SEEBURGER
BUSINESS INTEGRATION

Documentation

Message
invoiceData_INVOICE_XML_3_0_G273

Name	Kind	Records
invoiceData_INVOICE_XML_3_0_G273	XML	123

ProjectData	Value
project	SAMSONITE
description	

Message invoiceData_INVOICE_XML_3_0_G273 records:

Record	Level	Min/Max	Virtual	Option
InvoiceData	1	1/1		MAN
invoiceMain	2	1/1		MAN
invoice	3	1/1		MAN
invoiceReference	4	0/1		OPT
invoiceHead	4	1/1		MAN
supplierInfo	5	1/1		MAN
supplierTaxNumber	6	1/1		MAN
groupMemberTaxNumber	6	0/1		OPT
supplierAddress	6	1/1		MAN
base:simpleAddress	7	1/1		MAN
base:detailedAddress	7	1/1		MAN
customerInfo	5	0/1		OPT
customerVatData	6	0/1		OPT
customerTaxNumber	7	1/1		MAN
G01	8	1/1	yes	MAN
G02	8	1/1	yes	MAN
groupMemberTaxNumber	9	0/1		OPT
customerAddress	6	0/1		OPT
base:simpleAddress	7	1/1		MAN
base:detailedAddress	7	1/1		MAN
fiscalRepresentativeInfo	5	0/1		OPT
fiscalRepresentativeTaxNumber	6	1/1		MAN
fiscalRepresentativeAddress	6	1/1		MAN
base:simpleAddress	7	1/1		MAN
base:detailedAddress	7	1/1		MAN
invoiceDetail	5	1/1		MAN
conventionalInvoiceInfo	6	0/1		OPT
orderNumbers	7	0/1		OPT
deliveryNotes	7	0/1		OPT
shippingDates	7	0/1		OPT
contractNumbers	7	0/1		OPT
supplierCompanyCodes	7	0/1		OPT
customerCompanyCodes	7	0/1		OPT
dealerCodes	7	0/1		OPT
costCenters	7	0/1		OPT
projectNumbers	7	0/1		OPT
generalLedgerAccountNumbers	7	0/1		OPT
glnNumbersSupplier	7	0/1		OPT
glnNumbersCustomer	7	0/1		OPT
materialNumbers	7	0/1		OPT
itemNumbers	7	0/1		OPT
ekaerIds	7	0/1		OPT
additionalInvoiceData	6	0/infinity		OPT

Message invoiceData_INVOICE_XML_3_0_G273 records:

Record	Level	Min/Max	Virtual	Option
invoiceLines	4	0/1		OPT
line	5	1/infinity		MAN
lineModificationReference	6	0/1		OPT
referencesToOtherLines	6	0/1		OPT
advanceData	6	0/1		OPT
advancePaymentData	7	0/1		OPT
productCodes	6	0/1		OPT
productCode	7	1/infinity		MAN
G03	8	1/1	yes	MAN
lineDiscountData	6	0/1		OPT
G04	6	1/1	yes	MAN
lineAmountsNormal	7	0/1		OPT
lineNetAmountData	8	1/1		MAN
lineVatRate	8	1/1		MAN
vatExemption	9	1/1		MAN
vatOutOfScope	9	1/1		MAN
vatAmountMismatch	9	1/1		MAN
lineVatData	8	0/1		OPT
lineGrossAmountData	8	0/1		OPT
lineAmountsSimplified	7	0/1		OPT
lineVatRate	8	1/1		MAN
aggregateInvoiceLineData	6	0/1		OPT
newTransportMean	6	0/1		OPT
G05	7	1/1	yes	MAN
vehicle	8	1/1		MAN
vessel	8	1/1		MAN
aircraft	8	1/1		MAN
dieselOilPurchase	6	0/1		OPT
purchaseLocation	7	1/1		MAN
productFeeClause	6	0/1		OPT
productFeeTakeoverData	7	1/1		MAN
customerDeclaration	7	1/1		MAN
lineProductFeeContent	6	0/infinity		OPT
productFeeCode	7	1/1		MAN
G03	8	1/1	yes	MAN
conventionalLineInfo	6	0/1		OPT
orderNumbers	7	0/1		OPT
deliveryNotes	7	0/1		OPT
shippingDates	7	0/1		OPT
contractNumbers	7	0/1		OPT
supplierCompanyCodes	7	0/1		OPT
customerCompanyCodes	7	0/1		OPT
dealerCodes	7	0/1		OPT
costCenters	7	0/1		OPT
projectNumbers	7	0/1		OPT
generalLedgerAccountNumbers	7	0/1		OPT
glnNumbersSupplier	7	0/1		OPT
glnNumbersCustomer	7	0/1		OPT
materialNumbers	7	0/1		OPT

Message invoiceData_INVOICE_XML_3_0_G273 records:

Record	Level	Min/Max	Virtual	Option
itemNumbers	7	0/1		OPT
ekaerIds	7	0/1		OPT
additionalLineData	6	0/infinity		OPT
productFeeSummary	4	0/2		OPT
productFeeData	5	1/infinity		MAN
productFeeCode	6	1/1		MAN
G03	7	1/1	yes	MAN
paymentEvidenceDocumentData	5	0/1		OPT
obligatedAddress	6	1/1		MAN
base:simpleAddress	7	1/1		MAN
base:detailedAddress	7	1/1		MAN
obligatedTaxNumber	6	1/1		MAN
invoiceSummary	4	1/1		MAN
G06	5	1/1	yes	MAN
summaryNormal	6	1/1		MAN
summaryByVatRate	7	1/infinity		MAN
vatRate	8	1/1		MAN
vatExemption	9	1/1		MAN
vatOutOfScope	9	1/1		MAN
vatAmountMismatch	9	1/1		MAN
vatRateNetData	8	1/1		MAN
vatRateVatData	8	1/1		MAN
vatRateGrossData	8	0/1		OPT
summarySimplified	6	1/infinity		MAN
vatRate	7	1/1		MAN
vatExemption	8	1/1		MAN
vatOutOfScope	8	1/1		MAN
vatAmountMismatch	8	1/1		MAN
summaryGrossData	5	0/1		OPT
batchInvoice	3	1/infinity		MAN
invoice	4	1/1		MAN

Record: InvoiceData

Field	Min/Max	Type	Length	Option	Format	Value
invoiceNumber	1/1	AN..	0-not set	MAN		
invoiceIssueDate	1/1	DATETIME	1-not set	MAN		
completenessIndicator	1/1	AN..	1-not set	MAN		

Record: invoiceReference

Field	Min/Max	Type	Length	Option	Format	Value
originalInvoiceNumber	1/1	AN..	0-not set	MAN		
modifyWithoutMaster	1/1	AN..	1-not set	MAN		
modificationIndex	1/1	N..	1-not set	MAN		

Record: supplierInfo

Field	Min/Max	Type	Length	Option	Format	Value
communityVatNumber	0/1	AN..	0-not set	OPT		
supplierName	1/1	AN..	0-not set	MAN		
supplierBankAccountNumber	0/1	AN..	0-not set	OPT		
individualExemption	0/1	AN..	1-not set	OPT		

Record: supplierInfo

Field	Min/Max	Type	Length	Option	Format	Value
exciseLicenceNum	0/1	AN..	0-not set	OPT		

Record: supplierTaxNumber

Field	Min/Max	Type	Length	Option	Format	Value
base:taxpayerId	1/1	AN..	0-not set	MAN		
base:vatCode	0/1	AN..	0-not set	OPT		
base:countyCode	0/1	AN..	0-not set	OPT		

Record: groupMemberTaxNumber

Field	Min/Max	Type	Length	Option	Format	Value
base:taxpayerId	1/1	AN..	0-not set	MAN		
base:vatCode	0/1	AN..	0-not set	OPT		
base:countyCode	0/1	AN..	0-not set	OPT		

Record: base:simpleAddress

Field	Min/Max	Type	Length	Option	Format	Value
base:countryCode	1/1	AN..	0-not set	MAN		
base:region	0/1	AN..	0-not set	OPT		
base:postalCode	1/1	AN..	0-not set	MAN		
base:city	1/1	AN..	0-not set	MAN		
base:additionalAddressDetail	1/1	AN..	0-not set	MAN		

Record: base:detailedAddress

Field	Min/Max	Type	Length	Option	Format	Value
base:countryCode	1/1	AN..	0-not set	MAN		
base:region	0/1	AN..	0-not set	OPT		
base:postalCode	1/1	AN..	0-not set	MAN		
base:city	1/1	AN..	0-not set	MAN		
base:streetName	1/1	AN..	0-not set	MAN		
base:publicPlaceCategory	1/1	AN..	0-not set	MAN		
base:number	0/1	AN..	0-not set	OPT		
base:building	0/1	AN..	0-not set	OPT		
base:staircase	0/1	AN..	0-not set	OPT		
base:floor	0/1	AN..	0-not set	OPT		
base:door	0/1	AN..	0-not set	OPT		
base:lotNumber	0/1	AN..	0-not set	OPT		

Record: customerInfo

Field	Min/Max	Type	Length	Option	Format	Value
customerVatStatus	1/1	AN..	0-not set	MAN		
customerName	0/1	AN..	0-not set	OPT		
customerBankAccountNumber	0/1	AN..	0-not set	OPT		

Record: customerVatData

Field	Min/Max	Type	Length	Option	Format	Value
communityVatNumber	1/1	AN..	0-not set	MAN		
thirdStateTaxId	1/1	AN..	0-not set	MAN		

Record: G01

Field	Min/Max	Type	Length	Option	Format	Value
base:taxpayerId	1/1	AN..	0-not set	MAN		
base:vatCode	0/1	AN..	0-not set	OPT		

Record: G01

Field	Min/Max	Type	Length	Option	Format	Value
base:countyCode	0/1	AN..	0-not set	OPT		

Record: groupMemberTaxNumber

Field	Min/Max	Type	Length	Option	Format	Value
base:taxpayerId	1/1	AN..	0-not set	MAN		
base:vatCode	0/1	AN..	0-not set	OPT		
base:countyCode	0/1	AN..	0-not set	OPT		

Record: base:simpleAddress

Field	Min/Max	Type	Length	Option	Format	Value
base:countryCode	1/1	AN..	0-not set	MAN		
base:region	0/1	AN..	0-not set	OPT		
base:postalCode	1/1	AN..	0-not set	MAN		
base:city	1/1	AN..	0-not set	MAN		
base:additionalAddressDetail	1/1	AN..	0-not set	MAN		

Record: base:detailedAddress

Field	Min/Max	Type	Length	Option	Format	Value
base:countryCode	1/1	AN..	0-not set	MAN		
base:region	0/1	AN..	0-not set	OPT		
base:postalCode	1/1	AN..	0-not set	MAN		
base:city	1/1	AN..	0-not set	MAN		
base:streetName	1/1	AN..	0-not set	MAN		
base:publicPlaceCategory	1/1	AN..	0-not set	MAN		
base:number	0/1	AN..	0-not set	OPT		
base:building	0/1	AN..	0-not set	OPT		
base:staircase	0/1	AN..	0-not set	OPT		
base:floor	0/1	AN..	0-not set	OPT		
base:door	0/1	AN..	0-not set	OPT		
base:lotNumber	0/1	AN..	0-not set	OPT		

Record: fiscalRepresentativeInfo

Field	Min/Max	Type	Length	Option	Format	Value
fiscalRepresentativeName	1/1	AN..	0-not set	MAN		
fiscalRepresentativeBankAccountNumber	0/1	AN..	0-not set	OPT		

Record: fiscalRepresentativeTaxNumber

Field	Min/Max	Type	Length	Option	Format	Value
base:taxpayerId	1/1	AN..	0-not set	MAN		
base:vatCode	0/1	AN..	0-not set	OPT		
base:countyCode	0/1	AN..	0-not set	OPT		

Record: base:simpleAddress

Field	Min/Max	Type	Length	Option	Format	Value
base:countryCode	1/1	AN..	0-not set	MAN		
base:region	0/1	AN..	0-not set	OPT		
base:postalCode	1/1	AN..	0-not set	MAN		
base:city	1/1	AN..	0-not set	MAN		
base:additionalAddressDetail	1/1	AN..	0-not set	MAN		

Record: base:detailedAddress

Field	Min/Max	Type	Length	Option	Format	Value
base:countryCode	1/1	AN..	0-not set	MAN		
base:region	0/1	AN..	0-not set	OPT		
base:postalCode	1/1	AN..	0-not set	MAN		
base:city	1/1	AN..	0-not set	MAN		
base:streetName	1/1	AN..	0-not set	MAN		
base:publicPlaceCategory	1/1	AN..	0-not set	MAN		
base:number	0/1	AN..	0-not set	OPT		
base:building	0/1	AN..	0-not set	OPT		
base:staircase	0/1	AN..	0-not set	OPT		
base:floor	0/1	AN..	0-not set	OPT		
base:door	0/1	AN..	0-not set	OPT		
base:lotNumber	0/1	AN..	0-not set	OPT		

Record: invoiceDetail

Field	Min/Max	Type	Length	Option	Format	Value
invoiceCategory	1/1	AN..	0-not set	MAN		
invoiceDeliveryDate	1/1	DATETIME	1-not set	MAN		
invoiceDeliveryPeriodStart	0/1	DATETIME	1-not set	OPT		
invoiceDeliveryPeriodEnd	0/1	DATETIME	1-not set	OPT		
invoiceAccountingDeliveryDate	0/1	DATETIME	1-not set	OPT		
periodicalSettlement	0/1	AN..	1-not set	OPT		
smallBusinessIndicator	0/1	AN..	1-not set	OPT		
currencyCode	1/1	AN..	0-not set	MAN		
exchangeRate	1/1	N..	1-not set	MAN		
utilitySettlementIndicator	0/1	AN..	1-not set	OPT		
selfBillingIndicator	0/1	AN..	1-not set	OPT		
paymentMethod	0/1	AN..	0-not set	OPT		
paymentDate	0/1	DATETIME	1-not set	OPT		
cashAccountingIndicator	0/1	AN..	1-not set	OPT		
invoiceAppearance	1/1	AN..	0-not set	MAN		

Record: orderNumbers

Field	Min/Max	Type	Length	Option	Format	Value
orderNumber	1/infinity	AN..	0-not set	MAN		

Record: deliveryNotes

Field	Min/Max	Type	Length	Option	Format	Value
deliveryNote	1/infinity	AN..	0-not set	MAN		

Record: shippingDates

Field	Min/Max	Type	Length	Option	Format	Value
shippingDate	1/infinity	AN..	0-not set	MAN		

Record: contractNumbers

Field	Min/Max	Type	Length	Option	Format	Value
contractNumber	1/infinity	AN..	0-not set	MAN		

Record: supplierCompanyCodes

Field	Min/Max	Type	Length	Option	Format	Value
supplierCompanyCode	1/infinity	AN..	0-not set	MAN		

Record: customerCompanyCodes

Field	Min/Max	Type	Length	Option	Format	Value
customerCompanyCode	1/infinity	AN..	0-not set	MAN		

Record: dealerCodes

Field	Min/Max	Type	Length	Option	Format	Value
dealerCode	1/infinity	AN..	0-not set	MAN		

Record: costCenters

Field	Min/Max	Type	Length	Option	Format	Value
costCenter	1/infinity	AN..	0-not set	MAN		

Record: projectNumbers

Field	Min/Max	Type	Length	Option	Format	Value
projectNumber	1/infinity	AN..	0-not set	MAN		

Record: generalLedgerAccountNumbers

Field	Min/Max	Type	Length	Option	Format	Value
generalLedgerAccountNumber	1/infinity	AN..	0-not set	MAN		

Record: glnNumbersSupplier

Field	Min/Max	Type	Length	Option	Format	Value
glnNumber	1/infinity	AN..	0-not set	MAN		

Record: glnNumbersCustomer

Field	Min/Max	Type	Length	Option	Format	Value
glnNumber	1/infinity	AN..	0-not set	MAN		

Record: materialNumbers

Field	Min/Max	Type	Length	Option	Format	Value
materialNumber	1/infinity	AN..	0-not set	MAN		

Record: itemNumbers

Field	Min/Max	Type	Length	Option	Format	Value
itemNumber	1/infinity	AN..	0-not set	MAN		

Record: ekaerIds

Field	Min/Max	Type	Length	Option	Format	Value
ekaerId	1/infinity	AN..	0-not set	MAN		

Record: additionalInvoiceData

Field	Min/Max	Type	Length	Option	Format	Value
dataName	1/1	AN..	0-not set	MAN		
dataDescription	1/1	AN..	0-not set	MAN		
dataValue	1/1	AN..	0-not set	MAN		

Record: invoiceLines

Field	Min/Max	Type	Length	Option	Format	Value
mergedItemIndicator	1/1	AN..	1-not set	MAN		

Record: line

Field	Min/Max	Type	Length	Option	Format	Value
lineNumber	1/1	N..	1-not set	MAN		
lineExpressionIndicator	1/1	AN..	1-not set	MAN		
lineNatureIndicator	0/1	AN..	0-not set	OPT		

Record: line

Field	Min/Max	Type	Length	Option	Format	Value
lineDescription	0/1	AN..	0-not set	OPT		
quantity	0/1	AN..	0-not set	OPT		
unitOfMeasure	0/1	AN..	0-not set	OPT		
unitOfMeasureOwn	0/1	AN..	0-not set	OPT		
unitPrice	0/1	AN..	0-not set	OPT		
unitPriceHUF	0/1	AN..	0-not set	OPT		
intermediatedService	0/1	AN..	1-not set	OPT		
depositIndicator	0/1	AN..	1-not set	OPT		
obligatedForProductFee	0/1	AN..	1-not set	OPT		
GPCExcise	0/1	AN..	0-not set	OPT		
netaDeclaration	0/1	AN..	1-not set	OPT		

Record: lineModificationReference

Field	Min/Max	Type	Length	Option	Format	Value
lineNumberReference	1/1	N..	1-not set	MAN		
lineOperation	1/1	AN..	0-not set	MAN		

Record: referencesToOtherLines

Field	Min/Max	Type	Length	Option	Format	Value
referenceToOtherLine	1/infinity	N..	1-not set	MAN		

Record: advanceData

Field	Min/Max	Type	Length	Option	Format	Value
advanceIndicator	1/1	AN..	1-not set	MAN		

Record: advancePaymentData

Field	Min/Max	Type	Length	Option	Format	Value
advanceOriginalInvoice	1/1	AN..	0-not set	MAN		
advancePaymentDate	1/1	DATETIME	1-not set	MAN		
advanceExchangeRate	1/1	N..	1-not set	MAN		

Record: productCode

Field	Min/Max	Type	Length	Option	Format	Value
productCodeCategory	1/1	AN..	0-not set	MAN		

Record: G03

Field	Min/Max	Type	Length	Option	Format	Value
productCodeValue	1/1	AN..	0-not set	MAN		
productCodeOwnValue	1/1	AN..	0-not set	MAN		

Record: lineDiscountData

Field	Min/Max	Type	Length	Option	Format	Value
discountDescription	0/1	AN..	0-not set	OPT		
discountValue	0/1	AN..	0-not set	OPT		
discountRate	0/1	AN..	0-not set	OPT		

Record: lineNetAmountData

Field	Min/Max	Type	Length	Option	Format	Value
lineNetAmount	1/1	AN..	0-not set	MAN		
lineNetAmountHUF	1/1	AN..	0-not set	MAN		

Record: lineVatRate

Field	Min/Max	Type	Length	Option	Format	Value
vatPercentage	1/1	AN..	0-not set	MAN		
vatContent	1/1	AN..	0-not set	MAN		
vatDomesticReverseCharge	1/1	AN..	1-not set	MAN		true
marginSchemeIndicator	1/1	AN..	0-not set	MAN		
noVatCharge	1/1	AN..	1-not set	MAN		true

Record: vatExemption

Field	Min/Max	Type	Length	Option	Format	Value
case	1/1	AN..	0-not set	MAN		
reason	1/1	AN..	0-not set	MAN		

Record: vatOutOfScope

Field	Min/Max	Type	Length	Option	Format	Value
case	1/1	AN..	0-not set	MAN		
reason	1/1	AN..	0-not set	MAN		

Record: vatAmountMismatch

Field	Min/Max	Type	Length	Option	Format	Value
vatRate	1/1	AN..	0-not set	MAN		
case	1/1	AN..	0-not set	MAN		

Record: lineVatData

Field	Min/Max	Type	Length	Option	Format	Value
lineVatAmount	1/1	AN..	0-not set	MAN		
lineVatAmountHUF	1/1	AN..	0-not set	MAN		

Record: lineGrossAmountData

Field	Min/Max	Type	Length	Option	Format	Value
lineGrossAmountNormal	1/1	AN..	0-not set	MAN		
lineGrossAmountNormalHUF	1/1	AN..	0-not set	MAN		

Record: lineAmountsSimplified

Field	Min/Max	Type	Length	Option	Format	Value
lineGrossAmountSimplified	1/1	AN..	0-not set	MAN		
lineGrossAmountSimplifiedHUF	1/1	AN..	0-not set	MAN		

Record: aggregateInvoiceLineData

Field	Min/Max	Type	Length	Option	Format	Value
lineExchangeRate	0/1	N..	1-not set	OPT		
lineDeliveryDate	1/1	DATETIME	1-not set	MAN		

Record: newTransportMean

Field	Min/Max	Type	Length	Option	Format	Value
brand	0/1	AN..	0-not set	OPT		
serialNum	0/1	AN..	0-not set	OPT		
engineNum	0/1	AN..	0-not set	OPT		
firstEntryIntoService	0/1	DATETIME	1-not set	OPT		

Record: vehicle

Field	Min/Max	Type	Length	Option	Format	Value
engineCapacity	1/1	AN..	0-not set	MAN		
enginePower	1/1	AN..	0-not set	MAN		

Record: vehicle

Field	Min/Max	Type	Length	Option	Format	Value
kms	1/1	AN..	0-not set	MAN		

Record: vessel

Field	Min/Max	Type	Length	Option	Format	Value
length	1/1	AN..	0-not set	MAN		
activityReferred	1/1	AN..	1-not set	MAN		
sailedHours	1/1	AN..	0-not set	MAN		

Record: aircraft

Field	Min/Max	Type	Length	Option	Format	Value
takeOffWeight	1/1	AN..	0-not set	MAN		
airCargo	1/1	AN..	1-not set	MAN		
operationHours	1/1	AN..	0-not set	MAN		

Record: dieselOilPurchase

Field	Min/Max	Type	Length	Option	Format	Value
purchaseDate	1/1	DATETIME	1-not set	MAN		
vehicleRegistrationNumber	1/1	AN..	0-not set	MAN		
dieselOilQuantity	0/1	AN..	0-not set	OPT		

Record: purchaseLocation

Field	Min/Max	Type	Length	Option	Format	Value
base:countryCode	1/1	AN..	0-not set	MAN		
base:region	0/1	AN..	0-not set	OPT		
base:postalCode	1/1	AN..	0-not set	MAN		
base:city	1/1	AN..	0-not set	MAN		
base:additionalAddressDetail	1/1	AN..	0-not set	MAN		

Record: productFeeTakeoverData

Field	Min/Max	Type	Length	Option	Format	Value
takeoverReason	1/1	AN..	0-not set	MAN		
takeoverAmount	0/1	AN..	0-not set	OPT		

Record: customerDeclaration

Field	Min/Max	Type	Length	Option	Format	Value
productStream	1/1	AN..	0-not set	MAN		
productFeeWeight	0/1	AN..	0-not set	OPT		

Record: lineProductFeeContent

Field	Min/Max	Type	Length	Option	Format	Value
productFeeQuantity	1/1	AN..	0-not set	MAN		
productFeeMeasuringUnit	1/1	AN..	0-not set	MAN		
productFeeRate	1/1	AN..	0-not set	MAN		
productFeeAmount	1/1	AN..	0-not set	MAN		

Record: productFeeCode

Field	Min/Max	Type	Length	Option	Format	Value
productCodeCategory	1/1	AN..	0-not set	MAN		

Record: G03

Field	Min/Max	Type	Length	Option	Format	Value
productCodeValue	1/1	AN..	0-not set	MAN		

Record: G03

Field	Min/Max	Type	Length	Option	Format	Value
productCodeOwnValue	1/1	AN..	0-not set	MAN		

Record: orderNumbers

Field	Min/Max	Type	Length	Option	Format	Value
orderNumber	1/infinity	AN..	0-not set	MAN		

Record: deliveryNotes

Field	Min/Max	Type	Length	Option	Format	Value
deliveryNote	1/infinity	AN..	0-not set	MAN		

Record: shippingDates

Field	Min/Max	Type	Length	Option	Format	Value
shippingDate	1/infinity	AN..	0-not set	MAN		

Record: contractNumbers

Field	Min/Max	Type	Length	Option	Format	Value
contractNumber	1/infinity	AN..	0-not set	MAN		

Record: supplierCompanyCodes

Field	Min/Max	Type	Length	Option	Format	Value
supplierCompanyCode	1/infinity	AN..	0-not set	MAN		

Record: customerCompanyCodes

Field	Min/Max	Type	Length	Option	Format	Value
customerCompanyCode	1/infinity	AN..	0-not set	MAN		

Record: dealerCodes

Field	Min/Max	Type	Length	Option	Format	Value
dealerCode	1/infinity	AN..	0-not set	MAN		

Record: costCenters

Field	Min/Max	Type	Length	Option	Format	Value
costCenter	1/infinity	AN..	0-not set	MAN		

Record: projectNumbers

Field	Min/Max	Type	Length	Option	Format	Value
projectNumber	1/infinity	AN..	0-not set	MAN		

Record: generalLedgerAccountNumbers

Field	Min/Max	Type	Length	Option	Format	Value
generalLedgerAccountNumber	1/infinity	AN..	0-not set	MAN		

Record: glnNumbersSupplier

Field	Min/Max	Type	Length	Option	Format	Value
glnNumber	1/infinity	AN..	0-not set	MAN		

Record: glnNumbersCustomer

Field	Min/Max	Type	Length	Option	Format	Value
glnNumber	1/infinity	AN..	0-not set	MAN		

Record: materialNumbers

Field	Min/Max	Type	Length	Option	Format	Value
materialNumber	1/infinity	AN..	0-not set	MAN		

Record: itemNumbers

Field	Min/Max	Type	Length	Option	Format	Value
itemNumber	1/infinity	AN..	0-not set	MAN		

Record: ekaerIds

Field	Min/Max	Type	Length	Option	Format	Value
ekaerId	1/infinity	AN..	0-not set	MAN		

Record: additionalLineData

Field	Min/Max	Type	Length	Option	Format	Value
dataName	1/1	AN..	0-not set	MAN		
dataDescription	1/1	AN..	0-not set	MAN		
dataValue	1/1	AN..	0-not set	MAN		

Record: productFeeSummary

Field	Min/Max	Type	Length	Option	Format	Value
productFeeOperation	1/1	AN..	0-not set	MAN		
productChargeSum	1/1	AN..	0-not set	MAN		

Record: productFeeData

Field	Min/Max	Type	Length	Option	Format	Value
productFeeQuantity	1/1	AN..	0-not set	MAN		
productFeeMeasuringUnit	1/1	AN..	0-not set	MAN		
productFeeRate	1/1	AN..	0-not set	MAN		
productFeeAmount	1/1	AN..	0-not set	MAN		

Record: productFeeCode

Field	Min/Max	Type	Length	Option	Format	Value
productCodeCategory	1/1	AN..	0-not set	MAN		

Record: G03

Field	Min/Max	Type	Length	Option	Format	Value
productCodeValue	1/1	AN..	0-not set	MAN		
productCodeOwnValue	1/1	AN..	0-not set	MAN		

Record: paymentEvidenceDocumentData

Field	Min/Max	Type	Length	Option	Format	Value
evidenceDocumentNo	1/1	AN..	0-not set	MAN		
evidenceDocumentDate	1/1	DATETIME	1-not set	MAN		
obligatedName	1/1	AN..	0-not set	MAN		

Record: base:simpleAddress

Field	Min/Max	Type	Length	Option	Format	Value
base:countryCode	1/1	AN..	0-not set	MAN		
base:region	0/1	AN..	0-not set	OPT		
base:postalCode	1/1	AN..	0-not set	MAN		
base:city	1/1	AN..	0-not set	MAN		
base:additionalAddressDetail	1/1	AN..	0-not set	MAN		

Record: base:detailedAddress

Field	Min/Max	Type	Length	Option	Format	Value
base:countryCode	1/1	AN..	0-not set	MAN		
base:region	0/1	AN..	0-not set	OPT		
base:postalCode	1/1	AN..	0-not set	MAN		

Record: base:detailedAddress

Field	Min/Max	Type	Length	Option	Format	Value
base:city	1/1	AN..	0-not set	MAN		
base:streetName	1/1	AN..	0-not set	MAN		
base:publicPlaceCategory	1/1	AN..	0-not set	MAN		
base:number	0/1	AN..	0-not set	OPT		
base:building	0/1	AN..	0-not set	OPT		
base:staircase	0/1	AN..	0-not set	OPT		
base:floor	0/1	AN..	0-not set	OPT		
base:door	0/1	AN..	0-not set	OPT		
base:lotNumber	0/1	AN..	0-not set	OPT		

Record: obligatedTaxNumber

Field	Min/Max	Type	Length	Option	Format	Value
base:taxpayerId	1/1	AN..	0-not set	MAN		
base:vatCode	0/1	AN..	0-not set	OPT		
base:countyCode	0/1	AN..	0-not set	OPT		

Record: summaryNormal

Field	Min/Max	Type	Length	Option	Format	Value
invoiceNetAmount	1/1	AN..	0-not set	MAN		
invoiceNetAmountHUF	1/1	AN..	0-not set	MAN		
invoiceVatAmount	1/1	AN..	0-not set	MAN		
invoiceVatAmountHUF	1/1	AN..	0-not set	MAN		

Record: vatRate

Field	Min/Max	Type	Length	Option	Format	Value
vatPercentage	1/1	AN..	0-not set	MAN		
vatContent	1/1	AN..	0-not set	MAN		
vatDomesticReverseCharge	1/1	AN..	1-not set	MAN		true
marginSchemeIndicator	1/1	AN..	0-not set	MAN		
noVatCharge	1/1	AN..	1-not set	MAN		true

Record: vatExemption

Field	Min/Max	Type	Length	Option	Format	Value
case	1/1	AN..	0-not set	MAN		
reason	1/1	AN..	0-not set	MAN		

Record: vatOutOfScope

Field	Min/Max	Type	Length	Option	Format	Value
case	1/1	AN..	0-not set	MAN		
reason	1/1	AN..	0-not set	MAN		

Record: vatAmountMismatch

Field	Min/Max	Type	Length	Option	Format	Value
vatRate	1/1	AN..	0-not set	MAN		
case	1/1	AN..	0-not set	MAN		

Record: vatRateNetData

Field	Min/Max	Type	Length	Option	Format	Value
vatRateNetAmount	1/1	AN..	0-not set	MAN		
vatRateNetAmountHUF	1/1	AN..	0-not set	MAN		

Record: vatRateVatData

Field	Min/Max	Type	Length	Option	Format	Value
vatRateVatAmount	1/1	AN..	0-not set	MAN		
vatRateVatAmountHUF	1/1	AN..	0-not set	MAN		

Record: vatRateGrossData

Field	Min/Max	Type	Length	Option	Format	Value
vatRateGrossAmount	1/1	AN..	0-not set	MAN		
vatRateGrossAmountHUF	1/1	AN..	0-not set	MAN		

Record: summarySimplified

Field	Min/Max	Type	Length	Option	Format	Value
vatContentGrossAmount	1/1	AN..	0-not set	MAN		
vatContentGrossAmountHUF	1/1	AN..	0-not set	MAN		

Record: vatRate

Field	Min/Max	Type	Length	Option	Format	Value
vatPercentage	1/1	AN..	0-not set	MAN		
vatContent	1/1	AN..	0-not set	MAN		
vatDomesticReverseCharge	1/1	AN..	1-not set	MAN		true
marginSchemeIndicator	1/1	AN..	0-not set	MAN		
noVatCharge	1/1	AN..	1-not set	MAN		true

Record: vatExemption

Field	Min/Max	Type	Length	Option	Format	Value
case	1/1	AN..	0-not set	MAN		
reason	1/1	AN..	0-not set	MAN		

Record: vatOutOfScope

Field	Min/Max	Type	Length	Option	Format	Value
case	1/1	AN..	0-not set	MAN		
reason	1/1	AN..	0-not set	MAN		

Record: vatAmountMismatch

Field	Min/Max	Type	Length	Option	Format	Value
vatRate	1/1	AN..	0-not set	MAN		
case	1/1	AN..	0-not set	MAN		

Record: summaryGrossData

Field	Min/Max	Type	Length	Option	Format	Value
invoiceGrossAmount	1/1	AN..	0-not set	MAN		
invoiceGrossAmountHUF	1/1	AN..	0-not set	MAN		

Record: batchInvoice

Field	Min/Max	Type	Length	Option	Format	Value
batchIndex	1/1	N..	1-not set	MAN		