good or services delivered afterwards	01	014	Jälkitoimitettava
			ROW/QUANTITY/POSTDELIVERED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
Laskutettu määrä	1		ROW/QUANTITY/CHARGED	0n		InvoicedQuantity	invoiced quantity	0n	014	Laskutettu
								*		
Laskutetun määrän mittayksikkö		Х	ROW/QUANTITY/CHARGED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
							Note, this element is used when the information is exchanded between two applications in the			
							company. This element is not defined in the xsl-			
			ROW/QUANTITY/CREDIT_REQUESTED	01		CreditRequestedQuantity	file	01	014	Pyydetty hyvitystä
			ROW/QUANTITY/CREDIT_REQUESTED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
							Note, this element is used when the information			
							is exchanded between two applications in the			
			ROW/QUANTITY/RETURNED	01		ReturnedQuantity	company. This element is not defined in the xsl- file	01	014	Palautettu
			ROW/QUANTITY/RETURNED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	· siaciona
			NOW/QO/NITH I/NETONICED/@Q_DIVIT	01		Attribute. QuantityOfficode	69. kg, m, kwi/m, 666.	01	014	
							Related to the period invoicing. StartDate and			
Rivin toimitusjakson alkupäivä		Х	ROW/START_PERIOD/DATE	01	n 8	StartDate	EndDate is alternative to the quantity invoicing	01	8	Jakso
						Attribute: Format	CCYYMMDD	1		
							Related to the period invoicing. StartDate and			
Rivin toimitusjakson loppupäivä		Х	ROW/END PERIOD/DATE	01	n 8	EndDate	EndDate is alternative to the quantity invoicing		8	
, , , , , , , , ,			_	01		Attribute: Format	CCYYMMDD	1		
						Attribute. Format		'		
Yksikköhinta, veroton	1		ROW/PRICE_PER_UNIT/AMOUNT [@VAT="EXCLUDED"]	01		UnitPriceAmount	Price of one product or service without Vat.	01		Yksikköhinta veroton
			ROW/CURRENCY/CODE	01	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
Yksikköhinnan										
hinnoitteluyksikkö			ROW/PRICE_PER_UNIT/AMOUNT[@VAT="EXCLUDED"]/@PR_UNIT	01		Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	01	014	Na 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Yksikköhinta, verollinen			ROW/PRICE_PER_UNIT/AMOUNT [@VAT="INCLUDED"]	01		UnitPriceVatIncludedAmount	Price of one product or service with Vat.	01		Yksikköhinta verollinen
Vorollicon yksikkähinnan			ROW/CURRENCY/CODE	01	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
Verollisen yksikköhinnan hinnoitteluyksikkö			ROW/PRICE_PER_UNIT/AMOUNT[@VAT="INCLUDED"]/@PR_UNIT	01		Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	01	014	
,			N/A	J1		UnitPriceBaseQuantity	eg. 1000	01	014	
			N/A			Attribute: QuantityUnitCode	ka	01	014	
			ROW/ORDER_INFORMATION [@ORDER_TYPE="CO"] [1]/			Authorie. QuantityOfficode	Identifier given by buyer when the original order	U I	014	
Asiakkaan tilausnumero		X	ORDER_NUMBER	01		Rowldentifier	was done.	01	035	Ostajan tilausnro
			ROW/LINKS/LINK [@OBJECT="RowldentifierUrlText"]	01		RowldentifierUrlText	Link to the Seller's database	01	0512	
			ROW/ORDER_INFORMATION[@ORDER_TYPE="CO"][1]/ORDER_POSITIO				Marifes the service C. I			T1
			DOW/ODDED INFORMATION (@ODDED TVDF #CO#141 /	01		RowOrderPositionIdentifier	Identifies the row in Order message	01	035	Tilauspositio
Asiakkaan tilauspäivä			ROW/ORDER_INFORMATION [@ORDER_TYPE="CO"][1] / ORDER_DATE/DATE	01	n 8	RowldentifierDate	Date when the order was done. In interest invoice it is the date of the original invoice	01	8	Tilauspäivä
			N/A	<b>-</b>	"	Attribute: Format	CCYYMMDD	1		1 1
Laskurivin tunnus		Х	ROW/ROW_NUMBER	01		RowPositionIdentifier	Identifies the invoice row	01	035	
			_	J1		oolionidoniiloi	Used in Credit Notes to refer to the original	J I	555	
			ROW/CREDIT_INVOICE_NUMBER	01	an35	OriginalInvoiceNumber	Invoice	01	120	Alkup. laskunro

December in Finnish	andatory in all	ASES	•	Form &	Cinyaine 2.04 Path alamente and Cattributes	docarintian	•	Form &	Proposal for common title in Finnish
Description in Finnish	1, Co. 41, Do.		Occurs	length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	length	title in Finnish
		NFORMATION/CUSTOMER_NAME	01		RowOrdererName	order person related to the row	01	035	
		ROW/SALES_PERSON	01		RowSalesPersonName	sale person relatedto the row	01	035	Мууја
		N/A			RowOrderConfirmationIdentifier	order confirmation id related to the row	01	035	
		N/A			RowOrderConfirmationDate	order confirmation date related to the row	01	8	
		N/A			Attribute: Format	CCYYMMDD	1		
		ROW/DELIVERY_NUMBER	01		RowDeliveryIdentifier	delivery id related to the row.	01	035	Toimitusnumero
		ROW/LINKS/LINK [@OBJECT="RowDeliveryIdentifierUrlText"]	01		RowDeliveryIdentifierUrlText	Link to the seller's database  Date when the product or service was	01	0512	
Laskurivin toimituspäivä	x	ROW/ARTICLE/DELIVERY_DATE/DATE	01	n 8	RowDeliveryDate	delivered	01	8	Toimituspäivä
					Attribute: Format	CCYYMMDD	1		-
		ROW/OFFER_REFERENCE	01		RowQuotationIdentifier	Identifier of tender	01	035	Tarjouksen viite
		ROW/LINKS/LINK [@OBJECT="RowQuotationIdentifierUrlText"]	01		RowQuotationIdentifierUrlText	Link to the Seller`s database	01	0512	
		ROW/CONTRACT_INFORMATION/CONTRACT_NUMBER	01		RowAgreementIdentifier	Agreement number	01	035	Sopimus
		ROW/LINKS/LINK [@OBJECT="RowAgreementIdentifierUrlText"]	01		RowAgreementIdentifierUrlText	Link to the Seller`s database (Puuttuu DTD:stä ja esimerkissä)	01	0512	
		ROW/REQUEST_OF_QUOTATION_REFERENCE	01		RowRequestOfQuotationIdentifier	Call for tender	01	035	Tarjouspyynnön viite
		ROW/LINKS/LINK [@OBJECT="RowRequestOfQuotationIdentifierUrlText"]	01		RowRequestOfQuotationIdentifierUrlText	Link to the Buyer`s database	01	0512	
		ROW/PRICELIST	01		RowPriceListIdentifier	Indentifier of caltalog	01	035	Hinnasto
		ROW/LINKS/LINK [@OBJECT="RowPriceListIdentifierUrlText"]	01		RowPriceListIdentifierUrlText	Link to the Seller's database	01	0512	
		ROW/PROJECT_INFORMATION[1]/PROJECT_NUMBER	0n		RowProjectReferenceIdentifier	Project number	01	035	Projekti
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS	01		/RowOverDuePaymentDetails	Only used when InvoiceTypeCode is INV03 in Finvoice and 06, 07 or 09 in TEAPPSXML	01		
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_ID	01	an35	RowOriginalInvoiceIdentifier	Invoice number for the original invoice	01	035	Alkup. laskunro
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_D ATE/DATE	01	411.00	RowOriginalInvoiceDate	Date for the original invoice	01	8	Alkup. laskun päivä
		N/A			Attribute: Format	CCYYMMDD	1		
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_DUE_DATE/DATE	01		RowOriginalDueDate	Due date for the original invoice	01	8	Alkup. eräpäivä
		N/A			Attribute: Format	CCYYMMDD	1		
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_T OTAL/AMOUNT[@VAT="INCLUDED"]	01		RowOriginalInvoiceTotalAmount	Total sum of original invoice	01		Alkup. laskun summa
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_PAYMENT_ REFERENCE	01	an30	RowOriginalEpiRemittanceInfoldentifier	Payment reference of original invoice	01	035	Alkup. maksuviite
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/PAID_AMOUNT/AMOUN T[@VAT="EXCLUDED"]	01		RowPaidVatExcludedAmount	Paid sum without value added taxes	01		Maksettu
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD	1	3	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/PAID_AMOUNT/AMOUN T[@VAT="INCLUDED"]	01	3110	RowPaidVatIncludedAmount	Paid sum with value added taxes	01		
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/DATE_OF_PAYMENT/D ATE	01		RowPaidDate	Payment date	01	8	Suorituspäivä
		N/A			Attribute: Format	CCYYMMDD	1		
			01		RowUnPaidVatExcludedAmount	Sum not yet paid without value added taxes	01		Avoinna
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD	1	3	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/UNPAID/AMOUNT[@VA T="INCLUDED"]	01		RowUnPaidVatIncludedAmount	Sum not yet paid with value added taxes	01		
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	

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	ary in an	Mines							
Description in Finnish	mandations mand	atory in certain atory		Form & length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_DATE/D	01		RowCollectionDate	Collection date	01	8	Perintäpäivä
		N/A			Attribute: Format	CCYYMMDD	1		·
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_TIMES	01		RowCollectionQuantity	The number of collections	01	014	Perintäkerta
		N/A  ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_SURCH/	1		Attribute: QuantityUnitCode	eg. Pcs, unit	01	014	
		RGE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	01		RowCollectionChargeAmount	Collection charge	01		Perintäkulut
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_RATE ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/ST	01		RowInterestRate	Interest rate	01		Korko%
		ART_PERIOD/DATE	01		RowInterestStartDate	Start date for interest period	01	8	Korkojakso
		N/A			Attribute: Format	CCYYMMDD	1		<u> </u>
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/END PERIOD/DATE	01		RowInterestEndDate	End date for interest period	01	8	
		N/A	0		Attribute: Format	CCYYMMDD	1		
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/ST ART_PERIOD/PERIOD_TEXT	01		RowInterestPeriodText	Text for interest period	01	035	
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/NUMBER_OF_INTERES	S						
		T_DAY	01		RowInterestDateNumber	The number of interest dates	01	014	Korkopäivät
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_CHARGE/A MOUNT[@VAT="EXCLUDED"]	01		RowInterestChargeAmount	Interest sum	01		Korko
		ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD	1	3	
		ROW/OTHER_PARTNER	0n		/RowAnyPartyDetails	Any party details: The sector of business is responsible for maintaining the data contents and description	0n		
		ROW/OTHER_PARTNER/@PARTNER_TEXT	1		RowAnyPartyText	Party code related text	1	035	
		ROW/OTHER_PARTNER/@PARTNER_TYPE	1		Attribute: AnyPartyCode	Defined by the industy concerned	1	035	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	01		RowAnyPartyldentifier	Identification of any party Business ID (Business Identity Code = Y-tunnus in Finnish)	01	035	Y-tunnus
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME							
		[1-2]  ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_D	1n	an 80	RowAnyPartyOrganisationName	Name of party	12	235	
		EPARTMENT [1-2]	0n		RowAnyPartyOrganisationDepartment	Department information eg. Deparment or Unit	02	035	Osasto
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	01		RowAnyPartyOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	01	035	ALV-numero
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS  ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET	01		//RowAnyPartyPostalAddressDetails	Address information	01		
		_ADDRESS1	01			Postal address	13	235	Postiosoite
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_CFFICE	01		RowAnyPartyTownName	Name of the town	1	235	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL_CODE	01		RowAnyPartyPostCodeldentifier	Post code	1	235	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT RY_CODE	01		CountryCode	ISO 3166 country codes eg. FI, SE	01	2	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT RY	01		CountryName	Country name	01	035	
		N/A			RowAnyPartyPostOfficeBoxIdentifier	PO box	01	035	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID	A		.J				
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID[AUTHORITY="EDI"]	0n			OVT code (OVT-tunnus)	01	035	OVT-tunnus
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	01		RowAnyPartySiteCode	Code for place of business	01	035	Toimipiste

	ndatory in all	ertain							
	orling, orl								
Description in Finnish	ndates andates	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes		Form &	Finvoice 2.01 Path, elements and @attributes	description	0	Form &	Proposal for common title in Finnish
Description in Finnish	C. 4. 7.	ROW/TERMINAL_ADDRESS	Occurs	length	RowTerminalAddressText	description  Eg. Code, Statement, Place	Occurs 01	length 070	Terminaaliosoite
Rahtikirjan tunnus		ROW/TRANSPORT NOTE	01		RowWaybillIdentifier	Identifier of the waybill	01	070	Rahtikirja
Rahtikirjan tyyppi		ROW/TRANSPORT_NOTE/@TRANSPORT_NOTE_TYPE	01		RowWaybillTypeCode	Code for referenced transport document	01	035	rananja
Terminger typps		N/A	01		RowClearanceIdentifier	Clearance number of customs	01	035	Kotitullauslupa
					Rowclearanceidentinei	Covering note (Lähetenumero) kuormakirja =	01	035	Rottaliaasiapa
Lähetysluettelon tunnus		ROW/NOTE_NUMBER	01	an80	RowDeliveryNoteIdentifier	lähetysluettelo (Dispatch advice)	01	035	Lähete
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_N							
		UMBER, use industry specific value for attribute PARTNER_TYPE	01		RowDelivererIdentifier	Deliverer of the Goods or Services	01	035	Y-tunnus
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME, use industry specific value for attribute PARTNER_TYPE	1n	an80	RowDelivererName	Name of the Deliverer	03	035	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT RY_CODE, use industry specific value for attribute PARTNER_TYPE	01		RowDelivererCountryCode	ISO 3166 country codes eg. Fl, SE	01	2	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT				_			
		RY, use industry specific value for attribute PARTNER_TYPE	01		RowDelivererCountryName	Country name	01	035	
		ROW/DELIVERY_INFORMATION/@DELIVERY_CODE	01		RowModeOfTransportIdentifier	Code for delivery method	01	035	
		N/A			RowCarrierName	Name of the carrier	01	035	
		N/A			RowVesselName	Name of the vessel	01	035	
		N/A			RowLocationIdentifier	Location identifier	01	035	
		ROW/TRANSPORT_DATE/DATE	01		RowTransportInformationDate	Transportinformation date	01	8	
		N/A			Attribute: Format	CCYYMMDD	1		
			01	an30	RowCountryOfOrigin	Country name	01	035	Alkuperämaa
		ROW/CN/COUNTRY_OF_DESTINATION_NAME	01	an30	RowCountryOfDestinationName	Country name	01	035	Kohdemaa
		ROW/CN/COUNTRY_OF_DESTINATION_CODE	01	an2	RowDestinationCountryCode	ISO 3166 country codes eg. FI, SE	01	2	
		ROW/PLACE_OF_DISCHARGE	01		RowPlaceOfDischarge	Discharge place	01	035	Välilastauspaikka
		ROW/FINAL_DESTINATION	01		RowFinalDestinationName	Final destination	03	035	Määräpaikka
					//RowCustomsInfo	Custom information	01		
		ROW/CN/CN_CODE			CNCode	Custom CN code	01	18	CN-koodi
		ROW/CN/CN_NAME			CNName	CN name	01	135	CN-nimike
		ROW/CN/COUNTRY_OF_ORIGIN_CODE			CNOriginCountryCode	CN Origin country ISO 3166 code	01	2	
		ROW/CN/COUNTRY_OF_ORIGIN_NAME			CNOriginCountryName	CN Origin country name	01	135	Alkuperämaa
		ROW/ARTICLE/MANUFACTURER_ARTICLE_ID	01		RowManufacturerArticleIdentifier	Manufacturer's product identifier	01	035	Valmistajan tuotetunnus
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_N UMBER, use industry specific value for attribute PARTNER_TYPE	01		RowManufacturerIdentifier	Identification of manufacturer Business ID (Business Identity Code = Y-tunnus in Finnish)	01	035	Y-tunnus
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME, use industry specific value for attribute PARTNER_TYPE	1n	an80	RowManufacturerName	Manufacturer name	03	035	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT RY_CODE, use industry specific value for attribute PARTNER_TYPE	01		RowManufacturerCountryCode	ISO 3166 country codes eg. Fl, SE	01	2	
		ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT RY, use industry specific value for attribute PARTNER_TYPE	01		RowManufacturerCountryName	Country name	01	035	
		ROW/ORDER_INFORMATION[@ORDER_TYPE='MH'][1]/ORDER_NUMBER	01		RowManufacturerOrderIdentifier	Order number given by the manufactorer	01	035	Valmistajan tilausnro
		ROW/PACKING_MARKS	01		//RowPackageDetails	Package information of row	01		Pakkauksen koko
		ROW/PACKING_MARKS/MEASUREMENTS/LENGTH	01		RowPackageLength	Length	01	014	Pituus
		ROW/PACKING_MARKS/MEASUREMENTSLENGTH/@Q_UNIT	01		Attribute: QuantityUnitCode	mm, cm, m	01	014	
		ROW/PACKING_MARKS/MEASUREMENTS/WIDTH	01		RowPackageWidth	Width	01	014	Leveys
		ROW/PACKING_MARKS/MEASUREMENTS/WIDTH/@Q_UNIT	01		Attribute: QuantityUnitCode	mm, cm, m	01	014	
		ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT	01		RowPackageHeight	Height	01	014	Korkeus
		ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT/@Q_UNIT	01		Attribute: QuantityUnitCode	mm, cm, m	01	014	

			<sub>st</sub> tåi <sup>r</sup>							
	a <sup>i</sup>	u all	u c <sub>e.</sub>							
Description in Finnish	andator,	andator,	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	0	Form &	Finvoice 2.01 Path, elements and @attributes	donovintion	0	Form &	Proposal for common title in Finnish
Description in Finnish	<b>(*</b> 0°	4. 7.	ROW/PACKING_MARKS/GROSS_WEIGHT	01	length	RowPackageWeight	description  Cross weight	Occurs 01	<b>length</b> 014	Bruttopaino
			ROW/PACKING_MARKS/GROSS_WEIGHT/@Q_UNIT	<u> </u>		Attribute: QuantityUnitCode	g, kg,		014	Билорано
			ROW/PACKING_MARKS/NET_WEIGHT	01		RowPackageNetWeight	Net weight	01	014	Nettopaino
			ROW/PACKING_MARKS/NET_WEIGHT/@Q_UNIT	01			g, kg,			Nettopamo
			ROW/PACKING_MARKS/VOLUME	01		Attribute: QuantityUnitCode  RowPackageVolume	Volume	01	014	Tilavuus
			ROW/PACKING_MARKS/VOLUME/@Q_UNIT	01			cm3, m3,	01	014	Tilavuus
				01		Attribute: QuantityUnitCode		01	014	Kollilkm
			ROW/PACKING_MARKS/PACK_QUANTITY	01		RowTransportCarriageQuantity	Number of transport carriages	01	014	KOIIIKIII
			ROW/PACKING_MARKS/PACK_QUANTITY/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. Pcs, unit	01	014	
						-d-d				yleisotsikko:
										Tiliöintiehdotus
							Account proposal based on basic account list,			Lyhyt tilinumero
			ROW/DEFAULT_ROW_POSTING/SHORT_ACCOUNT_ID	01		RowShortProposedAccountIdentifier	given by seller	01	04	perustililuettelon mukaan
							Account proposal based on basic account list,			Normaali tilinumero
Laskurivikohtainen			ROW/DEFAULT_ROW_POSTING/NORMAL_ACCOUNT_ID ROW/DEFAULT_ROW_POSTING/REPORTING_CODE, if not exist	01		RowNormalProposedAccountIdentifier	given by seller  Accounting information agreed between seller	01	04	perustililuettelon mukaan
raportointikoodi			ROW/DEFAULT_ROW_POSTING/CREDIT_ACCOUNT	01		RowProposedAccountText	and buyer.	01	035	Raportointikoodi
1										
			ROW/DEFAULT_ROW_POSTING/DIMENSIONS/DIMENSIONS							
Laskurivikohtainen tiliöintiviite			ROW/DEFAULT_ROW_POSTING/DIMENSIONS/DIMENSION/DIMENSION_VALUE	01		RowAccountDimensionText	Cost centre, e.g. department, given by buyer	01	035	Tiliöintiviite
				"			Dedicated to the sellers own accounting	0	555	
			ROW/SELLER_ACCOUNT_TEXT	01		RowSellerAccountText	information.	01	035	Myyjän tiliöintitiedot
							Free text. Can be used in period invoicing. It is possible that one InvoiceRow consists of one			
Laskurivin vapaa teksti		Х	ROW/FREE_TEXT	0n	an1024	RowFreeText	RowFreeText.	0n	0512	
· · · · · · · · · · · · · · · · · · ·			ROW/LOCATION_ID/USED_QUANTITY	01		RowUsedQuantity	Used quantity	01	014	Kulutus
			ROW/LOCATION_ID/USED_QUANTITY/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kWh	01	014	
						, amount quality of moone	Previous reading date. Used by eg. Electric	0	0	
			ROW/LOCATION_ID/PREVIOUS_METER_READING_DATE/DATE	01		RowPreviousMeterReadingDate	utility	01	8	Edellinen lukupäivä
			N/A			Attribute: Format	CCYYMMDD	1		
			  ROW/LOCATION_ID/LATEST_METER_READING_DATE/DATE	01		RowLatestMeterReadingDate	New reading date. Used by eg. Electric utility	01	8	Viimeisin lukupäivä
			N/A	0		Attribute: Format	CCYYMMDD	1		· ·
			ROW/LOCATION_ID/CALCULATED_QUANTITY	01		RowCalculatedQuantity	Invoiced amount	01	014	Laskutettu
			ROW/LOCATION_ID/CALCULATED_QUANTITY/ @Q_UNIT	01		Attribute: QuantityUnitCode	eg. kWh	01	014	
				01		. msuo. quantity officour		J1	514	
			ROW/LOCATION_ID/AVERAGE_PRICE/AMOUNT[@VAT="EXCLUDED"]	01		RowAveragePriceAmount	Average price	01		Keskihinta veroton
			ROW/CURRENCY/CODE	01		Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
							This row discount percent is used if seller and			
							buyer have agreed a discount related to this row. Note that Vat is calculated from the			
							reduced amount. This discount percent is			
							independent from the discount mentioned in			
							the Payment Terms Details.			
· ·	1						If invoice row contains only one discount, use this structure. If invoice row contains more than			
· ·				1			one discounts, put all discounts into			
İ										
Laskurivin alennusprosentti		х	ROW/DISCOUNT[1]/PER_CENT	01		RowDiscountPercent	RowProgressiveDiscountDetails.	01	014	Ale-%
Laskurivin alennuksen määrä,							-		014	
•			ROW/DISCOUNT[1]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	01		RowDiscountAmount	Amount of the discount	01		Alennus veroton
Laskurivin alennuksen määrä,							Amount of the discount ISO4217 eg. EUR,USD		014	
Laskurivin alennuksen määrä,			ROW/DISCOUNT[1]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	01		RowDiscountAmount	Amount of the discount	01		

		all	o certain.							
	datory	in datory	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes		Form &				Form &	Proposal for common
Description in Finnish	mant case	manuse (	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs		Finvoice 2.01 Path, elements and @attributes	description	Occurs	length	title in Finnish
			ROW/DISCOUNT	0n		//RowProgressiveDiscountDetails	Progressive discount. Use only if invoice row contains more than one discount. When invoice row contains several discount, put all discount into this structure.	0n		
			ROW/DISCOUNT[1-n]/PER_CENT	01		RowDiscountPercent	This row discount percent is used if seller and buyer have agreed a discount related to this row. Note that Vat is calculated from the reduced amount. This discount percent is independent from the discount mentioned in the Payment Terms Details.	01		Ale-%
			ROW/DISCOUNT[1- n]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	01		RowDiscountAmount	Amount of the discount	01		Alennus veroton
			ROW/CURRENCY/CODE	01		Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD	1	3	
			ROW/DISCOUNT[1-n]/@TYPE	01		RowDiscountTypeCode	Code for progressive discount, code related text is mentioned in DiscountTypeText	01	035	
			ROW/DISCOUNT[1-n]/DISCOUNT_NAME	01		RowDiscountTypeText	Header of the progressive discount	01	035	
						.J				
Laskurivin verokanta	1		ROW/VAT/RATE	01		RowVatRatePercent	Vat percent related to the product or service  Vat code related to VAT processing e.g. code	01	014	Alv%
Laskurivin verokoodi	1		ROW/VAT/@VAT_TYPE	01		RowVatCode	"AE" for VAT Reverse Charge	01	010	
Laskurivin veron määrä	1		ROW/VAT/VAT_AMOUNT/AMOUNT	01		RowVatAmount	Total amount of Vat	01		Alv
			ROW/CURRENCY/CODE	01	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
Laskurivi yhteensä, veroton	1		ROW/ROW_TOTAL/AMOUNT [@VAT="EXCLUDED"]	01		RowVatExcludedAmount	Amount multiplied from the quantity, unitprice (Row Discount deducted)	01		Yhteensä veroton
			ROW/CURRENCY/CODE	01	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
Laskurivi yhteensä, verollinen		x	ROW/ROW_TOTAL/AMOUNT [@VAT="INCLUDED"]	01		RowAmount	Total Row amount. The total amount if invoice (vat included) consist of all RowAmounts	01		Yhteensä verollinen
			ROW/CURRENCY/CODE	01	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
						RowTransactionDetails	Transaction details	01		
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT="INCLUDE D"]			OtherCurrencyAmount	Amount in other currency, extra information, not calcultated to RowAmount	01	122	
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE			Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/RATE			ExchangeRate	Exchange rate of other currency	01	122	
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/DATE			ExchangeDate	Exchange rate date	01	8	
						Attribute: Format	CCYYMMDD	1		
			ROW[@ROW_TYPE="SUBTOTAL"]			/InvoiceRow/SubInvoiceRow	One invoice can consist of several invoice rows and sub-rows. Sub-row is summary of several invoicerows. Sub invoice is not part if the invoice total calculation	0n		Välisummarakenteissa käytetään samoja otsikkoja kuin normaalilla laskurivillä.
			POW@POW ID			O hills offer	Identifies invoice row in SubInvoicerow.		0.05	
			ROW@ROW_ID ROW/ROW_NUMBER	01		SubIdentifier	Technical identifier if Sub invoice row is used  Identifies the invoice row	01	035	
				01		SubRowPositionIdentifier		01	035	
			ROW/ARTICLE/ARTICLE_ID  ROW/ARTICLE/PRODUCT_GROUP	01		SubArticleIdentifier SubArticleGroupIdentifier	Article Id is given by seller, EAN etc.  e. g. Article group identifier	01	035 035	
			ROW/ARTICLE_PRODUCT_GROUP  ROW/ARTICLE_NAME	01		SubArticleGroupidentifier SubArticleName	Name of the product or service	01 01	035	
			ROW/LINKS/LINK [@OBJECT="SubArticleInfoUrlText"]	01		SubArticleName SubArticleInfoUrlText	Link to the Seller's website.	01	0100	
			ROW/RECEIVER_PRODUCT_CODE	01		SubBuyerArticleIdentifier	Article Id is given by buyer, EAN etc.	01	035	
			ROW/ARTICLE/EAN_CODE	01		SubEanCode	EAN-code	01	035	

		.11	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes   ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESC							
	- KY	ing.	r <sup>e</sup>							
	andato.	5 andato	<b>6</b> °		Form &				Form &	Proposal for common
Description in Finnish	Mig. Car	Way Aze	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes  ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESC	Occurs	length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	length	title in Finnish
			RIPTION_VALUE, use industry specific values for elemen							
			DESCRIPTION_TYPE and its DESCRIPTION_ID attribute	01		SubRowRegistrationNumberIdentifier	Registration number	01	035	
			ROW/ARTICLE/SERIAL_NUMBER	01		SubSerialNumberIdentifier	Serial number	01	035	
			ROW/ROW_ACTION	01		SubRowActionCode	Action code foe eg. hospital treatment	01	035	
			ROW/ARTICLE/ARTICLE_DESCRIPTIONS ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESC	0n		.JJJSubRowDefinitionDetails	Header of additional definition for the article eg.	0n		
			RIPTION_TYPE  ROW/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESC	01		SubRowDefinitionHeaderText	Type of repair shop	1	070	
			RIPTION_TYPE @DESCRIPTION_ID  ROW/ARTICLE/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESC	01		Attribute: DefinitionCode	Code for the header	01	120	
			RIPTION_VALUE  ROW/ARTICLE_DESCRIPTIONS/ARTICLE_DESCRIPTION/DESC	01		SubRowDefinitionValue	Content/value of the definition	1	070	
_			RIPTION_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h (KWPH), etc.	01	014	
							Quantity of product or consider Notel Quantity			
			ROW/QUANTITY/OFFERED	01		SubOfferedQuantity	Quantity of product or service. Note! Quantity UnitCode is given as attribute.	0n	014	
			ROW/QUANTITY/OFFERED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
			ROW/QUANTITY/DELIVERED	0n		SubDeliveredQuantity	Quantity of product or service. Quantity UnitCode is given as attribute. Note! This should be mapped only to ROW/QUANTITY/DELIVERED, but during transfer time from Finvoice 1.2 to 1.3 both mappings must be supported.	0n	014	
			ROW/QUANTITY/DELIVERED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
							Quantity of product or service ordered if the it differs from the delivered quantity Quantity of product or service. eg. kg, cm, m as an attribute. Note! Quantity UnitCode is given as			
			ROW/QUANTITY/ORDERED	01		SubOrderedQuantity	attribute	01	014	
			ROW/QUANTITY/ORDERED@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
			ROW/QUANTITY/CONFIRMED	01		SubConfirmedQuantity		01	014	
			ROW/QUANTITY/CONFIRMED@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
			ROW/QUANTITY/POST_DELIVERED	01		SubPostDeliveredQuantity	Goods or services delivered afterwards	01	014	
			ROW/QUANTITY/POST_DELIVERED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
			ROW/QUANTITY/CHARGED	0n		SubInvoicedQuantity		0n	014	
			ROW/QUANTITY/CHARGED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
			DOW/OUANTITY/ODEDIT DEGLISOTED				Note, this element is used when the information is exchanged between two applications in the company. This element is not defined in the xsl-	-		
			ROW/QUANTITY/CREDIT_REQUESTED	01		SubCreditRequestedQuantity	file	01	014	
			ROW/QUANTITY/CREDIT_REQUESTED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
							Note, this element is used when the information is exchanged between two applications in the company. This element is not defined in the xsl-			
			ROW/QUANTITY/RETURNED	01		SubReturnedQuantity	file	01	014	
			ROW/QUANTITY/RETURNED/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. kg, m, kwh/h, etc.	01	014	
			ROW/START_PERIOD/DATE	01	n 8	SubStartDate	Related to the period invoicing. StartDate and EndDate is alternative to the quantity invoicing	01	8	
						Attribute: Format	CCYYMMDD	1		
			ROW/END_PERIOD/DATE	0.4	n 0	SubEndDate	Related to the period invoicing. StartDate and EndDate is alternative to the quantity invoicing	01	8	
			NOTIFICATION OF THE PROPERTY O	01	n 8		CCYYMMDD		0	
			DOW/DDICE DED LINIT/AMOUNT (@\/AT_"EVOLUDED")	<u> </u>		Attribute: Format		1		
			ROW/PRICE_PER_UNIT/AMOUNT [@VAT="EXCLUDED"]	01		SubUnitPriceAmount	Price of one product or service	01		
			ROW/CURRENCY/CODE	01	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	

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			ROW/PRICE_PER_UNIT/AMOUNT@PR_UNIT	01		Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	01	014	
			ROW/PRICE_PER_UNIT/AMOUNT [@VAT="INCLUDED"]	01		SubUnitPriceVatIncludedAmount	Price of one product or service with Vat.	01		
			ROW/CURRENCY/CODE	01	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			ROW/PRICE_PER_UNIT/AMOUNT[@VAT="INCLUDED"]/@PR_UNIT	01		Attribute: UnitPriceUnitCode	kwh/kk (used for example in electricity invoices)	01	014	
			N/A			SubUnitPriceBaseQuantity	per 1000 items	01	014	
			N/A			Attribute: QuantityUnitCode		01	014	
			ROW/ORDER_INFORMATION [@ORDER_TYPE="CO"][1] /				Identifier given by buyer when the original order	1		
			ORDER_NUMBER  ROW/LINKS/LINK [@OBJECT="SubRowldentifierUrlText"]	01		SubRowldentifier	was done.  Link to the Seller`s database	01	035	
			ROW/ORDER_INFORMATION [@ORDER_TYPE="CO"] [1]/	01		SubRowldentifierUrlText	Date when the order was done. In interest	01	0512	
			ORDER_DATE/DATE	01	n 8	SubRowldentifierDate	invoice it is the date of the original invoice	01	8	
						Attribute: Format	CCYYMMDD	1		
			ROW/OTHER_PARTNER[@PARTNER_TYPE="ORDERER"]/CUSTOMER_I NFORMATION/CUSTOMER_NAME	01		SubRowOrdererName		01	035	
			ROW/SALES_PERSON	01		SubRowSalesPersonName		01	035	
			N/A			SubRowOrderConfirmationIdentifier		01	035	
			N/A			SubRowOrderConfirmationDate		01	8	
			N/A			Attribute: Format	ССҮҮММДД	1		
			ROW/CREDIT_INVOICE_NUMBER	01	an35	SubOriginalInvoiceNumber	Used in Credit Note	01	120	
			ROW/DELIVERY_NUMBER	01		SubRowDeliveryIdentifier		01	035	
			ROW/LINKS/LINK [@OBJECT="SubRowDeliveryIdentifierUrlText"]	01		SubRowDeliveryIdentifierUrlText	Link to the seller`s database	01	0512	
				• • • • • • • • • • • • • • • • • • • •			Date when the product or service was	0	00.2	
			ROW/ARTICLE/DELIVERY_DATE/DATE	01	n 8	SubRowDeliveryDate	delivered	01	8	
						Attribute: Format	CCYYMMDD	1		
			ROW/OFFER_REFERENCE	01		SubRowQuotationIdentifier		01	035	
			ROW/LINKS/LINK [@OBJECT="RowQuotationIdentifierUrlText"]	01		SubRowQuotationIdentifierUrlText	Link to the Seller's database	01	0512	
			ROW/CONTRACT_INFORMATION/CONTRACT_NUMBER	01		SubRowAgreementIdentifier	Link to the College adotate and (Doubte or DTD)	01	035	
			ROW/LINKS/LINK [@OBJECT="SubRowAgreementIdentifierUrlText"]	01		SubRowAgreementIdentifierUrlText	Link to the Seller's database (Puuttuu DTD:stä ja esimerkissä)	01	0512	
			ROW/REQUEST_OF_QUOTATION_REFERENCE	01		SubRowRequestOfQuotationIdentifier		01	035	
			ROW/LINKS/LINK [@OBJECT="SubRowRequestOfQuotationIdentifierUrlText"]	01		SubRowRequestOfQuotationIdentifierUrlText	Link to the Buyer's database	01	0512	
			ROW/PRICELIST	01		SubRowPriceListIdentifier		01	035	
			ROW/LINKS/LINK [@OBJECT="SubRowPriceListIdentifierUrlText"]	01		SubRowPricelistListIdentifierUrlText	Link to the Seller`s database	01	0512	
			ROW/PROJECT_INFORMATION[1]/PROJECT_NUMBER	0n		SubRowProjectReferenceIdentifier		01	035	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS	01		//SubRowOverDuePaymentDetails	Only used when InvoiceTypeCode is INV03 in Finvoice and 06, 07 or 09 in TEAPPSXML	01		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_ID	01	an35	SubRowOriginalInvoiceIdentifier		01	035	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_D		สแงง				033	
			ATE/DATE	01		SubRowOriginalInvoiceDate	00000000	01	8	
			N/A  POW/INFORMATION OF OVERDIJE DAYMENTS/ORIGINAL DIJE DATE/			Attribute: Format	CCYYMMDD	1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_DUE_DATE/ DATE	01		SubRowOriginalDueDate		01	8	
			N/A	<b>V</b> 1		Attribute: Format	CCYYMMDD	1		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_INVOICE_T							
			OTAL/AMOUNT[@VAT="INCLUDED"]	01		SubRowOriginalInvoiceTotalAmount		01		
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			ROW/INFORMATION_OF_OVERDUE_PAYMENTS/ORIGINAL_PAYMENT_ REFERENCE	01	an30	SubRowOriginalEpiRemittanceInfoldentifier		01	035	

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	T[@VAT="EXCLUDED"]	01		SubRowPaidVatExcludedAmount		01		
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE ROW/INFORMATION_OF_OVERDUE_PAYMENTS/PAID_AMOUNT/AMOUN	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
	T[@VAT="INCLUDED"]	01		SubRowPaidVatIncludedAmount		01		
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD	1	3	
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/DATE_OF_PAYMENT/D							
	ATE	01		SubRowPaidDate		01	8	
	N/A  ROW/INFORMATION_OF_OVERDUE_PAYMENTS/UNPAID/AMOUNT[@VA			Attribute: Format	CCYYMMDD	1		
	T="EXCLUDED"]	01		SubRowUnPaidVatExcludedAmount		01		
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD	1	3	
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/UNPAID/AMOUNT[@VA T="INCLUDED"]	01		SubRowUnPaidVatIncludedAmount		01		
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyIdentifier	ISO4217 eg. EUR,USD	1	3	
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_DATE/D	<u> </u>			-	-	-	
	ATE	01		SubRowCollectionDate		01	8	
	N/A			Attribute: Format	CCYYMMDD	1		
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_TIMES	01		SubRowCollectionQuantity		01	014	
	N/A			Attribute: QuantityUnitCode	eg pcs, unit	01	014	
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/COLLECTION_SURCHARGE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	01		SubRowCollectionChargeAmount		01		
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_RATE	01		SubRowInterestRate		01		
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/ST ART_PERIOD/DATE	01		SubRowInterestStartDate		01	8	
	N/A  ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/EN D_PERIOD/DATE	01		Attribute: Format  SubRowInterestEndDate	CCYYMMDD	01	8	
	N/A			Attribute: Format	CCYYMMDD	1		
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_PERIOD/ST ART_PERIOD/PERIOD_TEXT	01		SubRowInterestPeriodText		01	035	
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/NUMBER_OF_INTERES T_DAY	01		SubRowInterestDateNumber		01	014	
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/INTEREST_CHARGE/A MOUNT/[@VAT="EXCLUDED"]	01		SubRowInterestChargeAmount		01		
	ROW/INFORMATION_OF_OVERDUE_PAYMENTS/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
	ROW/OTHER_PARTNER	0n		//SubRowAnyPartyDetails	Any party details:The sector of business is responsible for maintaining the data contents and description	0n		
	ROW/OTHER_PARTNER/@PARTNER_TEXT	1		SubRowAnyPartyText	Party code related text	1	035	
	ROW/OTHER_PARTNER/@PARTNER_TYPE	1		Attribute: AnyPartyCode	Defined by the industy concerned	1	035	
	ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_N	<u>'</u>			Identification of sany party Business ID	,	000	
	UMBER  ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME	01		SubRowAnyPartyIdentifier	(Business Identity Code = Y-tunnus in Finnish)	01	035	
	[1-2]  ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_D	1	an 80	SubRowAnyPartyOrganisationName	Name of party	12	235	
	EPARTMENT [1-2]	0n		SubRowAnyPartyOrganisationDepartment	Department information eg. Deparment or Unit	02	035	
	ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/VAT_NUMBER	01		SubRowAnyPartyOrganisationTaxCode	VAT number, (Business ID with FI as a prefix)	01	035	
	ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS	01		.J.J.J.JSubRowAnyPartyPostalAddressDetails	Address information	01		
	ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/STREET _ADDRESS1	01		SubRowAnyPartyStreetName	Postal address	13	235	

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			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POST_O   FFICE	01		SubRowAnyPartyTownName	Name of the town	1	235	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/POSTAL	01				'		
			_CODE ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT	01		SubRowAnyPartyPostCodeIdentifier	Post code	1	235	
			RY_CODE	01		CountryCode	ISO 3166 country codes eg. FI, SE	01	2	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT RY	01		CountryName	Country name	01	035	
			N/A	01		SubRowAnyPartyPostOfficeBoxIdentifier	PO box	01	035	
						.J			000	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICA TION_ID or							
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/PARTY_IDENTIFICA TION_ID[AUTHORITY="EDI"]	0 =		Cub Davidas Dark Organia stiant la ithlumbas	OVT code (OVT-tunnus)	0.4	0.05	
<u> </u>			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/SITE	0n 01		SubRowAnyPartyOrganisationUnitNumber SubRowAnyPartySiteCode	Code for place of business	01	035 035	
			The state of the s	U I		//SubRowDeliveryDetails	Delivery Details related to the sub row.	01	033	
			ROW/TERMINAL_ADDRESS	01		SubRowTerminalAddressText		01	070	
			ROW/TRANSPORT_NOTE	01		SubRowWaybillIdentifier		01	035	
			ROW/TRANSPORT_NOTE/@TRANSPORT_NOTE_TYPE	01		SubRowWaybillTypeCode		01	035	
			N/A			SubRowClearanceIdentifier	Clearange number of customs	01	035	
			ROW/NOTE_NUMBER	01	an80	SubRowDeliveryNoteIdentifier		01	035	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_N UMBER, use industry specific value for attribute PARTNER_TYPE	01		SubRowDelivererIdentifier		01	035	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME , use industry specific value for attribute PARTNER_TYPE	1n	an80	SubRowDelivererName		03	035	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT RY_CODE, use industry specific value for attribute PARTNER_TYPE	01		SubRowDelivererCountryCode	ISO 3166 country codes eg. FI, SE	01	2	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT RY, use industry specific value for attribute PARTNER_TYPE	01		SubRowDelivererCountryName	Country name	01	035	
			ROW/PLACE_OF_DISCHARGE	01		SubRowPlaceOfDischarge		01	035	
			ROW/FINAL_DESTINATION	01		SubRowFinalDestinationName		03	035	
						SubRowCustomsInfo	Custom information	01		
			ROW/CN/CN_CODE			CNCode	Custom CN code	01	18	
			ROW/CN/CN_NAME			CNName	CN name	01	135	
			ROW/CN/COUNTRY_OF_ORIGIN_CODE			CNOriginCountryCode	CN Origin country ISO 3166 code	01	2	
			ROW/CN/COUNTRY_OF_ORIGIN_NAME			CNOriginCountryName	CN Origin country name	01	135	
			ROW/ARTICLE/MANUFACTURER_ARTICLE_ID	0.1		Sub Doubleoufockurs Astisla Identifica		0.4	0.25	
			NOW/ARTIOLE/MARKOT ACTORER_ARTIOLE_ID	01		SubRowManufacturerArticleIdentifier		01	035	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ORGANIZATION_N UMBER, use industry specific value for attribute PARTNER_TYPE	01		SubRowManufacturerIdentifier		01	035	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/CUSTOMER_NAME , use industry specific value for attribute PARTNER_TYPE	1n	an80	SubRowManufacturerName		03	035	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT RY_CODE, use industry specific value for attribute PARTNER_TYPE ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT	01		SubRowManufacturerCountryCode	ISO 3166 country codes eg. FI, SE	01	2	
			ROW/OTHER_PARTNER/CUSTOMER_INFORMATION/ADDRESS/COUNT RY, use industry specific value for attribute PARTNER_TYPE	01		SubRowManufacturerCountryName	Country name	01	035	
			ROW/ORDER_INFORMATION[@ORDER_TYPE='MH'][1]/ORDER_NUMBER ROW/PACKING_MARKS	01		SubRowManufacturerOrderIdentifier	Package information	01	035	
			NOW/FACNING_WARNS	01		//SubRowPackageDetails	гаскаде шоппацоп	01		

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	atory in t	ry'n e							
Description in Finnish	nanda ases nanda	్రో TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes	Occurs	Form & length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form & length	Proposal for common title in Finnish
		ROW/PACKING_MARKS/MEASUREMENTS/LENGTH	01		SubRowPackageLength		01	014	
		ROW/PACKING_MARKS/MEASUREMENTSLENGTH/@Q_UNIT	01		Attribute: QuantityUnitCode	mm, cm, m	01	014	
		ROW/PACKING_MARKS/MEASUREMENTS/WIDTH	01		SubRowPackageWidth		01	014	
		ROW/PACKING_MARKS/MEASUREMENTS/WIDTH/@Q_UNIT	01		Attribute: QuantityUnitCode	mm, cm, m	01	014	
		ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT	01		SubRowPackageHeight		01	014	
		ROW/PACKING_MARKS/MEASUREMENTS/HEIGHT/@Q_UNIT	01		Attribute: QuantityUnitCode	mm, cm, m	01	014	
		ROW/PACKING_MARKS/GROSS_WEIGHT	01		SubRowPackageWeight		01	014	
		ROW/PACKING_MARKS/GROSS_WEIGHT/@Q_UNIT	01		Attribute: QuantityUnitCode	g, kg,	01	014	
		ROW/PACKING_MARKS/NET_WEIGHT	01		SubRowPackageNetWeight	Net	01	014	
		ROW/PACKING_MARKS/NET_WEIGHT/@Q_UNIT	01		Attribute: QuantityUnitCode	g, kg,	01	014	
		ROW/PACKING_MARKS/VOLUME	01		SubRowPackageVolume	0.00	01	014	
		ROW/PACKING_MARKS/VOLUME/@Q_UNIT	01		Attribute: QuantityUnitCode		01	014	
		ROW/PACKING_MARKS/PACK_QUANTITY	01		SubRowTransportCarriageQuantity	Number of transport carriages	01	014	
		ROW/PACKING_MARKS/PACK_QUANTITY/@Q_UNIT	01		Attribute: QuantityUnitCode	eg. Pcs, unit	01	014	
		TO THE PART OF THE	01		.J.J	og. 1 oo, and	01	014	
		ROW/DEFAULT_ROW_POSTING/SHORT_ACCOUNT_ID	01		SubRowShortProposedAccountIdentifier	Account proposal based on basic account list, given by seller	01	04	
					-	Account proposal based on basic account list,			
		ROW/DEFAULT_ROW_POSTING/NORMAL_ACCOUNT_ID  ROW/DEFAULT_ROW_POSTING/REPORTING_CODE, if not exist	01		SubRowlNormalProposedAccountIdentifier	given by seller	01	04	
		ROW/DEFAULT_ROW_POSTING/CREDIT_ACCOUNT	01		SubRowProposedAccountText		01	035	
		ROW/DEFAULT_ROW_POSTING/ACCOUNT_REFERENCE, if not exist ROW/DEFAULT_ROW_POSTING/DIMENSIONS/DIMENSION/DIMENSION_VALUE	01		SubRowAccountDimensionText	Cost centre, e.g. department, given by buyer	01	035	
		ROW/SELLER_ACCOUNT_TEXT	01		SubRowSellerAccountText	Dedicated to the sellers own accounting information.	01	035	
		ROW/FREE_TEXT	0n	an1024	SubRowFreeText	Free text. Can be used in period invoicing.	0n	0512	
		ROW/LOCATION_ID/USED_QUANTITY	01		SubRowUsedQuantity		01	014	
		ROW/LOCATION_ID/USED_QUANTITY/@Q_UNIT	01		Attribute: QuantityUnitCode		01	014	
		ROW/LOCATION_ID/PREVIOUS_METER_READING_DATE/DATE	01		SubRowPreviousMeterReadingDate		01	8	
		N/A			Attribute: Format	ССҮҮММДД	1		
		ROW/LOCATION_ID/LATEST_METER_READING_DATE/DATE	01		SubRowLatestMeterReadingDate		01	8	
		N/A			Attribute: Format	CCYYMMDD	1		
		ROW/LOCATION_ID/CALCULATED_QUANTITY	01		SubRowCalculatedQuantity		01	014	
		ROW/LOCATION_ID/CALCULATED_QUANTITY/ @Q_UNIT	01		Attribute: QuantityUnitCode		01	014	
		ROW/LOCATION_ID/AVERAGE_PRICE/AMOUNT	01		SubRowAveragePriceAmount		01		
		ROW/CURRENCY/CODE	01		Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
		ROW/DISCOUNT[1]/PER_CENT	01		SubRowDiscountPercent	This sub row discount percent is used if seller and buyer have agreed a discount related to this sub row. Note that Vat is calculated from the reduced amount. This discount percent is independent from the discount mentioned in the Payment Terms Details.	01	014	
		ROW/DISCOUNT[1]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	01		SubRowDiscountAmount	-	01		
		ROW/CURRENCY/CODE	01		Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
		ROW/DISCOUNT[1]/@TYPE	01		SubRowDiscountTypeCode		01	035	
		ROW/DISCOUNT[1]/DISCOUNT_NAME	01		SubRowDiscountTypeCode SubRowDiscountTypeText		01	035	
		ROW/DISCOUNT	01 0n		//.SubRowProgressiveDiscountDetails	Progressive discount	01 0n	033	
		ROW/DISCOUNT[1-n]/PER_CENT	0n 01		SubRowDiscountPercent	ogrossive allocatio	0n 01		

Description in Finnish	nandatory.	mail andatory	TEAPPSXML 2.7.2 INVOICE Path, elements and @attributes  ROW/DISCOUNT[1-	Occurs	Form & length	Finvoice 2.01 Path, elements and @attributes	description	Occurs	Form &	Proposal for common title in Finnish
Description in Finnish		<b>( V</b>	ROW/DISCOUNT[1-			I invoice 2.01 I dail, elements and eathroates	description			
			n]/DISCOUNT_AMOUNT/AMOUNT[@VAT="EXCLUDED"]	01		SubRowDiscountAmount		01		
			ROW/CURRENCY/CODE	01		Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			ROW/DISCOUNT[1-n]/@TYPE	01		SubRowDiscountTypeCode		01	035	
			ROW/DISCOUNT[1-n]/DISCOUNT_NAME	01		SubRowDiscountTypeText		01	035	
						J				
			ROW/VAT/RATE	01		SubRowVatRatePercent	Vat percent related to the product or service	01	014	
			ROW/VAT/@VAT_TYPE	01		SubRowVatCode	For Swedish purposes, not used in Finland	01	010	
			ROW/VAT/VAT_AMOUNT/AMOUNT	01		SubRowVatAmount	Total amount of Vat	01		
			ROW/CURRENCY/CODE	01	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
							Amount multiplied from the quantity, unitprice			
			ROW/ROW_TOTAL/AMOUNT [@VAT="EXCLUDED"]	01		SubRowVatExcludedAmount	(SubRow Discount deducted)	01		
			ROW/CURRENCY/CODE	01	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD Total SubRow amount. The total amount if	1	3	
			ROW/ROW_TOTAL/AMOUNT [@VAT="INCLUDED"]	01		SubRowAmount	invoice (vat included) consist of all SubRowAmounts	01		
			ROW/CURRENCY/CODE		200 2		ISO4217 eg. EUR,USD		2	
			NOW/GORNENGT/GODE	01	an 3	Attribute: AmountCurrencyIdentifier	Transaction details	1	3	
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/AMOUNT[@VAT="INCLUDE D"]			SubRowTransactionDetails  OtherCurrencyAmount	Amount in other currency extra information, not calcultated to SubRowAmount	01	122	
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/CODE			Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/RATE			ExchangeRate	Exchange rate of other currency	01	122	
			ROW/ROW_TOTAL_IN_OTHER_CURRENCY/CURRENCY/DATE			ExchangeDate	Exchange rate date	01	8	
						Attribute: Format	CCYYMMDD	1		
						/SpecificationDetails	Described separately by the seller or line of business eg energy, telecommunication	01		
			N/A			SpecificationFreeText  ExternalSpecificationDetails  ./EpiDetails	Seller edits content of elements so that it can be shown in readable form in layout according to the stylesheet. Font should be Courier.  Payment details given by the seller	0n 01	080	
						//EpildentificationDetails		1		
			HEADER/INVOICE_DATE/DATE	1		EpiDate	Date when the Epi was created	1	8	Laskun päivä
			N/A			Attribute: Format	CCYYMMDD	1	-	-
			N/A				Not in use in Finland. Technical reference given by the beneficiary. In Finland bank reference (viitenumero) is given in Epiremittanceilnfoldentifier.	1	0.25	
				+		EpiReference	Not in use in Finland. Link to the seller's or		035	
			N/A	1		EpiUrl	service provider's web site.	01	0512	
			N/A			EpiEmail	Not in use in Finland. Seller's e-mail address	01	070	
			N/A	1		EpiOrderInfo	Not in use in Finland.	07	070	
						/EpiPartyDetails	Beneficiary Financial Institution information	1		
				1		//EpiBfiPartyDetails	Pocommonded in domestic invaines	1		
Pankin tunnus, BIC-koodi			PAYEE/BANKS[1]/SWIFT_CODE	1		EpiBfildentifier	Recommended in domestic invoices.  Mandatory in cross border invoices. SWIFT- code (BIC)of the seller's bank	01	811	BIC
			N/A	+ '-		Attribute: IdentificationSchemeName	BIC	1	011	-
I	1			1		Authoric, Identification Schemenanie	1	1 '	1	

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						//EpiBeneficiaryPartyDetails	Seller's details. There ar two alternative information: Bei which is the companys id (Business ID) or name and address, which is text field.	1		
			PAYEE/CUSTOMER_INFORMATION/CUSTOMER_NAME[1]				Beneficiary name and address. Alternative for	-		
			PAYEE/CUSTOMER_INFORMATION/CUSTOMER_INAME[1] PAYEE/CUSTOMER_INFORMATION/ORGANIZATION_NUMBER	1n	an80	EpiNameAddressDetails	the Bei-info In Finland Business ID	01	235	
Laskuttajan IBAN-tilinumero		1	PAYEE/BANKS[1]/IBAN_ACCOUNT_NUMBER	01		EpiBei EpiAccountID	Seller's account number	01	811 134	IBAN
adokattajan 157 ti V tiiinamero		•	N/A	01		Attribute: IdentificationSchemeName	IBAN or BBAN	1	134	15/114
						/EpiPaymentInstructionDetails	ISTANCE BETAN	1		
Laskun aihe			HEADER/PAYMENT_INSTRUCTION_IDENTIFIER	01		EpiPaymentInstructionId	Identifier generated by the beneficiary. If the invoice is E-invoice for consumers this information is mandatory. The bank combines this information with SenderInfo.	01	035	Laskutusaihe
			N/A				Not in use in Finland. Technical type code for		_	
			N/A			EpiTransactionTypeCode	payment related to the invoice.  Not in use in Finland. Priority of the payment	01	3	
			N/A			EpilnstructionCode	instructed by the seller	01	035	
Maksuviite		х	PAYEE/DETAILS_OF_PAYMENT/FI_PAYMENT_REFERENCE, if IdentificationSchemeName = SPY PAYEE/DETAILS_OF_PAYMENT/ IPI_REFERENCE, if IdentificationSchemeName = ISO	01		EpiRemittanceInfoldentifier	Payment details. In domestic payment the bank reference number (Viitenumero) is in this field in Finland	01	220 525	Viitenumero
			N/A			Attribute: IdentificationSchemeName	SPY (20 numbers, no spaces) or ISO (RF)	01		
Laskun maksettava/hyvitettävä			SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="INCLUDED"] or if not exist			All bate. Identification of the training	The amount specified by the invoicer as the	0		
määrä			SUMMARY/INVOICE_TOTAL/AMOUNT[@VAT="EXCLUDED"]	1		EpilnstructedAmount	amount to be paid.	1		Maksettava
			HEADER/CURRENCY/CODE	1	an 3	Attribute: AmountCurrencyldentifier	ISO4217 eg. EUR,USD	1	3	
			N/A			EpiCharge	Attribute is ChargeOption.	1	0	
			PAYEE/METHOD_OF_PAYMENT			Attribute: ChargeOption	ChargeOption attribute values are OUR, BEN, SHA. Value is SHA in domestic invoices in Finland.For SEPA payments the value is SLEV Only valid value in Finland is Duedate. See	1		
			HEADER/DUE_DATE/DATE	01	n 8	EpiDateOptionDate	also PaymenttermsDetails	1	8	Eräpäivä
			N/A			Attribute: Format	CCYYMMDD	1		
							Name of the link eg. Appendix of invoice,			
Liitelinkki			N/A  HEADER/LINKS/LINK[@OBJECT="InvoiceUrlText"]  HEADER/INVOICE_APPENDIX_SERVICE/APPENDIX_ID	0n		InvoiceUrlNameText  InvoiceUrlText	Notice.  Link to the web site of the service provider eg. Seller's database, invoice hotel services etc.See implementation quide: usage of the linksin Finvoice.	0n 0n	0512	
			N/A			StorageUrlText	Link to the own database.Can be used for visualisation of whole document like Invoice, Order etc.	01	0512	
			N/A			LayOutldentifier	xsl-file name if other layout used than Finvoice.xsl. The usage of this element should be agreed with bank ( not in used yet) Information related to the customer segment. Can be used for showing dedicated	01	035	
			RECEIVER/CUSTOMER_SEGMENT  HEADER/PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT[1]/	01		InvoiceSegmentIdentifier	advertisement in InvoiceUrlNameText and in InvoiceUrlText	01	035	
			CONTROL_STAMP/CONTROL_DATE/DATE in format DD.MM.CCYY space CONTROL_USER			ControlStampText	Control stamp	01	0512	Tarkastusmerkintä

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p								
	HEADER/PAYER_POSTING_GROUP_DEFAULTS ACCEPTANCE_STAMP/ACCEPTANCE_DATE/D/	S/POSTING_DEFAULT[1]/ ATE in format						
	DD.MM.CCYY space ACCEPT_USER			AcceptanceStampText	Acceptance stamp	01	0512	Hyväksymismerkintä
	N/A			OriginalInvoiceFormat	invoice original format	01	035	
				AttachmentMessageDetails	Attachment details	01		
	pick attachment name from FinvoiceAttachments n	nessage						
	to   CONTROL/IMAGE_CONTROL[@TYPE="VOUCHI	FR MEMO"1/IMAGE FILE				1	1561	
	according to AttachmentMessageIdentifier	IN_INIEMO YIMINOE_I IEE		AttachmentMessageIdentifier	An attachment identifier			
Note: Outside SEPA-area u	sed local bank accounts, IBAN account cannot be create from these va				College hand			
	PAYEE/BANKS	1n		//SellerAccountDetails	Seller bank account details	0n		
Kansallinen tilinumero	PAYEE/BANKS/BANK_ACCOUNT_NUMBER	01		SellerAccountID	Seller's account number	1	235	
	N/A			Attribute: IdentificationSchemeName	BBAN	1		
Kansallinen pankki	PAYEE/BANKS/BANK_NAME	01		SellerBic	SWIFT-code of the seller`s bank	1	811	
	N/A			Attribute: IdentificationSchemeName	BIC	1		
				Firmed a Attack was not a				
				FinvoiceAttachments  Attribute: Version		1		
				/MessageTransmissionDetails		1		
				//MessageSenderDetails		1		
	PAYEE/NET_SERVICE_ID			FromIdentifier		1	235	
	PAYEE/INTERMEDIATOR			FromIntermediator		1	235	
				//MessageReceiverDetails		1		
	RECEIVER/NET_SERVICE_ID			Toldentifier		1	235	
	RECEIVER/INTERMEDIATOR			ToIntermediator		1	235	
				/./MessageDetails  MessageIdentifier		1	15 61	
				MessageTimeStamp		1	1561 235	
	TRANSPORT_FRAME/TIMESTAMP and CONTEN	IT_FRAME/TIMESTAMP				'	200	
	TRANSPORT_FRAME/BATCH_ID and CONTENT	_FRAME/BLOCK_ID		RefToMessageIdentifier		1	248	
				/AttachmentDetails		1n		
				AttachmentIdentifier		1	55101	
	IMACE CONTROL /IMACE FILE			AttachmentContent AttachmentName		1	3 50	
	IMAGE_CONTROL/IMAGE_FILE  Value according to CONTROL/SECURE_CLASS a	and		AttachmentName AttachmentSecurityClass		1	350 5	
	HEADER/INVOICE_TYPE	miu		Augunitemocountyolass		'	,	
	Value according to IMAGE_CONTROL/IMAGE_FIL extension	.E/@IMAGE_TYPE or file		AttachmentMimeType		1	180	
				AttachmentSecureHash		1	40	