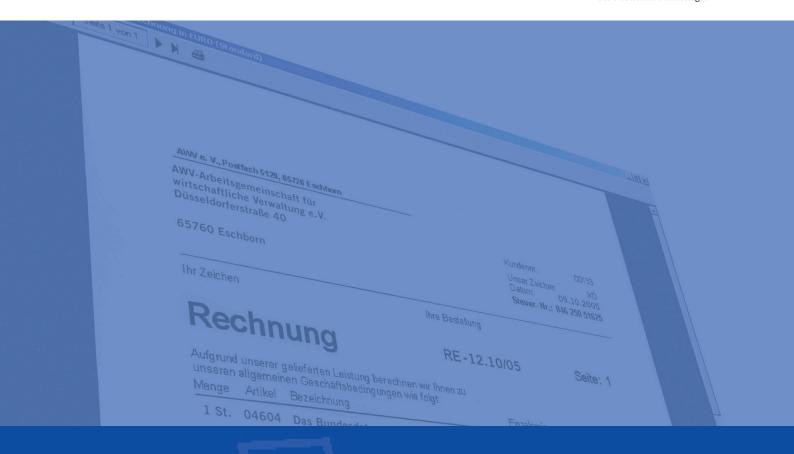




Gefördert durch:



aufgrund eines Beschlusses des Deutschen Bundestages



# **The ZUGFeRD Format**

**ZUGFeRD 1.0 Technical Documentation** 

Version 1.0

ZUGFeRD 1.0 German Specification: 25th June 2014; ZUGFeRD 1.0 English Translation: 1st January 2015

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# 12 **1** Document information

# 13 1.1 Document information and change history

## 14 <u>Document information</u>

Title of the document	The ZUGFeRD Format
	ZUGFeRD 1.0 Technical Documentation
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## 15 Change history

Version no.	Change date	Changed by	Summary of changes
1.0	25 June 2014	FeRD WP 3 Technical Standards and ZUGFeRD	First version of ZUGFeRD 1.0

16



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#### Liability

18

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### 2 Introduction

- 70 This document comprises the technical documentation for both the semantic data model and the schema.
- 71 The document defines in particular the business terminology that is used, the integration of this terminol-
- ogy within the respective ZUGFeRD profiles as well as the status with regard to usage.
- 73 The following status displays are used in the ZUGFeRD documentation:

R	REQUIRED	Indicates that the use of this element is required; the element must be used.
Α	ADVISED	Indicates that the use of this element is advised.
D	DEPENDENT	Indicates that the use of this element depends on certain conditions which are described in corresponding notes.
		An Element/Attribute which is marked as "Dependent" must always be specified if the requirements in the respective process have been met. For example, information regarding an exemption from tax must be specified if the invoice relates to an intra-Community supply. In contrast, this information is not required for a supply within an EU Member State.
О	OPTIONAL	Indicates that the use of this element is optional and is at the discretion of the user.
		An Element/Attribute which is marked as "Optional" can be populated depending on the respective business process.
N	NOT USED	Due to the methodology used when generating the ZUGFeRD syntax, the schema contains elements which are not used in the ZUGFeRD standard. These fields must not be populated during implementation.



# 75 3 The semantic ZUGFeRD data model

Cardinality	Element / Attribute	Business term / Properties
1 1	CBF BUY. Details	Grouping of message based properties
	Document_ Context	itus: R
0 1	Exchanged Document Context. Test. Indicator	Test indicator
1 1	LIndicator. Content	Status: O Test indicator Example: true Status: R Profile: BASIC and upwards
0 1	Exchanged Document_ Context. Business Process_ Specified. Document Context_ Parameter Sta	Grouping of business context information
0 1	Document Context Parameter. Identification. Identifier	Business process
1 1	Lidentifier. Content	Status:  Business process, value  Example: Material, Freight charges, Service invoice  Status:  Profile: EXTENDED only
1 1	Exchanged Document_ Context. Guideline_ Specified. Document Context_ Parameter	Grouping of guideline information
1 1	Document Context Parameter.  Identification. Identifier	tus: R Guideline
1 1	<u>Identifier. Content</u>	Status: R Guideline Synonym: Profile Example: urn:ferd:CrossIndustryDocument:invoice: 1p0:extended
1 1	CBF BUY. Header. Exchanged_ Document	Status: R  Grouping of properties regarding the whole document
1 1	Exchanged Document. Identification.  Identifier	Invoice identifier
1 1	L <u>Identifier. Content</u>	Status: R Invoice identifier, value Example: 2012-12345 Status: R Profile: BASIC and upwards
1 1	Exchanged Document. Name. Text	Document name (free text) Status:
1 1	L_Text. Content	Document name (free text), value Example: INVOICE, CREDIT NOTE, PROFORMA INVOICE Status: R
1 1	Exchanged Document. Type. Code	Profile: BASIC and upwards  Document type (Code)
1 1	Code. Content	Status: R Document type (Code), value Status: R Profile: BASIC and upwards
1 1	Exchanged Document. Issue. Date Tim	· · · · · · · · · · · · · · · · · · ·



Cardinality	Element / Attribute	Business term / Properties
1 1	— <u>Date Time. Content</u>	Invoice date, value Synonym: Document date Example: 20130305 Status: R Profile: BASIC and upwards
1 1	<u> </u>	Date, format  Example: 102  Status: R  Profile: BASIC and upwards
0 1	Exchanged Document. Copy. Indicator	Copy indicator  Remark: Should only be used, if XML Date is not contenwise indentical according to VAT regulation.
1 1	Indicator. Content	Status: D Copy indicator, value Remark: Should only be used if not content-wise identitcal regarding VAT regulation.
		Example: true Status: R Profile: EXTENDED only
0 unbounded	Exchanged Document. Language. Identifie	r Language identifier Status:  O
1 1	<u>Identifier. Content</u>	Language identifier, value Example: de Status: O Profile: EXTENDED only
0 unbounded	Exchanged_ Document. Included.	Free text on header level
	Note	. 0
0 1	Status  Note. Content. Code	Free text on header level (qualifying the content)
1 1	_Code. Content	Status: O Free text on header level (qualifying the content), value Status: O
1 unbounded	Note. Content. Text	Profile: nur EXTENDED Free text on header level (content)
1 1	Text. Content	Status: R Free text on header level (content) Status: R
0 1	Note. Subject. Code	Profile: BASIC and upwards Free text on header level (qualifying the type of text)
1 1	_Code. Content	Status: A Free text on header level (qualifying the type of text), value Status: A
		Profile: COMFORT and upwards
0 1	Exchanged_ Document. Effective.   Specified_ Period	Contractual invoice due date
	Remark	Should only be used, if the contractual due date is different to the payment due date (e.g. with SEPA credit transfers).
1 1	Status  Specified Period. Complete. Date Time	Contractual invoice due date
1 1	—Date Time. Content	Status: R Contractual invoice due date, value Status: R
1 1	—Date Time. Format. Text	Profile: EXTENDED only  Date, format  Example: 102  Status: R  Profile: EXTENDED only
1 1	CBF BUY. Specified. Supply Chain_	Grouping information of trade transaction
	Trade Transaction Status	:: <b>R</b>



Cardinality	Element / Attribute	Business term / Properties
1 1	Supply Chain_ Trade Transaction.  Applicable. Supply Chain_ Trade  Agreement	Grouping on trade agreement
	Status	:: <b>R</b>
0 1	Supply Chain Trade Agreement. Buyer	Buyer reference
	Reference. Text	Status: 0
1 1	Text. Content	Buyer reference, value
		Remark: Rq 003, INV 082
		Status: O Profile: COMFORT and upwards
1 1	Supply Chain_ Trade Agreement.	Seller (=beneficiary)
	Seller. Trade_ Party	Conor (-Donomoral y)
		The seller (=taxable person) is, by default, also the invoice issuer, the originator of the invoice, the supplier and the payee. If some of these roles have been transferred to other people, these must be defined separately.
0 1	Trade Party. Identification. Identifier	Seller ID
		Status: 0
1 1	└─ <u>Identifier. Content</u>	Seller ID, value Synonym: Supplier identification assigned by the
		customer
		Status: R
0 unbounded	Trade Darty Clabel Identification	Profile: COMFORT and upwards Global identifier of the seller
0 unbounded	Trade Party. Global Identification.	Global identifier of the seller
		Status: A
1 1	<u>Identifier. Content</u>	Global identifier of the seller, value
		Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005
		Status: R
		Profile: COMFORT and upwards
1 1	Lidentification Scheme. Identifier	Type of global identifier Example: 0021, 0088, 0060, 0177
		Status: R
		Profile: COMFORT and upwards
1 1	Trade_Party. Name. Text	(Company) name of the seller
1 1	Text. Content	Status: R (Company) name of the seller, value
	TOXII COMON	Example: Lieferant GmbH
		Status: R
0 1	Trade Barty Defined Trade	Profile: BASIC and upwards
0 1	Trade_ Party. Defined. Trade_	Details on the seller's contact person
	Status	:: <b>O</b>
0 1	Trade_Contact. Person Name. Text	Contact person name
		Remark: If contact information should be provided
		either the person name or the department name is to be filled.
		Status: D
1 1	Text. Content	Contact person name, value
		Example: Karin Mustermann Status: R
		Profile: EXTENDED only
0 1	Trade_ Contact. Department Name. Tex	<u>xt</u> Department name
		Remark: If contact information should be provided either the person name or the department
		name is to be filled.
		Status: D
1 1	Text. Content	Department name, value
		Example: Accounting Status: R
		Profile: EXTENDED only
	1111	*



Cardinality	Element / Attribute Busine	ess term / Properties
0 1	Trade_ Contact. Telephone. Details Universal_ Communication Status: 0	of the phone number
1 1	Universal Communication. Complete Phone n	umber
1 1	Status: Phone n Remark: Example Status: Profile:	0
0 1	Trade_ Contact. Fax. Universal_ Details Communication Status: O	of the fax number
1 1	-Universal Communication. Complete Fax num	ber
	Number. Text	
1 1	Status:  —Text. Content  Example  Profile:	R sber, value : +49 (123) 456789-999 EXTENDED only
0 1		on email
	Universal_ Communication	
4 4	Status: 0	
1 1	Universal Communication. URI. Email Identifier	
1 1	Status:  —Identifier. Content Example	karin.mustermann@seller.tld
	Status: Profile:	R EXTENDED only
0 1	Trade_ Party. Postal. Trade_ Details Address Status: A	on address
0 1	Trade Address. Postcode. Code Postcode	
1 1	Status:  —Code. Content Postcode	A e, value
	Example Status:	:: 80333 R
0 1	Profile:Trade_ Address. Line One. Text Line one	BASIC and upwards of address
0 1	Status:	A
1 1	Line one Example Status:	Lieferantenstraße 20
0 1	Profile: Trade Address. Line Two. Text Line two	
1 1	Status:  — <u>Text. Content</u> Line two Example	
	Status:	R BASIC and upwards
0 1	Trade Address. City Name. Text City	•
1 1	Status: City, value Example	: München
0 1	Status: Profile: Trade Address. Country. Identifier Country	R BASIC and upwards (Code)
1 1	Status:  —Identifier. Content Country  Example	(Code), value
	Status: Profile:	R BASIC and upwards



Cardinality	Element / Attribute	Business term / Properties
0 unbounded	Trade_ Party. Specified. Tax_ Registration Statu	Tax registration details
0 1	Tax Registration. Identification.  Identifier	(Local) tax Id VAT Id Status: D
1 1	— <u>Identifier. Content</u>	(Local) tax Id, value VAT Id, value Example: 201/113/40209 DE234567891 Status: D
1 1	Identification Scheme. Identifier	Profile: BASIC and upwards  Type of tax identifier Synonym: tax ld, VAT ld Example: FC, VA Status: R Profile: BASIC and upwards
1 1	Supply Chain_ Trade Agreement.	Buyer (=beneficiary)
	Buyer. Trade_ Party Synonyr	m: The buyer (=customer) is, by default, also the ship-to-party, the invoicee and the payee. If some of these roles have been transferred to other people, these must be defined separately.
0 1	Trade Party. Identification. Identifier	Buyer Id Synonym: customer number Status:  O
1 1	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Profile: COMFORT and upwards
0 unbounded	Trade Party. Global Identification.  Identifier	Global identifier of the buyer
1 1	<u>Identifier. Content</u>	Status: A Global Identifier of the buyer, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: R Profile: COMFORT and upwards
1 1	Identification Scheme. Identifier	Type of global identifier Example: 0021, 0088, 0060, 0177 Status: R Profile: COMFORT and upwards
1 1	Trade_ Party. Name. Text	(Company) name of the buyer Status:
1 1	_Text. Content	(Company) name of the buyer, value Example: Kunden AG Mitte Status: R Profile: BASIC and upwards
0 1	Trade_ Party. Defined. Trade_	Details on the buyer's contact person
	Contact	
0 1	Trade Contact. Person Name. Text	Contact person name Remark: If contact information should be provided either the person name or the department name is to be filled. Status:
1 1	Text. Content	Contact person name, value Example: Karin Mustermann Status: R Profile: EXTENDED only



Cardinality	Element / Attribute Business term / Properties
0 1	Trade Contact. Department Name. Text Department name
	Remark: If contact information should be provided either the person name or the department name is to be filled.
4 4	Status: D
1 1	Department name, value  Example: Accounting
	Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Telephone. Details of the phone number
	Universal_ Communication Status: O
1 1	Universal Communication. Complete Phone number
	Number. Text Status: R
1 1	Text. Content Phone number, value
	Remark: Usage of an international format is adviced. Example: +49 (123) 456789-0
	Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Fax. Universal_ Details of the fax number
	Communication
1 1	Status: O  Universal Communication. Complete Fax number
	Number. Text Status: R
	Profile: EXTENDED only
1 1	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
	Status: R
0 1	Profile: EXTENDED only Trade_ Contact. Email_ URI. Details on email
· ·	Universal_ Communication
4	Status: O
1 1	Universal Communication. URI. Email Identifier
1 1	Status: R  -Identifier. Content Email, value
1 1	Example: karin.mustermann@seller.tld
	Status: R Profile: EXTENDED only
0 1	Trade_ Party. Postal. Trade_ Details on address
	Address Status: A
0 1	Trade Address. Postcode. Code Postcode
1 1	Status: A  —Code. Content Postcode, value
	Example: 80333
	Status: R Profile: BASIC and upwards
0 1	Trade Address Line One. Text Line one of address Status:  A
1 1	
	Example: Kundenstraße 15 Status: R
0 1	Profile: BASIC and upwards
0 1	Trade Address. Line Two. Text Line two Status:  O
1 1	Line two, value  Example: Gebäude 3
	Status: R
0 1	Profile: BASIC and upwards  —Trade_ Address. City Name. Text  City
	Status: A
1 1	City Status: A
	••••



Cardinality	Element / Attribute	Business term / Properties
0 1	Trade_Address. Country. Identifier	Country (Code) Status: A
1 1	Lidentifier. Content	Country (Code), value Example: DE Status: R
0 unbounded	Trade_ Party. Specified. Tax_	Profile: BASIC and upwards  Tax registration details
a anacanaca	Registration Status	•
0 1	Tax Registration. Identification.	(Local) tax Id
	<u>Identifier</u>	VAT Id Status: D
1 1	<u> Identifier. Content</u>	(Local) tax Id, value VAT Id, value
		Example: 201/113/40209 DE234567891
		Status: D
		Profile: BASIC and upwards
1 1	☐ Identification Scheme. Identifier	Type of tax identifier Synonym: tax Id, VAT Id
		Example: FC, VA
		Status: R Profile: BASIC and upwards
0 1	Supply Chain_ Trade Agreement.	Details on alternative product end user
	Product End User. Trade_ Party	·
0 1	Status  —Trade_ Party. Identification. Identifier	Identification of the alternative product end user
		Status: 0
1 1	└─ldentifier. Content	Identification of the alternative product end user, value Status:  R Profile: EXTENDED only
0 unbounded	Trade Party. Global Identification.	Global identifier of the alternative product end user
	<u>Identifier</u>	Status: A
1 1	- <u>Identifier. Content</u>	Global identifier of the alternative product end user, value
		Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005
		Status: R
4 4	Identification Calcana Identifica	Profile: nur EXTENDED
1 1	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Type of global identifier Example: 0021, 0088, 0060, 0177
		Status: R
1 1	Trade Party. Name. Text	Profile: EXTENDED only (Company) name of the product end user
		Status: R
1 1	<u> </u>	Profile: EXTENDED only
0 1	Trade_ Party. Defined. Trade_	Details of the contact person
	Contact	0
0 1	Status  Trade_ Contact. Person Name. Text	Name of the contact person
		Status: D
1 1	Text. Content	Contact person name, value Status:
		Profile: EXTENDED only
0 1	Trade_ Contact. Department Name. Tex	<u>t</u> Department name Status: D
1 1	Text. Content	Department name, value
		Example: Accounting
		Status: R Profile: EXTENDED only
0 1	∏Trade_ Contact. Telephone.	Details of the phone number
	Universal_ Communication	
	Status	:0



Cardinality	Element / Attribute	Business term / Properties
1	Universal Communication. Complete	Phone number
	Number. Text	
		Status: R
1	L <u>Text. Content</u>	Phone number, value Status: R
		Profile: EXTENDED only
1	Trade_ Contact. Fax. Universal_	
	Communication	
	Status	
1	Universal Communication. Complete	Fax number
	Number. Text	Status: R
1	Text. Content	Fax number, value
		Status: R
		Profile: EXTENDED only
1	Trade_ Contact. Email_ URI.	Details on email
	Universal_ Communication Status	0
1	Universal_Communication. URI.	Email
	Identifier	Liliali
		Status: R
1	Lidentifier. Content	Email, value
		Status: R Profile: EXTENDED only
1	Trade_ Party. Postal. Trade_	Details on address
	Address	Details on address
	Status	: <b>A</b>
1	Trade Address. Postcode. Code	Postcode
		Status: A
1	Code. Content	Postcode, value Example: 69876
		Status: R
		Profile: EXTENDED only
1	Trade_ Address. Line One. Text	Line one of address
1	Toyt Content	Status: A
!	☐ ☐ Text. Content	Line one, value Example: Kundenstraße 15
		Status: R
		Profile: EXTENDED only
1	Trade_ Address. Line Two. Text	Line two
1	Text. Content	Status: O Line two, value
•• •	— <u>roxi. Contont</u>	Example: 3. Etage rechts
		Status: R
1	Trada Address City Name Tay	Profile: EXTENDED only
1	Trade Address. City Name. Text	City Status: A
1	Text. Content	City, value
		Example: Frankfurt
		Status: R Profile: EXTENDED only
1	Trade_ Address. Country. Identifier	Profile: EXTENDED only Country (Code)
		Status: A
1	Identifier. Content	Country (Code), value
		Example: DE
		Status: R Profile: EXTENDED only
unbounded	Trade_ Party. Specified. Tax_	Details on tax registration
	Registration	2 state of tax regionation
dribouriaca		_
unbounded	Status	: <b>0</b>
1	Status  Tax Registration. Identification.	(Local) tax Id



Cardinality	Element / Attribute Business term / Properties
1 1	—Identifier. Content (Local) tax Id, value  VAT Id, value  Example: 201/113/40209  DE234567891  Status: D
1 1	Profile: EXTENDED only  Type of tax identifier, value Synonym: tax ld, VAT ld Example: FC, VA Status: R Profile: EXTENDED only
0 1	Supply Chain_ Trade Agreement. Details on delivery terms Applicable. Trade_ Delivery Terms Status: O
1 1	Trade Delivery Terms. Delivery Type. Delivery type (Code) Code
1 1	Status: R  Delivery type (Code), value Synonym: Incoterms Status: R Profile: EXTENDED only
0 1	Supply Chain_ Trade Agreement. Details on corresponding order Buyer Order_ Referenced. Referenced_ Document Status: O
0 1	Referenced Document. Issue. Date Time Order date
1 1	Status: O  —Date Time. Content Order date, value Status: R
1 1	Profile: COMFORT and upwards  Date Time. Format. Text  Date, format  Example: 102  Status: R  Profile: COMFORT and upwards
1 1	Referenced Document. Identification. Order number Identifier
1 1	Status: R  Order number, value Status: R  Profile: COMFORT and upwards
0 1	Supply Chain_ Trade Agreement. Details on referenced contract Contract_ Referenced. Referenced_ Document Status: O
0 1	Referenced Document. Issue. Date Time Contract date
1 1	Status: O  —Date Time. Content Contract date, value Status: R Profile: COMFORT and upwards
1 1	Date Time. Format. Text  Date, format  Example: 102  Status: R  Profile: COMFORT and upwards
1 1	Referenced Document. Identification. Contract number Identifier
1 1	Status: R  -Identifier. Content  Contract number, value Status: R Profile: COMFORT and upwards
0 unbounded	Supply Chain_ Trade Agreement. Details on additional referenced document Additional_ Referenced.  Referenced_ Document
	Status: 0



Cardinality	Element / Attribute	Business term / Properties
0 1	Referenced Document. Issue. Date Time	
1 1	-Date Time. Content	Status: O Document date, value Status: R
1 1	Date Time. Format. Text	Profile: EXTENDED only Date, format
		Example: 102 Status: R Profile: EXTENDED only
1 1	Referenced_ Document. Type. Code	Type of referenced document Status: R
1 1	Code. Content	Type of referenced document, value  Example: BO  Status: R  Profile: EXTENDED only
1 1	Referenced Document. Identification.  Identifier	Document number
1 1	Identifier. Content	Status: R Document number, value Status: R Profile: EXTENDED only
0 1	Supply Chain_ Trade Agreement.	Details on the referenced customer order
	Customer Order_ Referenced. Referenced_ Document	
	Synonym Status	: Commission, reference to a customer
0 1	Referenced Document. Issue. Date Time	· ·
1 1		Status: 0
1 1	—Date Time. Content	Date of customer order reference, value Status:  Profile: COMFORT and upwards
1 1	_Date Time. Format. Text	Date, format Example: 102 Status: R
1 1	Referenced Document. Identification.	Profile: COMFORT and upwards Customer order number
1 1	Identifier. Content	Status: R Customer order number, value
		Status: R Profile: COMFORT and upwards
1 1	Supply Chain_ Trade Transaction. Applicable. Supply Chain_ Trade	Grouping on delivery information
	Delivery   Status	: <b>R</b>
0 1	Supply Chain_ Trade Delivery.  Related. Supply Chain_ Consignment	Details on consignment or shipment
	Status	
0 unbounded	Supply Chain_ Consignment. Specified. Logistics_ Transport Movement	Details on transport movement
0 1	Status	
0 1	Logistics Transport Movement. Mode.  Code	Transport mode (Code)  Status:
1 1	<u>Code. Content</u>	Transport mode (Code), value Example: 3 Status: R
0 1	Logistics Transport Movement.	Profile: EXTENDED only Transport movement identifier
	Identification. Identifier	Status: 0



Cardinality	Element / Attribute Business term / Properties
1 1	—Identifier. Content Type of identifier, value Status: R Profile: EXTENDED only
1 1	
0 1	Supply Chain_ Trade Delivery. Ship Details on alternative ship to To. Trade_ Party Status: O
0 1	Trade Party. Identification. Identifier Identification of ship to
1 1	Status: O  Identifier. Content  Identification of ship to, value  Example: TO123456  Status: R  Profile: FXTENDED only
0 unbounded	Profile: <b>EXTENDED only</b> Trade Party. Global Identification.  Identifier  Profile: <b>EXTENDED only</b> Global identifier of ship to
1 1	Status: A  Global identifier, value Synonym: GLN, DUNS, BIC,ODETTE, Example: GENODED1SPK, 4000001000005 Status: R Profile: EXTENDED only
1 1	Lidentification Scheme. Identifier  Type of global identifier  Example: 0021, 0088, 0060, 0177  Status: R
1 1	Profile: EXTENDED only  (Company) name of ship to  Status: R
1 1	Text. Content (Company) name of ship to, value Status: R Profile: EXTENDED only
0 1	Trade_ Party. Defined. Trade_ Details of the contact person Contact Status: O
0 1	Trade Contact. Person Name. Text Name of the contact person
1 1	Status: D Contact person name, value Status: R
0 1	Profile: EXTENDED only  Trade Contact. Department Name. Text Department name Status:
1 1	Department name, value  Example: Accounting  Status: R  Profile: EXTENDED only
0 1	Trade_ Contact. Telephone.  Universal_ Communication  Status: O
1 1	Universal Communication. Complete Phone number Number. Text
1 1	Status: R Phone number, value Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Fax. Universal_ Details of the fax number Communication  Status: O
1 1	Universal Communication. Complete Number. Text Status: R
1 1	Text. Content  Fax number, value Status: R Profile: EXTENDED only



Cardinality	Element / Attribute Business term / Properties
0 1	Trade_ Contact. Email_ URI. Details on email Universal_ Communication Status: O
1 1	Universal Communication. URI. Email Identifier  Status: R
1 1	Identifier. Content  Email, value Status: R Profile: EXTENDED only
0 1	Trade_ Party. Postal. Trade_ Details on address Address Status: A
0 1	Trade Address. Postcode. Code Postcode
1 1	Status: A  —Code. Content Postcode, value  Example: 69876
0 1	Status: R Profile: EXTENDED only Line one of address
1 1	Status: A Line one, value Example: Kundenstraße 15 Status: R
0 1	Profile: EXTENDED only Line two Status:  O
1 1	Line two, value  Example: 3. Etage rechts  Status: R  Profile: EXTENDED only
0 1	Trade Address. City Name. Text City Status: A
1 1	City, value  Example: Frankfurt  Status: R  Profile: EXTENDED only
0 1	Trade_ Address. Country. Identifier
1 1	Country (Code), value  Example: DE  Status: R  Profile: EXTENDED only
0 unbounded	Trade_ Party. Specified. Tax_ Details on tax registration Registration
	Status: 0
0 1	Tax_Registration. Identification. (Local) tax Id  Identifier VAT Id  Status:
1 1	—Identifier. Content (Local) tax Id, value  VAT Id, value  Example: 201/113/40209  DE234567891
1 1	Status:  D Profile: EXTENDED only  Identification Scheme. Identifier  Type of tax identifier
	Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only
0 1	Supply Chain_ Trade Delivery. Details on alternative ultimate ship to Ultimate_ Ship To. Trade_ Party Status: O
0 1	Trade Party. Identification. Identifier  Identification of ultimate ship to Status:



1 1 0 unbounded 1 1	Identifier. Content  Trade Party. Global Identification. Identifier  Identifier. Content	Identification of ultimate ship to, value  Example: U123456  Status: R  Profile: EXTENDED only  Global identifier of the ultimate ship to  Status: A  Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE,
1 1	<u>Identifier</u>	Status: A Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE,
	— <u>Identifier. Content</u>	Global identifier, value Synonym: GLN, DUNS, BIC,ODETTE,
1 1		Example: GENODED1SPK, 4000001000005 Status: R
		Profile: EXTENDED only  Type of global identifier  Example: 0021, 0088, 0060, 0177  Status: R  Status: R
1 1	Trade_ Party. Name. Text	Profile: EXTENDED only (Company) name of the ultimate ship to Status: R
1 1	Text. Content	(Company) name of the ultimate ship to, value Status: R Profile: EXTENDED only
0 1	Trade_ Party. Defined. Trade_ Contact	Details of the contact person
	Status:	0
0 1	Trade_ Contact. Person Name. Text	Name of the contact person Status:
1 1	Text. Content	Contact person name, value Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Department Name. Text	Department name
1 1	Text. Content	Status: D Department name, value Example: Accounting Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Telephone. Universal_ Communication Status:	Details of the phone number
1 1	Universal_Communication. Complete Number. Text	
1 1	Text. Content	Phone number, value Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Fax. Universal_ Communication Status:	Details of the fax number
1 1	Universal Communication. Complete Number. Text	
1 1	Text. Content	Status: R Fax number, value Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Email_ URI. Universal_ Communication Status:	Details on email
1 1	Universal Communication. URI. Identifier	Email
1 1	<u>Identifier. Content</u>	Status: R Email, value Status: R Profile: EXTENDED only
0 1	Trade_ Party. Postal. Trade_ Address Status:	Details on address



Trade Address. Postcode. Code Code, Content Code, Code Code, Content Code, Code Code, Content Code, Code Code, Content Code, Code Code Code, Code Code Code Code Code Code Code Code	Cardinality	Element / Attribute	Business term / Properties
Code Content	0 1	Trade Address. Postcode. Code	
Example: 68876   Status: Profile: EXTENDED only		Onda Contant	
Status: R Profile: EXTENDED only	1 1	Code. Content	·
Trade Address, Line One, Text			·
Trade_Address_Line One, Text			
Text. Content  Text. Content  Line one, value Example: Kundenstraße 15 Status: R Profile: EXTENDED only Line two Status: 0  Line two, value Example: 3. Etage rechts Status: R Profile: EXTENDED only City Status: R Profile: EXTENDED only Country (Code) Status: D  Identification Scheme. Identifier Synonym: tax Id, VAT Id Example: PC, VA Status: R Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: PC, VA Status: R Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: PC, VA Status: R Profile: EXTENDED only Trade Party. Identification. Identification of the alternative ship from Status: R Profile: EXTENDED only Trade Party. Identification. Identifier Identification of the ship from Status: R Profile: EXTENDED only Trade Party. Identification. Identifier Status: R Profile: EXTENDED only Status: R Pro	1	Trade Address, Line One, Text	
Example: Kundenstraße 15 Status: R Profile: EXTENDED only Line two, value Example: 3. Etage rechts Status: R Profile: EXTENDED only Line two, value Example: 3. Etage rechts Status: R Profile: EXTENDED only City Status: R Profile: EXTENDED only City value Example: Frankfurt Status: R Profile: EXTENDED only Country (Corde) value Example: Extended only Country (Corde) value Example: Destatus: R Profile: EXTENDED only Country (Corde) value Example: Destatus: R Profile: EXTENDED only Country (Corde) value Example: Destatus: R Profile: EXTENDED only Type of tax identifier Status: D Destatus: R Profile: EXTENDED only Destatus: R Profile: EXTENDED only Type of tax identifier Synonym: tax id, VAT id Example: FC, VA Status: R Profile: EXTENDED only Type of tax identifier Synonym: tax id, VAT id Example: FC, VA Status: R Profile: EXTENDED only Type of tax identifier Synonym: tax id, VAT id Example: FC, VA Status: R Profile: EXTENDED only Type of tax identifier Synonym: tax id, VAT id Example: FC, VA Status: R Profile: EXTENDED only Type of tax identifier Synonym: tax id, VAT id Example: SF123456 Status: R Profile: EXTENDED only Type of tax identification of the alternative ship from Status: R Profile: EXTENDED only Type of tax identification of the ship from Status: R Profile: EXTENDED only Status: R			Status: A
Status: R Profile: EXTENDED only Line two Status: O Line two, value Example: 3. Etage rechts Status: R Profile: EXTENDED only City Status: A City, value Example: Frankfurt Status: R Profile: EXTENDED only Country (Code) Status: A Country (Code) Status: R Profile: EXTENDED only Country (Code) Status: O Country (Code) Status: O Country (Code) Status: O Country (Code) Status: R Profile: EXTENDED only Country (Code) Status: O Country (Code)	1	Text. Content	Line one, value
Trade Address Line Two, Text   Line two Status:   Line two Value   Example: 3. Etage rechts   Status:   R   Profile:   EXTENDED only			
Trade Address, Line Two, Text Line two Status: Line two, value Example: 3, Etage rechts Status: Registration  Trade Address, City Name. Text City, value Example: Battenbed only City, value Example: Frankfurt Status: Registration  Trade Address, Country, Identifier Identifier, Content  Trade Address, Country, Identifier Lidentifier, Content  Trade Address, Country, Identifier Status: Registration  Trade Party, Specified, Tax Registration  Status: Registration  Tax Registration. Identification, Identifier Identifier, Content  Trace Party, Specified, Tax Registration  Status:  Identifier Content  Country (Code), value Example: De Status: Registration  Status:  Identifier Content  Clocal) tax Id VaT Id Example: 201/113/40209 De234567891  Status: De234567891  De344567891  Trade Party, Identification, Identification of the alternative ship from Trade Party  Status: Dead Trade Party  Status: Dead Trade Party, Identification, Identifier Identifier, Content  Trade Party, Identification, Identifier Identifier Content  Identifier Content  Identifier Content  Identifier Status: Deartification of the ship from Vatus: Varyonym: GLN, DUNS, BIC, ODETTE, Example: SetNobeD15PK, 40000010000005  Status: Registration  Example: GENObeD15PK, 40000001000005			
Status: 0 Line two, value Example: 3, Etage rechts Status: R Profile: EXTENDED only City, Value Example: 3, Etage rechts Status: R Profile: EXTENDED only Status: A City, value Example: Frankfurt Status: R Profile: EXTENDED only Country (Code) Status: A Country (Code) Status: A Profile: EXTENDED only  Trade Party, Specified. Tax Details on tax registration  Status: 0  Tax Registration. Identification. Identifier. Content  Lidentifier. Content  Lidentifier. Content  Lidentifier Content  Lidentifier Content  Lidentifier Content  Status: 0  Lidentifier Content  Line two, value Example: EXTENDED only Lidentification of the alternative ship from Status: 0  Lidentification of the ship from Status: 0  Lidentifier Content		Trade Address Line Two Toyt	
1 .	!	Trade_ Address. Line Two. Text	
Example: 3. Etage rechts Status: R Profile: EXTENDED only City, value Example: 3. Etage rechts Status: R Profile: EXTENDED only City, value Example: Trankfurt Status: A City, value Example: EXTENDED only Country (Code) Status: A Country (Code) Status: A Country (Code) Status: A Country (Code) Status: A Profile: EXTENDED only Country (Code) Status: A Country (Code) Status: A Profile: EXTENDED only  Trade_Party. Specified. Tax_ Registration Status: O  Lidentifier, Content  Identifier (Content)  Lidentifier (Content)  Lidentifier (Content)  Lidentifier (Content)  Lidentifier (Content)  Lidentifier (Content)  Status: O  Lidentifier (Content)  Lidentifier (Content)  Lidentifier (Content)  Lidentifier (Content)  Status: O  Lidentifier (Content)  Lidentifier (Content)  Type of tax identifier Synonym: tax id, VAT id Example: FC, VA Status: R Profile: EXTENDED only Type of tax identifier Synonym: tax id, VAT id Example: FC, VA Status: R FT (Content)  Lidentifier (Content)  Trade_Party  Status: O  Lidentification of the alternative ship from Status: O  Lidentifier (Content)  Lidentifier (Content)  Lidentifier (Content)  Lidentifier (Content)  Lidentifier (Content)  Lidentifier (Content)  Lidentifier (Situs: R Profile: EXTENDED only Status: A Clocal) tax Id Clocal) tax Id VAT Id Status: O DE24567891  Status: O Lidentifier of ship from Status: O Lidentifier of ship from Status: O Lidentifier of ship from Status: A Clocal) tax Id Cloca	1	Text. Content	
Status: Reprofile: EXTENDED only  Trade Address. City Name. Text  Lext. Content  Trade Address. City Name. Text  Status: Reprofile: EXTENDED only Status: Reprofile: Example: Frankfurt Status: Reprofile: EXTENDED only Country (Code) Status: A  Lidentifier. Content  Lidentifier. Content  Lidentifier. Content  Trade Party. Specified. Tax Details on tax registration  Status: O  Lidentifier. Content  Lidentification of ship from Lidentifier. Content  Lidentification of ship from Lidentifier. Content  Lident		<u></u>	·
Trade Address, City Name, Text Status: A City, Value Example: Frankfurt Status: R Profile: EXTENDED only Country (Code), value Example: DE Status: A Country (Code), value Example: DE Status: D Profile: EXTENDED only  Lidentifier, Content  Trade Party, Specified, Tax Details on tax registration Status: O Lidentifier, Content  Lidentifier  L			
Status: A City, value Example: Prankfurt Status: R Profile: EXTENDED only Country (Code), value Example: DE Status: R Profile: EXTENDED only  Trade Party. Specified. Tax Details on tax registration  Status: 0  If ax Registration. Identification. Identifier. Content  Identifier. Content  Identifier Content  Identification Scheme Identifier  Identification of the alternative ship from Identifier Content  Identification of the ship from, value Example: Profile: EXTENDED only Identification of the ship from, value Identification of the ship from, value Example: Status: 0 Identification of the ship from, value Identifier Content  Identifier Content  Identifier Content  Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only Identifier Content  Ide			Profile: EXTENDED only
1 .	1	Trade_ Address. City Name. Text	
Example: Frankfurt Status: R Profile: EXTENDED only Country (Code), value Example: DE Status: R Profile: EXTENDED only  unbounded unbounded 1  Trade_Party. Specified. Tax_ Details on tax registration Status: O  1  Itage is registration. Identification. Identification. Identifier  1  Itage is registration. Identification. Identification. Identifier  Itage is registration. Identifier  Itage is registration. Identification. Identification. Identifier  Itage is registration. Identification. Identification. Identifier  Itage is registration. Identifier  Itage is retailed. Itage is registration. Identifier  Itage is registra	4	Total October	
Status: R Profile: EXTENDED only Country (Code) Status: A Country (Code) Status: A Country (Code) Status: B Profile: EXTENDED only Country (Code) Status: A Country (Code) Status: B Profile: EXTENDED only  Trade_Party. Specified. Tax_ Registration Status: 0  Identifier  Status: 0  Identifier  Identifier  Identifier  Identifier  Identifier  Identification Scheme, Identification. Identifier  Identifier  Identification Scheme, Identifier  Identification Scheme, Identifier  Identification of the alternative ship from Status: 0  Identifier. Content  Identification of the ship from Status: 0 Identification of Status: R Identification of Ship from Status: 0 Identification of Ship from Status: 0 Identifier Status: R Identification of Ship from Status: 0 Identification of Ship from Status: 0 Identifier Status: R Identification of Ship from Sh	1	III Lext. Content	
Profile: EXTENDED only Country (Code) Status: A Country (Code) Status: B Profile: EXTENDED only  Trade_Party. Specified. Tax_ Registration  Status: O (Local) tax Id VAT Id Status: O (Local) tax Id, value VAT Id VAT I			
1 .			
1  Identifier. Content  Identification of the alternative ship from Status: O  Identification of the ship from Status: O  Identification of the ship from Status: R  Identifier. Content  Identifier. C	1	Trade Address. Country. Identifier	
Example: DE Status: R Profile: EXTENDED only  Trade_Party. Specified. Tax_ Details on tax registration  Status: O  1  Tax_Registration. Identification.  Identifier  Lidentifier  Lidentifier. Content  Lidentifier  Lidentification Scheme. Identifier  Lidentifier  Supply Chain_Trade Delivery. Ship From. Trade_Party  Status: O  Identification of the alternative ship from Status: O  Identification of the ship from Status: O  Lidentifier. Content  Lidentifier.			
unbounded  unbounded  unbounded  unbounded  1	1	<u> Identifier. Content</u>	Country (Code), value
Trade_Party. Specified. Tax_Details on tax registration  Status: O  Local) tax Id VAT Id Status: O  Lidentifier Content (Local) tax Id, value VAT Id, value Example: 201/113/40209 DE234567891  Status: D  Profile: EXTENDED only  Type of tax identifier  Synonym: tax Id, VAT Id Example: FC, VA Status: R  Profile: EXTENDED only  Type of tax identifier  Synonym: tax Id, VAT Id Example: FC, VA Status: R  Profile: EXTENDED only  Type of tax identifier  Synonym: tax Id, VAT Id Example: FC, VA Status: R  Profile: EXTENDED only  Trade_Party. Identification of the alternative ship from Status: O  Lidentifier. Content (Identification of ship from Status: O)  Lidentifier. Content (Identification of the ship from, value Example: SF123456  Status: R  Profile: EXTENDED only  Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005  Status: R			·
Trade_Party. Specified. Tax Details on tax registration  Status: O  Tax_Registration. Identification. (Local) tax Id VAT Id Status: O  Identifier			
Registration Status: O  Tax Registration, Identification. Identifier  Lidentifier  Lidentification Scheme. Identifier  Lidentification Scheme. Identification of tax Identification of the alternative ship from Status:  Lidentifier  Lidentifier. Content  Lidentification Identifier  Lidentification of the ship from Value Example: SF123456  Status: R  Lidentifier			
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Lidentifier	) <b></b> 1		
1  -Identifier. Content  -Identifier. Con			VAT Id
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Example: 201/113/40209 DE234567891 Status: D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Identification of the alternative ship from Status: O  In the ship from Status: O Identification of the ship from Status: R Profile: EXTENDED only Identification of the ship from Status: R Profile: EXTENDED only Identifier Status: R Profile: EXTENDED only Identifier Status: R Profile: EXTENDED only Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: R	1	-Identifier. Content	
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Status: D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Status: O  I Supply Chain_ Trade Delivery. Ship Identification of the alternative ship from From. Trade_Party Status: O  I Trade_Party. Identification. Identifier Identifier. Content Identifier. Content Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only Identifier Status: R Profile: EXTENDED only Global identifier of ship from Status: A Identifier. Content Identifier Status: A Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: R			
1  -Identification Scheme. Identifier  -Identification of the alternative ship from Status:  -Identification of the ship from Status:  -Identifier. Content  -Identifier  -Identifier  -Identifier  -Identifier. Content			Example: 201/113/40209
1  Identification Scheme. Identifier  Itype of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Supply Chain_Trade Delivery. Ship Identification of the alternative ship from From. Trade_Party Status: O  Identification of ship from Status: O Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only  Trade_Party. Global_Identification. Identifier  Identifier of ship from Status: R Profile: EXTENDED only Global identifier of ship from  Status: R Profile: EXTENDED only Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: R			Example: 201/113/40209 DE234567891
Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Supply Chain_ Trade Delivery. Ship Identification of the alternative ship from From. Trade_ Party  Status: O  Identification of ship from Status: O Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only  Identifier  Status: R Profile: EXTENDED only  Global identifier of ship from  Identifier  Status: A Identifier. Content  Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: R			Example: 201/113/40209 DE234567891 Status: D
Example: FC, VA Status: R Profile: EXTENDED only  1			Example: 201/113/40209
Status: R Profile: EXTENDED only  Supply Chain_ Trade Delivery. Ship Identification of the alternative ship from From. Trade_ Party  Status: O  In a status: O  In a status: O  Identification of ship from Status: O  Identification of the ship from Status: O  Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only  Global identifier of ship from  Status: A  Identifier Status: A  Identification of the alternative ship from Status: A  Identification of the shi	1	<u>Identification Scheme. Identifier</u>	Example: 201/113/40209 DE234567891 Status: D D Profile: EXTENDED only Type of tax identifier
Profile: EXTENDED only  Supply Chain_ Trade Delivery. Ship Identification of the alternative ship from From. Trade_ Party  Status: O  Identification of ship from Status: O  Identification of the ship from Status: O  Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only  Global identifier of ship from  Identifier  Status: A  Identifier. Content  Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: R	1	□ <u>Identification Scheme. Identifier</u>	Example: 201/113/40209 DE234567891 Status: D D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id
1  1	1	□ <u>Identification Scheme. Identifier</u>	Example: 201/113/40209 DE234567891 Status: D D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA
From. Trade_Party  Status: O  Identification of ship from Status: O  Identification of the ship from Status: O  Identification of the ship from Status: O  Identification of the ship from, value Example: SF123456 Status: R  Profile: EXTENDED only  Global identifier of ship from  Identifier  Status: A  Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: R	1	Identification Scheme. Identifier	Example: 201/113/40209 DE234567891 Status: D D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R
Status: O  In the content of the ship from Status: O Identification of the ship from Status: O Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only  In the content of the ship from Status: O Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only  In the content of the ship from Status: R Profile: Extended only  Identifier of ship from Identifier of ship from Status: A Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE,  Example: GENODED1SPK, 4000001000005 Status: R			Example: 201/113/40209 DE234567891 Status: D D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only
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unbounded  unbounded  unbounded  1  Example: SF123456 Status: R Profile: EXTENDED only Global identifier of ship from  Status: A Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: R	1	-Supply Chain_ Trade Delivery. Shi From. Trade_ Party Statu	Example: 201/113/40209 DE234567891 Status: D D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Ip Identification of the alternative ship from  US: O Identification of ship from
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unbounded  Trade Party. Global Identification.  Identifier  Status: A  Global identifier, value Synonym: GLN, DUNS, BIC,ODETTE, Example: GENODED1SPK, 4000001000005 Status: R	1	Supply Chain_ Trade Delivery. Shi From. Trade_ Party Statu Trade_ Party. Identification. Identifier	Example: 201/113/40209 DE234567891 Status: D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Ip Identification of the alternative ship from  Us: O Identification of ship from Status: O Identification of the ship from, value
Lidentifier  Status: A  —Identifier. Content  Global identifier, value Synonym: GLN, DUNS, BIC,ODETTE, Example: GENODED1SPK, 4000001000005 Status: R	1	Supply Chain_ Trade Delivery. Shi From. Trade_ Party Statu Trade_ Party. Identification. Identifier	Example: 201/113/40209 DE234567891 Status: D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Ip Identification of the alternative ship from  US: O Identification of ship from Status: O Identification of the ship from, value Example: SF123456 Status: R
Status: A  -Identifier. Content  Global identifier, value Synonym: GLN, DUNS, BIC,ODETTE, Example: GENODED1SPK, 4000001000005 Status: R	1 1	Supply Chain_ Trade Delivery. Shi From. Trade_ Party . Statu 	Example: 201/113/40209 DE234567891 Status: D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Ip Identification of the alternative ship from  US: O Identification of ship from Status: O Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only
1  —Identifier. Content  Global identifier, value Synonym: GLN, DUNS, BIC,ODETTE, Example: GENODED1SPK, 4000001000005 Status: R	1 1	Supply Chain_ Trade Delivery. Shi From. Trade_ Party . Statu Trade_ Party. Identification. Identifier Identifier. Content  Trade_ Party. Global_ Identification.	Example: 201/113/40209 DE234567891 Status: D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Ip Identification of the alternative ship from  US: O Identification of ship from Status: O Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only
Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: R	1 1	Supply Chain_ Trade Delivery. Shi From. Trade_ Party . Statu Trade_ Party. Identification. Identifier Identifier. Content  Trade_ Party. Global_ Identification.	Example: 201/113/40209 DE234567891 Status: D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Ip Identification of the alternative ship from  US: O Identification of ship from Status: O Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only Global identifier of ship from
Example: GENODED1SPK, 4000001000005 Status: R	) 1  1  1  unbounded	Supply Chain_ Trade Delivery. Shi From. Trade_ Party State Trade_ Party. Identification. Identifier  Identifier. Content  Trade_ Party. Global_ Identification. Identifier	Example: 201/113/40209 DE234567891 Status: D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Ip Identification of the alternative ship from  US: O Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only Global identifier of ship from  Status: A
Status: R	1 1 1 1	Supply Chain_ Trade Delivery. Shi From. Trade_ Party State Trade_ Party. Identification. Identifier  Identifier. Content  Trade_ Party. Global_ Identification. Identifier	Example: 201/113/40209 DE234567891 Status: D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Ip Identification of the alternative ship from Status: O Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only Global identifier of ship from Status: A Global identifier, value
	1 1 1 1	Supply Chain_ Trade Delivery. Shi From. Trade_ Party State Trade_ Party. Identification. Identifier  Identifier. Content  Trade_ Party. Global_ Identification. Identifier	Example: 201/113/40209 DE234567891 Status: D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Ip Identification of the alternative ship from  US: O Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only Global identifier of ship from  Status: R Profile: EXTENDED only Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE,
	1 1 1 1	Supply Chain_ Trade Delivery. Shi From. Trade_ Party State Trade_ Party. Identification. Identifier  Identifier. Content  Trade_ Party. Global_ Identification. Identifier	Example: 201/113/40209 DE234567891 Status: D Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only  Ip Identification of the alternative ship from  US: O  Identification of ship from Status: O Identification of the ship from, value Example: SF123456 Status: R Profile: EXTENDED only Global identifier of ship from  Status: A Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005



Cardinality	Element / Attribute	Business term / Properties
1 1		Type of global identifier  Example: 0021, 0088, 0060, 0177  Status: R  Profile: EXTENDED only
1 1	Trade_ Party. Name. Text	(Company) name of the ship from Status: R
1 1	Text. Content	(Company) name of the ship from, value Status: R Profile: EXTENDED only
0 1		Details of the contact person
0 1	Trade_ Contact. Person Name. Text	Name of the contact person
1 1	Text. Content	Status: D Contact person name, value Status: R Profile: EXTENDED only
0 1	Trade Contact. Department Name. Text	Department name Status: D
1 1	Text. Content	Department name, value Example: Accounting Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Telephone. Universal_ Communication Status:	Details of the phone number
1 1	Universal Communication. Complete Number. Text	
1 1	Text. Content	Status. R Phone number, value Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Fax. Universal_ Communication Status:	Details of the fax number
1 1	Universal Communication. Complete Number. Text	Fax number
1 1	Text. Content	Status: R Fax number, value Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Email_ URI. Universal_ Communication Status:	Details on email
1 1		Email
1 1	Identifier. Content	Status: R Email, value Status: R Profile: EXTENDED only
0 1	Trade_ Party. Postal. Trade_ Address Status:	Details on address A
0 1	Trade_ Address. Postcode. Code	Postcode
1 1	Code. Content	Status: A Postcode, value Example: 69876 Status: R Profile: EXTENDED only
0 1		Line one of address Status: A
1 1		Line one, value  Example: Kundenstraße 15  Status: R  Profile: EXTENDED only



Cardinality	Element / Attribute	Business term / Properties
0 1	Trade_ Address. Line Two. Text	Line two
1 1	_Text. Content	Status: O Line two, value Example: 3. Etage rechts Status: R
0 1	Trade_ Address. City Name. Text	Profile: EXTENDED only City Status: A
1 1	_Text. Content	City, value  Example: Frankfurt Status: R Profile: EXTENDED only
0 1	Trade Address. Country. Identifier	Country (Code) Status: A
1 1	L <u>ldentifier. Content</u>	Country (Code), value Example: DE Status: R Profile: EXTENDED only
0 unbounded	Trade_ Party. Specified. Tax_	Details on tax registration
	Registration Statu	s: O
0 1	<u>Tax Registration. Identification.</u> <u>Identifier</u>	(Local) tax Id VAT Id Status:
1 1	—Identifier. Content	(Local) tax Id, value VAT Id, value Example: 201/113/40209 DE234567891
		Status: D D Profile: EXTENDED only
1 1	<u>Identification Scheme. Identifier</u>	Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only
0 1	Supply Chain_ Trade Delivery. Actual_ Delivery. Supply Chain_ Event	Details on actual delivery
0 1	Statu  Supply Chain Event Occurrence Date	Actual date of delivery of goods/provision of services
· ·	Time	Status: D
1 1	-Date Time. Content	Actual date of delivery of goods/provision of services, value  Synonym: Actual date of delivery of goods/provision of
		services for VAT purposes  Status: R Profile: BASIC and upwards
1 1	└─Date Time. Format. Text	Date, format  Example: 102  Status: R  Profile: BASIC and upwards
0 1	Supply Chain_ Trade Delivery. Despatch Advice_ Referenced. Referenced_ Document	Details on referenced despatch advice
0 1	Referenced Document. Issue. Date Tin	
1 1	—Date Time. Content	Status:  O  Date of despatch advice, value
		Status: R Profile: EXTENDED only



Cardinality	Element / Attribute	Business term / Properties
1 1	E	Date, format Example: 102 Status: R Profile: EXTENDED only
1 1	Identifier	Despatch advice number
1 1	Identifier. Content E	Example: R Despatch advice number, value Example: R Profile: EXTENDED only
0 1	Delivery Note_ Referenced. Referenced_ Document	Details on referenced delivery note
0 1	Referenced Document. Issue. Date Time D	-
0 1		Status: O
1 1		Delivery note date, value Status:  Comport and upwards
1 1		Date, format  Example: 102  Status: R  Profile: COMFORT and upwards
1 1	Referenced Document. Identification. Description   Identifier	Delivery note identifier
1 1	Identifier. Content	Status: R Delivery note identifier, value Status: R Profile: COMFORT and upwards
1 1	Supply Chain_ Trade Transaction. CAPPLICABLE. Supply Chain_ Trade Settlement Status: F	Grouping on settlement information
0 1	Supply Chain Trade Settlement. Payment Reference. Text	Payment reference
1 1	L <u>Text. Content</u> S	Status: A Payment reference, value Synonym: Transaction number Status: R Profile: BASIC and upwards
1 1	Supply Chain Trade Settlement. Invoice Currency. Code	Currency
1 1	Code. Content	Status: R
		Profile: BASIC and upwards
0 1	Status: C	Details on the alternative invoicee
0 1	Trade Party. Identification. Identifier Identifier	dentification of the alternative invoicee
1 1	Identifier. Content	Status: O  dentification of the alternative invoicee, value  Example: IN123456  Status: R
0 unbounded	Trade Party. Global Identification.	Profile: COMFORT and upwards Global identifier
1 1	—Identifier. Content S E	Status: A Global identifier, value Synonym: GLN, DUNS, BIC,ODETTE, Example: GENODED1SPK, 4000001000005 Status: R Profile: COMFORT and upwards
1 1	Lidentification Scheme. Identifier T E S	Frome: Composit and upwards  Fype of global identifier  Example: 0021, 0088, 0060, 0177  Status: R  Profile: COMFORT and upwards



Cardinality	Element / Attribute	Business term / Properties
1 1	Trade_Party. Name. Text	(Company) name of the alternative invoicee Status:
1 1	Text. Content	(Company) name of the alternative invoicee, value Status:
0 1	Trade_ Party. Defined. Trade_	Profile: COMFORT and upwards  Details of the contact person
0 1	Contact	Details of the contact person
	Status	s: <mark>O</mark>
0 1	Trade Contact. Person Name. Text	Name of the contact person
1 1	Text. Content	Status: D Contact person name, value
1	<u> Text. Content</u>	Status: R
		Profile: <b>EXTENDED only</b>
0 1	Trade Contact. Department Name. Tex	kt Department name Status: D
1 1	Text. Content	Department name, value
	Toku Gorkork	Example: Accounting
		Status: R
) 1	Trade_ Contact. Telephone.	Profile: EXTENDED only  Details of the phone number
J 1	Universal_ Communication	Details of the phone number
	Status	:: <b>O</b>
1 1	Universal Communication. Complete	Phone number
	Number. Text	Status: R
1 1	_Text. Content	Phone number, value
		Status: R
		Profile: EXTENDED only
0 1	Trade_ Contact. Fax. Universal_ Communication	
1 1	Universal_Communication. Complete	
	Number. Text	
1 1	Tank Cantant	Status: R
	└─ <u>Text. Content</u>	Fax number, value Status:  R
		Profile: EXTENDED only
0 1	Trade_ Contact. Email_ URI. Universal_ Communication	Details on email
1 1	Status	Email
1 1	Universal_ Communication. URI.	LIIIaii
	Identifier	
		Status: R
1 1	Identifier  Identifier. Content	Email, value
1 1		
	Identifier. Content Trade_ Party. Postal. Trade_ Address	Email, value Status: R Profile: EXTENDED only  Details on address
0 1	Identifier. Content Trade_ Party. Postal. Trade_ Address  Status	Email, value Status: R Profile: EXTENDED only  Details on address
0 1	Identifier. Content Trade_ Party. Postal. Trade_ Address	Email, value Status: R Profile: EXTENDED only  Details on address  S: A Postcode
0 1	Identifier. Content Trade_ Party. Postal. Trade_ Address  Status	Email, value Status: R Profile: EXTENDED only  Details on address
0 1	Trade_ Party. Postal. Trade_ Address Status Trade_ Address. Postcode. Code	Email, value Status: R Profile: EXTENDED only  Details on address  S: A  Postcode Status: A Postcode, value Example: 69876
	Trade_ Party. Postal. Trade_ Address Status Trade_ Address. Postcode. Code	Email, value Status: R Profile: EXTENDED only  Details on address  S: A  Postcode Status: A Postcode, value Example: 69876 Status: R
0 1 0 1 1 1	Trade_ Party. Postal. Trade_ Address Status Trade_ Address. Postcode. Code  Code. Content	Email, value Status: R Profile: EXTENDED only  Details on address  S: A  Postcode Status: A Postcode, value Example: 69876
0 1 0 1 1 1	Trade_ Party. Postal. Trade_ Address Status Trade_ Address. Postcode. Code Code. Content  Trade_ Address. Line One. Text	Email, value Status: R Profile: EXTENDED only  Details on address  S: A  Postcode Status: A Postcode, value Example: 69876 Status: R Profile: COMFORT and upwards Line one of address Status: A
0 1	Trade_ Party. Postal. Trade_ Address Status Trade_ Address. Postcode. Code  Code. Content	Email, value Status: R Profile: EXTENDED only  Details on address  S: A  Postcode Status: A Postcode, value Example: 69876 Status: R Profile: COMFORT and upwards Line one of address Status: A Line one, value
0 1 0 1 1 1	Trade_ Party. Postal. Trade_ Address Status Trade_ Address. Postcode. Code Code. Content  Trade_ Address. Line One. Text	Email, value Status: R Profile: EXTENDED only  Details on address  S: A  Postcode Status: A Postcode, value Example: 69876 Status: R Profile: COMFORT and upwards Line one of address Status: A Line one, value Example: Kundenstraße 15
0 1 0 1 1 1	Trade_ Party. Postal. Trade_ Address Status Trade_ Address. Postcode. Code Code. Content  Trade_ Address. Line One. Text	Email, value Status: R Profile: EXTENDED only  Details on address  S: A  Postcode Status: A Postcode, value Example: 69876 Status: R Profile: COMFORT and upwards Line one of address Status: A Line one, value
0 1 0 1 1 1	Trade_ Party. Postal. Trade_ Address Status Trade_ Address. Postcode. Code Code. Content  Trade_ Address. Line One. Text	Email, value Status: R Profile: EXTENDED only  Details on address   A  Postcode Status: A Postcode, value Example: 69876 Status: R Profile: COMFORT and upwards Line one of address Status: A Line one, value Example: Kundenstraße 15 Status: R



Cardinality	Element / Attribute	Business term / Properties
1 1	<u> </u>	Line two, value  Example: 3. Etage rechts  Status: R  Profile: COMFORT and upwards
0 1	Trade_ Address. City Name. Text	City Status: A
1 1	L_Text. Content	City, value Example: Frankfurt Status: R Profile: COMFORT and upwards
0 1	Trade_ Address. Country. Identifier	Country (Code) Status: A
1 1	L <u>Identifier. Content</u>	Country (Code), value Example: DE Status: R Profile: COMFORT and upwards
0 unbounded	Trade_ Party. Specified. Tax_ Registration Statu	Details on tax registration
0 1		
0 1	Tax Registration. Identification.  Identifier	(Local) tax Id VAT Id Status:
1 1	— <u>Identifier. Content</u>	(Local) tax Id, value VAT Id, value Example: 201/113/40209 DE234567891 Status: D
1 1	_Identification Scheme. Identifier	Profile: COMFORT and upwards  Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: COMFORT and upwards
0 1	Supply Chain_ Trade Settlement. Payee. Trade_ Party  Statu	Details on alternative payee
0 1	Trade Party. Identification. Identifier	Identification of the alternative payee
1 1	_Identifier. Content	Status: O Identification of the alternative payee, value Status: R Profile: EXTENDED only
0 unbounded	Trade Party. Global Identification. Identifier	Globaler identifier of the alternative payee  Status: A
1 1	<u>Identifier. Content</u>	Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: R Profile: EXTENDED only
1 1	Lidentification Scheme. Identifier	Type of global identifier Example: 0021, 0088, 0060, 0177 Status: R Profile: EXTENDED only
1 1	Trade_ Party. Name. Text	(Company) name of the alternative payee Status:
1 1	L <u>Text. Content</u>	(Company) name of the alternative payee, value Status:  R Profile: EXTENDED only
0 1	Trade_ Party. Defined. Trade_ Contact Statu	Details of the contact person
0 1	Trade Contact. Person Name. Text	Name of the contact person Status:



Cardinality	Element / Attribute Business term / Properties
1 1	Contact person name, value Status: R Profile: EXTENDED only
0 1	Trade Contact. Department Name. Text Department name Status:
1 1	Text. Content  Department name, value  Example: Accounting  Status: R  Profile: EXTENDED only
0 1	Trade_ Contact. Telephone. Details of the phone number Universal_ Communication Status: O
1 1	Universal_ Communication. Complete Phone number
1 1	Number. Text Status: R  —Text. Content Phone number, value
	Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Fax. Universal_ Details of the fax number
	Status: 0
1 1	Universal Communication. Complete Fax number Number. Text
1 1	Status: R  —Text. Content Fax number, value Status: R
0 1	Profile: EXTENDED only Trade_ Contact. Email_ URI. Details on email
	Universal_ Communication Status: O
1 1	— Universal Communication. URI. Email
	Identifier Status: R
1 1	Identifier. Content Email, value
	Profile: EXTENDED only
0 1	Trade_ Party. Postal. Trade_ Details on address   Addres
	Status: A
0 1	Trade Address. Postcode. Code Status: A
1 1	Postcode, value Example: 69876 Status: R
0 1	Profile: EXTENDED only Trade_ Address. Line One. Text Line one of address
1 1	Status: A Line one, value
	Example: Kundenstraße 15 Status: R
0 1	Trade_ Address. Line Two. Text Line two
1 1	Status: O Line two, value
	Example: 3. Etage rechts Status: R Profile: EXTENDED only
0 1	Trade_ Address. City Name. Text City
1 1	City, value Example: Frankfurt
0 1	Status: R Profile: EXTENDED only  Country (Code) Status: A



Cardinality	Element / Attribute	Business term / Properties
1 1	Ldentifier. Content	Country (Code), value Example: DE Status: R Profile: EXTENDED only
0 unbounded	Trade_ Party. Specified. Tax_ Registration	Details on tax registration
	Statu	
0 1	Tax Registration. Identification.  Identifier	(Local) tax Id VAT Id Status:
1 1	-Identifier. Content	(Local) tax Id, value VAT Id, value Example: 201/113/40209 DE234567891 Status:
1 1	<u> </u>	Profile: EXTENDED only Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only
0 unbounded	Supply Chain_ Trade Settlement. Specified. Trade Settlement_ Payment Means Statu	Details on payment means
2		
0 1	Trade Settlement Payment Means.  Type. Code	Payment means type (code)  Status: A
1 1	Code. Content	Payment means type (code), value Example: 10 Status: R Profile: COMFORT and upwards
0 unbounded	Trade Settlement_ Payment Means. Information. Text	Free text information on payment means  Status:  D
1 1	Text. Content	Free text information on payment means, value Remark: Free text information required, if code is used
		Status: R Profile: COMFORT and upwards
0 1	Trade Settlement Payment Means. Identification. Identifier	Mandate reference and creditor identifier
		Status: D
1 1	Identifier. Content	Mandate reference, value Status: R
1 1	Identification Scheme Agency. Identifie	Profile: BASIC and upwards  r Creditor identification, value Status: R Profile: BASIC and upwards
0 1	Trade Settlement_ Payment Means. Payer_ Party. Debtor_ Financial Account Statu	Buyer's financial account
0 1	Debtor_Financial Account. IBAN_Identification. Identifier	IBAN
1 1	_ldentifier. Content	Status: D IBAN, value Status: R Profile: COMFORT and upwards
0 1	Debtor Financial Account. Proprietary Identification. Identifier	
	111-1	Status.



Cardinality	Element / Attribute	Business term / Properties
1 1		Account number, value Status: R Profile: COMFORT and upwards
0 1	Trade Settlement_ Payment Means. Payee_ Party. Creditor_ Financial Account Status:	Seller's bank account
0 1	Creditor Financial Account. IBAN Identification. Identifier	IBAN Status: D
1 1	Identifier. Content	Status: Status: R Profile: BASIC and upwards
0 1	Creditor_Financial Account. Account Name. Text	Financial account name  Status: D
1 1	Text. Content	Status:  Profile:  BASIC and upwards
0 1	Creditor Financial Account.  Proprietary Identification. Identifier	Financial account identifier  Status:  D
1 1	_Identifier. Content	Status:  Financial account identifier, value Status:  R Profile:  BASIC and upwards
0 1	1 1 1	Buyer's financial institution
0 1	Debtor Financial Institution. BIC. Identifier	BIC
1 1	_Identifier. Content	Status: D BIC, value Status: R Profile: COMFORT and upwards
0 1	—Debtor_Financial Institution. German Bankleitzahl_Identification. Identifier	German bank code  Status:  D
1 1	_Identifier. Content	Status.  German bank code, value  Status:  R  Profile:  COMFORT and upwards
0 1	Debtor_ Financial Institution. Name. Text	
1 1	Text. Content	Name of financial institution, value Status: R Profile: COMFORT and upwards
0 1	Trade Settlement_ Payment Means. Payee_ Specified. Creditor_ Financial Institution Status:	Seller's financial institution
0 1	Creditor Financial Institution. BIC. Identifier	BIC Status: D
1 1	_Identifier. Content	Status.  BIC, value  Status:  R  Profile:  BASIC and upwards
0 1	Creditor Financial Institution. German Bankleitzahl Identification. Identifier	German bank code  Status: D
1 1	Ldentifier. Content	German bank code, value Status: R Profile: BASIC and upwards
0 1	Creditor Financial Institution. Name.  Text	Bank name  Status:  D



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on (free text), value
MFORT and upwards
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SIC and upwards
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lowances and charges, value
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SIC and upwards
ling specified period



Cardinality	Element / Attribute	Business term / Properties
1 1	Specified Period. Start. Date Time	Start of the billing period
1 1	— <u>Date Time. Content</u>	Status: R Start of the billing period, value Status: R
1 1	Date Time. Format. Text	Profile: COMFORT and upwards Date, format Example: 102 Status: R
1 1	Specified Period. End. Date Time	Profile: COMFORT and upwards End of billing period Status: R
1 1	—Date Time. Content	End of billing period, value Status: R
1 1	_Date Time. Format. Text	Profile: COMFORT and upwards Date, format Example: 102 Status: R Profile: COMFORT and upwards
0 unbounded	Supply Chain_ Trade Settlement. Specified. Trade_ Allowance Charge	Details on allowances and charges
	Status	: <b>D</b>
1 1	Trade_ Allowance Charge. Charge. Indicator	Charge indicator
1 1	Indicator. Content	Status: R  Profile: COMFORT and upwards
0 1	Trade_ Allowance Charge. Sequence. Numeric	Calculation sequence
1 1	Numeric. Content	Status: O Calculation sequence, value Example: 1 Status: R
0 1	Trade Allowance Charge. Calculation. Percent	Profile: <b>EXTENDED only</b> Allowance Charge Percent
1 1	Numeric. Content	Status: O Allowance Charge Percent, value Status: R
0 1	Trade_ Allowance Charge. Basis. Amoun	
1 1	—Amount. Content	Status: 0 Base amount of allowance or charge Status: R
1 1	Amount Currency. Identifier	Profile: EXTENDED only Currency Example: EUR Status: R
0 1	Trade Allowance Charge. Basis. Quantity	Profile: EXTENDED only  Base quantity of allowance or charge
1 1	—Quantity. Content	Status: O Base quantity of allowance or charge, value Status: R Profile: EXTENDED only
1 1	Quantity Unit. Code	Price base quantity unit Status: R Profile: EXTENDED only
1 1	Trade Allowance Charge. Actual.  Amount	Allowance or charce base amount
1 1	Amount. Content	Status: R Allowance or charce base amount, value Status: R Profile: COMFORT and upwards



Cardinality	Element / Attribute Busin	ess term / Properties
1 1		
	Example	
	Status: Profile:	R COMFORT and upwards
0 1	Trade_ Allowance Charge. Reason. Code Reason	· · · · · · · · · · · · · · · · · · ·
	Status:	0
1 1	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	for allowance or charge (Code), value
	Profile:	EXTENDED only
0 1	Trade_ Allowance Charge. Reason. Text Reason	for allowance or charge (free text)
1 1	Status: Reason	for allowance or charge (free text), value
' '	Status:	R
	Profile:	COMFORT and upwards
0 unbounded	Trade_ Allowance Charge.  Category. Trade_ Tax	of tax information
	Status: D	
1 1		e (Code)
1 1	Status: Tax type	R e (code), value
1 1	Status:	R (code), value
	Profile:	COMFORT and upwards
1 1	Trade Tax. Category. Code Tax cate Status:	egory R
1 1		egory, value
	Status:	R
4 4		COMFORT and upwards
1 1	Trade Tax. Applicable. Percent Tax rate Status:	e percentage R
1 1		e percentage, value
	Status: Profile:	R COMFORT and unwards
0 unbounded		COMFORT and upwards on logistics service charges
o ii diibodiidod	Specified. Logistics_ Service	on logistics service charges
	Charge	
	Synonym: <b>Transp</b>	oort and packaging costs
4h.aala.d	Status: D	there ID
1 unbounded	Text Service Charge. Description. Service	charge ID
	Status:	R
1 1		charge ID, value
	Example Status:	
	Profile:	COMFORT and upwards
1 1		charge amount
	Amount Status:	R
1 1	—Amount. Content Service	charge amount, value
	Status:	R COMFORT and unwards
1 1	Profile:  Amount Currency. Identifier  Currency	COMFORT and upwards
	Example	
	Status:	R
0 unbounded	Profile:	COMFORT and upwards
o unbounded	Logistics_ Service Charge.  Details Applied. Trade_ Tax	on taxes
	Status: D	
1 1		e (Code)
	Status:	R
1 1	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	e (Code), value
	Profile:	COMFORT and upwards
1 1	Trade Tax. Category. Code Tax cate	0 ,
	Status:	R



Cardinality	Element / Attribute Business	term / Properties
1 1	Lax category, Status: Profile:	
1 1	Trade Tax. Applicable. Percent Tax percentage Status:	ge
1 1	Numeric. Content Tax percentage Status: F	ge, value
0 unbounded		COMFORT and upwards
o unbounded	Supply Chain_ Trade Settlement. Details on purchased Specified. Trade_ Payment Terms  Status: D	payment terms
1 unbounded	Trade Payment Terms. Description. Text Free text of the Status:	
1 1	L_Text. Content Free text on p Status: F	oayment terms, value
0 1	Trade Payment Terms. Due Date. Date Due date Time	COMFORT and upwards
1 1	— <u>Date Time. Content</u> Due date, values:  Status:	R
1 1	□ Date Time. Format. Text  Date, format  Example: 1  Status: F	
0 unbounded	Trade Payment Terms. Partial Payment. Partial payme Amount	
1 1	Status: F	ent amount, value
1 1	Amount Currency. Identifier  Currency  Example: E  Status:	EUR
0 1		yment penalties
	Status: O	
0 1	Trade Payment Penalty Terms. Basis. Reference da  Date Time  Status:	
1 1	Status: F	te for when the payment is due, value  EXTENDED only
1 1	□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	02
0 1	Trade_ Payment Penalty Terms. Basis Due date peri	od
1 1	Status: Content	
1 1	— <u>Measure Unit. Code</u> Due date peri Example: □ Status: F	DAY R
0 1	Trade Payment Penalty Terms. Basis. Base amount Amount	for payment penalty
1 1	Status: F	for payment penalty, value



Cardinality	Element / Attribute Business term / Properties
1 1	Currency Example: EUR Status: R Profile: EXTENDED only
0 1	Trade Payment Penalty Terms. Payment penalty percentage  Calculation. Percent
1 1	Status: O Payment penalty percentage, value Status: R Profile: EXTENDED only
0 1	Trade Payment Penalty Terms. Actual Payment penalty amount Penalty. Amount
1 1	Status: O  -Amount. Content  Payment penalty amount, value Status: R
1 1	Profile: EXTENDED only  Currency Example: EUR Status: R Profile: BASIC and upwards
0 1	Trade_ Payment Terms.  Details on payment discounts
	Applicable. Trade_ Payment Discount Terms Status: 0
0 1	Trade Payment Discount Terms. Basis. Reference date for when the payment is due
0 1	Date Time  Status:  O
1 1	— <u>Date Time. Content</u> Reference date for when the payment is due, value  Status:  Profile:  EXTENDED only
1 1	Date Time. Format. Text  Date, format  Example: 102  Status: R  Profile: EXTENDED only
0 1	Trade Payment Discount Terms. Basis Due date period Period. Measure
1 1	Status: O  —Measure. Content  Due date period, value  Example: 10  Status: R  Profile: EXTENDED only
1 1	Profile: EXTENDED only  Due date period, unit  Example: DAY  Status: R  Profile: EXTENDED only
0 1	<u>Trade Payment Discount Terms. Basis.</u> Base amount for payment discounts <u>Amount</u>
1 1	Status: O  Amount. Content  Base amount for payment discounts, value Status: R
1 1	Amount Currency. Identifier  Currency Example: EUR Status: R
0 1	Profile: EXTENDED only  Trade Payment Discount Terms. Payment discount percentage  Calculation. Percent
1 1	Status: O  Numeric. Content Payment discount percentage, value Status: R
0 1	Profile: EXTENDED only <u>Trade Payment Discount Terms. Actual</u> Payment discount amount <u>Discount. Amount</u>
1 1	Status: O  -Amount. Content Payment discount amount, value Status: R Profile: EXTENDED only



Cardinality	Element / Attribute	Business term / Properties
1 1	<u> </u>	Currency Example: EUR Status: R Profile: EXTENDED only
1 1	Supply Chain_ Trade Settlement. Specified. Trade Settlement_ Monetary Summation Status	Details of document totals
1 1	Trade Settlement Monetary Summation. Line Total. Amount	Line total amount Status: R
1 1	— <u>Amount. Content</u>	Line total amount, value Status:  Profile:  BASIC and upwards
1 1	Amount Currency. Identifier	Currency Example: EUR Status: R Profile: BASIC and upwards
1 1	Trade Settlement_ Monetary Summation. Charge Total. Amount	Charge total amount Status: R
1 1	Amount. Content	Charge total amount, value Status: R Profile: BASIC and upwards
1 1	Amount Currency. Identifier	Currency Example: EUR Status: R Profile: BASIC and upwards
1 1	Trade Settlement Monetary Summation. Allowance Total. Amount	·
1 1	-Amount. Content	Allowance total amount, value Status: R Profile: BASIC and upwards
1 1	Amount Currency. Identifier	Currency Example: EUR Status: R Profile: BASIC and upwards
1 1	Trade Settlement_ Monetary Summation. Tax Basis Total. Amount	·
1 1	— <u>Amount. Content</u>	Tax basis total amount, value Status:  Profile:  BASIC and upwards
1 1	Amount Currency. Identifier	Currency Example: EUR Status: R Profile: BASIC and upwards
1 1	Trade Settlement Monetary Summation.  Tax Total. Amount	Tax total amount
1 1	-Amount. Content	Status: R Tax total amount, value Status: R Profile: BASIC and upwards
1 1	Amount Currency. Identifier	Currency Example: EUR Status: R Profile: BASIC and upwards
1 1	Trade Settlement Monetary Summation. Grand Total. Amount	Grand total
1 1	-Amount. Content	Status: R Grand total, value Status: R Profile: BASIC and upwards



Cardinality	Element / Attribute	Business term / Properties
1 1	Amount Currency. Identifier	Currency Example: EUR Status: R Profile: BASIC and upwards
0 1	Trade Settlement Monetary Summation. Total Prepaid. Amount	
1 1	—Amount. Content	Status: D Total prepaid amount, value Status: R Profile: COMFORT and upwards
1 1	Amount Currency. Identifier	Currency Example: EUR Status: R
0 1	Trade Settlement Monetary Summation.  Due Payable. Amount	
1 1	-Amount. Content	Status: D  Due payable amount, value  Status: R  Profile: COMFORT and upwards
1 1	Amount Currency. Identifier	Currency Example: EUR Status: R Profile: COMFORT and upwards
0 1	L-Supply Chain_ Trade Settlement. Receivable_ Specified. Trade_ Accounting Account	Details of booking reference
1 1	Status  —Trade_ Accounting Account. Identification	
	Identifier	Synonym: Cost centre Status: R
1 1	<u>Identifier. Content</u>	
1 unbounded	Supply Chain_ Trade Transaction. Included. Supply Chain_ Trade Line Item	Profile: EXTENDED only  Grouping of item information
	Status	
1 1	Supply Chain_ Trade Line Item.  Associated. Document Line_  Document  Status	Grouping of general information
0 1	Document Line Document. Line. Identifier	Line number
1 1	_Identifier. Content	Status: A Line number, value Status: R Profile: COMFORT and upwards
0 unbounded	Document Line_ Document.	Details of free text relating to the item
	Status	
0 1	Note. Content. Code	Free text (Content code) Status:
1 1	Code. Content	Free text (Content code), value Status: R Profile: EXTENDED only
1 unbounded	Note. Content. Text	Free text Status: R
1 1	<u> Text. Content</u>	Free text, value Status: R Profile: COMFORT and upwards
0 1	Note. Subject. Code	Free text (Subject code) Status:



	Element / Attribute	Business term / Properties
	└─ <u>Code. Content</u>	Free text (subject code), value Status: R Profile: EXTENDED only
	Supply Chain_ Trade Line Item. Specified. Supply Chain_ Trade Agreement Status	Grouping of agreement information
	Status Supply Chain_ Trade Agreement. Buyer Order_ Referenced. Referenced_ Document Status	Details on referenced order
	Referenced Document. Issue. Date	Order date
	Time	Status: 0
	— <u>Date Time. Content</u>	Order date, value Status: R Profile: EXTENDED only
	LDate Time. Format. Text	Date, format Example: 102 Status: R Profile: EXTENDED only
	Referenced Document. Line. Identifier	
	└─ <u>Identifier. Content</u>	Item number, value Status: R Profile: EXTENDED only
	Referenced Document. Identification. Identifier	Order Id Status: R
	_Identifier. Content	Order Id, value Status: R Profile: EXTENDED only
	Supply Chain_ Trade Agreement.	Details on referenced contract
	Touppiy Chain_ Hade Agreement.	Details of referenced contract
-	Contract_ Referenced.	
- 1		s: <b>O</b>
	Contract_ Referenced.   Referenced_ Document	Contract date
	Contract_ Referenced. Referenced_ Document Status Referenced_ Document. Issue. Date	Contract date  Status: O Contract date, value Status: R
	Contract_ Referenced. Referenced_ Document Status Referenced_ Document. Issue. Date Time	Contract date  Status: O Contract date, value Status: R Profile: EXTENDED only Date, format Example: 102 Status: R
	Contract_ Referenced. Referenced_ Document Status  Referenced_ Document. Issue. Date Time  Date Time. Content	Contract date  Status: O Contract date, value Status: R Profile: EXTENDED only Date, format Example: 102 Status: R Profile: EXTENDED only Item number
	Contract_ Referenced. Referenced_ Document Status Referenced_ Document. Issue. Date TimeDate Time. ContentDate Time. Format. Text	Status: O Contract date, value Status: R Profile: EXTENDED only Date, format Example: 102 Status: R Profile: EXTENDED only Item number Status: O Item number, value Status: R
	Contract_ Referenced. Referenced_ Document  Status  Referenced_ Document. Issue. Date  Time  Date Time. Content  Date Time. Format. Text  Referenced_ Document. Line. Identifier	Status: O Contract date, value Status: R Profile: EXTENDED only Date, format Example: 102 Status: R Profile: EXTENDED only Item number Status: O Item number, value Status: R Profile: EXTENDED only Contract ID
	Contract_ Referenced. Referenced_ Document  Status  Referenced_ Document. Issue. Date  Time  —Date Time. Content  —Date Time. Format. Text  Referenced_ Document. Line. Identifier  —Identifier. Content  Referenced_ Document. Identification.  Identifier  _Identifier. Content	Status: O Contract date, value Status: R Profile: EXTENDED only Date, format Example: 102 Status: R Profile: EXTENDED only Item number Status: O Item number, value Status: R Profile: EXTENDED only Contract ID  Status: R Contract Id, value Status: R Profile: EXTENDED only
bounded	Contract_ Referenced. Referenced_ Document  Status  Referenced_ Document. Issue. Date Time Date Time. Content Date Time. Format. Text  Referenced_ Document. Line. Identifier Identifier. Content  Referenced_ Document. Identification. Identifier Identifier. Content Supply Chain_ Trade Agreement. Additional_ Referenced. Referenced_ Document	Status: O Contract date, value Status: R Profile: EXTENDED only Date, format Example: 102 Status: R Profile: EXTENDED only Item number Status: O Item number, value Status: R Profile: EXTENDED only Contract ID  Status: R Contract Id, value Status: R Profile: EXTENDED only Contract Id, value Status: R Profile: EXTENDED only Details on additional document references
unded	Contract_ Referenced. Referenced_ Document  Status  Referenced_ Document. Issue. Date Time  Date Time. Content  Date Time. Format. Text  Referenced_ Document. Line. Identifier  Identifier. Content  Referenced_ Document. Identification. Identifier  Identifier. Content  Supply Chain_ Trade Agreement. Additional_ Referenced. Referenced_ Document  Status	Status: O Contract date, value Status: R Profile: EXTENDED only Date, format Example: 102 Status: R Profile: EXTENDED only Item number Status: O Item number, value Status: R Profile: EXTENDED only Contract ID  Status: R Contract Id, value Status: R Profile: EXTENDED only Contract Id, value Status: R Profile: EXTENDED only Details on additional document references
ıded	Contract_ Referenced. Referenced_ Document  Status  Referenced_ Document. Issue. Date Time Date Time. Content Date Time. Format. Text  Referenced_ Document. Line. Identifier Identifier. Content  Referenced_ Document. Identification. Identifier Identifier. Content Supply Chain_ Trade Agreement. Additional_ Referenced. Referenced_ Document	Status: O Contract date, value Status: R Profile: EXTENDED only Date, format Example: 102 Status: R Profile: EXTENDED only Item number Status: O Item number, value Status: R Profile: EXTENDED only Contract ID  Status: R Contract Id, value Status: R Profile: EXTENDED only Contract Id, value Status: R Profile: EXTENDED only Details on additional document references



Cardinality	Element / Attribute	Business term / Properties
1 1	Si	ocument date, value tatus:
1 1	Date Time. Format. Text Ex	rofile: EXTENDED only ate, format xample: 102 tatus: R
0 1	Referenced Document. Line. Identifier Ite	rofile: EXTENDED only em number tatus: 0
1 1	Identifier. Content Ite	em number, value tatus: R
1 1	Referenced Document. Identification. Do	rofile: EXTENDED only ocument Id
1 1	Identifier. Content De Si	tatus: R ocument Id, value tatus: R rofile: EXTENDED only
1 1	Referenced Document. Reference Document. Refer	ocument type
1 1	Code. Content Do	tatus: R ocument type, value tatus: R rofile: EXTENDED only
0 1	Supply Chain_ Trade Agreement. D Gross Price_ Product. Trade_ Price	etails on gross price excluding taxes
	Status: A	
1 1		ross price tatus: R
1 1	Si	ross price, value tatus:  R rofile:  COMFORT and upwards
1 1	Amount Currency. Identifier Ci	urrency xample: EUR tatus: R
0 1	Trade_ Price. Basis. Quantity Pr	rofile: COMFORT and upwards rice base quantity
1 1	—Quantity. Content Pr	tatus: O rice base quantity, value xample: 1, 10, 100 tatus: R
1 1	Quantity Unit. Code Pr	rofile: COMFORT and upwards rice base quantity unit tatus: R rofile: COMFORT and upwards
0 unbounded	Trade_ Price. Applied. Trade_ D Allowance Charge Status: O	etails on allowances and charges
1 1	Trade_Allowance Charge. Charge. Cl Indicator	harge indicator
1 1	Indicator. Content C	harge indicator, value tatus:  R rofile:  COMFORT and upwards
0 1	Trade_Allowance Charge. Sequence. Can Numeric	alculation sequence
1 1	Numeric. Content Ci Ex St	tatus: O alculation sequence, value xample: 1 tatus: R rofile: EXTENDED only
0 1	Trade_Allowance Charge. Calculation. Al	



Cardinality	Element / Attribute	Business term / Properties
1 1	Numeric. Content	Allowance charge percent, value Status:  R Profile: EXTENDED only
0 1	Trade Allowance Charge. Basis. Amount	Base amount for allowances and charges
1 1	-Amount. Content	Status: O  Profile: EXTENDED only
1 1	Amount Currency. Identifier	Currency Example: EUR Status: R
0 1	Trade_Allowance Charge. Basis. Quantity	Profile: EXTENDED only Base quantity for allowances and charges  Status: 0
1 1	—Quantity. Content	Base quantity for allowances and charges, value Status: R Profile: EXTENDED only
1 1	Quantity Unit. Code	Price base quantity unit Status:  Profile: EXTENDED only
1 1	Trade Allowance Charge. Actual. Amount	Allowance or charge amount  Status: R
1 1	-Amount. Content	Profile: COMFORT and upwards
1 1	Amount Currency. Identifier	Currency Example: EUR Status: R Profile: COMFORT and upwards
0 1	Trade Allowance Charge. Reason. Code	Reason for allowance or charge (Code)  Status:
1 1	Code. Content	Reason for allowance or charge (Code), value Status: Profile: EXTENDED only
0 1	Trade Allowance Charge. Reason. Text	Reason for allowance or charge (free text)  Status:
1 1	L_Text. Content	Reason for allowance or charge (free text), value Status:  R Profile: COMFORT and upwards
0 1	Supply Chain_ Trade Agreement.  Net Price_ Product. Trade_ Price	Details on net price without tax
	Reman Statu	k: The net prices included all allowances and charges, but no taxes.
1 1	Trade Price. Charge. Amount	Net price
1 1	—Amount. Content	Status: R Net price, value Status: R
1 1	Amount Currency. Identifier	Profile: COMFORT and upwards  Currency Example: EUR Status: R Profile: COMFORT and upwards
0 1	Trade_ Price. Basis. Quantity	Price base quantity Status:
1 1	—Quantity. Content	Price base quantity, value Example: 1, 10, 100 Status: R
1 1	Quantity Unit. Code	Profile: COMFORT and upwards Unit of price base quantity Example: C62 Status: R Profile: COMFORT and upwards



Cardinality	Element / Attribute	Business term / Properties
0 1	Supply Chain_ Trade Agreement. Customer Order_ Referenced. Referenced_ Document	Details on referenced customer order
	Status	s: <mark>0</mark>
0 1	Referenced_ Document. Issue. Date	Order date
	Time	Status: 0
1 1	-Date Time. Content	Oder date, value
	<u> </u>	Status: R
		Profile: EXTENDED only
1 1	<u> </u>	Date, format Example: 102
		Status: R
		Profile: EXTENDED only
0 1	Referenced_ Document. Line. Identifier	
1 1	_Identifier. Content	Status: O Item number, value
		Status: R
		Profile: EXTENDED only
1 1	Referenced Document. Identification.	Order number
	<u>Identifier</u>	Status: R
1 1	_Identifier. Content	Order number, value
		Status: R
	O	Profile: EXTENDED only
0 1	Supply Chain_ Trade Line Item. Specified. Supply Chain_ Trade	Grouping on delivery information
	Delivery	
	Status	s: <b>A</b>
1 1	Supply Chain Trade Delivery. Billed.	Billes quantity
	Quantity	
4 4	Overstitus Comtant	Status: R
1 1	—Quantity. Content	Billed quantity, value Status:  R
		Profile: BASIC and upwards
1 1	Quantity Unit. Code	Measurement unit
		Example: C62 Status: R
		Profile: BASIC and upwards
0 1	Supply Chain_ Trade Delivery. Charge	Charge free quantity
	Free. Quantity	
1 1	Ougantity Contant	Status: Charge free quantity, value
1 1	—Quantity. Content	Status: R
		Profile: EXTENDED only
1 1	Quantity Unit. Code	Measurement unit
		Example: C62 Status: R
		Profile: EXTENDED only
0 1	Supply Chain_Trade Delivery. Package.	•
	<u>Quantity</u>	
1 1	Quantity. Content	Status: O Package quantity, value
	—Quantity. Content	Status: R
		Profile: EXTENDED only
1 1	Quantity Unit. Code	Measurement unit
		Example: BX Status: R
		Profile: EXTENDED only
0 1	Supply Chain_ Trade Delivery.	Details on the alternative ship to
	Ship To. Trade_ Party	
	Status	s: <mark>O</mark>
0 1	Trade_Party. Identification. Identifier	Identification of ship to
	1111	Status: 0



Cardinality	Element / Attribute	Business term / Properties
1 1		dentification of ship to, value Example: TO123456 Status: R Profile: EXTENDED only
0 unbounded	111	Global identifier
1 1	— <u>Identifier. Content</u> S	Status: A Global identifier, value Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: R
11	Identification Scheme. Identifier  Identification Scheme. Identifier  E	Profile: EXTENDED only Type of global identifier Example: 0021, 0088, 0060, 0177 Status: R
1 1	Trade_ Party. Name. Text (	Profile: EXTENDED only Company) name of ship to Status: R
1 1	Text. Content	Company) name of ship to, value Status: R Profile: EXTENDED only
0 1		Details of the contact person
	Status: C	
0 1		Name of the contact person Status:  D
1 1	-	Contact person name, value Status:  Profile:  EXTENDED only
0 1	Text	Department name Status: D
1 1	L <u>Text. Content</u>	Department name, value Example: Accounting Status: D Profile: EXTENDED only
0 1	Trade_ Contact. Telephone.	Department name, value Accounting
1 1	Universal Communication. Complete F Number. Text	Phone number Status: R
1 1	Text. Content	Phone number, value Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Fax. [Universal_ Communication Status: Communication]	Details of the fax number
1 1	Universal Communication. Complete F	ax number
1 1	Text. Content F	Status: R Fax number, value Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Email_ URI. Duniversal_ Communication	Details on email
1 1	Universal Communication. URI. E	Email
1 1	☐ Identifier. Content S	Status: R Email, value Status: R Profile: EXTENDED only



Cardinality	Element / Attribute	Business term / Properties
0 1	Trade_ Party. Postal. Trade_ Address	Details on address
0 1	Status  —Trade_ Address. Postcode. Code	Postcode
1 1	Code. Content	Status: A Postcode, value Example: 69876 Status: R Profile: EXTENDED only
0 1	Trade_ Address. Line One. Text	Line one of address Status:  A
1 1	Text. Content	Line one, value  Example: Kundenstraße 15  Status: R
0 1	Trade Address. Line Two. Text	Profile: EXTENDED only Line two Status: O
1 1	L_Text. Content	Line two, value  Example: 3. Etage rechts  Status: R
0 1	Trade Address. City Name. Text	Profile: EXTENDED only City Status: A
1 1	L_Text. Content	City, value Example: Frankfurt Status: R Profile: EXTENDED only
0 1	Trade Address. Country. Identifier	Country (Code) Status:
1 1	L <u>Identifier. Content</u>	Country (Code), value Example: DE Status: R
0 unbounded	Trade_ Party. Specified. Tax_	Profile: EXTENDED only  Details on tax registration
	Status	
0 1	Tax_Registration. Identification.	(Local) tax Id VAT Id Status:
1 1	— <u>Identifier. Content</u>	(Local) tax Id, value VAT Id, value Example: 201/113/40209 DE234567891 Status:
1 1	Lidentification Scheme. Identifier	Profile: EXTENDED only  Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only
0 1	Supply Chain_ Trade Delivery. Ultimate_ Ship To. Trade_ Party Status	Details of the alternative ultimate ship to
0 1	Trade Party. Identification. Identifier	Identification of ultimate ship to Status:
1 1	<u>Identifier. Content</u>	Identification of ultimate ship to, value  Example: U123456  Status: R  Profile: EXTENDED only
0 unbounded	Trade Party. Global Identification. Identifier	Global identifier
	1111	Status: A



Cardinality	Element / Attribute Business term / Properties
1 1	—Identifier. Content  Global identifier, value Synonym: GLN, DUNS, BIC,ODETTE, Example: GENODED1SPK, 4000001000005 Status: R Profile: EXTENDED only
1 1	Type of global identifier  Example: 0021, 0088, 0060, 0177  Status: R  Profile: EXTENDED only
1 1	Trade Party. Name. Text (Company) name of the ultimate ship to Status:
1 1	Text. Content (Company) name of the ultimate ship to, value Status: R Profile: EXTENDED only
0 1	Trade_ Party. Defined. Trade_ Details of the contact person Contact Status: O
0 1	Trade_ Contact. Person Name. Text Name of the contact person
	Status: D
1 1	Contact person name, value Status: R Profile: EXTENDED only
0 1	Trade Contact. Department Name. Department name  Text  Status: D
1 1	Department name, value  Example: Accounting  Status: R  Profile: EXTENDED only
0 1	Trade_ Contact. Telephone. Details of the phone number Universal_ Communication Status: O
1 1	Universal Communication. Complete Phone number Number. Text Status: R
1 1	Phone number, value Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Fax.  Universal_ Communication  Status: O
1 1	Universal_Communication. Complete Fax number Number. Text Status: R
1 1	Fax number, value Status: R Profile: EXTENDED only
0 1	Trade_ Contact. Email_ URI. Details on email Universal_ Communication Status: O
1 1	Universal Communication. URI. Email Identifier  Status: R
1 1	
0 1	Trade_ Party. Postal. Trade_ Details on address Address
0 1	Status: A  Trade Address. Postcode. Code Postcode
1 1	Status: A Postcode, value Example: 69876 Status: R
	Profile: EXTENDED only



Cardinality	Element / Attribute	Business term / Properties
0 1	Trade Address. Line One. Text	Line one of address
1 1	Text. Content	Status: A Line one, value
1 1	Text. Content	Example: Kundenstraße 15
		Status: R
0 4	Too do Addres o Uso Too Too	Profile: EXTENDED only
0 1	Trade Address. Line Two. Text	Line two Status:
1 1	Text. Content	Line two, value
		Example: 3. Etage rechts
		Status: R Profile: EXTENDED only
0 1	Trade_ Address. City Name. Text	City
•	Trado_7taarooo. Oity Hamo. Toxi	Status: A
1 1	L <u>Text. Content</u>	City, value
		Example: Frankfurt Status: R
		Status: R Profile: EXTENDED only
0 1	Trade_ Address. Country. Identifier	Country (Code)
		Status: A
1 1	Lidentifier. Content	Country (Code), value
		Example: DE Status: R
		Profile: EXTENDED only
0 unbounded	Trade_ Party. Specified. Tax_	Details on tax registration
	Registration Statu	ie. <b>O</b>
0 1	Tax Registration. Identification.	(Local) tax Id
· ·	Identifier	VAT Id
		Status: 0
1 1	-Identifier. Content	(Local) tax Id, value
1 1	-identiller. Content	VAT Id, value
		Example: 201/113/40209
		DE234567891
		Status: D
		Profile: EXTENDED only
1 1	Identification Scheme. Identifier	Type of tax identifier
		Synonym: tax Id, VAT Id
		Example: FC, VA Status: R
		Profile: EXTENDED only
0 1	Supply Chain_ Trade Delivery.	Details on actual delivery
	Actual_ Delivery. Supply Chain_	
	Event Statu	ıs. D
0 1		te Actual date of delivery or date of service provision
	Time	
		Status: D
1 1	— <u>Date Time. Content</u>	Actual date of delivery, value Status:  R
		Profile: EXTENDED only
1 1	_Date Time. Format. Text	Date, format
		Example: 102
		Status: R Profile: EXTENDED only
0 1	Supply Chain_ Trade Delivery.	Details on referenced despatch advice
· · ·	Despatch Advice_ Referenced.	Details on referenced despatch advice
	Referenced Document	
	Statu	ıs: O
0 1	Referenced Document. Issue. Date	Document date
	<u>Time</u>	Status
	1111	Status: 0



Cardinality	Element / Attribute	susiness term / Properties
1 1	St	ocument date, value tatus:  R rofile: EXTENDED only
1 1	Date Time. Format. Text Ex	tate, format  kample: 102  tatus: R  rofile: EXTENDED only
0 1	Referenced_ Document. Line. Identifier Ite	em number
1 1	St	em number, value tatus: R rofile: EXTENDED only
1 1	<u>Identifier</u>	espatch advice number
1 1	Identifier. Content Do	espatch advice number, value tatus:  R rofile: EXTENDED only
0 1	Receiving Advice_ Referenced. Referenced_ Document	etails on referenced receiving advice
	Status: O	
0 1	Time	ocument date
1 1	— <u>Date Time. Content</u> Do	catus: O coument date, value catus: R rofile: EXTENDED only
1 1	Date Time. Format. Text Ex	ate, format  kample: 102  iatus: R  rofile: EXTENDED only
0 1	Referenced Document. Line. Identifier Ite	
1 1	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	em number, value tatus:  R rofile:  EXTENDED only
1 1	Referenced Document. Identification. Do	ocument number
1 1	☐dentifier. Content Do	ocument number, value tatus:  R rofile:  EXTENDED only
0 1	Delivery Note_ Referenced. Referenced_ Document	etails on referenced delivery note
	Status: O	
0 1	Time	ocument date
1 1	— <u>Date Time. Content</u> Do	catus: O coument date, value catus: R rofile: EXTENDED only
1 1	E) St	ate, format  kample: 102  latus: R  rofile: EXTENDED only
0 1	Referenced Document. Line. Identifier Ite	
1 1	☐ Identifier. Content St	em number, value tatus: R trofile: EXTENDED only
1 1	Identifier	ocument number ratus: R



Cardinality	Element / Attribute	Business term / Properties
1 1	└─ <u>Identifier. Content</u>	Document number, value Status: R Profile: EXTENDED only
1	Supply Chain_ Trade Line Item. Specified. Supply Chain_ Trade Settlement	Grouping on settlement information
	Status	s: R
unbounded	Supply Chain_ Trade Settlement. Applicable. Trade_ Tax	Details on taxes
		c: This section must be used even in the BASIC profile, if the invoice needs to show more than one tax type.
1	Status Trade_ Tax. Calculated. Amount	S: D  Tax amount
1		Status: D
	— <u>Amount. Content</u>	Profile: EXTENDED only
1	Amount Currency. Identifier	Currency Example: EUR Status: R Profile: EXTENDED only
1	Trade Tax. Type. Code	Tax type (Code)
1	Code. Content	Status: D Tax type (Code), value Example: VAT Status: R
1	Trade Tax. Exemption Reason. Text	Profile: COMFORT and upwards Exemption reason (free text)
1	Text. Content	Status: D  Exemption reason (free text), value  Status: R  Profile: COMFORT and upwards
1	Trade Tax. Category. Code	Tax category Status:
1	Code. Content	Tax category, value Example: S Status: R Profile: COMFORT and upwards
1	Trade Tax. Applicable. Percent	Tax percentage Status: R
1	Numeric. Content	Tax percentage, value Status: R
1	Supply Chain_ Trade Settlement.	Profile: COMFORT and upwards  Details on billing period
	Billing. Specified_ Period Status	s: <b>O</b>
1	Specified Period. Start. Date Time	Start of billing period
1	—Date Time. Content	Status: R Start of billing perdiod, value Status: R Profile: EXTENDED only
1	Date Time. Format. Text	Date, format Example: 102 Status: R Profile: EXTENDED only
1	Specified Period. End. Date Time	End of billing period Status: R
1	—Date Time. Content	End of billing period, value Status: R Profile: EXTENDED only
1 1	Date Time. Format. Text	Date, format Example: 102 Status: R Profile: EXTENDED only



Cardinality	Element / Attribute	Business term / Properties
0 1	Supply Chain_ Trade Settlement. Specified. Trade_ Accounting Account	Details of the booking reference
	Status	
1 1	Trade Accounting Account.  Identification. Identifier	Booking reference
4 4	Identifica Contant	Synonym: Cost center Status: R
1 1	Lidentifier. Content	Profile: EXTENDED only
0 1	Supply Chain_ Trade Settlement. Specified. Trade Settlement_ Monetary Summation Remark	Details on summation  : If only a text block without pricing is specified, this
		block can be omitted. Otherwise, it must be indicated.
	Status	: <b>D</b>
1 1	Trade Settlement Monetary Summation. Line Total. Amount	Line total amount  Status: R
1 1	—Amount. Content	Line total amount, value Status: R Profile: COMFORT and upwards
1 1	Amount Currency. Identifier	Currency Example: EUR Status: R
0 1	Trade Settlement Monetary Summation. Total Allowance Charge. Amount	Profile: COMFORT and upwards Allowance and charge total
1 1	-Amount. Content	Status: D
1 1	Amount Currency. Identifier	Profile: EXTENDED only Currency
	—Amount Gunericy, Identiner	Example: EUR Status: R
		Profile: EXTENDED only
0 1	Supply Chain_ Trade Line Item. Specified. Trade_ Product Status	Grouping of product or service information
0 1	Trade Product. Global Identification.	Global identifier of the article
1 1	Identifier. Content	Synonym: GTIN, Status: A Global identifier of the article, value
		Synonym: GTIN,  Example: 4000001000005  Status: R  Profile: COMFORT and upwards
1 1	☐ Identification Scheme. Identifier	Type of global trade item number Synonym: GTIN,  Example: 0160 Status: R Profile: COMFORT and upwards
0 1	Trade Product. Seller Assigned Identification. Identifier	Seller's article number  Status:
1 1	Identifier. Content	Seller's article number, value Status: R Profile: COMFORT and upwards
0 1	Trade Product. Buyer Assigned Identification. Identifier	Buyer's article number
1 1	Identifier. Content	Status: O Buyer's article number, value Status: R Profile: COMFORT and upwards



Cardinality	Element / Attribute	Business term / Properties
1 1	Trade_ Product. Name. Text	Article name
1 1	_Text. Content	Status: R Article name, value
		Status: R Profile: BASIC and upwards
0 1	Trade Product. Description. Text	Article description
1 1	Text. Content	Status: O Article description, value
		Status: R Profile: COMFORT and upwards
0 unbounded	Trade_ Product. Applicable.	Details on product characteristics
	Product_ Characteristic	•
1 1	Status:  —Product_Characteristic. Type. Code	Type of product characteristic (Code)
4 4		Status: R
1 1	Code. Content	Profile: EXTENDED only
1 unbounded	Product Characteristic. Description. Text	Type of product characteristic (free text)
4 4		Status: R
1 1	<u> </u>	Type of product characteristic (free text), value Status:
0 1	Product Characteristic Value Measure	Profile: EXTENDED only  Value of product characteristic (numeric measurement)
		Status: D
1 1	—Measure. Content	Value of product characteristic (numeric measurement), value
		Status: R Profile: EXTENDED only
0 1	Measure Unit. Code	Measurement unit
		Example: C62 Status: D
		Profile: EXTENDED only
0 1	Product_Characteristic. Value. Text	Value of product characteristic (text) Status:
1 1	<u>Text. Content</u>	Profile: EXTENDED only
0 unbounded	⊤Trade_ Product. Designated.	Details on product classification
	Product_ Classification Status:	. 0
1 1	Product Classification. Class. Code	Details on product classification (Code)
1 1	_Code. Content	Status: R
		Profile: EXTENDED only
1 1	Code List. Identifier	Product classification name Example: GPC, ECL, UNSPSC
		Status: R Profile: EXTENDED only
0 1	Code List. Version. Identifier	Version of product classification
		Example: 2013 Status: 0
1 unhounded	Draduat Classification Class News	Profile: EXTENDED only
1 unbounded	Product Classification. Class Name.  Text	Classification of product (free text)
		Status: R Profile: EXTENDED only
1 1	<u>Text. Content</u>	Product classification (free text), value
		Synonym: Commodity group Example: beer
		Status: R Profile: EXTENDED only
0 unbounded	Trade_ Product. Origin. Trade_	Details of product origin
	Country	·
0 1	Status: Trade_ Country. Identification. Identifier	
		Status: R



Cardinality	Element / Attribute	Business term / Properties
1 1	└ <u>Identifier. Content</u>	Desfiles EVENDED or by
0 unbounded	Trade_ Product. Included.	Profile: EXTENDED only  Details on included products
	Referenced_ Product	P. C
	Status	s: <mark>O</mark>
0 unbounded	Referenced Product. Global	Global identifier of the article
	Identification. Identifier	Synonym: GTIN
		Status: A
1 1	-Identifier. Content	Global identifier of the article, value
		Synonym: GTIN,
		Example: 4000001000005
		Status: R Profile: EXTENDED only
1 1	Identification Scheme. Identifier	Type of global trade item number
	1.0011.11.001.101.101.101.101.101.101.1	Synonym: GTIN,
		Example: 0160
		Status: R
0 1	Referenced Product. Seller Assigned	Profile: EXTENDED only Seller's article number
0 1	Identification. Identifier	Seller's article number
	<u>Identification Identification</u>	Status: 0
1 1	Lidentifier. Content	Seller's article number, value
		Status: R Profile: EXTENDED only
0 1	Referenced Product. Buyer Assigned	
0 1	Identification. Identifier	Buyer 3 article number
		Status: 0
1 1	Lidentifier. Content	Buyer's article number, value
		Status: R Profile: EXTENDED only
1 unbounded	Referenced_ Product. Name. Text	Article name
i ii anboanaoa	rolololog_11oddol.14dillo.16xt	Status: R
1 1	Text. Content	
		Profile: EXTENDED only
0 unbounded	Referenced_ Product. Description. Text	Article description Status:
1 1	Text. Content	Article description, value
	- CAN COMOM	Status: R
		Profile: <b>EXTENDED only</b>
0 unbounded	Referenced Product. Unit. Quantity	Quantity, included
1 1	—Quantity. Content	Status: O Quantity, included, value
	<u>Quantity. Oblitoni</u>	Status: R
		Profile: EXTENDED only
1 1	Quantity Unit. Code	Measurement unit
		Example: C62
		Status: R Profile: EXTENDED only



## 77 4 The ZUGFeRD schema

## 4.1 Structure

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Cardinality	Element/Attribute	Business term / Properties
1 1	ext	Grouping of message based properties
1 1	⊢xsd:sequence  TestIndicator  Remark:  Status:	Test indicator The test indicator can be used when implementing a newly developed system. It is to mark the invoice as a "test" and thus not leading to vat issues.
1 1 1 1	xsd:choice Indicator xs:boolean	CrossIndustryDocument +SpecifiedExchangedDocumentContext ++TestIndicator +++Indicator
0 1	BusinessProcessSpecifiedDocum entContextParameter  Status:	Grouping of business context information  O
1 1	Example Status Profile	EXTENDED only Grouping of guideline information
1 1 1 1	xsd:sequence ID udt:IDType Path to element Synonym. Remark	Guideline  CrossIndustryDocument +SpecifiedExchangedDocumentContext ++GuidelineSpecifiedDocumentContextParameter +++ID Profile case sensitive and version dependent urn:ferd:CrossIndustryDocument:invoice:1p0:extended
1 1	HeaderExchangedDocument Status	Grouping of properties regarding the whole document R
1 1 1 1	Example Status	Invoice identifier, value  CrossIndustryDocument +HeaderExchangedDocument ++ID 2012-12345 R BASIC and upwards



Cardinality	Element/Attribute		Business term / Properties
1 1	-Name udt:TextType		Document name (free text), value
	Gam. S.M. ),po		CrossIndustryDocument +HeaderExchangedDocument ++Name INVOICE, CREDIT NOTE, PROFORMA INVOICE
		Status:	
1 1	-TypeCode qdt:DocumentCodeType		Document type (Code), value
			CrossIndustryDocument +HeaderExchangedDocument ++TypeCode
		Status: Profile:	R BASIC and upwards
1 1		Status:	Invoice date
1 1 1 1	xsd:choice DateTimeString extension (xsd:string)		Invoice date, value
	extension (xsu.sumg)		CrossIndustryDocument +HeaderExchangedDocument
			++IssueDateTime +++DateTimeString Document date 20130305
required	format		BASIC and upwards Date, format
` <u>.</u>			Example: 102 Status: R Profile: BASIC and upwards
0 1	CopyIndicator	Remark:	Copy indicator Should only be used, if XML Date is not contenwise indentical according to VAT regulation.
4 4	-xsd:choice	Status:	D
1 1	Indicator xs:boolean		
		Path to element:	CrossIndustryDocument +HeaderExchangedDocument ++CopyIndicator +++Indicator
0 unbounded	-LanguageID udt:IDType		Language identifier, value
		Path to element:	CrossIndustryDocument +HeaderExchangedDocument ++LanguageID
		Example: Status: Profile:	de
0 unbounded	IncludedNote	Status:	Free text on header level
1 1	xsd:sequence	Otatus.	
0 1	ContentCode		Free text on header level (qualifying the content), value
	udt:CodeType	Path to element:	CrossIndustryDocument +HeaderExchangedDocument ++IncludedNote +++ContentCode
		Status: Profile:	



Cardinality	Element/Attribute E	Business term / Properties
1 unbounded	-Content udt:TextType	Free text on header level (content)
	Path to element: C + + + +	CrossIndustryDocument +HeaderExchangedDocument ++IncludedNote +++Content
	Status: R	R BASIC and upwards
0 1	_SubjectCode F	Free text on header level (qualifying the type of text), value
	udt:CodeType Path to element: C + + +	CrossIndustryDocument +HeaderExchangedDocument ++IncludedNote +++SubjectCode
	Status: A	A COMFORT and upwards
0 1	EffectiveSpecifiedPeriod Remark: S	Contractual invoice due date Should only be used, if the contractual due date is different to the payment due date (e.g. with SEPA credit transfers).
4 4	Status: L	
1 1	⊢xsd:sequence	Contractual invoice due date
1 1	_xsd:choice	
1 1	DateTimeString (extension (xsd:string)	Contractual invoice due date, value
required	+ + + + Profile: E	CrossIndustryDocument +HeaderExchangedDocument ++EffectiveSpecifiedPeriod +++CompleteDateTime ++++DateTimeString EXTENDED only Date, format
		Example: 102 Status: R Profile: EXTENDED only
1 1		Grouping information of trade transaction
	Status: F	₹
1 1	└─xsd:sequence └─ApplicableSupplyChainTradeAgre 0	Grouping on trade agreement
	ement Status: F	
1 1 0 1	xsd:sequence —BuyerReference	Buyer reference, value
	+ +	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++BuyerReference
	Remark: Ir c F Status: C	nformation helping the receiver to assign the invoice correctly. Rq 003, INV 082
1 1	Synonym: 7	Seller (=beneficiary) The seller (=taxable person) is, by default, also the invoice issuer, the originator of the invoice, the supplier and the payee. If some of these roles have been transferred to other beople, these must be defined separately.
	Status: F	



Cardinality	Element/Attribute Business term / Properties
1 1 0 1	xsd:sequence -ID Seller ID, value
	udt:IDType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++ID Synonym: Supplier identification assigned by the customer Remark: The seller's ID is a unique identifier assigned to the seller and agreed on a bilateral basis.  Status: O Profile: COMFORT and upwards
0 unbounded	Globalidentifier of the seller, value
	udt:IDType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++GlobalID Synonym: GLN, DUNS, BIC, ODETTE,
	Remark: The seller's global ID is a unique identifier assigned to a seller by a global registration body.  Example: GENODED1SPK, 4000001000005
	Status: A
required	Profile: COMFORT and upwards  Type of global identifier  Several 2000, 2000, 2017
	Example: 0021, 0088, 0060, 0177 Status: R
1 1	Profile: COMFORT and upwards  -Name (Company) name of the seller, value
	udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++Name Example: Lieferant GmbH
	Status: R Profile: BASIC and upwards
0 1	DefinedTradeContact Details on the seller's contact person
	Status: 0
1 1 0 1	Lxsd:sequence PersonName udt:TextType Contact person name, value
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++DefinedTradeContact
	+++++PersonName Example: Karin Mustermann
	Status: D Profile: EXTENDED only
0 1	-DepartmentName Department name, value
	udt:TextType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++DefinedTradeContact +++++DepartmentName
	Example: Accounting Status: D
	Profile: EXTENDED only



Cardinality	Element/Attribute Business term / Properties
0 1	TelephoneUniversalCommun Details of the phone number ication
	Status: 0
1 1 1 1	xsd:sequence CompleteNumber Phone number, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++DefinedTradeContact +++++TelpenhoneUniversalCommunication ++++++CompleteNumber Remark: Usage of an international format is adviced. Example: +49 (123) 456789-0 Status: R Profile: EXTENDED only
0 1	FaxUniversalCommunication Details of the fax number
1 1 1 1	Status: O  xsd:sequence CompleteNumber udt:TextType  Status: O  Fax number, value
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++DefinedTradeContact +++++FaxUniversalCommunication +++++CompleteNumber Example: +49 (123) 456789-999 Status: R Profile: EXTENDED only
0 1	-EmailURIUniversalCommuni Details on email
·	cation Status: 0
1 1	xsd:sequence URIID Email, value udt:IDType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++DefinedTradeContact +++++EmailURIUniversalCommunication +++++URIID Example: karin.mustermann@seller.tld Status: R Profile: EXTENDED only
0 1	→PostalTradeAddress Details on address
	Status: A
1 1 0 1	rest: sequence PostcodeCode udt:CodeType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++PostalTradeAddress ++++PostadeCode  Example: 80333 Status: A Profile: BASIC and upwards



Cardinality	Element/Attribute Business term / Properties	
0 1	Line one, value udt:TextType	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++PostalTradeAddress	
	+++++LineOne  Remark: Indication of street or postal box. For addresse indicating the postcode and locality, "-" must be entered.	
	Example: Lieferantenstraße 20 Status: A Profile: BASIC and upwards	
0 1	—LineTwo Line two, value udt:TextType	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++PostalTradeAddress +++++LineTwo	
	Example: Gebäude 3 Status: O	
0 1	Profile: BASIC and upwards  —CityName City, value	
	udt:TextType Path to element: CrossIndustryDocument	
	+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++PostalTradeAddress +++++CityName	
	Example: München Status: A	
0 1	Profile: BASIC and upwards  CountryID Country (Code), value	
	qdt:CountryIDType Path to element: CrossIndustryDocument	
	+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++PostalTradeAddress +++++ISO_ISOTwoletterCountryCode_Second	dEdition
	2006.TXT  Example: DE  Status: A  Profile: BASIC and upwards	
0 unbounded	SpecifiedTaxRegistration Tax registration details Status: A	
1 1	_xsd:sequence	
0 1	Udt:IDType (Local) tax Id, value  VAT Id, value	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++SellerTradeParty ++++SpecifiedTaxRegistration	
	+++++ID Example: 201/113/40209 DE234567891 Status: D	
	Profile: BASIC and upwards	



Cardinality	Element/Attribute	Business term / Properties
required 	∟ <u>schemeID</u>	Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: BASIC and upwards
1 1	BuyerTradeParty	Buyer (=beneficiary)  Synonym: The buyer (=customer) is, by default, also the ship-to-party, the invoicee and the payee. If some of these roles have been transferred to other people, these must be defined separately.  Status: R
1 1	_xsd:sequence	
0 1	<b>⊸ID</b> udt:IDType Pat	th to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++BuyerTradeParty
		++++ID Status 0
		Status: O Profile: COMFORT and upwards
0 unbounded	<b>T</b> GlobalID	Global Identifier of the buyer, value
	udt:IDType Pat	th to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++BuyerTradeParty ++++GloballD Synonym: GLN, DUNS, BIC, ODETTE,
		Remark: The buyer's global ID is a unique identifier assigned to a buyer by a global registration body.  Example: GENODED1SPK, 4000001000005  Status: A  Profile: COMFORT and upwards
required	<u>schemeID</u>	Type of global identifier
		Example: 0021, 0088, 0060, 0177 Status: R Profile: COMFORT and upwards
1 1	-Name	(Company) name of the buyer, value
	udt:TextType Pat	th to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++BuyerTradeParty ++++Name
		Example: Kunden AG Mitte
		Status: R Profile: BASIC and upwards
0 1	-DefinedTradeConta	
		Status: 0
1 1 0 1	-xsd:sequence -PersonName udt:TextType	Contact person name, value
	P	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++BuyerTradeParty ++++DefinedTradeContact +++++PersonNers
		Example: Karin Mustermann Status: D
		Profile: EXTENDED only



Cardinality	Element/Attribute Business term / Properti	es
0 1	—DepartmentName Department name, value udt:TextType	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeT ++ApplicableSupplyChainTrad +++BuyerTradeParty ++++DefinedTradeContact ++++DepartmentName	
	Example: Accounting Status: D Profile: EXTENDED only	
0 1	TelephoneUniversalCommun Details of the phone numication  Status: 0	oer
1 1 1 1	xsd:sequence CompleteNumber Phone number, value udt:TextType	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTrad ++ApplicableSupplyChainTr +++BuyerTradeParty ++++DefinedTradeContact +++++TelephoneUniversalC ++++++CompleteNumber Remark: Usage of an international for Example: +49 (123) 456789-0 Status: R	adeAgreement communication
0 1	Profile: EXTENDED only   FaxUniversalCommunication Details of the fax number	
·	Status: 0	
1 1 1 1	-xsd:sequence -CompleteNumber Fax number, value udt:TextType	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTrad ++ApplicableSupplyChainTr +++BuyerTradeParty ++++DefinedTradeContact +++++FavUniversalCommu ++++++CompleteNumber Example: +49 (123) 456789-999 Status: R	adeAgreement
	Profile: EXTENDED only	
0 1	EmailURIUniversalCommuni Details on email cation  Status: O	
1 1 1 1	udt:IDType	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTrad ++ApplicableSupplyChainTr +++BuyerTradeParty ++++DefinedTradeContact +++++EmailURIUniversalCo	adeAgreement
	Example: karin.mustermann@seller.tle	t
	Status: R Profile: EXTENDED only	
0 1	TPostalTradeAddress Details on address	
	Status: A	



Cardinality	Element/Attribute	Business term / Properties
0 1	PostcodeCode udt:CodeType	Postcode, value
	udi.oodeType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++BuyerTradeParty ++++PostalTradeAddress +++++PostcodeCode  Example: 80333 Status: A Profile: BASIC and upwards
0 1	-LineOne	Line one, value
0 1	udt:TextType	Line one, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++BuyerTradeParty ++++PostalTradeAddress +++++LineOne
		Remark: Indication of street or postal box. For addresses indicating the postcode and locality, "-" must be entered.
		Example: Kundenstraße 15
		Status: A
0 1	LineTwo	Profile: BASIC and upwards Line two, value
0 1	udt:TextType	Line two, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++BuyerTradeParty ++++PostalTradeAddress +++++LineTwo
		Example: Gebäude 3
		Status: O
0 1	CityAlama	Profile: BASIC and upwards
0 1	-CityName udt:TextType	City
	dalitoxitype	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++BuyerTradeParty ++++PostalTradeAddress +++++CityName
		Status: A
0 1	CountryID	Country (Code), value
	qdt:CountryIDTyp	e
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++BuyerTradeParty ++++PostalTradeAddress +++++ISO_ISOTwoletterCountryCode_SecondEdition 2006.TXT  Example: DE Status: A Profile: BASIC and upwards
0 unbounded	SpecifiedTaxReg	istration Tax registration details
		Status: A
1 1	_xsd:sequence	



Cardinality	Element/Attribute Business term /	Properties
0 1	니 니D (Local) tax ld, va	alue
	VAT Id, value	
	udt:IDType Path to element: CrossIndustryDocui	ment
	+SpecifiedSupplyCl	hainTradeTransaction
	++ApplicableSupply	/ChainTradeAgreement
	+++BuyerTradePart ++++SpecifiedTaxR	ty Registration
	+++++ D	Registration
	Example: 201/113/40209	
	DE234567891	
	Status: D	
	Profile: BASIC and upward	ds
required	<u>schemeID</u> Type of tax identifi	
	Synonym: tax Id	
	Example: FC, V Status: R	'A
		C and upwards
0 1		tive product end user
	Status: 0	
1 1		no alternative product and
0 1	user, value	ne alternative product end
	udt:IDType	
	Path to element: CrossIndustryDocume	
	+SpecifiedSupplyCha ++ApplicableSupplyC	
	+++ProductEndUserT	
	++++ID	,
	Status: O	
0 unbounded	Profile: EXTENDED only Global identifier o	f the alternative product end
o unbounded	user, value	i the alternative product end
	udt:IDType	
	Path to element: CrossIndustryDocume	
	+SpecifiedSupplyCha ++ApplicableSupplyC	
	+++ProductEndUserT	
	++++GlobalID	
	Synonym: GLN, DUNS, BIC, OD, Example: GENODED1SPK, 400	
	Status: A	30001000003
	Profile: nur EXTENDED	
required	<u>schemeID</u> Type of global identif	
	Example: 0021, 00 Status: R	088, 0060, 0177
		DED only
1 1	-Name	-
	udt:TextType	
	Path to element: CrossIndustryDocume +SpecifiedSupplyCha	
	++ApplicableSupplyC	hainTradeAgreement
	+++ProductEndUserT	radeParty
	++++Name Status: R	
	Profile: EXTENDED only	
0 1	TDefinedTradeContact Details of the cont	tact person
	Status: 0	
	_xsd:sequence	



Cardinality	Element/Attribute Business term / Properties
0 1	PersonName Contact person name, value udt:TextType
0 1	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ProductEndUserTradeParty ++++DefinedTradeContact +++++PersonName Status: D Profile: EXTENDED only  DepartmentName Department name, value
	udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ProductEndUserTradeParty ++++DefinedTradeContact +++++DepartmentName Example: Accounting Status: D Profile: EXTENDED only
0 1	TelephoneUniversalCommun Details of the phone number
	ication
1 1	Status: O
1 1	CompleteNumber Phone number, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ProductEndUserTradeParty ++++DefinedTradeContact +++++TelephoneUniversalCommunication ++++++CompleteNumber Status: R Profile: EXTENDED only
0 1	FaxUniversalCommunication Details of the fax number
1 1	Status: O
1 1	CompleteNumber Fax number, value  udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ProductEndUserTradeParty ++++DefinedTradeContact +++++FaxUniversalCommunication +++++CompleteNumber Status: R
	Profile: EXTENDED only
0 1	EmailURIUniversalCommuni Details on email cation Status: O
1 1	Txsd:sequence
1 1	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ProductEndUserTradeParty ++++DefinedTradeContact +++++EmailURIUniversalCommunication ++++++URIID Status: R
	Profile: EXTENDED only



Cardinality	Element/Attribute Business term / Properties
) 1	PostalTradeAddress Details on address Status: A
1 ) 1	-xsd:sequence -PostcodeCode Postcode, value udt:CodeType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ProductEndUserTradeParty ++++PostalTradeAddress +++++PostcodeCode
	Example: 69876 Status: A Profile: EXTENDED only
1	-LineOne Line one, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ProductEndUserTradeParty ++++PostalTradeAddress +++++LineOne
	Remark: Indication of street or postal box. For addresses indicating the postcode and locality, "-" must be entered.  Example: Kundenstraße 15
	Status: A
1	Profile: EXTENDED only LineTwo Line two, value
	udt:TextType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ProductEndUserTradeParty
	++++PostalTradeAddress +++++LineTwo Example: 3. Etage rechts
	Status: O Profile: EXTENDED only
1	—CityName City, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ProductEndUserTradeParty ++++PostalTradeAddress
	+++++CityName Example: Frankfurt Status: A
1	Profile: EXTENDED only  CountryID Country (Code), value
	qdt:CountryIDType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ProductEndUserTradeParty ++++PostalTradeAddress +++++ISO_ISOTwoletterCountryCode_SecondEdition 2006.TXT Example: DE
	Status: A
unbounded	Profile: EXTENDED only    SpecifiedTaxRegistration Details on tax registration
	Status: O



Cardinality E	lement/Attribute	Business term / Properties
0 1	udt:IDType Path	(Local) tax Id, value VAT Id, value  n to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ProductEndUserTradeParty ++++SpecifiedTaxRegistration +++++ID
		Example: 201/113/40209
required 	<u>schemeID</u>	Profile: EXTENDED only  Type of tax identifier, value Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only
0 1	-ApplicableTradeDelivery	
1 1		Delivery type (Code), value  pe o element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ApplicableTradeDeliveryTerms ++++DeliveryTypeCode  Synonym: Incoterms Status: R Profile: EXTENDED only
0 1	BuyerOrderReferencedD	Oocume Details on corresponding order
	nt	Status: 0
1 1 0 1	_xsd:sequence —IssueDateTime qdt:DateMandatoryDateTin Path to	Order date, value
1 1	<b>└─ID</b> udt:IDType Path to	Status: O Profile: COMFORT and upwards Order number, value o element: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++BuyerOrderReferencedDocument ++++ID Status: R Profile: COMFORT and upwards
0 1	-ContractReferencedDoc	ument Details on referenced contract Status: O
1 1 0 1	-xsd:sequencelssueDateTime qdt:DateMandatoryDateTin Path to	Contract date, value



Cardinality	Element/Attribute	Business term / Properties
1 1	udt:IDType	Contract number, value
		: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++ContractReferencedDocument ++++ID
	Status Profile	: R : COMFORT and upwards
0 unbounded	AdditionalReferencedDocumen	Details on additional referenced document
	t Status	: <b>0</b>
1 1	_xsd:sequence	
0 1	-IssueDateTime	Document date, value
	qdt:DateMandatoryDateTimeType	
		: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++AdditionalReferencedDocument ++++IssueDateTime
	Status	
		EXTENDED only
1 1	-TypeCode	Type of referenced document, value
	qdt:DocumentCodeType	: CrossIndustryDocument
	i au to element	+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++AdditionalReferencedDocument ++++TypeCode
	Example	
	Status	
	Profile	EXTENDED only
1 1	<b>└─ID</b> udt:IDType	Document number, value
		: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++AdditionalReferencedDocument ++++ID
	Status Profile	: K : EXTENDED only
0 1		
0 1	CustomerOrderReferencedDoc ument	Details on the referenced customer order
	Status	: Commission, reference to a customer : O
1 1 0 1	<ul><li>xsd:sequence</li><li>IssueDateTime</li><li>qdt:DateMandatoryDateTimeType</li></ul>	Date of customer order reference, value
		: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++CustomerOrderReferencedDocument ++++IssueDateTime
	Status	t 👅
1 1	Profile —ID	: COMFORT and upwards Customer order number, value
	udt:IDType	
	Path to element	: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeAgreement +++CustomerOrderReferencedDocument ++++ID
	Status Profile	: R : COMFORT and upwards



Cardinality	Element/Attribute Business term / Properties
1 1	TApplicableSupplyChainTradeDeliv Grouping on delivery information
	ery Status: R
1 1	-xsd:sequence
1 1	RelatedSupplyChainConsignme Details on consignment or shipment
	nt
	Status: 0
1 1 0 unbounded	
o unbounded	SpecifiedLogisticsTransport Details on transport movement  Movement
	Status: 0
1 1	_xsd:sequence
0 1	-ModeCode Transport mode (Code), value
	udt:CodeType Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction
	++ApplicableSupplyChainTradeDelivery
	+++RelatedSupplyChainConsignment ++++SpecifiedLogisticsTransportMovement
	+++++ModeCode
	Example: 3
	Status: 0
0 1	Profile: EXTENDED only  Type of identifier yelve
0 1	Type of identifier, value
	Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction
	++ApplicableSupplyChainTradeDelivery +++RelatedSupplyChainConsignment
	++++SpecifiedLogisticsTransportMovement
	+++++ID
	Remark: GSIN, GINC, flight no.,
	Status: O Profile: EXTENDED only
required	schemeID Type of identifier
	Remark: GSIN, GINC, flight no.,
	Status: R
0 1	Profile: EXTENDED only    TShipToTradeParty Details on alternative ship to
0 1	Status: 0
1 1	_xsd:sequence
0 1	☐D Identification of ship to, value
	udt:IDType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction
	++ApplicableSupplyChainTradeDelivery
	+++ShipToTradeParty
	++++ID Example: TO123456
	Status: 0
	Profile: EXTENDED only
0 unbounded	☐ Global identifier, value
	udt:IDType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction
	++ApplicableSupplyChainTradeDelivery
	+++ShipToTradeParty
	+++ShipToTradeParty ++++GlobalID
	+++ShipToTradeParty ++++GlobalID Synonym: <i>GLN, DUNS, BIC, ODETTE,</i>
	+++ShipToTradeParty ++++GlobalID



Cardinality	Element/Attribute Business term / Properties
required	Type of global identifier  Example: 0021, 0088, 0060, 0177  Status: R  Profile: EXTENDED only
1 1	-Name (Company) name of ship to, value
	udt:TextType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipToTradeParty ++++Name Status: R
	Profile: EXTENDED only
0 1	DefinedTradeContact Details of the contact person Status: O
1 1 0 1	-xsd:sequence -PersonName Contact person name, value
	udt:TextType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipToTradeParty ++++DefinedTradeContact +++++PersonName
	Status: D Profile: EXTENDED only
0 1	—DepartmentName Department name, value
	udt:TextType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipToTradeParty ++++DefinedTradeContact ++++DepartmentName Example: Accounting Status: D Profile: EXTENDED only
0 1	TelephoneUniversalCommun Details of the phone number lication
	Status: 0
1 1 1 1	CompleteNumber Phone number, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipToTradeParty ++++DefinedTradeContact +++++TelephoneUniversalCommunication +++++CompleteNumber Status: R Profile: EXTENDED only
0 1	FaxUniversalCommunication Details of the fax number
4 4	Status: 0
1 1	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipToTradeParty ++++DefinedTradeContact +++++FaxUniversalCommunication +++++CompleteNumber Status: R Profile: EXTENDED only



Cardinality	Element/Attribute	Business term / Properties	
0 1	EmailURIUniversalCommuni Details on email cation Status: O		
1 1	_xsd:sequence	Status. U	
1 1	URIID udt:IDType	Email, value	
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipToTradeParty ++++DefinedTradeContact +++++EmailURIUniversalCommunication ++++++URIID Status: R	
		Profile: EXTENDED only	
0 1		ess Details on address Status: A	
1 1	xsd:sequence		
0 1	-PostcodeCode udt:CodeType	Postcode, value	
	udi.Code i ype	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipToTradeParty ++++PostalTradeAddress +++++PostcodeCode  Example: 69876 Status: A Profile: EXTENDED only	
0 1	-LineOne	Line one, value	
	udt:TextType	Path to element: CrossIndustryDocument	
0 1	LineTwo	Line two, value	
	udt:TextType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipToTradeParty ++++PostalTradeAddress +++++LineTwo Example: 3. Etage rechts Status: O Profile: EXTENDED only	
0 1	CityAlama		
0 1	CityName udt:TextType	City, value  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipToTradeParty ++++PostalTradeAddress +++++CityName Example: Frankfurt Status: A	
		Status: A Profile: EXTENDED only	



Cardinality	Element/Attribute Bus	siness term / Properties
0 1	qdt:CountryIDType Path to element: Crr +S ++ ++ ++ ++ 20 Example: DE Status: A Profile: EX	(TENDED only
0 unbounded	Status: O	ails on tax registration
1 1 0 1	vsd:sequence ID (L V) udt:IDType  Path to element: Crr +S ++ ++ ++ Example: 20 DE Status: 0	234567891
required		TENDED only Type of tax identifier
0 1	E S P TUltimateShipToTradeParty Deta	Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only ails on alternative ultimate ship to
1 1	Status: O	
0 unbounded	Path to element: Cros +Spe ++Ag +++L  Example: U123 Status: O Profile: EXT  GlobalID udt:IDType  Path to element: Cros +Spe ++Ag +++L  Synonym: GLN	ecifiedSupplyChainTradeTransaction oplicableSupplyChainTradeDelivery UltimateShipToTradeParty HD 8456 ENDED only bal identifier, value
required 	Profile: EXT	



Cardinality	Element/Attribute Business term / Properties	
1 1	-Name udt:TextType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++UltimateShipToTradeParty +++++Name	o, value
	Status: R Profile: EXTENDED only	
0 1	DefinedTradeContact Details of the contact person Status: O	
1 1 0 1	xsd:sequence PersonName udt:TextType Contact person name, value	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++UltimateShipToTradeParty ++++DefinedTradeContact ++++PersonName Status: D	
0 4	Profile: EXTENDED only	
0 1	—DepartmentName Department name, value udt:TextType	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++UltimateShipToTradeParty ++++DefinedTradeContact ++++DepartmentName Example: Accounting Status: D Profile: EXTENDED only	
0 1	TelephoneUniversalCommun Details of the phone number	
	Status: O	
1 1 1 1	xsd:sequence —CompleteNumber Phone number, value udt:TextType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++UltimateShipToTradeParty ++++DefinedTradeContact +++++TelephoneUniversalCommunicatio ++++++CompleteNumber	
	Status: R Profile: EXTENDED only	
0 1	FaxUniversalCommunication Details of the fax number Status: 0	
1 1 1 1	xsd:sequence CompleteNumber Fax number, value udt:TextType	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++UltimateShipToTradeParty ++++DefinedTradeContact +++++FaxUniversalCommunication ++++++CompleteNumber Status: R	
0 1	Profile: EXTENDED only	
· ·	cation Status: O	
1 1	_xsd:sequence	



Cardinality	Element/Attribute Business term / Properties
1 1	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++UltimateShipToTradeParty ++++DefinedTradeContact +++++EmailURIUniversalCommunication ++++++URIID Status: R Profile: EXTENDED only
0 1	→PostalTradeAddress Details on address
	Status: A
1 1 0 1	-xsd:sequence -PostcodeCode Postcode, value udt:CodeType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++UltimateShipToTradeParty ++++PostalTradeAddress +++++PostcodeCode
	Example: 69876 Status: A Profile: EXTENDED only
0 1	-LineOne Line one, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++UltimateShipToTradeParty ++++PostalTradeAddress +++++LineOne
	Remark: Indication of street or postal box. For addresses indicating the postcode and locality, "-" must be entered.
	Example: Kundenstraße 15 Status: A Profile: EXTENDED only
0 1	-LineTwo Line two, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++UltimateShipToTradeParty ++++PostalTradeAddress +++++LineTwo
	Example: 3. Etage rechts Status: O Profile: EXTENDED only
0 1	-CityName City, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++UltimateShipToTradeParty ++++PostalTradeAddress +++++CityName
	Example: Frankfurt Status: A Profile: EXTENDED only



Cardinality	Element/Attribute	Business term / Properties
0 1	Exa S P	Country (Code), value  ment: CrossIndustryDocument
0 unbounded	Stat	Details on tax registration us: O
1 1 0 1	udt:IDType Path to eler	(Local) tax Id, value VAT Id, value  ment: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++UltimateShipToTradeParty ++++SpecifiedTaxRegistration +++++ID  mple: 201/113/40209 DE234567891 tatus: O Profile: EXTENDED only
required 	<u>schemeID</u>	Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R
0 1	-ShipFromTradeParty Stat	Profile: EXTENDED only  Identification of the alternative ship from us: O
1 1 0 1	-xsd:sequence -ID udt:IDType Path to eleme State Pro -GlobalID udt:IDType	Identification of the ship from, value  ent: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty ++++ID  ple: SF123456 tus: O  file: EXTENDED only Global identifier, value  ent: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction
required 	Example State	+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty ++++GlobalID ym: GLN, DUNS, BIC, ODETTE, ple: GENODED1SPK, 4000001000005 tus: A file: EXTENDED only  Type of global identifier Example: 0021, 0088, 0060, 0177 Status: R Profile: EXTENDED only



Cardinality	Element/Attribute Business term / Properties
1 1	—Name (Company) name of the ship from, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty
	++++Name Status: R Profile: EXTENDED only
0 1	TDefinedTradeContact Details of the contact person
1 1	Status: O
0 1	PersonName Contact person name, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty ++++DefinedTradeContact +++++PersonName
	Status: D
0 1	Profile: EXTENDED only  —DepartmentName Department name, value
	udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty ++++DefinedTradeContact +++++DepartmentName
	Example: Accounting Status: D
	Profile: EXTENDED only
0 1	TelephoneUniversalCommun Details of the phone number
	Status: O
1 1 1 1	xsd:sequence CompleteNumber Phone number, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty ++++DefinedTradeContact +++++TelephoneUniversalCommunication ++++++CompleteNumber Status: R
	Profile: EXTENDED only
0 1	FaxUniversalCommunication Details of the fax number Status: O
1 1 1 1	xsd:sequence CompleteNumber Fax number, value
	udt:TextType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty ++++DefinedTradeContact +++++FaxUniversalCommunication +++++CompleteNumber Status: R
0 1	Profile: EXTENDED only  -EmailURIUniversalCommuni Details on email
· 1	cation Status: 0
1 1	xsd:sequence



Cardinality	Element/Attribute Business term / Properties
1 1	LURIID Email, value
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty ++++DefinedTradeContact +++++EmailURIUniversalCommunication +++++URIID Status: R Profile: EXTENDED only
0 1	→PostalTradeAddress Details on address
	Status: A
1 1 0 1	-xsd:sequence -PostcodeCode Postcode, value udt:CodeType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty ++++PostalTradeAddress +++++PostcodeCode
	Example: 69876 Status: A Profile: EXTENDED only
0 1	-LineOne Line one, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty ++++PostalTradeAddress +++++LineOne
	Remark: Indication of street or postal box. For addresses indicating the postcode and locality, "-" must be entered.
	Example: Kundenstraße 15 Status: A Profile: EXTENDED only
0 1	-LineTwo Line two, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty ++++PostalTradeAddress +++++LineTwo
	Example: 3. Etage rechts Status: O Profile: EXTENDED only
0 1	-CityName City, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++ShipFromTradeParty ++++PostalTradeAddress
	+++++CityName Example: Frankfurt Status: A Profile: EXTENDED only



Cardinality	Element/Attribute Business term / Properties
0 1	Country (Code), value
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction
	++ApplicableSupplyChainTradeDelivery
	+++ShipFromTradeParty ++++PostalTradeAddress
	+++++ISO_ISOTwoletterCountryCode_SecondEditio
	2006.TXT Example: DE
	Status: A Profile: EXTENDED only
. unbounded	SpecifiedTaxRegistration Details on tax registration
1	Status: O
1	니D (Local) tax ld, value
	VAT Id, value udt:IDType
	Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery
	+++ShipFromTradeParty
	++++SpecifiedTaxRegistration +++++ID
	Example: 201/113/40209 DE234567891
	Status: O
	O Profile: EXTENDED only
equired	<u>schemeID</u> Type of tax identifier
	Synonym: tax Id, VAT Id Example: FC, VA
	Status: R
	Profile: EXTENDED only
1	ActualDeliverySupplyChainEve Details on actual delivery nt
4	Status: D
1 ) 1	│ └┬xsd:sequence │ └┬OccurrenceDateTime Actual date of delivery of goods/provision of
	services
1	Status: D
1 1	DateTimeString Actual date of delivery of goods/provision o services, value
	extension (xsd:string) Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction
	++ApplicableSupplyChainTradeDelivery +++ActualDeliverySupplyChainEvent
	++++OccurrenceDateTime
	+++++DateTimeString Synonym: Actual date of delivery of goods/provision of services
	for VAT purposes
	Remark: Indicating either here for the entire bill, or alternatively for each line item Profile: BASIC and upwards
equired	format Date, format
	Example: 102 Status: R Profile: BASIC and upwards
) 1	DespatchAdviceReferencedDoc Details on referenced despatch advice
	Status: 0
1	_xsd:sequence



Cardinality E	Element/Attribute	Business term / Properties
0 1	—IssueDateTime qdt:DateMandatoryDateTimeType	Date of despatch advice, value
	Path to element:	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++DespatchAdviceReferencedDocument ++++IssueDateTime
	Status: Profile:	O EXTENDED only
1 1	LID udt:IDType	Despatch advice number, value
	Path to element:	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++DespatchAdviceReferencedDocument ++++ID
	Remark: Example:	Assigned by creator of the document.
0 1	Profile:	EXTENDED only
0 1	ent DeliveryNoteReferencedDocum	Details on referenced delivery note
1 1	Status:	0
0 1	—IssueDateTime qdt:DateMandatoryDateTimeType	Delivery note date, value  CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++DeliveryNoteReferencedDocument ++++IssueDateTime
	Status: Profile:	COMFORT and upwards
1 1	<b>└─ID</b> udt:IDType	Delivery note identifier, value
	Path to element:	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeDelivery +++DeliveryNoteReferencedDocument ++++ID
	Status: Profile:	COMFORT and upwards
1 1	-ApplicableSupplyChainTradeSettl ement	Grouping on settlement information
1 1	Status:	R
1 1 0 1	-xsd:sequence -PaymentReference udt:TextType	Payment reference, value
		CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PaymentReference
		Transaction number The simplest case, could be to use the invoice number. Note: If the payment reference in SEPA credit transfers and direct debits are given, only the corresponding SEPA character set is allowed to be used.
	Profile:	BASIC and upwards
1 1	—InvoiceCurrencyCode udt:CodeType	
	Path to element:	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceCurrencyCode
	Status: Profile:	R BASIC and upwards



Cardinality	Element/Attribute Business term / Properties
0 1	InvoiceeTradeParty Details on the alternative invoicee Status: 0
1 1 0 1	-xsd:sequence -ID Identification of the alternative invoicee, value udt:IDType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++ID
	Example: IN123456 Status: O Profile: COMFORT and upwards
0 unbounded	Global identifier, value udt:IDType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++GlobalID Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: A
required	Profile: COMFORT and upwards  Type of global identifier
 	Example: 0021, 0088, 0060, 0177 Status: R Profile: COMFORT and upwards
1 1	—Name (Company) name of the alternative invoicee, value
	udt:TextType Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++Name
	Status: R Profile: COMFORT and upwards
0 1	DefinedTradeContact Details of the contact person  Status: O
1 1 0 1	Lxsd:sequence PersonName Contact person name, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++DefinedTradeContact +++++PersonName
	Status: D Profile: EXTENDED only
0 1	—DepartmentName Department name, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++DefinedTradeContact
	+++++DepartmentName Example: Accounting Status: D Profile: EXTENDED only
0 1	TelephoneUniversalCommun Details of the phone number ication
	Status: 0



Cardinality	Element/Attribute Business term / Properties
1 1	Phone number, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++DefinedTradeContact +++++TelephoneUniversalCommunication +++++CompleteNumber Status: R Profile: EXTENDED only
0 1	FaxUniversalCommunication Details of the fax number
1 1	Status: O
1 1	CompleteNumber Fax number, value  udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++DefinedTradeContact +++++FaxUniversalCommunication ++++++CompleteNumber Status: R Profile: EXTENDED only
0 1	Tionie: EXTENDED only
· ·	cation Status: O
1 1 1 1	xsd:sequence —URIID Email, value
	udt:IDType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++DefinedTradeContact +++++EmailURIUniversalCommunication ++++++WRIID Status: R Profile: EXTENDED only
0 1	TPostalTradeAddress Details on address
1 1	Status: A
1 1 0 1	PostcodeCode udt:CodeType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++PostalTradeAddress +++++PostcodeCode  Example: 69876 Status: A Profile: COMFORT and upwards



Cardinality	Element/Attribute Business term / Properties
0 1	Line One, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++PostalTradeAddress
	+++++LineOne Remark: Indication of street or postal box. For addresses indicating the postcode and locality, "-" must be entered.
	Example: Kundenstraße 15 Status: A
0 1	Profile: COMFORT and upwards  Line two, value  udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++PostalTradeAddress +++++LineTwo
	Example: 3. Etage rechts Status: O
0 1	Profile: COMFORT and upwards  —CityName City, value
	udt:TextType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++PostalTradeAddress +++++CityName
	Example: Frankfurt Status: A
0 1	Profile: COMFORT and upwards  CountryID  qdt:CountryIDType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++PostalTradeAddress +++++ISO_ISOTwoletterCountryCode_SecondEdition 2006.TXT
	Example: DE Status: A Profile: COMFORT and upwards
0 unbounded	SpecifiedTaxRegistration Details on tax registration Status: O
1 1 0 1	xsd:sequence (Local) tax ld, value VAT ld, value
	udt:IDType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++InvoiceeTradeParty ++++SpecifiedTaxRegistration
	+++++ID Example: 201/113/40209 DE234567891 Status: O
	Profile: COMFORT and upwards



Cardinality	Element/Attribute	Business term / Properties
required 	<u>∟schemeID</u>	Type of tax identifier Synonym: tax ld, VAT ld Example: FC, VA Status: R Profile: COMFORT and upwards
0 1	PayeeTradeParty	Details on alternative payee
		Status: 0
1 1 0 1	L_xsd:sequence -ID udt:IDType	Identification of the alternative payee, value
	Pa	th to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++ID
		Status: O
O unbounded	OL-1UD	Profile: EXTENDED only
0 unbounded	GlobalID udt:IDType	Global identifier, value
		th to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++GlobalID
		Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: A Profile: EXTENDED only
required	L <u>schemeID</u>	Type of global identifier Example: 0021, 0088, 0060, 0177 Status: R Profile: EXTENDED only
1 1	-Name udt:TextType	(Company) name of the alternative payee, value
		th to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++Name Status: R Profile: EXTENDED only
0 1	DefinedTradeConta	
		Status: 0
1 1 0 1	xsd:sequence —PersonName udt:TextType	Contact person name, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++DefinedTradeContact +++++PersonName Status: D
		Profile: EXTENDED only
0 1	-DepartmentName	•
	udt:TextType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++DefinedTradeContact +++++DepartmentName
		Example: Accounting Status: D Profile: EXTENDED only



Cardinality	Element/Attribute	Business term / Properties		
0 1	TelephoneUniversalCommun Details of the phone number lication			
		Status: O		
1 1 1 1	xsd:sequence CompleteNumber udt:TextType	Phone number, value		
	Path	to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++DefinedTradeContact +++++TelephoneUniversalCommunication +++++CompleteNumber Status: R Profile: EXTENDED only		
0 1		ication Details of the fax number Status: O		
1 1	xsd:sequence CompleteNumber udt:TextType	Fax number, value		
		to element: CrossIndustryDocument		
0 1		nmuni Details on email		
	cation	Status: 0		
1 1 1 1	_xsd:sequence _URIID udt:IDType	Email, value		
	Path	to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++DefinedTradeContact +++++EmailURIUniversalCommunication ++++++URIID Status: R Profile: EXTENDED only		
0 1	PostalTradeAddress	<b>Details on address</b> Status: <b>A</b>		
1 1 0 1	-xsd:sequence -PostcodeCode udt:CodeType Path to	Postcode, value  element: CrossIndustryDocument		



Cardinality	Element/Attribute Business term / Properties
0 1	Line one, value  udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++PostalTradeAddress
	+++++LineOne  Remark: Indication of street or postal box. For addresses indicating the postcode and locality, "-" must be entered.
	Example: Kundenstraße 15 Status: A Profile: EXTENDED only
0 1	Line two, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++PostalTradeAddress +++++LineTwo
	Example: 3. Etage rechts Status: 0
0 1	Profile: EXTENDED only  —CityName City, value
	udt:TextType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++PostalTradeAddress ++++++CityName
	Example: Frankfurt Status: A
0 1	Profile: EXTENDED only  CountryID  qdt:CountryIDType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++PostalTradeAddress +++++ISO_ISOTwoletterCountryCode_SecondEdition 2006.TXT
	Example: DE Status: A
0 unbounded	Profile: EXTENDED only  SpecifiedTaxRegistration Status: O
1 1	_xsd:sequence
0 1	VAT Id, value  udt:IDType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++PayeeTradeParty ++++SpecifiedTaxRegistration
	+++++ID Example: 201/113/40209 DE234567891 Status: 0
	O Profile: EXTENDED only



Cardinality	Element/Attribute Business term / Properties
required	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
	Synonym: tax ld, VAT ld
	Example: FC, VA
	Status: R Profile: EXTENDED only
0	
0 unbounded	SpecifiedTradeSettlementPaym Details on payment means entMeans
	Status: 0
1 1	_xsd:sequence
0 1	TypeCode Payment means type (code), value
	qdt:PaymentMeansCodeType
	Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction
	++ApplicableSupplyChainTradeSettlement
	+++SpecifiedTradeSettlementPaymentMeans ++++TypeCode
	Remark: Cash, Credit card,
	Example: 10
	Status: A
	Profile: COMFORT and upwards
0 unbounded	Information Free text information on payment means, value
	udt:TextType
	Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction
	++ApplicableSupplyChainTradeSettlement
	+++SpecifiedTradeSettlementPaymentMeans
	++++Information
	Remark: Cash, Credit card, Free text information required, if code is used
	Status: D
	Profile: COMFORT and upwards
0 1	<b>IID</b> Mandate reference, value
	udt:IDType
	Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction
	++ApplicableSupplyChainTradeSettlement
	+++SpecifiedTradeSettlementPaymentMeans
	++++ID
	Remark: Specification only for SEPA direct debit
	Status: D Profile: BASIC and upwards
required	schemeAgencyID Creditor identification, value
required	Remark: Specification only for SEPA direct debit
<del></del>	Status: R
	Profile: BASIC and upwards
0 1	PayerPartyDebtorFinancialAc Buyer's financial account
	count
	Status: D
1 1	_xsd:sequence
0 1	HBANID IBAN, value
	udt:IDType
	Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction
	++ApplicableSupplyChainTradeSettlement
	+++SpecifiedTradeSettlementPaymentMeans
	++++PayerPartyDebtorFinancialAccount
	+++++IBANID
	Remark: Must be stated with direct debit
	Status: D  Profile: COMFORT and upwards
	Profile: COMFORT and upwards



Cardinality	Element/Attribute	Business term / Properties
0 1	<b>└─ProprietaryID</b> udt:IDType	Account number, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementPaymentMeans ++++PayerPartyDebtorFinancialAccount +++++ProprietaryID Remark: Obsolete since SEPA.
		Status: D Profile: COMFORT and upwards
0 1	PayeePartyCredi Account	itorFinancial Seller's bank account
1 1	Yedisaguana	Status: D
1 1 0 1	Lxsd:sequence -IBANID udt:IDType	IBAN, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementPaymentMeans ++++PayeePartyCreditorFinancialAccount +++++IBANID
		Status: D Profile: BASIC and upwards
0 1	-AccountName	
	udt:TextType	Path to element: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementPaymentMeans ++++PayeePartyCreditorFinancialAccount +++++AccountName
		Remark: Only required if different to payee / seller. Status: D
		Profile: BASIC and upwards
0 1	<b>└─ProprietaryID</b> udt:IDType	Financial account identifier, value
	ddi.iDType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementPaymentMeans ++++PayeePartyCreditorFinancialAccount +++++ProprietaryID
		Remark: Obsolete since SEPA. Status: D
		Profile: BASIC and upwards
0 1	PayerSpecifiedD	ebtorFinanci Buyer's financial institution
1 1	_xsd:sequence	Status: D
0 1	-BICID udt:IDType	BIC, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementPaymentMeans ++++PayerSpecifiedDebtorFinancialInstitution +++++HICID
		Remark: Only for direct debit. Status: D
	1111	Profile: COMFORT and upwards



Cardinality	Element/Attribute	Business term / Properties
1	-GermanBankleit: udt:IDType	zahlID German bank code, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementPaymentMeans ++++PayerSpecifiedDebtorFinancialInstitution +++++GermanBankleitzahlID  Remark: Obsolete since SEPA. Status: D Profile: COMFORT and upwards
1	<b>─Name</b> udt:TextType	Name of financial institution, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementPaymentMeans ++++PayerSpecifiedDebtorFinancialInstitution ++++Name Status: D
		Profile: COMFORT and upwards
) <b></b> 1		editorFinan Seller's financial institution
	cialInstitution	Status: D
1	_xsd:sequence	Glatus. D
1	-BICID udt:IDType	BIC, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementPaymentMeans ++++PayeeSpecifiedCreditorFinancialInstitution +++++BICID
		Status: D
1	CormonBonkloite	Profile: BASIC and upwards
	-GermanBankleitz udt:IDType	zahlID German bank code, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementPaymentMeans ++++PayeeSpecifiedCreditorFinancialInstitution +++++GermanBankleitzahlID Remark: Obsolete since SEPA Status: D
1	Name	Profile: BASIC and upwards
1	udt:TextType	Bank name, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementPaymentMeans ++++PayeeSpecifiedCreditorFinancialInstitution +++++Name  Remark: Obsolete since SEPA. Status: D
		Profile: BASIC and upwards
unbounded	ApplicableTradeTax	Details on trade tax Status: D
1	xsd:sequence	Ciaido.



Cardinality	Element/Attribute Business term / Properties
1 1	-CalculatedAmount udt:AmountType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++ApplicableTradeTax ++++CalculatedAmount Status: R
	Profile: BASIC and upwards
required	Currency  Example: EUR  Status: R  Profile: BASIC and upwards
1 1	—TypeCode Tax type (code), value qdt:TaxTypeCodeType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++ApplicableTradeTax ++++TypeCode  Example: VAT Status: R
0 1	Profile: BASIC and upwards  ExemptionReason Exemption reason (free text), value
	udt:TextType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement ++++ApplicableTradeTax ++++ExemptionReason
	Status: D
1 1	Profile: COMFORT and upwards  Tax base amount, value
	udt:AmountType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement ++++ApplicableTradeTax +++++BasisAmount
	Status: R
required 	Profile: BASIC and upwards  Currency Example: EUR Status: R Profile: BASIC and upwards
0 1	-LineTotalBasisAmount Goods amount for tax rate, value udt:AmountType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++ApplicableTradeTax ++++LineTotalBasisAmount Status: D Profile: EXTENDED only
required 	currencyID  Currency Example: EUR Status: R Profile: EXTENDED only



Cardinality	Element/Attribute Business term / Properties	
0 1	AllowanceChargeBasisAmou Total tax rate allowances and charg	es, value
	udt:AmountType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++ApplicableTradeTax ++++AllowanceChargeBasisAmount Status:  Status: SYTENDED only	
required	Profile: EXTENDED only  Currency Example: EUR Status: R Profile: EXTENDED only	
0 1	CategoryCode Tax category, value	
	qdt:TaxCategoryCodeType	
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++ApplicableTradeTax ++++CategoryCode Remark: Identification of exceptions, S = default Example: S Status: D Profile: COMFORT and upwards	
1 1	ApplicablePercent Tax rate percentage, value	
	udt:PercentType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++ApplicableTradeTax ++++ApplicablePercent Status: R Profile: BASIC and upwards	
0 1	BallingSpecifiedPeriod Details on billing specified period	
·	Status: D	
1 1		
1 1	Start of the billing period Status: R	
1 1 1 1	pateTimeString Start of the billing period, value extension (xsd:string) Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction	
	++ApplicableSupplyChainTradeSettlemen +++BillingSpecifiedPeriod ++++StartDateTime +++++DateTimeString Profile: COMFORT and upwards	
required	Date, format  Example: 102  Status: R  Profile: COMFORT and upwards	
1 1	End of billing period	
1 1 1 1	Status: R  -xsd:choice -DateTimeString	
	Profile: COMFORT and upwards	



Cardinality	Element/Attribute	Business term / Properties
required 	<b>∟</b> <u>format</u>	Date, format Example: 102 Status: R Profile: COMFORT and upwards
0 unbounded	SpecifiedTradeAllowanceCharg	Details on allowances and charges
	Status:	D
1 1	L-xsd:sequence	Oharma indicator
' '	- ChargeIndicator Status:	Charge indicator R
1 1 1 1	xsd:choice Indicator xs:boolean	
		t: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeAllowanceCharge ++++ChargeIndicator +++++Indicator
0 1		Calculation sequence, value
		CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeAllowanceCharge ++++SequenceNumeric
		Up to level COMFORT only the final result of the calculation is given.
	Example: Status:	0
0 1		EXTENDED only Allowance Charge Percent, value
· · ·	udt:PercentType	Allowance Charge Fercent, value
		CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeAllowanceCharge ++++CalculationPercent
		Up to level COMFORT only the final result of the calculation is given. (Actual.Amount)
	Status: (Profile:	EXTENDED only
0 1		Base amount of allowance or charge
	udt:AmountType  Path to element:	CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeAllowanceCharge ++++BasisAmount
	Status:	
required 	_currencyID	EXTENDED only  Currency Example: EUR Status: R Profile: EXTENDED only
0 1	-BasisQuantity udt:QuantityType	Base quantity of allowance or charge, value
	Path to element:	
roquirod		EXTENDED only  Price base quantity unit
required 	<u> </u>	Price base quantity unit Status: R Profile: EXTENDED only



Cardinality	Element/Attribute Business term / Properties
1 1	ActualAmount Allowance or charce base amount, value udt:AmountType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeAllowanceCharge
	++++ActualAmount Status: R
	Profile: COMFORT and upwards
equired 	Currency Example: EUR Status: R Profile: COMFORT and upwards
1	ReasonCode Reason for allowance or charge (Code), valu
	qdt:AllowanceChargeReasonCodeType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeAllowanceCharge ++++ReasonCode Status: 0
	Profile: EXTENDED only
1	Reason Reason for allowance or charge (free text), value
	udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeAllowanceCharge ++++Reason
	Status: D Profile: COMFORT and upwards
unbounded	CategoryTradeTax Details of tax information Status: D
1	_xsd:sequence
1	Tax type (code), value
	qdt:TaxTypeCodeType Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeAllowanceCharge ++++CategoryTradeTax +++++TypeCode
	Status: R
1	Profile: COMFORT and upwards  Tax enterery value
1	—CategoryCode Tax category, value qdt:TaxCategoryCodeType
	Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeAllowanceCharge ++++CategoryTradeTax
	+++++CategoryCode
	Status: R
	Profile: COMFORT and upwards
1	☐ApplicablePercent Tax rate percentage, value udt:PercentType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeAllowanceCharge
	++++CategoryTradeTax
	++++CategoryTradeTax +++++ApplicablePercent Status: R



Cardinality	Element/Attribute Business term / Properties
) unbounded	SpecifiedLogisticsServiceChar Details on logistics service charges
	Synonym: <i>Transport and packaging costs</i> Status: D
1 unbounded	Lxsd:sequence —Description udt:TextType  Service charge ID, value
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedLogisticsServiceCharge ++++Description
	Example: Shipping and packaging costs Status: R Profile: COMFORT and upwards
1	AppliedAmount Service charge amount, value udt:AmountType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedLogisticsServiceCharge ++++AppliedAmount Status: R
	Profile: COMFORT and upwards
equired 	Currency Example: EUR Status: R Profile: COMFORT and upwards
unbounded	TAppliedTradeTax Details on taxes
	Status: D
1 1 1 1	L_xsd:sequence —TypeCode Tax type (Code), value qdt:TaxTypeCodeType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedLogisticsServiceCharge ++++AppliedTradeTax +++++TypeCode Status: R Profile: COMFORT and upwards
1	-CategoryCode Tax category, value qdt:TaxCategoryCodeType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedLogisticsServiceCharge ++++AppliedTradeTax +++++CategoryCode
	Status: R Profile: COMFORT and unwards
ı 1	Profile: COMFORT and upwards  ApplicablePercent  udt:PercentType  Profile: COMFORT and upwards  Tax percentage, value
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedLogisticsServiceCharge ++++AppliedTradeTax +++++ApplicablePercent
	Status: R Profile: COMFORT and upwards
unbounded	Status: D
1	



Cardinality	Element/Attribute Business term / Properties
1 unbounded	—Description Free text on payment terms, value udt:TextType  Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradePaymentTerms
	++++Description Status: R
0 1	Profile: COMFORT and upwards
J 1	Due date Status:  O
1 1 1 1	xsd:choice DateTimeString Due date, value extension (xsd:string)
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradePaymentTerms ++++DueDateDateTime +++++DateTimeString
	Profile: COMFORT and upwards
required 	Date, format  Example: 102  Status: R
0 unbounded	Profile: COMFORT and upwards  PartialPaymentAmount Partial payment amount, value
	udt:AmountType Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradePaymentTerms ++++PartialPaymentAmount Status: O
required	Profile: EXTENDED only  CurrencyID  Currency
	Example: EUR Status: R Profile: EXTENDED only
0 1	ApplicableTradePaymentPen Detail of payment penalties altyTerms
	Status: O
1 1	-xsd:sequence
0 1	BasisDateTime Reference date for when the payment is due Status: O
1 1 1 1	Lyssd:choice DateTimeString Reference date for when the payment is due, value
	extension (xsd:string) Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedFradePaymentTerms ++++ApplicableTradePaymentPenaltyTerms +++++BasisDateTime +++++DateTimeString Profile: EXTENDED only
required 	



udt:MeasureType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction +ApplicablExapplyChainTradeSettlement ++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++PasisParioridMeasure Status: 0 Profile: EXTENDED only  BasisAmount udt:AmountType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicablExapplyChainTradePaymentPenaltyTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentPenaltyTerms ++++BasisAmount Status: 0 Profile: EXTENDED only  CurrencyD CurrencyD Currency Example: EUR Status: R Profile: EXTENDED only  -CalculationPercent udt:PercentType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicablExapplyChainTradeTransaction ++ApplicablExapplyChainTradePaymentPenaltyTerms ++++SpecifiedTradePaymentPenaltyTerms ++++CalculationPercent	Cardinality	Element/Attribute	Business term / Properties
Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement ++ApplicableSupplyChainTradeSettlement ++ApplicableTradePaymentTerms +++ApplicableTradePaymentTerms +++ApplicableTradePaymentTerms +++ApplicableTradePaymentTerms +	0 1		sure
Profile: EXTENDED only  Due date period, unit Example: DAY Status: R Profile: EXTENDED only BasisAmount udt:AmountType  Path to element: CrossIndustryDocument +SpecifiedTadePaymentTerms +++ApplicableSupplyChainTradeSettlement ++SpecifiedTadePaymentTerms +++ApplicableSupplyChainTradeSettlement ++SpecifiedTadePaymentTerms +++ApplicableSupplyChainTradeSettlement ++SpecifiedTadePaymentTerms +++ApplicableSupplyChainTradeSettlement +-SpecifiedTadePaymentTerms ++-ApplicableSupplyChainTradeSettlement +-SpecifiedTadePaymentTerms ++-ApplicableSupplyChainTradeSettlement ++SpecifiedTradePaymentTerms +++ApplicableSupplyChainTradeSettlement ++SpecifiedTradePaymentTerms +++ApplicableSupplyChainTradeSettlement +-SpecifiedTadePaymentTerms +++ApplicableSupplyChainTradeSettlement +-SpecifiedTradePaymentTerms +++ApplicableSupplyChainTradeSettlement +-SpecifiedTadePaymentTerms +++ApplicableSupplyChainTradeSettlement +-SpecifiedTadePaymentTerms +++ApplicableSupplyChainTradeSettlement +-SpecifiedTadePaymentTerms +++ApplicableSupplyChainTradeSettlement +-SpecifiedTadePaymentTerms +++ApplicableSupplyChainTradeSettlement +-SpecifiedTadePaymentTerms +++ActualPenaltyAmount Status: 0  Profile: EXTENDED only  Currency Example: EUR Status: BASIC and upwards  O 1  ApplicableTradePaymentDisc Details on payment discounts  Status: 0			+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradePaymentTerms ++++ApplicableTradePaymentPenaltyTerms +++++BasisPeriodMeasure
BasisAmount   Base amount for payment penalty, value			
udt:AmountType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement ++SpecifiedTradePaymentTerms +++ApplicableTradePaymentTerms +++ApplicableTradePaymentTerms +++ApplicableTradePaymentTerms +++ApplicableTradePaymentTerms +++ApplicableTradePaymentTerms +++ApplicableTradePaymentTerms +++ApplicableTradePaymentTerms ++ApplicableTradePaymentTerms ++ApplicableTradePaymentTerms +++ApplicableTradePaymentTerms +++ApplicableTradePaymentTer	required	<u> </u>	Example: DAY Status: R
Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction +HapplicableSupplyChainTradeSettlement +HapplicableSupplyChainTradePaymentPernaltyTerms +HapplicableTradePaymentPernaltyTerms +HapplicableTradePaymentPernaltyTerms +HapplicableTradePaymentPernaltyTerms +HapplicableTradePaymentPernaltyTerms +HapplicableTradePaymentPernaltyTerms +SpecifiedSupplyChainTradeTransaction +HapplicableSupplyChainTradeSettlement +HapplicableSupplyChainTradeSettlement +HapplicableTradePaymentPernaltyTerms +HapplicableTrade	0 1		-
#SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeTransaction ++ApplicableTradePaymentTerms ++++ApplicableTradePaymentPenaltyTerms ++++ApplicableTradePaymentPenaltyTerms ++++ApplicableTradePaymentPenaltyTerms ++++ApplicableTradePaymentPenaltyTerms  #Profile: EXTENDED only    Currency			Path to clament: Crocolodustry Document
Profile: EXTENDED only  Currency  Currency  Example: EUR Status: R Profile: EXTENDED only  Payment penalty percentage, value  udt:PercentType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeStatlement ++SpecifiedTradePaymentTerms ++++ApplicableSupplyChainTradePaymentTerms +++++CalculationPercent  Status: 0 Profile: EXTENDED only  ActualPenaltyAmount udt:AmountType  Path to element: CrossIndustryDocument +SpecifiedTradePaymentTerms +SpecifiedTradePaymentTerms +++ApplicableSupplyChainTradeStatlement ++SpecifiedTradePaymentTerms +++ApplicableSupplyChainTradeStatlement +++SpecifiedTradePaymentTerms ++++ApplicableTradePaymentTerms ++++ApplicableTradePaymentTerms ++++ActualPenaltyAmount Status: 0 Profile: EXTENDED only  Currency Example: EUR Status: R Profile: BASIC and upwards  ApplicableTradePaymentDisc Details on payment discounts ountTerms  Status: 0  xsd:sequence BasisDateTime  Reference date for when the payment is due  Status: 0			+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradePaymentTerms ++++ApplicableTradePaymentPenaltyTerms
required    Currency   Example: EUR   Status: R   Profile: EXTENDED only			
-CalculationPercent udt:PercentType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradePaymentTerms ++++CalculationPercent Status: 0 Profile: EXTENDED only  ActualPenaltyAmount udt:AmountType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradePaymentPenaltyTerms ++++CalculationPercent Status: 0 Profile: EXTENDED only Payment penalty amount, value udt:AmountType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeStation ++ApplicableSupplyChainTradeTransaction ++ApplicableTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++ApplicableTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedSupplyChainTradeTransaction +*ApplicableTradePaymentTerms +++SpecifiedSupplyChainTradeTransaction +*ApplicableTradePaymentTerms +++SpecifiedSupplyChainTradeTransaction +*ApplicableTradePaymentTerms +++SpecifiedSupplyChainTradeTransaction +*ApplicableTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedSupplyChainTradeTransaction +*ApplicableTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms ++++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++SpecifiedTradePaymentTerms +++*ActualPenaltyAmount +*SpecifiedSupplyChainTradeTransaction ++ApplicableTradePaymentTerms +++*ActualPenaltyAmount ++SpecifiedTradePaymentTerms +++*ActualPenaltyAmount ++*ApplicableTradePaymentTerms +++*ApplicableTradePaymentTerms +++*+ActualPenaltyAmount ++*ApplicableTradePaymentTerms +++*+ActualPenaltyAmount ++*ApplicableTradePaymentTerms +++*+ActualPenaltyAmount ++*ApplicableTradePaymentTerms +++*+ActualPenaltyAmount	required	<u>_currencyID</u>	Currency Example: EUR Status: R
Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement ++SpecifiedTradePaymentTerms ++++ApplicableTradePaymentPenaltyTerms +++++CalculationPercent Status: O Profile: EXTENDED only  ActualPenaltyAmount udt:AmountType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeTransaction ++ApplicableSupplyChainTradeTransaction ++ApplicableTradePaymentPerms ++++ApplicableTradePaymentPenaltyTerms ++++ApplicableTradePaymentPenaltyTerms +++++ApplicableTradePaymentPenaltyTerms ++++ApplicableTradePaymentPenaltyAmount Status: O Profile: EXTENDED only  currencyID	0 1		
Profile: EXTENDED only  ActualPenaltyAmount  udt:AmountType  Path to element: CrossIndustryDocument  +SpecifiedSupplyChainTradeTransaction  ++ApplicableSupplyChainTradeSettlement  +++SpecifiedTradePaymentTerms  ++++ApplicableTradePaymentPenaltyTerms  +++++ActualPenaltyAmount  Status: 0  Profile: EXTENDED only  Currency  Example: EUR  Status: R  Profile: BASIC and upwards  ApplicableTradePaymentDisc Details on payment discounts  ountTerms  Status: 0  xsd:sequence  BasisDateTime  Reference date for when the payment is due  Status: 0		dui.i eleciktype	+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradePaymentTerms ++++ApplicableTradePaymentPenaltyTerms +++++CalculationPercent
required			
Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradePaymentTerms ++++ApplicableTradePaymentPenaltyTerms +++++ApplicableTradePaymentPenaltyTerms +++++ActualPenaltyAmount Status: O Profile: EXTENDED only  Currency Example: EUR Status: R Profile: BASIC and upwards  O 1  ApplicableTradePaymentDisc Details on payment discounts ountTerms  Status: O  xsd:sequence  O 1  Reference date for when the payment is due Status: O	0 1		nount Payment penalty amount, value
Profile: EXTENDED only  currencyID  Currency Example: EUR Status: R Profile: BASIC and upwards  ApplicableTradePaymentDisc Details on payment discounts ountTerms Status: O  xsd:sequence  BasisDateTime Reference date for when the payment is due Status: O			+SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradePaymentTerms ++++ApplicableTradePaymentPenaltyTerms +++++ActualPenaltyAmount
Example: EUR Status: R Profile: BASIC and upwards  ApplicableTradePaymentDisc Details on payment discounts ountTerms Status: O  xsd:sequence  BasisDateTime Reference date for when the payment is due Status: O			
ApplicableTradePaymentDisc Details on payment discounts ountTerms  Status: O  xsd:sequence  BasisDateTime Reference date for when the payment is due Status: O	required 	<u> </u>	Example: EUR Status: R
Status: O  xsd:sequence  BasisDateTime  Reference date for when the payment is due  Status: O	0 1		
1 1xsd:sequence 0 1BasisDateTime Reference date for when the payment is due Status: 0		ountTerms	Status: 0
0 1 BasisDateTime Reference date for when the payment is due Status: O	1 1	-xsd:sequence	Cidido.
	0 1		• •
	1 1	_xsd:choice	Giatus. V



Cardinality	Element/Attribute		Business term / Properties
1 1	DateTimeSt		Reference date for when the payment is due, value
	extension (xso		anti Cranala di atri Danimant
		Path to eleme	ent: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction
			++ApplicableSupplyChainTradeSettlement
			+++SpecifiedTradePaymentTerms
			++++ApplicableTradePaymentDiscountTerms +++++BasisDateTime
			+++++DateTimeString
		Pro	file: EXTENDED only
required	<u> </u>		Date, format
			Example: 102 Status: R
			Profile: EXTENDED only
0 1	-BasisPeriodM		Due date period, value
	udt:MeasureTyp		: CrossIndustryDocument
		ratif to element	+SpecifiedSupplyChainTradeTransaction
			++ApplicableSupplyChainTradeSettlement
			+++SpecifiedTradePaymentTerms
			++++ApplicableTradePaymentDiscountTerms +++++BasisPeriodMeasure
		Example	
		Status	
roguirod	unit Codo	Profile	: EXTENDED only
required	<u> </u>		Due date period, unit Example: DAY
••			Status: R
			Profile: EXTENDED only
0 1	-BasisAmount		Base amount for payment discounts, value
	udt:AmountType		: CrossIndustryDocument
			+SpecifiedSupplyChainTradeTransaction
			++ApplicableSupplyChainTradeSettlement
			+++SpecifiedTradePaymentTerms ++++ApplicableTradePaymentDiscountTerms
			+++++BasisAmount
		Status	
roquirod	ourropoulD	Profile	: EXTENDED only
required	<u>currencyID</u>		Currency Example: EUR
			Status: R
			Profile: EXTENDED only
0 1	-CalculationPe		Payment discount percentage, value
	udi.Fercentrype		: CrossIndustryDocument
			+SpecifiedSupplyChainTradeTransaction
			++ApplicableSupplyChainTradeSettlement
			+++SpecifiedTradePaymentTerms ++++ApplicableTradePaymentDiscountTerms
			+++++CalculationPercent
		Status	
0 4	A. A. A. IDiana		EXTENDED only
0 1	☐ ActualDiscouludt:AmountType		Payment discount amount, value
	dat.Amount ype		: CrossIndustryDocument
			+SpecifiedSupplyChainTradeTransaction
			++ApplicableSupplyChainTradeSettlement
			+++SpecifiedTradePaymentTerms ++++ApplicableTradePaymentDiscountTerms
			++++ActualDiscountAmount
		Status	
		Profile	EXTENDED only



Cardinality	Element/Attribute	Business term / Properties
required 	∟ <u>currencyID</u>	Currency Example: EUR Status: R Profile: EXTENDED only
1	<b>¬SpecifiedTradeSettlementMon</b>	-
	tarySummation	
	Statu	ıs: R
I 1 I 1	Lxsd:sequence LineTotalAmount udt:AmountType	Line total amount, value
	Path to eleme	nt: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementMonetarySummation ++++LineTotalAmount rk: Net amount
		us: R ile: BASIC and upwards
equired	_currencyID	Currency
	- Suitoricy ID	Example: EUR Status: R
. <b>.</b> 1	ChargeTetalAmount	Profile: BASIC and upwards
'	-ChargeTotalAmount udt:AmountType	Charge total amount, value
	Rema Statu	nt: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementMonetarySummation ++++ChargeTotalAmount rk: Net amount us: R
equired 	currencyID	ile: BASIC and upwards  Currency Example: EUR Status: R
		Profile: BASIC and upwards
1	-AllowanceTotalAmount udt:AmountType	Allowance total amount, value
	Rema Statu	nt: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementMonetarySummation ++++AllowanceTotalAmount rk: Net amount us: R
		ile: BASIC and upwards
equired 	<u> </u>	Currency Example: EUR Status: R Profile: BASIC and upwards
1	TaxBasisTotalAmount	Tax basis total amount, value
	udt:AmountType	
	Rema Statu	nt: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementMonetarySummation ++++TaxBasisTotalAmount rk: Sum of line total amount + charge totals - allowance totals us: R
		ile: BASIC and upwards
equired 	□ □ <u>currencyID</u>	Currency Example: EUR Status: R Profile: BASIC and upwards



Cardinality El	lement/Attribute	Business term / Properties
1 1	TaxTotalAmount	Tax total amount, value
required 	Status:	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementMonetarySummation ++++TaxTotalAmount R BASIC and upwards Currency Example: EUR Status: R Profile: BASIC and upwards
1 1	GrandTotalAmount	Grand total, value
	Status:	
required 	currencyID	BASIC and upwards  Currency Example: EUR Status: R Profile: BASIC and upwards
0 1	_TotalPrepaidAmount	Total prepaid amount, value
	Status:	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementMonetarySummation ++++TotalPrepaidAmount  COMFORT and upwards
required 	<u>currencyID</u>	Currency Example: EUR Status: R Profile: COMFORT and upwards
0 1	DuePayableAmount	Due payable amount, value
	Status:	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++SpecifiedTradeSettlementMonetarySummation ++++DuePayableAmount D COMFORT and upwards
required 	L <u>currencyID</u>	Currency Example: EUR Status: R Profile: COMFORT and upwards
0 1	ReceivableSpecifiedTradeAcco	Details of booking reference
	untingAccount Status:	0
1 1 1 1	xsd:sequence ID  udt:IDType  Path to element:  Status:	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++ApplicableSupplyChainTradeSettlement +++ReceivableSpecifiedTradeAccountingAccount ++++ID



Cardinality	Element/Attribute Business term / Properties
1 unbounded	LincludedSupplyChainTradeLineIte Grouping of item information
	m Status: R
1 1	_xsd:sequence
1 1	AssociatedDocumentLineDocu Grouping of general information ment
	Status: R
1 1 0 1	Line number, value udt:IDType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++AssociatedDocumentLineDocument ++++LineID
	Status: A
	Profile: COMFORT and upwards
0 unbounded	IncludedNote Details of free text relating to the item
1 1	Status: O
0 1	ContentCode Free text (Content code), value udt:CodeType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++AssociatedDocumentLineDocument ++++IncludedNote +++++ContentCode
	Status: O Profile: EXTENDED only
1 unbounded	-Content Free text, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++AssociatedDocumentLineDocument ++++IncludedNote +++++Content
	Status: R
0 1	Profile: COMFORT and upwards  SubjectCode  Free text (subject code) yeller
U I	└─SubjectCode Free text (subject code), value  udt:CodeType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++AssociatedDocumentLineDocument ++++IncludedNote
	+++++SubjectCode Status: O
	Profile: EXTENDED only
0 1	SpecifiedSupplyChainTradeAgr Grouping of agreement information eement
4 4	Status: A
1 1	Lysd:sequence
U I	BuyerOrderReferencedDocu Details on referenced order ment  Status: O
1 1	Txsd:sequence



Cardinality	Element/Attribute	Business term / Properties
0 1	Status	t: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++BuyerOrderReferencedDocument ++++IssueDateTime s: O e: EXTENDED only
0 1	<b>-LineID</b> udt:IDType	Item number, value
	Status	
4 4		e: EXTENDED only
1 1	udt:IDType	Order Id, value
	Path to elemen	
		e: EXTENDED only
0 1	ContractReferencedDocume	Details on referenced contract
	Status:	0
1 1 0 1	xsd:sequence —IssueDateTime qdt:DateMandatoryDateTimeType Path to elemen	Contract date, value  t: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++ContractReferencedDocument ++++IssueDateTime
	Status	
		e: EXTENDED only
0 1	-LineID	Item number, value
	udt:IDType Path to elemen	t: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++ContractReferencedDocument ++++LineID s: O
	Profile	e: EXTENDED only
1 1	UD	Contract Id, value
		t: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++ContractReferencedDocument ++++ID
	Status Profile	s: R e: EXTENDED only
	1 1	•



Cardinality	Element/Attribute	Business term / Properties
0 unbounded	AdditionalReferencedDocu	
		atus: O
1 1 0 1	-xsd:sequence -IssueDateTime qdt:DateMandatoryDateTime	Document date, value Type ement: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++AdditionalReferencedDocument +++++IssueDateTime  Status: 0
		Profile: EXTENDED only
0 1	LineID	Item number, value
0 1	udt:IDType	item number, value
		ement: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++AditionalReferencedDocument ++++++LineID
		Status: 0
		Profile: EXTENDED only
1 1	<b>⊢ID</b> udt:IDType	Document Id, value
		ement: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++AdditionalReferencedDocument +++++ID
		Status: R
		Profile: EXTENDED only
1 1	ReferenceTypeCode	Document type, value
	qdt:ReferenceCodeType	, , , , , , , , , , , , , , , , , , ,
	Path to el	ement: CrossIndustryDocument
		Profile: EXTENDED only
0 1	e	ric Details on gross price excluding taxes atus: A
1 1	_xsd:sequence	
1 1	-ChargeAmount udt:AmountType	Gross price, value
	Path to el	ement: CrossIndustryDocument
		Profile: COMFORT and upwards
required 	<u>currencyID</u>	Currency Example: EUR Status: R Profile: COMFORT and upwards



Cardinality E	Element/Attribute	Business term / Properties
0 1		Price base quantity, value  to element: CrossIndustryDocument
required 	<u> </u>	Price base quantity unit Status: R Profile: COMFORT and upwards
0 unbounded	☐ ☐ ☐ AppliedTradeAllowar ☐ ☐ ☐ ge	nceChar Details on allowances and charges  Status: O
1 1	voduceguence	Claids.
1 1	Lysd:sequence	
1 1	ChargeIndicator	Charge indicator
		Status: R
1 1 1 1	xsd:choice Indicator xs:boolean	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++GrossPriceProductTradePrice +++++AppliedTradeAllowanceCharge ++++++ChargeIndicator ++++++Indicator
0 1	-SequenceNumeric	Calculation sequence, value
0 1	CalculationPercentudt:PercentType	th to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++GrossPriceProductTradePrice ++++++SequenceNumeric Remark: Up to level COMFORT only the calculation result is given.  Example: 1 Status: O Profile: EXTENDED only Allowance charge percent, value  th to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement +++++GrossPriceProductTradePrice +++++AppliedTradeAllowanceCharge ++++++CalculationPercent Remark: Up to level COMFORT only the calculation result ist given (Actual.Amount). Status: O



Cardinality	Element/Attribute	Business term / Properties
0 1	-BasisAmount udt:AmountType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++GrossPriceProductTradePrice ++++AppliedTradeAllowanceCharge +++++BasisAmount Status: O Profile: EXTENDED only
required 	<u>_currencyID</u>	Currency Example: EUR Status: R Profile: EXTENDED only
0 1	BasisQuantity	Base quantity for allowances and charges, value
	udt:QuantityType	
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++GrossPriceProductTradePrice +++++AppliedTradeAllowanceCharge +++++BasisQuantity Status: O Profile: EXTENDED only
required	<u>unitCode</u>	Price base quantity unit
		Status: R Profile: EXTENDED only
1 1	ActualAmount	*
	udt:AmountType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++GrossPriceProductTradePrice ++++AppliedTradeAllowanceCharge +++++ActualAmount Status: R Profile: COMFORT and upwards
required	<u>currencyID</u>	Currency
		Example: EUR Status: R Profile: COMFORT and upwards
0 1	-ReasonCode	Reason for allowance or charge (Code), value
	qdt:AllowanceCha	argeReasonCodeType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++GrossPriceProductTradePrice +++++AppliedTradeAllowanceCharge +++++ReasonCode Remark: If Reason.Code is just, Reason.Text must be used as well. Status: O Profile: EXTENDED only



Cardinality	Element/Attribute Business term / Properties
0 1	Reason For allowance or charge (free text)
	udt:TextType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++GrossPriceProductTradePrice +++++AppliedTradeAllowanceCharge +++++Reason Status: D Profile: COMFORT and upwards
0 1	NetPriceProductTradePrice Details on net price without tax  Remark: The net prices included all allowances and charges, but no taxes.  Status: A
1 1	Txsd:sequence
1 1	-ChargeAmount Net price, value udt:AmountType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++NetPriceProductTradePrice ++++++ChargeAmount Status: R
	Profile: COMFORT and upwards
required 	Currency Example: EUR Status: R Profile: COMFORT and upwards
0 1	BasisQuantity Price base quantity, value
required	udt:QuantityType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++NetPriceProductTradePrice +++++BasisQuantity  Example: 1, 10, 100 Status: O Profile: COMFORT and upwards  unitCode  Unit of price base quantity
	Example: C62 Status: R Profile: COMFORT and upwards
0 1	CustomerOrderReferencedD Details on referenced customer order
	ocument  Status: 0
1 1 0 1	xsd:sequence —IssueDateTime qdt:DateMandatoryDateTimeType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++CustomerOrderReferencedDocument +++++LustomerOrderReferencedDocument +++++IssueDateTime Status: O Profile: EXTENDED only



Cardinality	Element/Attribute	Business term / Properties
0 1	<b>LineID</b> udt:IDType	Item number, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement
		++++CustomerOrderReferencedDocument +++++LineID Status: 0
		Profile: EXTENDED only
1 1	ЦD	Order number, value
	udt:IDType	Path to element: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeAgreement ++++CustomerOrderReferencedDocument +++++ID
		Status: R
		Profile: EXTENDED only
0 1		inTradeDeli Grouping on delivery information
	very	Status: A
1 1	xsd:sequence	
1 1	BilledQuantity	Billed quantity, value
	udt:QuantityType	ath to element: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction
		++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery
		++++BilledQuantity
		Status: R
required	_unitCode	Profile: BASIC and upwards  Measurement unit
		Example: C62
		Status: R Profile: BASIC and upwards
0 1	-ChargeFreeQuanti	· · · · · · · · · · · · · · · · · · ·
		ath to element: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem
		+++SpecifiedSupplyChainTradeDelivery
		++++ChargeFreeQuantity Status: 0
		Profile: EXTENDED only
required	<u>unitCode</u>	Measurement unit
		Example: C62 Status: R
		Profile: EXTENDED only
0 1	PackageQuantity	Package quantity, value
	udt:QuantityType	ath to element: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction
		++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery
		++++PackageQuantity
		Status: O Profile: EXTENDED only
required	<u>unitCode</u>	Measurement unit
· 		Example: BX
		Status: R Profile: EXTENDED only
0 1	-ShipToTradeParty	
		Status: 0
1 1	Txsd:sequence	



Cardinality	Element/Attribute Business term / Properties
0 1	Identification of ship to, value
	udt:IDType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++ID Example: TO123456
	Status: O
0 unbounded	Profile: EXTENDED only  Global identifier, value  udt:IDType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++GlobalID Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: A
	Profile: EXTENDED only
required 	Type of global identifier  Example: 0021, 0088, 0060, 0177  Status: R  Profile: EXTENDED only
1 1	Name (Company) name of ship to, value
	udt:TextType Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++Name Status: R Profile: EXTENDED only
0 1	DefinedTradeContact Details of the contact person
4 4	Status: O
1 1 0 1	-xsd:sequence -PersonName Contact person name, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++DefinedTradeContact +++++PersonName Status: D
0 1	Profile: EXTENDED only  —DepartmentName Department name, value
0 1	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty ++++DefinedTradeContact +++++DepartmentName Example: Accounting Status: D
	Profile: EXTENDED only



Cardinality	Element/Attribute Business term / Properties
0 1	TelephoneUniversalCommun Department name, value
	Example: Accounting Status: R
1 1 1 1	xsd:sequence CompleteNumber Phone number, value udt:TextType Path to element: CrossIndustryDocument
	+SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++DefinedTradeContact +++++TelephoneUniversalCommunication ++++++CompleteNumber
	Status: R Profile: EXTENDED only
0 1	FaxUniversalCommunication Details of the fax number
1 1	Status: O
1 1	CompleteNumber Fax number, value  udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++DefinedTradeContact ++++++FaxUniversalCommunication ++++++CompleteNumber Status: R Profile: EXTENDED only
0 1	EmailURIUniversalCommuni Details on email
	cation Status: O
1 1	xsd:sequence URIID
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++DefinedTradeContact ++++++EmailURIUniversalCommunication ++++++URIID
	Status: R Profile: EXTENDED only
0 1	PostalTradeAddress Details on address Status: A
1 1	_xsd:sequence
0 1	PostcodeCode udt:CodeType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++PostalTradeAddress ++++++PostcodeCode
	Example: 69876 Status: A Profile: EXTENDED only



Cardinality	Element/Attribute	Business term / Properties
0 1	—LineOne udt:TextType	Line one, value
	ddi.TextType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++PostalTradeAddress ++++++LineOne
		Remark: Indication of street or postal box. For addresses indicating the postcode and locality, "-" must be entered.
		Example: Kundenstraße 15 Status: A Profile: EXTENDED only
0 1	-LineTwo	Line two, value
	udt:TextType	·
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++PostalTradeAddress +++++LineTwo Example: 3. Etage rechts
		Status: 0
		Profile: EXTENDED only
0 1	—CityName udt:TextType	City, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++PostalTradeAddress ++++++CityName
		Example: Frankfurt
		Status: A
		Profile: EXTENDED only
0 1	└─CountryID	Country (Code), value
	qdt:CountryIDTy	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ShipToTradeParty +++++PostalTradeAddress ++++++ISO_ISOTwoletterCountryCode_SecondEction2006.TXT
		Example: DE Status: A
		Profile: EXTENDED only
0 unbounded	-SpecifiedTaxRe	
		Status: 0
1 1	_xsd:sequence	



Cardinality	Element/Attribute	Business term / Properties
0 1	\  \  \  \  \  \  \  \  \  \  \  \  \	(Local) tax ld, value VAT ld, value
	udt:IDType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery
		++++ShipToTradeParty +++++SpecifiedTaxRegistration ++++++ID
		Example: 201/113/40209
		O Profile: <b>EXTENDED only</b>
required 	<u>schemeID</u>	Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only
0 1	-UltimateShipToTi	radeParty Details of the alternative ultimate ship to Status: O
1 1 0 1	Lxsd:sequence -ID udt:IDType	Identification of ultimate ship to, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++ID
		Example: U123456 Status: O Profile: EXTENDED only
0 unbounded	-GlobalID udt:IDType	Global identifier, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++GlobalID
		Synonym: GLN, DUNS, BIC, ODETTE, Example: GENODED1SPK, 4000001000005 Status: A Profile: EXTENDED only
required 	<u>schemeID</u>	Type of global identifier Example: 0021, 0088, 0060, 0177 Status: R Profile: EXTENDED only
1 1	-Name	(Company) name of the ultimate ship to, value
	udt:TextType	Path to element: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++Name
		Status: R Profile: EXTENDED only
0 1	- DefinedTradeC	ontact Details of the contact person
1 1	_xsd:sequence	Status: 0



Cardinality	Element/Attribute Business term / Properties
0 1	PersonName Contact person name, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++DefinedTradeContact ++++++PersonName
	Status: D
0 4	Profile: EXTENDED only
0 1	—DepartmentName Department name, value udt:TextType
	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++DefinedTradeContact ++++++DepartmentName  Example: Accounting Status: D Profile: EXTENDED only
0 1	TelephoneUniversalCommun Details of the phone number
	ication
	Status: 0
1 1 1 1	Phone number, value udt:TextType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++DefinedTradeContact +++++++TelephoneUniversalCommunication ++++++++CompleteNumber  Status: R Profile: EXTENDED only
0 1	<b>TFaxUniversalCommunication</b> Details of the fax number
	Status: 0
1 1 1 1	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++DefinedTradeContact ++++++FaxUniversalCommunication +++++++++CompleteNumber  Status: R Profile: EXTENDED only
0 <b></b> 1	→EmailURIUniversalCommuni Details on email
- <del></del> -	cation Status: 0
1 1	_xsd:sequence



	1 1 1 1	
1	LURIID udt:IDType	Email, value  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UItimateShipToTradeParty +++++DefinedTradeContact ++++++EmailURIUniversalCommunication ++++++++URIID  Status: R Profile: EXTENDED only
1	PostalTradeAddre	
		Status: A
1	xsd:sequence PostcodeCode udt:CodeType	Postcode, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty ++++PostalTradeAddress +++++PostcodeCode  Example: 69876
		Status: A
		Profile: EXTENDED only
1	LineOne	Line one, value
	udt:TextType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++PostalTradeAddress ++++++LineOne Remark: Indication of street or postal box. For addresses indicating the postcode and locality, "-" must be entered.  Example: Kundenstraße 15 Status: A Profile: EXTENDED only
1	-LineTwo	Line two, value
	udt:TextType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++PostalTradeAddress +++++LineTwo  Example: 3. Etage rechts Status: O Profile: EXTENDED only
1	—CityName	City, value
	udt:TextType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++PostalTradeAddress ++++++CityName
		Example: Frankfurt Status: A
		Profile: EXTENDED only



Cardinality	Element/Attribute	Business term / Properties
0 1	☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	Country (Code), value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++PostalTradeAddress ++++++ISO_ISOTwoletterCountryCode_SecondEdit ion2006.TXT  Example: DE Status: A
		Profile: EXTENDED only
0 unbounded	SpecifiedTaxReg	istration Details on tax registration Status: O
1 1 0 1	xsd:sequence ID udt:IDType	(Local) tax Id, value VAT Id, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++UltimateShipToTradeParty +++++SpecifiedTaxRegistration ++++++ID
		Example: 201/113/40209 DE234567891 Status: O O Profile: EXTENDED only
required 	<u>schemeID</u>	Type of tax identifier Synonym: tax Id, VAT Id Example: FC, VA Status: R Profile: EXTENDED only
0 1		olyChainE Details on actual delivery
	vent	Status: D
1 . 1 0 . 1	-xsd:sequence -OccurrenceDate	Fime Actual date of delivery or date of service provision  Remark: The actual date of delivery in respect of VAT must be provided on header level  Status: D
1 1	Lyssd:choice LybertimeString	
	extension (xsd:str	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ActualDeliverySupplyChainEvent +++++OccurrenceDateTime +++++DateTimeString Profile: EXTENDED only
required	<u>∟format</u>	Date, format  Example: 102  Status: R  Profile: EXTENDED only
0 1	DespatchAdviceRe ocument	ferencedD Details on referenced despatch advice  Status: 0
1 1	_xsd:sequence	



Cardinality	Element/Attribute	Business term / Properties
0 1	Status	t: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++DespatchAdviceReferencedDocument ++++IssueDateTime s: O
0 1	<b>LineID</b> udt:IDType	Item number, value
	Path to elemen	
1 1		e: EXTENDED only
1 1	Status	
0 1		e: EXTENDED only  Details on referenced receiving advice
0 1	Document Status:	_
1 1	Txsd:sequence	0
0 1	-IssueDateTime qdt:DateMandatoryDateTimeType Path to elemen	t: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ReceivingAdviceReferencedDocument +++++IssueDateTime s: O e: EXTENDED only
0 1	-LineID	Item number, value
	udt:IDType Path to elemen	t: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ReceivingAdviceReferencedDocument +++++LineID s: O
1 1	L <sub>D</sub>	e: EXTENDED only  Document number, value
'	udt:IDType Path to elemen Status	t: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++ReceivingAdviceReferencedDocument +++++ID



Cardinality	Element/Attribute Business term / Properties
0 1	DeliveryNoteReferencedDocu Details on referenced delivery note ment  Status: 0
1 1 0 1	xsd:sequence —IssueDateTime qdt:DateMandatoryDateTimeType Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++DeliveryNoteReferencedDocument ++++++IssueDateTime Status: O
0 1	Profile: EXTENDED only  LineID  udt:IDType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery ++++DeliveryNoteReferencedDocument ++++++++LineID
1 1	Status: O Profile: EXTENDED only Document number, value  udt:IDType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeDelivery
	++++DeliveryNoteReferencedDocument +++++ID Status: R Profile: EXTENDED only
1 1	SpecifiedSupplyChainTradeSett Grouping on settlement information lement  Status: R
1 1	_xsd:sequence
0 unbounded	ApplicableTradeTax  Remark: This section must be used even in the BASIC profile, if the invoice needs to show more than one tax type.  Status: D
1 1 0 1	-xsd:sequence -CalculatedAmount udt:AmountType  Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeSettlement ++++ApplicableTradeTax +++++CalculatedAmount Status: D
required 	Profile: EXTENDED only  Currency Example: EUR Status: R Profile: EXTENDED only



Cardinality	Element/Attribute	Business term / Properties
0 1	—TypeCode	Tax type (Code), value
	Exan	nent: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeSettIement ++++ApplicableTradeTax +++++TypeCode nple: VAT atus: D
		rofile: COMFORT and upwards
0 1	ExemptionReason udt:TextType	Exemption reason (free text), value
	Path to elen	nent: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeSettlement ++++ApplicableTradeTax +++++ExemptionReason atus: D
0 1		rofile: COMFORT and upwards
0 1	-CategoryCode qdt:TaxCategoryCodeType	Tax category, value
	Path to elen  Exan St	nent: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeSettlement ++++ApplicableTradeTax +++++CategoryCode  nple: S attus: D
1 1	-ApplicablePercent	rofile: COMFORT and upwards Tax percentage, value
	udt:PercentType Path to elen	nent: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeSettlement ++++ApplicableTradeTax +++++ApplicablePercent atus: R
0 1	BillingSpecifiedPeriod	ofile: COMFORT and upwards  Details on billing period
• <b></b> .	Statu	
1 1	_xsd:sequence	
1 1	StartDateTime	Start of billing period
1 1	-xsd:choice	atus: R
1 1	-DateTimeString extension (xsd:string)	Start of billing perdiod, value  element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeSettlement ++++BillingSpecifiedPeriod +++++StartDateTime
		++++++DateTimeString Profile: EXTENDED only
required 	<u>format</u>	Date, format  Example: 102  Status: R  Profile: EXTENDED only
1 1	<b>EndDateTime</b>	End of billing period
1 1	-xsd:choice	atus: R
== =	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	



Cardinality	Element/Attribute	Business term / Properties
1 1	DateTimeStriextension (xsd:	
·		Example: 102 Status: R Profile: EXTENDED only
0 1	SpecifiedTradeAd	Status: O
1 1	xsd:sequence ID udt:IDType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeSettlement ++++SpecifiedTradeAccountingAccount +++++ID Status: R Profile: EXTENDED only
0 1	SpecifiedTradeSe netarySummation	Remark: If only a text block without pricing is specified, this block can be omitted. Otherwise, it must be indicated.  Status: D
1 1 1 1	xsd:sequence LineTotalAmou udt:AmountType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedSupplyChainTradeSettlement ++++SpecifiedTradeSettlementMonetarySummation +++++LineTotalAmount Remark: The line total amount is the net amount, including any additions and deductions without specifying the value-added tax.  Status: R Profile: COMFORT and upwards
required 	<u>currencyID</u>	Currency Example: EUR Status: R Profile: COMFORT and upwards
0 1	TotalAllowance nt udt:AmountType	



Cardinality	Element/Attribute		Business term / Properties
required 	<u>currencyID</u>		Currency Example: EUR Status: R Profile: EXTENDED only
0 1	SpecifiedTradeProd	<b>luct</b> Status:	Grouping of product or service information
1 1	xsd:sequence	Status.	A
0 1	<b>GlobalID</b> udt:IDType	Path to element:	Global identifier of the article, value  CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction +HncludedSupplyChainTradeLineItem
		Status:	4000001000005
required 	<u>schemeID</u>		Type of global trade item number Synonym: GTIN, Example: 0160 Status: R Profile: COMFORT and upwards
0 1	-SellerAssignedID	)	Seller's article number, value
	udt:IDType I	Status:	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++SellerAssignedID O COMFORT and upwards
0 1	-BuyerAssignedID		Buyer's article number, value
	udt:IDType	Path to element:	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++BuyerAssignedID The identifier of the product is a unique, bilaterally agreed number of the product. It can, for example, be a customer item number or reference to the manufacturers part number.
		Status:	0
1 1	-Name	Profile:	COMFORT and upwards Article name, value
	udt:TextType I	Status:	
0 1	-Description	Profile:	BASIC and upwards Article description, value
	udt:TextType	Status:	CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++Description
0 unbounded			Details on product characteristics
	stic	Status:	0



Cardinality	Element/Attribute	Business term / Properties
1 1 1 1	xsd:sequence TypeCode udt:CodeType	
	ddi.Odderype	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++ApplicableProductCharacteristic +++++TypeCode
		Status: R Profile: EXTENDED only
1 unbounded	-Description	Type of product characteristic (free text), value
	udt:TextType	
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++ApplicableProductCharacteristic +++++Description Status: R Profile: EXTENDED only
0 1	_ValueMeasure	Value of product characteristic (numeric measurement), value
	udt:MeasureType	
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++ApplicableProductCharacteristic +++++ValueMeasure
		Status: D Profile: EXTENDED only
0 1	<u>unitCode</u>	Measurement unit Example: C62 Status: D Profile: EXTENDED only
	udt:TextType	Path to element: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++ApplicableProductCharacteristic +++++Value
		Status: D Profile: EXTENDED only
0 unbounded	-DesignatedProdu	uctClassifica Details on product classification
	tion	Status: O
1 1 1 1	xsd:sequence ClassCode udt:CodeType	Clarido.
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++DesignatedProductClassification +++++ClassCode Status: R Profile: EXTENDED only
required 	<u> </u>	Product classification name Example: GPC, ECL, UNSPSC Status: R Profile: EXTENDED only



Cardinality	Element/Attribute	Business term / Properties
	<b>∟</b> listVersionID	Version of product classification
		Example: 2013
		Status: O Profile: EXTENDED only
1 unbounded	ClassName	Product classification (free text), value
	udt:TextType	1 Todat diassilloution (Nee text), value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++DesignatedProductClassification +++++ClassName
		Synonym: <i>Commodity group</i> Example: beer
		Status: R
		Profile: EXTENDED only
0 unbounded	-OriginTradeCoul	ntry Details of product origin Status: D
1 1	_xsd:sequence	
0 1	UD UST	
	qdt:CountryIDTyp	Path to element: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct
		++++OriginTradeCountry +++++ISO_ISOTwoletterCountryCode_SecondEdition 2006.TXT
		Status: R
0	1	Profile: EXTENDED only
0 unbounded	LincludedReferen	cedProduct Details on included products Status: O
1 1	xsd:sequence	
0 unbounded	<b>GlobalID</b> udt:IDType	Global identifier of the article, value
	GGD 1, po	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++IncludedReferencedProduct +++++GlobalID
		Synonym: GTIN,
		Example: 4000001000005
		Status: A Profile: EXTENDED only
required	<u>schemeID</u>	Type of global trade item number Synonym: GTIN, Example: 0160
		Status: R
		Profile: EXTENDED only
0 1	-SellerAssigne	dID Seller's article number, value
	udt:IDType	Path to element: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct
		++++IncludedReferencedProduct +++++SellerAssignedID
	•	i i i i colloir toolgricalD
		Status: 0



Cardinality	Element/Attribute	Business term / Properties
0 1	-BuyerAssigned	Buyer's article number, value
	udt:IDType	Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++IncludedReferencedProduct +++++BuyerAssignedID
		Status: O Profile: EXTENDED only
1 unbounded	<b>Name</b> udt:TextType	Troing. Extended only
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++IncludedReferencedProduct +++++Name
		Status: R
		Profile: EXTENDED only
0 unbounded	—Description udt:TextType	Article description, value
		Path to element: CrossIndustryDocument +SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++IncludedReferencedProduct +++++Description
		Status: O
		Profile: EXTENDED only
0 unbounded	UnitQuantity udt:QuantityType	Quantity, included, value  Path to element: CrossIndustryDocument
		+SpecifiedSupplyChainTradeTransaction ++IncludedSupplyChainTradeLineItem +++SpecifiedTradeProduct ++++IncludedReferencedProduct +++++UnitQuantity
		Status: O
required	_unitCode	Profile: EXTENDED only  Measurement unit
required 	<b>—</b> unitcode	Example: C62 Status: R Profile: EXTENDED only
		FIGURE. EXTENDED ONLY



# 80 4.2 List of business terms assigned to the ZUGFeRD profile

81 Key: S = Status, B = BASIC profile, C = COMFORT profile, E = EXTENDED profile

Business Term	В	С	Ε	S	Path
	Х	Х	Χ		CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/ ActualDeliverySupplyChainEvent/OccurrenceDateTime/
			Х		DateTimeString CrossIndustryDocument/
			^		SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeDelivery/
					ActualDeliverySupplyChainEvent/OccurrenceDateTime/ DateTimeString
			Χ		CrossIndustryDocument/HeaderExchangedDocument/ EffectiveSpecifiedPeriod/CompleteDateTime/
		V	V		DateTimeString
		Χ	Χ		CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradePaymentTerms/DueDateDateTime/
					DateTimeString
		Χ	X		CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/ BillingSpecifiedPeriod/EndDateTime/DateTimeString
			Х		CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeSettlement/
	Х	Х	V		BillingSpecifiedPeriod/EndDateTime/DateTimeString
	Χ	^	Χ		CrossIndustryDocument/HeaderExchangedDocument/ IssueDateTime/DateTimeString
			Х		CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradePaymentTerms/
					ApplicableTradePaymentPenaltyTerms/BasisDateTime/
			Χ		DateTimeString CrossIndustryDocument/
			^		SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradePaymentTerms/
					ApplicableTradePaymentDiscountTerms/BasisDateTime
					DateTimeString
			Χ		CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeSettlement/
					BillingSpecifiedPeriod/StartDateTime/DateTimeString
		Χ	Χ		CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/ BillingSpecifiedPeriod/StartDateTime/DateTimeString
Company) name of ship to			Х	R	CrossIndustryDocument/
Joinpaily, Hairie of only to			^	11	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/ShipToTradeParty
				_	Name
Company) name of ship to			Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeDelivery/ShipToTradeParty/
					Name
Company) name of the alternative invoicee		Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
				_	InvoiceeTradeParty/Name
			Х	К	CrossIndustryDocument/
Company) name of the alternative payee			,,		SpecifiedSupplyChainTradeTransaction/



Business Term	В	С	Е	2	Path
Dusiliess Terrii	В	C	_	3	PayeeTradeParty/Name
(Company) name of the buyer	Х	Х	Х	R	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeAgreement/BuyerTradeParty/ Name
(Company) name of the product end user			X	R	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeAgreement/ ProductEndUserTradeParty/Name
(Company) name of the seller	Х	X	Х	R	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeAgreement/SellerTradeParty/ Name
(Company) name of the ship from			Х	R	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeDelivery/ ShipFromTradeParty/Name
(Company) name of the ultimate ship to			Х	R	CrossIndustry/Document/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeDelivery/ UltimateShipToTradeParty/Name
(Company) name of the ultimate ship to			Х	R	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeDelivery/ UltimateShipToTradeParty/Name
Account number		X	Х	D	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/ SpecifiedTradeSettlementPaymentMeans/
Allowance Charge Percent			Х	0	PayerPartyDebtorFinancialAccount/ProprietaryID CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/ SpecifiedTradeAllowanceCharge/CalculationPercent
Allowance and charge total			Х	D	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeSettlement/ SpecifiedTradeSettlementMonetarySummation/
Allowance charge percent			Х	0	TotalAllowanceChargeAmount CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeAgreement/ GrossPriceProductTradePrice/
Allowance or charce base amount		X	Х	R	AppliedTradeAllowanceCharge/CalculationPercent CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/ SpecifiedTradeAllowanceCharge/ActualAmount
Allowance or charge amount		X	X	R	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeAgreement/ GrossPriceProductTradePrice/
Allowance total amount	Х	Х	Х	R	AppliedTradeAllowanceCharge/ActualAmount CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/ SpecifiedTradeSettlementMonetarySummation/
Article description		X	Х	0	AllowanceTotalAmount CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/ SpecifiedTradeProduct/Description
Article description			X	0	CrossIndustryDocument/



Business Term	В	С	Ε	S	Path
					SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/ SpecifiedTradeProduct/IncludedReferencedProduct/
Article name			Х	R	Description CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/
Article name	Х	Х	Х	R	SpecifiedTradeProduct/IncludedReferencedProduct/Name CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/
BIC		Х	Х	D	SpecifiedTradeProduct/Name CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/ SpecifiedTradeSettlementPaymentMeans/ PayerSpecifiedDebtarFinanciallestitution/PICID
BIC	Х	Х	X	D	PayerSpecifiedDebtorFinancialInstitution/BICID CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeSettlementPaymentMeans/ PayeeSpecifiedCreditorFinancialInstitution/BICID
3ank name	Х	Х	Х	D	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/ SpecifiedTradeSettlementPaymentMeans/
Base amount for allowances and charges			Х	0	PayeeSpecifiedCreditorFinancialInstitution/Name CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/
				_	SpecifiedSupplyChainTradeAgreement/ GrossPriceProductTradePrice/ AppliedTradeAllowanceCharge/BasisAmount
Base amount for payment discounts			Х	O	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/ SpecifiedTradePaymentTerms/
Base amount for payment penalty			X	0	ApplicableTradePaymentDiscountTerms/BasisAmount CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/ SpecifiedTradePaymentTerms/
Base amount of allowance or charge			Х	0	ApplicableTradePaymentPenaltyTerms/BasisAmount CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
Base quantity for allowances and charges			Х	0	SpecifiedTradeAllowanceCharge/BasisAmount CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeAgreement/
Base quantity of allowance or charge			х	0	GrossPriceProductTradePrice/ AppliedTradeAllowanceCharge/BasisQuantity CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
Billes quantity	Х	Х	х	R	ApplicableSupplyChainTradeSettlement/ SpecifiedTradeAllowanceCharge/BasisQuantity CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/
Booking reference			х	R	SpecifiedSupplyChainTradeDelivery/BilledQuantity CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
Booking reference			Х	R	ApplicableSupplyChainTradeSettlement/ ReceivableSpecifiedTradeAccountingAccount/ID CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/



Business Term	В	С	Ε	S	Path
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeSettlement/
During and an arrangement				_	SpecifiedTradeAccountingAccount/ID
Business process			Χ	O	CrossIndustryDocument/
					SpecifiedExchangedDocumentContext/ BusinessProcessSpecifiedDocumentContextParameter/ID
Buyer Id		Х	Χ	0	CrossIndustryDocument/
Bayor la		^	^	O	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/BuyerTradeParty/
					ID
Buyer reference		X	Χ	0	CrossIndustryDocument/
•					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/BuyerReference
Buyer's article number		Х	Χ	0	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
Duvaria artiala numbar			V	^	SpecifiedTradeProduct/BuyerAssignedID
Buyer's article number			Χ	U	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/
					SpecifiedTradeProduct/IncludedReferencedProduct/
					BuyerAssignedID
Calculation sequence			Χ	0	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeAllowanceCharge/SequenceNumeric
Calculation sequence			Χ	0	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeAgreement/ GrossPriceProductTradePrice/
Charge free quantity			Χ	Ο	AppliedTradeAllowanceCharge/SequenceNumeric CrossIndustryDocument/
Charge free quartity			^	O	SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeDelivery/ChargeFreeQuantity
Charge total amount	Χ	Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeSettlementMonetarySummation/
O'te	v				ChargeTotalAmount
City	Х	Х	Х	А	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/BuyerTradeParty/ PostalTradeAddress/CityName
City	Χ	Х	Х	Α	CrossIndustryDocument/
City	,,	<i>,</i> ,	<i>,</i> ,	,,	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/SellerTradeParty/
					PostalTradeAddress/CityName
City			Χ	Α	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/
					ProductEndUserTradeParty/PostalTradeAddress/CityName
City			X	Α	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/ShipToTradeParty/ PostalTradeAddress/CityName
City			Χ	Δ	CrossIndustryDocument/
City			^	$\overline{}$	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeTransaction/ ApplicableSupplyChainTradeDelivery/
					UltimateShipToTradeParty/PostalTradeAddress/CityName
			Χ	Α	CrossIndustryDocument/
City					
City					SpecifiedSupplyChainTradeTransaction/
City					ApplicableSupplyChainTradeDelivery/
					ApplicableSupplyChainTradeDelivery/ ShipFromTradeParty/PostalTradeAddress/CityName
City		X	X	Α	ApplicableSupplyChainTradeDelivery/



Rusinoss Torm	В	С	Е	6	Dath
Business Term	Б	C		3	Path ApplicableSupplyChainTradeSettlement/
					InvoiceeTradeParty/PostalTradeAddress/CityName
City			Χ	Α	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/PayeeTradeParty/
					PostalTradeAddress/CityName
City			Χ	Α	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeDelivery/ShipToTradeParty/
					PostalTradeAddress/CityName
City			Χ	Α	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeDelivery/
					UltimateShipToTradeParty/PostalTradeAddress/CityName
Classification of product (free text)			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/ SpecifiedTradeProduct/DesignatedProductClassification/
					ClassName
Contact person name			Χ	D	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/SellerTradeParty/ DefinedTradeContact/PersonName
Contact person name			X	D	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/BuyerTradeParty/ DefinedTradeContact/PersonName
Contract ID			Χ	R	CrossIndustryDocument/
Contract 12			,,		SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeAgreement/ ContractReferencedDocument/ID
Contract date		Х	Х	0	CrossIndustryDocument/
				_	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/
Contract date			Х	0	ContractReferencedDocument/IssueDateTime CrossIndustryDocument/
Contract date			^	O	SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeAgreement/
Contract number		Х	Χ	R	ContractReferencedDocument/IssueDateTime CrossIndustryDocument/
Contract Hamber		^	^		SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/
Country (Code)	Х	V	V	^	ContractReferencedDocument/ID
Country (Code)	^	Х	Х	А	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/SellerTradeParty/
					PostalTradeAddress/CountryID
Country (Code)	Х	Х	Χ	Α	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/BuyerTradeParty/
					PostalTradeAddress/CountryID
Country (Code)			Χ	Α	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeAgreement/
					ProductEndUserTradeParty/PostalTradeAddress/CountryID
Country (Code)			Χ	Α	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/ShipToTradeParty/ PostalTradeAddress/CountryID
Country (Code)			Χ	Α	CrossIndustryDocument/
, ,					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
					UltimateShipToTradeParty/PostalTradeAddress/CountryID



Business Term	В	С	Ε		Path
Country (Code)			Χ	Α	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/ ShipFromTradeParty/PostalTradeAddress/CountryID
Country (Code)		Х	Х	Α	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
0 (0 1)			.,		InvoiceeTradeParty/PostalTradeAddress/CountryID
Country (Code)			Х	Α	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/PayeeTradeParty/
					PostalTradeAddress/CountryID
Country (Code)			Χ	Α	CrossIndustryDocument/
, ,					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeDelivery/ShipToTradeParty/
Country (Codo)			V	٨	PostalTradeAddress/CountryID
Country (Code)			Χ	А	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeDelivery/
					UltimateShipToTradeParty/PostalTradeAddress/CountryID
Country of origin (Code)			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
Creditor identification, value	Х	Χ	Х	R	SpecifiedTradeProduct/OriginTradeCountry/ID CrossIndustryDocument/
Orealtor Identification, value	^	^	^	11	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeSettlementPaymentMeans/ID/
					@schemeAgencyID
Currency	Χ	Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/ InvoiceCurrencyCode
Currency	Х	Х	Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
				_	ApplicableTradeTax/CalculatedAmount/@currencyID
Currency	Х	Х	Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
					ApplicableTradeTax/BasisAmount/@currencyID
Currency			Χ	R	CrossIndustryDocument/
•					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
				_	ApplicableTradeTax/LineTotalBasisAmount/@currencyID
Currency			Χ	K	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
					ApplicableTradeTax/AllowanceChargeBasisAmount/
					@currencyID
Currency			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeAllowanceCharge/BasisAmount/ @currencyID
Currency		Х	Χ	R	CrossIndustryDocument/
		^	^		SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeAllowanceCharge/ActualAmount/
				_	@currencyID
Currency		Х	Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
					SpecifiedLogisticsServiceCharge/AppliedAmount/
					@currencyID
					•



Business Term	В	С	Ε	S	
Currency			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
					SpecifiedTradePaymentTerms/PartialPaymentAmount/
					@currencyID
Currency			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradePaymentTerms/
					ApplicableTradePaymentPenaltyTerms/BasisAmount/
Currency	Х	Χ	Χ	P	@currencyID CrossIndustryDocument/
Currency	^	^	^	1	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradePaymentTerms/
					ApplicableTradePaymentPenaltyTerms/
_				_	ActualPenaltyAmount/@currencyID
Currency			Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
					SpecifiedTradePaymentTerms/
					ApplicableTradePaymentDiscountTerms/BasisAmount/
					@currencyID
Currency			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradePaymentTerms/
					ApplicableTradePaymentDiscountTerms/ ActualDiscountAmount/@currencyID
Currency	Х	Х	Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeSettlementMonetarySummation/
0	V			_	LineTotalAmount/@currencyID
Currency	Х	Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeSettlementMonetarySummation/
					ChargeTotalAmount/@currencyID
Currency	X	Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeSettlementMonetarySummation/
Currency	Х	Χ	Χ	P	AllowanceTotalAmount/@currencyID CrossIndustryDocument/
Currency	^	^	^	11	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeSettlementMonetarySummation/
_					TaxBasisTotalAmount/@currencyID
Currency	X	Х	Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/ SpecifiedTradeSettlementMonetarySummation/
					TaxTotalAmount/@currencyID
Currency	Х	Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeSettlementMonetarySummation/
0				_	GrandTotalAmount/@currencyID
Currency		Х	Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/ SpecifiedTradeSettlementMonetarySummation/
					TotalPrepaidAmount/@currencvID
Currency		Х	Х	R	TotalPrepaidAmount/@currencyID CrossIndustryDocument/
Currency		X	X	R	



Pusings Torm	P	_	F	0	Dath
Business Term	В	С	Е	3	Path SpecifiedTradeSettlementMonetarySummation/
					DuePayableAmount/@currencyID
Currency		Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeAgreement/
					GrossPriceProductTradePrice/ChargeAmount/@currencyID
Currency			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeAgreement/
					GrossPriceProductTradePrice/
					AppliedTradeAllowanceCharge/BasisAmount/@currencyID
Currency		Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeAgreement/
					GrossPriceProductTradePrice/
					AppliedTradeAllowanceCharge/ActualAmount/@currencyID
Currency		Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeAgreement/
					NetPriceProductTradePrice/ChargeAmount/@currencyID
Currency			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeSettlement/ ApplicableTradeTax/CalculatedAmount/@currencyID
Currency		Х	Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeSettlement/
					SpecifiedTradeSettlementMonetarySummation/ LineTotalAmount/@currencyID
Currency			Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeSettlement/
					SpecifiedTradeSettlementMonetarySummation/ TotalAllowanceChargeAmount/@currencyID
Customer order number		Х	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/
Data of avalance and a reference			V	_	CustomerOrderReferencedDocument/ID
Date of customer order reference		Χ	Х	O	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/
					CustomerOrderReferencedDocument/IssueDateTime
Date of despatch advice			Χ	0	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/ DespatchAdviceReferencedDocument/IssueDateTime
Date, format	Х	Х	Х	R	CrossIndustryDocument/HeaderExchangedDocument/
,					IssueDateTime/DateTimeString/@format
Date, format			Χ	R	CrossIndustryDocument/HeaderExchangedDocument/
					EffectiveSpecifiedPeriod/CompleteDateTime/
Date, format	Х	Χ	Χ	R	DateTimeString/@format CrossIndustryDocument/
Bato, format	^	^	^	11	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
					ActualDeliverySupplyChainEvent/OccurrenceDateTime/
Data format		V	V	ר	DateTimeString/@format
Date, format		Х	Х	K	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					BillingSpecifiedPeriod/StartDateTime/DateTimeString/
					· ·



Business Term	В	С	Ε	S	Path
					@format
Date, format		Х	Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
					BillingSpecifiedPeriod/EndDateTime/DateTimeString/
					@format
Date, format		Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradePaymentTerms/DueDateDateTime/
Data farmed			v	_	DateTimeString/@format
Date, format			Χ	K	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
					SpecifiedTradePaymentTerms/
					ApplicableTradePaymentPenaltyTerms/BasisDateTime/
					DateTimeString/@format
Date, format			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradePaymentTerms/
					ApplicableTradePaymentDiscountTerms/BasisDateTime/
Date, format			Χ	D	DateTimeString/@format CrossIndustryDocument/
Date, format			^	IX	SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeDelivery/
					ActualDeliverySupplyChainEvent/OccurrenceDateTime/
					DateTimeString/@format
Date, format			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeSettlement/
					BillingSpecifiedPeriod/StartDateTime/DateTimeString/ @format
Date, format			Χ	R	CrossIndustryDocument/
Date, format			^		SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeSettlement/
					BillingSpecifiedPeriod/EndDateTime/DateTimeString/
					@format
Delivery note date		Χ	Χ	0	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
Delivery note identifier		Χ	Χ	P	DeliveryNoteReferencedDocument/IssueDateTime CrossIndustryDocument/
Delivery note identifier		^	^	IX	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
					DeliveryNoteReferencedDocument/ID
Delivery type (Code)			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/
					ApplicableTradeDeliveryTerms/DeliveryTypeCode
Department name			Χ	D	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/SellerTradeParty/ DefinedTradeContact/DepartmentName
Department name			Χ	Ь	CrossIndustryDocument/
Department name			^	D	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeTransaction// ApplicableSupplyChainTradeAgreement/BuyerTradeParty/
					DefinedTradeContact/DepartmentName
Department name			Χ	D	CrossIndustryDocument/
•					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/
					ProductEndUserTradeParty/DefinedTradeContact/
			Х		ProductEndUserTradeParty/DefinedTradeContact/ DepartmentName CrossIndustryDocument/



Business Term	В	С	Е	9	Path
Dusiliess Tellii	D			3	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/ShipToTradeParty/
_				_	DefinedTradeContact/DepartmentName
Department name			Χ	D	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeDelivery/
					UltimateShipToTradeParty/DefinedTradeContact/
					DepartmentName
Department name			Χ	D	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
					ShipFromTradeParty/DefinedTradeContact/ DepartmentName
Department name			Х	D	CrossIndustryDocument/
•					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
Demontor and a cons			V	_	InvoiceeTradeParty/DefinedTradeContact/DepartmentName
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					IncludedSupplyChainTradeLineItem/
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					ApplicableSupplyChainTradeAgreement/SellerTradeParty/ID
Seller's article number		Х	Χ	0	CrossIndustryDocument/
		^	^	Ŭ	SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
Callaria artiala accesar			V	_	SpecifiedTradeProduct/SellerAssignedID
Seller's article number			Χ	U	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedTradeProduct/IncludedReferencedProduct/
One day also and ID		V	V	_	SellerAssignedID
Service charge ID		Χ	Х	K	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedLogisticsServiceCharge/Description
Service charge amount		Х	Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
					SpecifiedLogisticsServiceCharge/AppliedAmount
Tax amount			Χ	D	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/ SpecifiedSupplyChainTradeSettlement/
					ApplicableTradeTax/CalculatedAmount
Tax base amount	X	Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
Tax basis total amount	Х	Х	Х	R	ApplicableTradeTax/BasisAmount CrossIndustryDocument/
Tax baolo total amount	^	^	^	- 1	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeSettlementMonetarySummation/
Tax calculated amount	Х	Х	Х	D	TaxBasisTotalAmount CrossIndustryDocument/
Tax calculated amount	^	^	^	11	Oroson austry Document



Business Term	В	С	Ε	S	Path
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
_		.,	.,	_	ApplicableTradeTax/CalculatedAmount
Fax category		X	Х	D	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
Tay aatagam,		V	V	Ь	ApplicableTradeTax/CategoryCode
Tax category		Х	Χ	ĸ	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeAllowanceCharge/CategoryTradeTax/
					CategoryCode
Tax category		Х	Χ	R	CrossIndustryDocument/
. art category		, ,	,,	• •	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedLogisticsServiceCharge/AppliedTradeTax/
					CategoryCode
Tax category		Χ	Χ	D	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeSettlement/
					ApplicableTradeTax/CategoryCode
Tax percentage		Х	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedLogisticsServiceCharge/AppliedTradeTax/
T		v		_	ApplicablePercent
Tax percentage		Х	Χ	K	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeSettlement/
Tay rate percentage	Х	Х	Х	P	ApplicableTradeTax/ApplicablePercent CrossIndustryDocument/
Tax rate percentage	^	^	^	1	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					ApplicableTradeTax/ApplicablePercent
Tax rate percentage		Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeAllowanceCharge/CategoryTradeTax/
					ApplicablePercent
Tax total amount	Χ	Χ	X	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeSettlementMonetarySummation/
					TaxTotalAmount
Tax type (Code)		Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedLogisticsServiceCharge/AppliedTradeTax/
				_	TypeCode
Tax type (Code)		Х	Х	D	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeSettlement/
Fauture (Cada)		V	V	_	ApplicableTradeTax/TypeCode
Fax type (Code)		Х	Х	K	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					SpecifiedTradeAllowanceCharge/CategoryTradeTax/
	~	~	~	D	TypeCode CrossIndustryDocument/
Tay type (eads)	X	Х	Χ	K	CrossIndustryDocument/
Tax type (code)					SpecifiedSupplyChainTradeTransaction/
Tax type (code)					
Tax type (code)					ApplicableSupplyChainTradeSettlement/
		~	<b>v</b>	<b>D</b>	ApplicableSupplyChainTradeSettlement/ ApplicableTradeTax/TypeCode
Tax type (code)  Total prepaid amount		X	x	D	ApplicableSupplyChainTradeSettlement/



Duainasa Tarra	В	_	_	C	Dath
Business Term	В	С	Е	5	Path
					ApplicableSupplyChainTradeSettlement/ SpecifiedTradeSettlementMonetarySummation/
					TotalPrepaidAmount
Total tax rate allowances and charges at			Х	D	CrossIndustryDocument/
header level			, ,	_	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					ApplicableTradeTax/AllowanceChargeBasisAmount
Transport mode (Code)			Χ	0	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
					RelatedSupplyChainConsignment/
				_	SpecifiedLogisticsTransportMovement/ModeCode
Transport movement identifier			Х	O	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
					RelatedSupplyChainConsignment/ SpecifiedLogisticsTransportMovement/ID
Type of global identifier		Х	Х	P	CrossIndustryDocument/
Type of global identifier		^	^	11	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/SellerTradeParty/
					GlobalID/@schemeID
Type of global identifier		Х	Χ	R	CrossIndustryDocument/
. ) F · g · · · · · · · · · · · · ·					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/BuyerTradeParty/
					GlobalID/@schemeID
Type of global identifier			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/
					ProductEndUserTradeParty/GlobalID/@schemeID
Type of global identifier			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/ShipToTradeParty/
Type of global identifier			V	Ъ	GlobalID/@schemeID
Type of global identifier			Х	K	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/ UltimateShipToTradeParty/GlobalID/@schemeID
Type of global identifier			Х	R	CrossIndustryDocument/
Type of global identifier			^		SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
					ShipFromTradeParty/GlobalID/@schemeID
Type of global identifier		Χ	Χ	R	CrossIndustryDocument/
,, ,					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					InvoiceeTradeParty/GlobalID/@schemeID
Type of global identifier			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
T				_	PayeeTradeParty/GlobalID/@schemeID
Type of global identifier			Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeDelivery/ShipToTradeParty/ GlobalID/@schemeID
Type of global identifier			Х	R	CrossIndustryDocument/
Type of global identifier			^	11	SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeDelivery/
					UltimateShipToTradeParty/GlobalID/@schemeID
Type of global trade item number		Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedTradeProduct/GlobalID/@schemeID
Type of global trade item number			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedTradeProduct/IncludedReferencedProduct/



Business Term	В	С	Ε	S	Path
Type of identifier			V	ר	GlobalID/@schemeID
Type of identifier			Χ	R	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
					RelatedSupplyChainConsignment/
					SpecifiedLogisticsTransportMovement/ID/@schemeID
Type of product characteristic (Code)			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/ SpecifiedTradeProduct/ApplicableProductCharacteristic/
					TypeCode
Type of product characteristic (free text)			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedTradeProduct/ApplicableProductCharacteristic/ Description
Type of referenced document			Х	R	CrossIndustryDocument/
Type of foreigned accument			^		SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/
					AdditionalReferencedDocument/TypeCode
Type of tax identifier	Х	Χ	Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeAgreement/SellerTradeParty/
					SpecifiedTaxRegistration/ID/@schemeID
Type of tax identifier	Χ	Χ	Χ	R	CrossIndustryDocument/
<b>71</b>					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/BuyerTradeParty/
Towns of the Miles (Com				_	SpecifiedTaxRegistration/ID/@schemeID
Type of tax identifier			Χ	K	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/ShipToTradeParty/
					SpecifiedTaxRegistration/ID/@schemeID
Type of tax identifier			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
					UltimateShipToTradeParty/SpecifiedTaxRegistration/ID/ @schemeID
Type of tax identifier		Х	Χ	R	CrossIndustryDocument/
Type of tax identifier		^	^	11	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
					InvoiceeTradeParty/SpecifiedTaxRegistration/ID/
			.,	_	@schemeID
Type of tax identifier			Х	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/ ApplicableSupplyChainTradeSettlement/PayeeTradeParty/
					SpecifiedTaxRegistration/ID/@schemeID
Type of tax identifier			Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeDelivery/ShipToTradeParty/ SpecifiedTaxRegistration/ID/@schemeID
Type of tax identifier			Χ	R	CrossIndustryDocument/
Type of tax identifier			^	11	SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeDelivery/
					UltimateShipToTradeParty/SpecifiedTaxRegistration/ID/
Type of tay identifier value			~	ר	@schemeID
Type of tax identifier, value			Χ	K	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/
					ProductEndUserTradeParty/SpecifiedTaxRegistration/ID/
					@schemeID
Unit of price base quantity		Χ	Χ	R	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeAgreement/ NetPriceProductTradePrice/BasisQuantity/@unitCode
					Note hoor rouder rader need basis Quantity/ & united de



Business Term	В	С	Е	S	Path
VAT Id	X	X	X		CrossIndustryDocument/
VATIO	^	^	^	D	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/SellerTradeParty/
					SpecifiedTaxRegistration/ID
VAT Id	Х	Χ	Χ	D	CrossIndustryDocument/
771110	,,	^	,,	_	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/BuyerTradeParty/
					SpecifiedTaxRegistration/ID
VAT Id			Χ	Ο	CrossIndustryDocument/
				·	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeAgreement/
					ProductEndUserTradeParty/SpecifiedTaxRegistration/ID
VAT Id			Χ	Ο	CrossIndustryDocument/
771110			,,	Ŭ	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/ShipToTradeParty/
					SpecifiedTaxRegistration/ID
VAT Id			Χ	Ο	CrossIndustryDocument/
V/(1 IG			^	·	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
					UltimateShipToTradeParty/SpecifiedTaxRegistration/ID
VAT Id			Х	$\circ$	CrossIndustryDocument/
VATIO			^	O	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeDelivery/
					ShipFromTradeParty/SpecifiedTaxRegistration/ID
VAT Id			Х	0	CrossIndustryDocument/
VATIO			^	O	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeTransaction/
					ShipFromTradeParty/SpecifiedTaxRegistration/ID
VAT Id		Х	Х	0	CrossIndustryDocument/
VATIO		^	^	O	SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/
VAT Id			Х	0	InvoiceeTradeParty/SpecifiedTaxRegistration/ID
VATIO			^	O	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					ApplicableSupplyChainTradeSettlement/PayeeTradeParty/ SpecifiedTaxRegistration/ID
VAT Id			Х	0	CrossIndustryDocument/
VATIO			^	O	SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeDelivery/ShipToTradeParty/
VAT Id			Х	$\circ$	SpecifiedTaxRegistration/ID CrossIndustryDocument/
VALIU			^	U	
					SpecifiedSupplyChainTradeTransaction/ IncludedSupplyChainTradeLineItem/
					SpecifiedSupplyChainTradeLinettern/ SpecifiedSupplyChainTradeDelivery/
					UltimateShipToTradeParty/SpecifiedTaxRegistration/ID
Value of product characteristic (numeric			Х	Ь	
measurement)			^	U	CrossIndustryDocument/ SpecifiedSupplyChainTradeTransaction/
moasurementy					IncludedSupplyChainTradeTransaction/
					SpecifiedTradeProduct/ApplicableProductCharacteristic/
					ValueMeasure
Value of product characteristic (toyt)			V	_	
Value of product characteristic (text)			Χ	ט	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedTradeProduct/ApplicableProductCharacteristic/
Varion of product dossification			V	^	Value
Version of product classification			Х	O	CrossIndustryDocument/
					SpecifiedSupplyChainTradeTransaction/
					IncludedSupplyChainTradeLineItem/
					SpecifiedTradeProduct/DesignatedProductClassification/
					ClassCode/@listVersionID



#### 4.3 List of fields that must not be used

Due to the Venetian Blind design approach in the XML schema, the XML schema does not correspond exactly to the ZUGFeRD specification. For example, in purely schematic terms, it is possible to specify at header level a product price calculated on a net basis. This is because the underlying data type is used for both line items and the header in the invoice. In the ZUGFeRD XML file, only the elements specified in chapter 4.1 may be used.

As a result, for the sake of completeness, all elements which must not be used are listed below.



N = Elements and attributes that must not be used

Bold = Nonterminal elements Normal = Terminal elements

**Grey** = Attributes

## CrossIndustryDocument

#### **SpecifiedExchangedDocumentContext**

#### **TestIndicator**

Indicator

#### **BusinessProcessSpecifiedDocumentContextParameter**

ID

N schemeID

N schemeAgencyID

### GuidelineSpecifiedDocumentContextParameter

ID

N schemeID

N schemeAgencyID

#### HeaderExchangedDocument

ID

N schemeID

N schemeAgencyID

Name

TypeCode

#### **IssueDateTime**

DateTimeString

format

## CopyIndicator

Indicator

LanguageID

N schemeID

N schemeAgencyID

#### IncludedNote

ContentCode

N listID

N listVersionID

Content

SubjectCode

N listID

N listVersionID

### **EffectiveSpecifiedPeriod**

N StartDateTime

N DateTimeString



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N format Ν **EndDateTime** Ν DateTimeString Ν format CompleteDateTime DateTimeString format **SpecifiedSupplyChainTradeTransaction ApplicableSupplyChainTradeAgreement** BuyerReference SellerTradeParty ID Ν schemeID schemeAgencyID Ν GlobalID schemeID Ν schemeAgencyID Name DefinedTradeContact PersonName DepartmentName TelephoneUniversalCommunication **URIID** Ν N schemeID Ν schemeAgencyID CompleteNumber **FaxUniversalCommunication URIID** N Ν schemeID Ν schemeAgencyID CompleteNumber **EmailURIUniversalCommunication URIID** schemeID Ν Ν schemeAgencyID Ν CompleteNumber **PostalTradeAddress** PostcodeCode N listID



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N *listVersionID* LineOne LineTwo CityName CountryID SpecifiedTaxRegistration ID schemeID Ν schemeAgencyID BuyerTradeParty ID schemeID N schemeAgencyID GlobalID schemeID Ν schemeAgencyID Name DefinedTradeContact PersonName DepartmentName **TelephoneUniversalCommunication** Ν **URIID** Ν schemeID Ν schemeAgencyID CompleteNumber **FaxUniversalCommunication** Ν URIID Ν schemeID Ν schemeAgencyID CompleteNumber **EmailURIUniversalCommunication** URIID Ν schemeID Ν schemeAgencyID Ν CompleteNumber **PostalTradeAddress** PostcodeCode Ν listID

listVersionID

N



= Elements and attributes that must not be used **Bold** = Nonterminal elements Normal = Terminal elements Grey = Attributes LineOne LineTwo CityName CountryID SpecifiedTaxRegistration ID schemeID Ν schemeAgencyID ProductEndUserTradeParty ID Ν schemeID Ν schemeAgencyID GlobalID schemeID Ν schemeAgencyID Name DefinedTradeContact PersonName DepartmentName **TelephoneUniversalCommunication URIID** Ν Ν schemeID schemeAgencyID Ν CompleteNumber **FaxUniversalCommunication** Ν **URIID** Ν schemeID Ν schemeAgencyID CompleteNumber **EmailURIUniversalCommunication** URIID Ν schemeID N schemeAgencyID Ν CompleteNumber **PostalTradeAddress** PostcodeCode Ν listID *listVersionID* Ν LineOne



= Elements and attributes that must not be used **Bold** = Nonterminal elements Normal = Terminal elements Grey = Attributes LineTwo CityName CountryID SpecifiedTaxRegistration ID schemeID N schemeAgencyID **ApplicableTradeDeliveryTerms** DeliveryTypeCode BuyerOrderReferencedDocument IssueDateTime Ν LineID Ν schemeID N schemeAgencyID Ν TypeCode ID N schemeID Ν schemeAgencyID Ν ReferenceTypeCode ContractReferencedDocument IssueDateTime Ν LineID Ν schemeID Ν schemeAgencyID Ν TypeCode ID Ν schemeID Ν schemeAgencyID Ν ReferenceTypeCode AdditionalReferencedDocument IssueDateTime Ν LineID Ν schemeID Ν schemeAgencyID TypeCode ID Ν schemeID Ν schemeAgencyID Ν ReferenceTypeCode



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N **GrossPriceProductTradePrice** Ν ChargeAmount Ν currencyID Ν BasisQuantity Ν unitCode Ν AppliedTradeAllowanceCharge ChargeIndicator Ν Ν Indicator SequenceNumeric Ν Ν CalculationPercent Ν **BasisAmount** currencyID Ν Ν **BasisQuantity** Ν unitCode Ν ActualAmount Ν currencyID Ν ReasonCode Ν Reason CategoryTradeTax Ν Ν CalculatedAmount Ν currencyID Ν TypeCode Ν ExemptionReason Ν BasisAmount Ν currencyID Ν LineTotalBasisAmount Ν currencyID Ν AllowanceChargeBasisAmount Ν currencyID Ν CategoryCode Ν ApplicablePercent **NetPriceProductTradePrice** Ν Ν ChargeAmount Ν currencyID Ν **BasisQuantity** 

unitCode

ChargeIndicator

Indicator

AppliedTradeAllowanceCharge

Ν

Ν

N N



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N SequenceNumeric Ν CalculationPercent Ν **BasisAmount** currencyID Ν Ν **BasisQuantity** unitCode Ν Ν ActualAmount Ν currencyID Ν ReasonCode Ν Reason Ν CategoryTradeTax Ν CalculatedAmount Ν currencyID Ν TypeCode Ν ExemptionReason Ν **BasisAmount** currencyID Ν Ν LineTotalBasisAmount Ν currencyID Ν AllowanceChargeBasisAmount Ν currencyID Ν CategoryCode Ν **ApplicablePercent** CustomerOrderReferencedDocument IssueDateTime LineID Ν Ν schemeID N schemeAgencyID Ν TypeCode ID Ν schemeID Ν schemeAgencyID Ν ReferenceTypeCode ApplicableSupplyChainTradeDelivery Ν BilledQuantity Ν unitCode Ν ChargeFreeQuantity Ν unitCode

PackageQuantity



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N unitCode RelatedSupplyChainConsignment **SpecifiedLogisticsTransportMovement** ModeCode Ν listID Ν *listVersionID* ID schemeID Ν schemeAgencyID ShipToTradeParty ID Ν schemeID Ν schemeAgencyID GlobalID schemeID Ν schemeAgencyID Name **DefinedTradeContact** PersonName DepartmentName TelephoneUniversalCommunication URIID Ν N schemeID Ν schemeAgencyID CompleteNumber **FaxUniversalCommunication** Ν **URIID** Ν schemeID Ν schemeAgencyID CompleteNumber EmailURIUniversalCommunication URIID Ν schemeID N schemeAgencyID Ν CompleteNumber PostalTradeAddress PostcodeCode listID Ν

listVersionID

N



= Elements and attributes that must not be used **Bold** = Nonterminal elements Normal = Terminal elements Grey = Attributes LineOne LineTwo CityName CountryID SpecifiedTaxRegistration ID schemeID Ν schemeAgencyID UltimateShipToTradeParty ID Ν schemeID Ν schemeAgencyID GlobalID schemeID Ν schemeAgencyID Name DefinedTradeContact PersonName DepartmentName **TelephoneUniversalCommunication URIID** Ν Ν schemeID schemeAgencyID Ν CompleteNumber **FaxUniversalCommunication** Ν **URIID** Ν schemeID Ν schemeAgencyID CompleteNumber **EmailURIUniversalCommunication** URIID Ν schemeID N schemeAgencyID Ν CompleteNumber **PostalTradeAddress** PostcodeCode Ν listID *listVersionID* Ν LineOne



= Elements and attributes that must not be used **Bold** = Nonterminal elements Normal = Terminal elements Grey = Attributes LineTwo CityName CountryID SpecifiedTaxRegistration ID schemeID Ν schemeAgencyID ShipFromTradeParty ID Ν schemeID N schemeAgencyID GlobalID schemeID Ν schemeAgencyID Name DefinedTradeContact PersonName DepartmentName TelephoneUniversalCommunication URIID Ν Ν schemeID N schemeAgencyID CompleteNumber **FaxUniversalCommunication** N URIID Ν schemeID Ν schemeAgencyID CompleteNumber **EmailURIUniversalCommunication URIID** Ν schemeID Ν schemeAgencyID Ν CompleteNumber **PostalTradeAddress** PostcodeCode listID Ν *listVersionID* LineOne LineTwo



```
= Elements and attributes that must not be used
         = Nonterminal elements
 Bold
 Normal = Terminal elements
 Grey
         = Attributes
              CityName
              CountryID
            SpecifiedTaxRegistration
                schemeID
Ν
                schemeAgencyID
          ActualDeliverySupplyChainEvent
            OccurrenceDateTime
              DateTimeString
                format
          DespatchAdviceReferencedDocument
            IssueDateTime
Ν
            LineID
Ν
              schemeID
Ν
              schemeAgencyID
Ν
            TypeCode
            ID
              schemeID
Ν
Ν
              schemeAgencyID
            ReferenceTypeCode
Ν
          ReceivingAdviceReferencedDocument
Ν
Ν
            IssueDateTime
Ν
            LineID
Ν
              schemeID
Ν
              schemeAgencyID
            TypeCode
Ν
Ν
            ID
Ν
              schemeID
Ν
              schemeAgencyID
Ν
            ReferenceTypeCode
          DeliveryNoteReferencedDocument
            IssueDateTime
            LineID
N
Ν
              schemeID
Ν
              schemeAgencyID
Ν
            TypeCode
            ID
Ν
              schemeID
Ν
              schemeAgencyID
```



Bold = Nonterminal elements Normal = Terminal elements

**Grey** = Attributes

N ReferenceTypeCode

### **ApplicableSupplyChainTradeSettlement**

PaymentReference

InvoiceCurrencyCode

N listID

N listVersionID

InvoiceeTradeParty

ID

N schemeID

N schemeAgencyID

GlobalID

schemeID

N schemeAgencyID

Name

### **DefinedTradeContact**

PersonName

DepartmentName

## **TelephoneUniversalCommunication**

N URIID

N schemeID

N schemeAgencyID

CompleteNumber

### **FaxUniversalCommunication**

N URIID

N schemeID

N schemeAgencyID

CompleteNumber

### **EmailURIUniversalCommunication**

**URIID** 

N schemeID

N schemeAgencyID
N CompleteNumber

## PostalTradeAddress

PostcodeCode

N listID

N listVersionID

LineOne LineTwo CityName



Bold = Nonterminal elements Normal = Terminal elements

**Grey** = Attributes

CountryID

SpecifiedTaxRegistration

ID

schemeID

N schemeAgencyID

**PayeeTradeParty** 

ID

N schemeID

N schemeAgencyID

GlobalID

schemeID

N schemeAgencyID

Name

**DefinedTradeContact** 

PersonName

DepartmentName

**TelephoneUniversalCommunication** 

N URIID

N schemeID

N schemeAgencyID

CompleteNumber

**FaxUniversalCommunication** 

N URIID

N schemeID

N schemeAgencyID

CompleteNumber

EmailURIUniversalCommunication

URIID

N schemeID

N schemeAgencyID

N CompleteNumber

**PostalTradeAddress** 

PostcodeCode

N listID

N listVersionID

LineOne

LineTwo

CityName

CountryID



= Elements and attributes that must not be used **Bold** = Nonterminal elements Normal = Terminal elements Grey = Attributes SpecifiedTaxRegistration ID schemeID Ν schemeAgencyID SpecifiedTradeSettlementPaymentMeans TypeCode Information ID Ν schemeID schemeAgencyID PayerPartyDebtorFinancialAccount **IBANID** Ν schemeID Ν schemeAgencyID ProprietaryID schemeID Ν Ν schemeAgencyID **PayeePartyCreditorFinancialAccount IBANID** Ν schemeID Ν schemeAgencyID AccountName ProprietaryID Ν schemeID schemeAgencyID PayerSpecifiedDebtorFinancialInstitution **BICID** Ν schemeID Ν schemeAgencyID GermanBankleitzahlID Ν schemeID Ν schemeAgencyID Name **PayeeSpecifiedCreditorFinancialInstitution BICID** schemeID N schemeAgencyID

Ν

GermanBankleitzahlID

schemeID



Bold = Nonterminal elements Normal = Terminal elements

**Grey** = Attributes

N

schemeAgencyID

Name

### **ApplicableTradeTax**

CalculatedAmount

currencyID

TypeCode

ExemptionReason

**BasisAmount** 

currencyID

LineTotalBasisAmount

currencyID

AllowanceChargeBasisAmount

currencyID

CategoryCode

ApplicablePercent

### **BillingSpecifiedPeriod**

### **StartDateTime**

DateTimeString

format

### **EndDateTime**

DateTimeString

format

N CompleteDateTime

N DateTimeString

N format

## **SpecifiedTradeAllowanceCharge**

## ChargeIndicator

Indicator

SequenceNumeric

CalculationPercent

BasisAmount

currencyID

BasisQuantity

unitCode

ActualAmount

currencyID

ReasonCode

Reason

CategoryTradeTax



Bold = Nonterminal elements Normal = Terminal elements

Grey = Attributes

N CalculatedAmount

N currencyID

TypeCode

N ExemptionReason

N BasisAmount

N currencyID

N LineTotalBasisAmount

N currencyID

N AllowanceChargeBasisAmount

N currencyID

CategoryCode

ApplicablePercent

## **SpecifiedLogisticsServiceCharge**

Description

AppliedAmount

currencyID

### **AppliedTradeTax**

N CalculatedAmount

N currencyID

TypeCode

N ExemptionReason

N BasisAmount
N currencyID

N LineTotalBasisAmount

N currencyID

N AllowanceChargeBasisAmount

N currencyID

CategoryCode

ApplicablePercent

## **SpecifiedTradePaymentTerms**

Description

### **DueDateDateTime**

DateTimeString

format

PartialPaymentAmount

currencyID

## ${\bf Applicable Trade Payment Penalty Terms}$

## **BasisDateTime**

DateTimeString



Bold = Nonterminal elements Normal = Terminal elements

Grey = Attributes

format

BasisPeriodMeasure

unitCode

**BasisAmount** 

currencyID

CalculationPercent

ActualPenaltyAmount

currencyID

### **ApplicableTradePaymentDiscountTerms**

### **BasisDateTime**

DateTimeString

format

BasisPeriodMeasure

unitCode

**BasisAmount** 

currencyID

CalculationPercent

ActualDiscountAmount

currencyID

### N SpecifiedTradeAccountingAccount

N ID

N schemeID

N schemeAgencyID

### **SpecifiedTradeSettlementMonetarySummation**

LineTotalAmount

currencyID

ChargeTotalAmount

currencyID

AllowanceTotalAmount

currencyID

TaxBasisTotalAmount

currencyID

TaxTotalAmount

currencyID

GrandTotalAmount

currencyID

TotalPrepaidAmount

currencyID

N TotalAllowanceChargeAmount



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N currencyID DuePayableAmount currencyID ReceivableSpecifiedTradeAccountingAccount Ν schemeID Ν schemeAgencyID IncludedSupplyChainTradeLineItem AssociatedDocumentLineDocument LineID Ν schemeID Ν schemeAgencyID IncludedNote ContentCode N listID Ν *listVersionID* Content SubjectCode Ν listID Ν *listVersionID* **SpecifiedSupplyChainTradeAgreement** Ν BuyerReference Ν SellerTradeParty Ν ID Ν schemeID Ν schemeAgencyID Ν GlobalID Ν schemeID Ν schemeAgencyID Ν Name Ν **DefinedTradeContact** Ν PersonName Ν DepartmentName Ν **TelephoneUniversalCommunication** Ν **URIID** Ν schemeID Ν schemeAgencyID Ν CompleteNumber N **FaxUniversalCommunication** 



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N URIID Ν schemeID N schemeAgencyID Ν CompleteNumber EmailURIUniversalCommunication Ν Ν **URIID** Ν schemeID Ν schemeAgencyID Ν CompleteNumber Ν **PostalTradeAddress** Ν PostcodeCode Ν listID Ν *listVersionID* N LineOne LineTwo Ν Ν CityName Ν CountryID Ν SpecifiedTaxRegistration ID Ν Ν schemeID Ν schemeAgencyID Ν BuyerTradeParty Ν ID Ν schemeID Ν schemeAgencyID Ν GlobalID Ν schemeID schemeAgencyID Ν Ν Name Ν DefinedTradeContact Ν PersonName Ν DepartmentName Ν TelephoneUniversalCommunication **URIID** Ν Ν schemeID Ν schemeAgencyID N CompleteNumber Ν **FaxUniversalCommunication** 

URIID



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N schemeID Ν schemeAgencyID Ν CompleteNumber **EmailURIUniversalCommunication** Ν **URIID** Ν Ν schemeID Ν schemeAgencyID Ν CompleteNumber Ν **PostalTradeAddress** PostcodeCode Ν Ν listID listVersionID Ν Ν LineOne Ν LineTwo Ν CityName Ν CountryID Ν SpecifiedTaxRegistration N ID schemeID Ν N schemeAgencyID ProductEndUserTradeParty Ν ID Ν Ν schemeID Ν schemeAgencyID Ν GlobalID schemeID Ν Ν schemeAgencyID Ν Name Ν DefinedTradeContact Ν PersonName Ν DepartmentName TelephoneUniversalCommunication Ν Ν **URIID** Ν schemeID Ν schemeAgencyID Ν CompleteNumber Ν **FaxUniversalCommunication URIID** Ν

schemeID



= Elements and attributes that must not be used **Bold** = Nonterminal elements Normal = Terminal elements Grey = Attributes N schemeAgencyID Ν CompleteNumber Ν **EmailURIUniversalCommunication** Ν **URIID** Ν schemeID Ν schemeAgencyID Ν CompleteNumber **PostalTradeAddress** Ν Ν PostcodeCode Ν listID *listVersionID* Ν LineOne Ν Ν LineTwo Ν CityName Ν CountryID Ν SpecifiedTaxRegistration Ν Ν schemeID Ν schemeAgencyID Ν **ApplicableTradeDeliveryTerms** Ν DeliveryTypeCode BuyerOrderReferencedDocument IssueDateTime LineID Ν schemeID Ν schemeAgencyID Ν TypeCode ID schemeID Ν schemeAgencyID Ν ReferenceTypeCode ContractReferencedDocument IssueDateTime LineID Ν schemeID Ν schemeAgencyID Ν TypeCode ID

schemeID



= Nonterminal elements **Bold** Normal = Terminal elements

Grey = Attributes

N schemeAgencyID Ν ReferenceTypeCode

AdditionalReferencedDocument

IssueDateTime

LineID

Ν schemeID

Ν schemeAgencyID

Ν TypeCode

ID

Ν schemeID

N schemeAgencyID

ReferenceTypeCode

### GrossPriceProductTradePrice

ChargeAmount

currencyID

BasisQuantity

unitCode

## AppliedTradeAllowanceCharge

### ChargeIndicator

Indicator

SequenceNumeric

CalculationPercent

**BasisAmount** 

currencyID

**BasisQuantity** 

unitCode

ActualAmount

currencyID

ReasonCode

Reason

CategoryTradeTax Ν Ν CalculatedAmount

Ν currencyID Ν

TypeCode

Ν ExemptionReason Ν

BasisAmount Ν currencyID

Ν LineTotalBasisAmount

Ν currencyID



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N AllowanceChargeBasisAmount Ν currencyID Ν CategoryCode Ν ApplicablePercent NetPriceProductTradePrice ChargeAmount currencyID **BasisQuantity** unitCode Ν AppliedTradeAllowanceCharge Ν ChargeIndicator Ν Indicator Ν SequenceNumeric Ν CalculationPercent Ν **BasisAmount** Ν currencyID N **BasisQuantity** Ν unitCode N ActualAmount Ν currencyID Ν ReasonCode Ν Reason Ν CategoryTradeTax Ν CalculatedAmount Ν currencyID Ν TypeCode Ν ExemptionReason Ν **BasisAmount** Ν currencyID Ν LineTotalBasisAmount currencyID Ν Ν AllowanceChargeBasisAmount Ν currencyID Ν CategoryCode Ν ApplicablePercent CustomerOrderReferencedDocument IssueDateTime

LineID

N schemeID



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N schemeAgencyID Ν TypeCode ID Ν schemeID Ν schemeAgencyID Ν ReferenceTypeCode **SpecifiedSupplyChainTradeDelivery** BilledQuantity unitCode ChargeFreeQuantity unitCode PackageQuantity unitCode RelatedSupplyChainConsignment N **SpecifiedLogisticsTransportMovement** Ν Ν ModeCode Ν listID Ν *listVersionID* Ν ID Ν schemeID Ν schemeAgencyID ShipToTradeParty ID Ν schemeID schemeAgencyID GlobalID schemeID Ν schemeAgencyID Name **DefinedTradeContact** PersonName DepartmentName TelephoneUniversalCommunication Ν **URIID** Ν schemeID Ν schemeAgencyID CompleteNumber **FaxUniversalCommunication** N **URIID** 



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N schemeID Ν schemeAgencyID CompleteNumber **EmailURIUniversalCommunication URIID** Ν schemeID Ν schemeAgencyID Ν CompleteNumber **PostalTradeAddress** PostcodeCode Ν listID Ν *listVersionID* LineOne LineTwo CityName CountryID SpecifiedTaxRegistration ID schemeID Ν schemeAgencyID UltimateShipToTradeParty ID schemeID N schemeAgencyID GlobalID schemeID Ν schemeAgencyID Name DefinedTradeContact PersonName DepartmentName TelephoneUniversalCommunication Ν **URIID** Ν schemeID Ν schemeAgencyID CompleteNumber **FaxUniversalCommunication URIID** Ν

schemeID

N



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N schemeAgencyID CompleteNumber **EmailURIUniversalCommunication URIID** Ν schemeID Ν schemeAgencyID Ν CompleteNumber **PostalTradeAddress** PostcodeCode Ν listID Ν *listVersionID* LineOne LineTwo CityName CountryID SpecifiedTaxRegistration schemeID schemeAgencyID Ν N ShipFromTradeParty Ν Ν schemeID Ν schemeAgencyID Ν GlobalID Ν schemeID Ν schemeAgencyID Ν Name DefinedTradeContact Ν N PersonName Ν DepartmentName Ν **TelephoneUniversalCommunication** Ν **URIID** N schemeID Ν schemeAgencyID N CompleteNumber **FaxUniversalCommunication** Ν Ν URIID schemeID

schemeAgencyID



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N CompleteNumber Ν EmailURIUniversalCommunication Ν URIID Ν schemeID Ν schemeAgencyID Ν CompleteNumber **PostalTradeAddress** Ν Ν PostcodeCode listID Ν Ν *listVersionID* Ν LineOne Ν LineTwo CityName Ν Ν CountryID SpecifiedTaxRegistration Ν Ν ID Ν schemeID Ν schemeAgencyID ActualDeliverySupplyChainEvent OccurrenceDateTime DateTimeString format DespatchAdviceReferencedDocument IssueDateTime LineID Ν schemeID Ν schemeAgencyID TypeCode ID schemeID Ν Ν schemeAgencyID Ν ReferenceTypeCode ReceivingAdviceReferencedDocument IssueDateTime LineID Ν schemeID Ν schemeAgencyID Ν TypeCode

ID



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N schemeID Ν schemeAgencyID Ν ReferenceTypeCode DeliveryNoteReferencedDocument IssueDateTime LineID Ν schemeID Ν schemeAgencyID Ν TypeCode ID Ν schemeID Ν schemeAgencyID Ν ReferenceTypeCode **SpecifiedSupplyChainTradeSettlement** PaymentReference Ν Ν InvoiceCurrencyCode Ν listID Ν *listVersionID* Ν InvoiceeTradeParty Ν ID Ν schemeID Ν schemeAgencyID Ν GlobalID Ν schemeID Ν schemeAgencyID Ν Name DefinedTradeContact Ν PersonName Ν Ν DepartmentName Ν TelephoneUniversalCommunication Ν **URIID** Ν schemeID Ν schemeAgencyID CompleteNumber Ν **FaxUniversalCommunication** Ν Ν **URIID** N schemeID Ν schemeAgencyID Ν CompleteNumber



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes **EmailURIUniversalCommunication** N Ν **URIID** Ν schemeID Ν schemeAgencyID Ν CompleteNumber **PostalTradeAddress** Ν PostcodeCode Ν Ν listID Ν *listVersionID* Ν LineOne Ν LineTwo Ν CityName Ν CountryID SpecifiedTaxRegistration Ν Ν ID Ν schemeID Ν schemeAgencyID N **PayeeTradeParty** Ν ID Ν schemeID Ν schemeAgencyID Ν GlobalID Ν schemeID Ν schemeAgencyID Ν Name Ν **DefinedTradeContact** Ν PersonName Ν DepartmentName Ν TelephoneUniversalCommunication Ν **URIID** Ν schemeID Ν schemeAgencyID Ν CompleteNumber Ν **FaxUniversalCommunication** Ν **URIID** Ν schemeID

schemeAgencyID
CompleteNumber

**EmailURIUniversalCommunication** 

Ν



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N URIID Ν schemeID Ν schemeAgencyID Ν CompleteNumber PostalTradeAddress Ν Ν PostcodeCode listID Ν Ν listVersionID Ν LineOne Ν LineTwo Ν CityName Ν CountryID Ν SpecifiedTaxRegistration Ν Ν schemeID Ν schemeAgencyID Ν **SpecifiedTradeSettlementPaymentMeans** N TypeCode Information Ν Ν ID Ν schemeID Ν schemeAgencyID **PayerPartyDebtorFinancialAccount** Ν Ν **IBANID** Ν schemeID Ν schemeAgencyID Ν ProprietaryID Ν schemeID Ν schemeAgencyID Ν **PayeePartyCreditorFinancialAccount** Ν **IBANID** schemeID Ν Ν schemeAgencyID Ν AccountName Ν ProprietaryID schemeID Ν Ν schemeAgencyID PayerSpecifiedDebtorFinancialInstitution Ν

**BICID** 



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N schemeID Ν schemeAgencyID Ν GermanBankleitzahlID Ν schemeID Ν schemeAgencyID Ν Name Ν PayeeSpecifiedCreditorFinancialInstitution Ν BICID Ν schemeID Ν schemeAgencyID Ν GermanBankleitzahlID schemeID Ν schemeAgencyID Ν Name **ApplicableTradeTax** CalculatedAmount currencyID TypeCode ExemptionReason Ν **BasisAmount** Ν currencyID LineTotalBasisAmount Ν currencyID Ν AllowanceChargeBasisAmount Ν currencyID CategoryCode ApplicablePercent BillingSpecifiedPeriod **StartDateTime** DateTimeString format **EndDateTime** DateTimeString format Ν CompleteDateTime Ν DateTimeString N format Ν SpecifiedTradeAllowanceCharge

ChargeIndicator



Bold = Nonterminal elements Normal = Terminal elements

Grey = Attributes

N Indicator Ν SequenceNumeric Ν CalculationPercent **BasisAmount** Ν Ν currencyID Ν **BasisQuantity** Ν unitCode Ν ActualAmount Ν currencyID

N ReasonCode
N Reason

N CategoryTradeTax

N CalculatedAmount

N currencyID

N TypeCode

N ExemptionReason

N BasisAmount
N currencyID

N LineTotalBasisAmount

N currencyID

N AllowanceChargeBasisAmount

N currencyIDN CategoryCodeN ApplicablePercent

N SpecifiedLogisticsServiceCharge

N DescriptionN AppliedAmountN currencyID

N AppliedTradeTax
N CalculatedAmount

N currencyID

N TypeCode

N ExemptionReasonN BasisAmount

N currencyID

N LineTotalBasisAmount

N currencyID

N AllowanceChargeBasisAmount

N currencyID



= Elements and attributes that must not be used = Nonterminal elements **Bold** Normal = Terminal elements Grey = Attributes N CategoryCode Ν ApplicablePercent Ν **SpecifiedTradePaymentTerms** Ν Description Ν **DueDateDateTime** Ν DateTimeString Ν format Ν PartialPaymentAmount Ν currencyID Ν **ApplicableTradePaymentPenaltyTerms BasisDateTime** Ν Ν DateTimeString Ν format Ν BasisPeriodMeasure Ν unitCode Ν **BasisAmount** Ν currencyID Ν CalculationPercent Ν ActualPenaltyAmount Ν currencyID **ApplicableTradePaymentDiscountTerms** Ν Ν **BasisDateTime** Ν DateTimeString Ν format N BasisPeriodMeasure unitCode Ν Ν **BasisAmount** Ν currencyID Ν CalculationPercent Ν ActualDiscountAmount Ν currencyID **SpecifiedTradeAccountingAccount** ID Ν schemeID Ν schemeAgencyID **SpecifiedTradeSettlementMonetarySummation** LineTotalAmount currencyID

ChargeTotalAmount



N = Elements and attributes that must not be used
Bold = Nonterminal elements
Normal = Terminal elements

**Grey** = Attributes

 N
 currencyID

 N
 AllowanceTotalAmount

 N
 currencyID

 N
 TaxBasisTotalAmount

N currencyID
N TaxTotalAmount
N currencyID

N GrandTotalAmount
N currencyID

N TotalPrepaidAmount

N currencyID

TotalAllowanceChargeAmount

currencyID

N DuePayableAmountN currencyID

N ReceivableSpecifiedTradeAccountingAccount

N ID

N schemeID

N schemeAgencyID

SpecifiedTradeProduct

GlobalID

schemeID

N schemeAgencyID

SellerAssignedID

N schemeID

N schemeAgencyID

Buyer Assigned ID

N schemeID

N schemeAgencyID

Name

Description

**ApplicableProductCharacteristic** 

TypeCode

N listID

N listVersionID

Description

ValueMeasure

unitCode

Value



N = Elements and attributes that must not be used

Bold = Nonterminal elements

Normal = Terminal elements

Grey = Attributes

## DesignatedProductClassification

# 

N Scheme/D Scheme Agency/D —Name —Description

-UnitQuantity ---unitCode

92

Ν

Ν

N



