

English Version

Electronic invoicing - Part 3-3: Syntax binding for UN/CEFACT XML Industry Invoice D16B

Facturation électronique - Partie 3-3 : Liaison de
syntaxe pour UN/CEFACT XML Facture industrielle
D16B

Elektronische Rechnungsstellung - Teil 3-3: Umsetzung
in die Syntax UN/CEFACT XML Cross Industry Invoice
D16B

This Technical Specification (CEN/TS) was approved by CEN on 11 November 2019 for provisional application.

The period of validity of this CEN/TS is limited initially to three years. After two years the members of CEN will be requested to submit their comments, particularly on the question whether the CEN/TS can be converted into a European Standard.

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EUROPEAN COMMITTEE FOR STANDARDIZATION
COMITÉ EUROPÉEN DE NORMALISATION
EUROPÄISCHES KOMITEE FÜR NORMUNG

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European foreword

This document (CEN/TS 16931-3-3:2020) has been prepared by Technical Committee CEN/TC 434 “Electronic invoicing”, the secretariat of which is held by NEN.

Attention is drawn to the possibility that some of the elements of this document may be the subject of patent rights. CEN shall not be held responsible for identifying any or all such patent rights.

This document supersedes CEN/TS 16931-3-3:2017.

This document has been prepared under a mandate given to CEN by the European Commission and the European Free Trade Association.

This document is part of a set of documents, consisting of:

- EN 16931-1:2017, *Electronic invoicing - Part 1: Semantic data model of the core elements of an electronic invoice*
- CEN/TS 16931-2:2017, *Electronic invoicing - Part 2: List of syntaxes that comply with EN 16931-1*
- CEN/TS 16931-3-1:2017, *Electronic invoicing - Part 3 - 1: Methodology for syntax bindings of the core elements of an electronic invoice*
- CEN/TS 16931-3-2:2020, *Electronic invoicing - Part 3 - 2: Syntax binding for ISO/IEC 19845 (UBL 2.1) invoice and credit note*
- CEN/TS 16931-3-3:2020, *Electronic invoicing - Part 3 - 3: Syntax binding for UN/CEFACT XML Cross Industry Invoice D16B*
- CEN/TS 16931-3-4:2020, *Electronic invoicing - Part 3 - 4: Syntax binding for UN/EDIFACT INVOIC D16B*
- CEN/TR 16931-4:2017, *Electronic invoicing - Part 4: Guidelines on interoperability of electronic invoices at the transmission level*
- CEN/TR 16931-5:2017, *Electronic invoicing - Part 5: Guidelines on the use of sector or country extensions in conjunction with EN 16931-1, methodology to be applied in the real environment*
- CEN/TR 16931-6:2017, *Electronic invoicing - Part 6: Result of the test of EN 16931-1 with respect to its practical application for an end user*

According to the CEN/CENELEC Internal Regulations, the national standards organisations of the following countries are bound to announce this Technical Specification: Austria, Belgium, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, Former Yugoslav Republic of Macedonia, France, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Netherlands, Norway, Poland, Portugal, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Turkey and the United Kingdom.

Introduction

The European Commission estimates that “The mass adoption of e-invoicing within the EU would lead to significant economic benefits and it is estimated that moving from paper to e-invoices will generate savings of around EUR 240 billion over a six-year period”¹. Based on this recognition “The Commission wants to see e-invoicing become the predominant method of invoicing by 2020 in Europe.”

As a means to achieve this goal, Directive 2014/55/EU [3] on electronic invoicing in public procurement aims at facilitating the use of electronic invoices by economic operators when supplying goods, works and services to the public administration (B2G), as well as the support for trading between economic operators themselves (B2B). In particular, it sets out the legal framework for the establishment and adoption of a European standard (EN) for the semantic data model of the core elements of an electronic invoice (EN 16931-1).

In line with Directive 2014/55/EU [3], and after publication of the reference to EN 16931-1 in the Official Journal of the European Union, all contracting public authorities and contracting entities in the EU will be obliged to receive and process an e-invoice as long as:

- it is in conformance with the semantic content as described in EN 16931-1;
- it is represented in any of the syntaxes identified in CEN/TS 16931-2, in accordance with the request referred to in paragraph 1 of article 3 of the Directive 2014/55/EU;
- it is in conformance with the appropriate mapping defined in the applicable subpart of CEN/TS 16931-3.

The semantic data model of the core elements of an electronic invoice – the core invoice model – as described in EN 16931-1 is based on the proposition that a limited, but sufficient set of information elements can be defined that supports generally applicable invoice-related functionalities.

This CEN Technical Specification CEN/TS 16931-3-3 defines the binding of the core elements of the invoice to the Cross Industry Invoice of UN/CEFACT XML. Other subparts of this CEN Technical Specifications define the binding method (CEN/TS 16931-3-1) and map the core invoice model to other syntaxes such as ISO/IEC 19845 (UBL 2.1) (CEN/TS 16931-3-2) and ISO 9735 (UN/EDIFACT) (CEN/TS 16931-3-4).

By ensuring interoperability of electronic invoices, the European standard and its ancillary European standardization deliverables will serve to remove market barriers and obstacles to trade deriving from the existence of different national rules and standards – and thus contribute to the goals set by the European Commission

¹ <http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=COM:2010:0712:FIN:en:PDF>.

1 Scope

This document specifies the mapping between the semantic model of an electronic invoice, included in EN 16931-1 and the Cross Industry Invoice in the UN/CEFACT XML syntax. For each element in the semantic model (including sub-elements or supplementary components such as Identification scheme identifiers) it is defined which element in the syntax is to be used to contain its information contents. Any mismatches between semantics, format, cardinality or structure are indicated.

2 Normative references

The following documents are referred to in the text in such a way that some or all of their content constitutes requirements of this document. For dated references, only the edition cited applies. For undated references, the latest edition of the referenced document (including any amendments) applies.

EN 16931-1, *Electronic invoicing — Part 1: Semantic data model of the core elements of an electronic invoice*

ISO 4217, *Codes for the representation of currencies*

3 Terms and definitions

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

ISO and IEC maintain terminological databases for use in standardization at the following addresses:

- IEC Electropedia: available at <http://www.electropedia.org/>
- ISO Online browsing platform: available at <http://www.iso.org/obp>

3.1 electronic invoice

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

[SOURCE: Directive 2014/55/EU [3]]

3.2 semantic data model

structured set of logically interrelated information elements

3.3 information element

semantic concept that can be defined independent of any particular representation in a syntax

3.4 syntax

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

3.5 business term

label assigned to a given information element which is used as a primary reference

3.6**core invoice model**

semantic data model of the Core elements of an electronic invoice

3.7**core elements of an electronic invoice**

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

3.8**identifier**

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

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

3.9**identification scheme**

collection of identifiers applicable for a given type of object governed under a common set of rules

4 Syntax binding to the UN/CEFACT XML Cross Industry Invoice D16B**4.1 Introduction**

One part of the basis for the European Core Data Model are the CEN MUG CWAs which are a subset of Cross Industry Invoice (CII). UN XML standards are developed within UN/CEFACT. This guarantees an international focus, openness in the process and free usage, as this is the mission of UN/CEFACT and the policy of UNECE as a global standardization body². For all published specifications and standards the Intellectual Property Rights (IPRs) are owned by the UN and as such are open for free use by everyone. UN/CEFACT XML and all underlying standards (i.e. Core Component Methodology, Library, Message Assembly, XML Naming and Design Rules) are maintained on a regular basis by UN/CEFACT, within the United Nations framework of the Economic and Social Council, the United Nations Economic Commission for Europe (UNECE). The maintenance process is documented, applied and governed. All relevant procedural documents are available. Open participation for all interested stakeholders is ensured through the national delegations, which are usually connected to the national standards bodies. Also recognized organisations are able to participate in the development and maintenance process.

UN/CEFACT standards are actively used worldwide in various sectors like Agriculture, Transport and Logistics, B2G EProcurement and cross-sector applications in different regions (APAC, US, Europe, LatAm).

Apart from Invoice (CII) implementations, UN/CEFACT standards are implemented within the US Department of Defence. Within the global GS1 Community UN/CEFACT XML is used (apart from EANCOM and GS1 XML) in several countries worldwide. In other industries and domains CII and UN/CEFACT syntax has been adopted as well, e.g. Japan, Taiwan (Single Window for reference WCO DATA MODEL and UN/CEFACT XML and UNTDED) or Korea (cross industry tax e-invoice is obligation of law).

CII, as part of cross-sector supply chain processes is implemented in various European countries, e.g.

— French Public eInvoicing Platform (CHORUS)

² See www.cen.eu, www.unece.org/cefact.html

- German B2B and B2C core invoice standard (ZUGFeRD)

UN/CEFACT provides the relevant standards and guidelines on their website.

Support to the implementers and users is provided through other standardization bodies (e.g. CEN, GS1), user communities, experts who are members of a national delegation at UN/CEFACT, etc. which building their recommendations/guidelines upon published UN/CEFACT standards.

UN/CEFACT offers the CCBDA CCL message assembly methodology as guideline on how to modify the underlying data model to enable subsetting. Applying the respective naming and design rules the syntax becomes restricted or extended.

CCBDA supports message assembly and message contextual customisation based on the Reference ABIE Library of the CCL. It is important to explain that extension is supported within the bounds of those reference ABIEs and, of course, submissions to extend any ABIE can be submitted to Library Maintenance for future inclusion. The aim is a controlled mechanism on extensions in order to facilitate interoperability.

Using this standardized approach the EN requirement to take into account the UN/CEFACT XML Cross Industry Invoice v.2.0 and v.3.0³ is reached⁴.

In order to take the most current version of the Cross Industry Invoice into account to be prepared best possible to support an easy, sustainable and effective implementation of the EN using the Cross Industry Invoice the Syntax mapping is done to Cross Industry Invoice version 100 (release D16B SCRDM). This version contains two sets of schemas. One with coupled code list modules that allow a one-step validation for the UN/CEFACT Standard; the second with decoupled code list modules. For syntax binding of EN 16931-1 electronic invoices, the second set of schemas (decoupled) shall be used to get a fully backwards compatible and stable implementation that enables a system to take future code list updates into account.

4.2 Data types

Data Types and relevant Codelists for the Cross Industry Invoice can be found in the Requirement Specification Mapping (RSM) document at the UNECE website⁵. The following additional rules are applied:

- For the `udt:DateTimeType` only the `DateTimeString` choice shall be used. For the corresponding attribute `@format` the codelist UN/CEFACT 2379 is applied.
- The mapping of the SDM only code “102” (YYYYMMDD) shall be used. In a scenario with applied extensions the two additional formats 610 (YYYYMM) and 616 (YYYYWW) can be used as well.

4.3 Codes and identifiers

As UN/CEFACT XML fully supports the codelists referenced by the Semantic Data Model (SDM) the corresponding codes to the semantic requirements of the latest published lists can be used without any additional mapping. For the following codes lists special rules are applied:

- ISO 4217 (Currencies): The alpha-3-representation shall be used. The currency shall only be given on document level in `/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/`

³ See C(2014) 7912 final, ANNEX 1, p.5

⁴ See CCTS 2.01 & CCBDA 1.0 & NDR 2.1 Artefacts at <http://www.unece.org/tradewelcome/un-centre-for-trade-facilitation-and-e-business-uncefact/outputs/technical-specifications/>

⁵ https://www.unece.org/cefact/rsm/rsm_index.html

ram:ApplicableSupplyChainHeaderTradeSettlement/ram:InvoiceCurrencyCode. Only if a different TaxCurrencyCode is to be used the currency code shall be given at the appropriate element.

- BT-8 (Value added tax point date code). While the model defines a restriction of UNTDID 2005, CII supports in the mapped to element a restriction of UNTDID 2475 as follows.

Table 1 — Codes

Semantic model	Code in UNTDID 2005	Code for CII in UNTDID 2475
Invoice document issue date	3	5
Delivery date, actual	35	29
Paid to date	432	72

4.4 Mapping the Invoice model

In the following table the semantic data model of the EN 16931-1 is mapped to the corresponding XPaths of the Cross Industry Invoice 100 (D16B) message structure. The cardinality column for the syntax represents the cardinality as it is defined by UN/CEFACT to illustrate differences between the semantic data model and the respective syntax. The cardinality of the data model is taken into account by the corresponding validation artefacts.

Table 2 — Semantic model to UN/CEFACT syntax elements mapping (normative)

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-1	1	1..1	Invoice number	A unique identification of the Invoice.	I	/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:ID	E	1..1		
BT-2	1	1..1	Invoice issue date	The date when the Invoice was issued.	D	/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssueDate/udt:DateTimeString	E	1..1		@format = "102"
						/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssueDate/udt:DateTimeString/@format	A			Only value "102"
BT-3	1	1..1	Invoice type code	A code specifying the functional type of the Invoice.	C	/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:TypeCode	E	0..1	CAR-2	
BT-5	1	1..1	Invoice currency code	The currency in which all Invoice amounts are given, except for the Total VAT amount in accounting currency.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceCurrencyCode	E	0..1	CAR-2	
BT-6	1	0..1	VAT accounting currency code	The currency used for VAT accounting and reporting purposes as accepted or required in the country of the Seller.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:TaxCurrencyCode	E	0..1	CAR-2	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-7	1	0..1	Value added tax point date	The date when the VAT becomes accountable for the Seller and for the Buyer in so far as that date can be determined and differs from the date of issue of the invoice, according to the VAT directive...	D	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TaxPointDate/udt:DateString	E	1..1	STR-2	@format = "102"
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TaxPointDate/udt:DateString/@format	A			Only value "102"
BT-8	1	0..1	Value added tax point date code	The code of the date when the VAT becomes accountable for the Seller and for the Buyer.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:DueDateTypeCode	E	0..1	STR-2	
BT-9	1	0..1	Payment due date	The date when the payment is due.	D	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DueDateDateTime/udt:DateTimeString	E	1..1		@format = "102"
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DueDateDateTime/udt:DateTimeString/@format	A			Only value "102"
BT-10	1	0..1	Buyer reference	An identifier assigned by the Buyer used for internal routing purposes.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerReference	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-11	1	0..1	Project reference	The identification of the project the invoice refers to.	0	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SpecifiedProcuringProject/ram:ID	E	1..1		Use "Project reference" as default value for Name.
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SpecifiedProcuringProject/ram:Name	E	1..1		Use "Project reference" as default value for Name.
BT-12	1	0..1	Contract reference	The identification of a contract.	0	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:ContractReferencedDocument/ram:IssuerAssignedID	E	0..1		
BT-13	1	0..1	Purchase order reference	An identifier of a referenced purchase order, issued by the Buyer.	0	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerOrderReferencedDocument/ram:IssuerAssignedID	E	0..1		
BT-14	1	0..1	Sales order reference	An identifier of a referenced sales order, issued by the Seller.	0	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerOrderReferencedDocument/ram:IssuerAssignedID	E	0..1		
BT-15	1	0..1	Receiving advice reference	An identifier of a referenced receiving advice.	0	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ReceivingAdviceReferencedDocument/ram:IssuerAssignedID	E	0..1		
BT-16	1	0..1	Despatch advice reference	An identifier of a referenced despatch advice.	0	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:DespatchAdviceReferencedDocument/ram:IssuerAssignedID	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-17	1	0..1	Tender or lot reference	The identification of the call for tender or lot the invoice relates to.	0	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	E	0..1		Use for "Tender or lot reference" with TypeCode "50"
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:TypeCode	E	0..1		Use for "Tender or lot reference" with TypeCode "50"
BT-18	1	0..1	Invoiced object identifier	The identification of the call for tender or lot the invoice relates to.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	E	0..1	CAR-2	Use for "Invoiced object identifier" with TypeCode "130" and Reference TypeCode
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:TypeCode	E	0..1	CAR-2	Use for "Invoiced object identifier" with TypeCode "130" and Reference TypeCode
BT-18-1	2	0..1	Scheme identifier	The identification scheme identifier of the Invoiced object	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:ReferenceTypeCode	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
				identifier.						
BT-19	1	0..1	Buyer accounting reference	A textual value that specifies where to book the relevant data into the Buyer's financial accounts.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ReceivableSpecifiedTradeAccountingAccount/ram:ID	E	1..1	CAR-2	
BT-20	1	0..1	Payment terms	A textual description of the payment terms that apply to the amount due for payment (Including description of possible penalties).	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:Description	E	0..n	CAR-3	
BG-1	1	0..n	INVOICE NOTE	A group of business terms providing textual notes that are relevant for the invoice, together with an indication of the note subject.		/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:Included Note	E	0..n		
BT-21	2	0..1	Invoice note subject code	The subject of the following textual note.	C	/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:Included Note/ram:SubjectCode	E	0..1		
BT-22	2	1..1	Invoice note	A textual note that gives unstructured information that is relevant to the	T	/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:Included Note/ram:Content	E	0..n	CAR-3	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
				Invoice as a whole.						
BG-2	1	1..1	PROCESS CONTROL	A group of business terms providing information on the business process and rules applicable to the		/rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext	E	1..1		
BT-23	2	0..1	Business process type	Identifies the business process context in which the transaction appears, to enable the Buyer to process the Invoice in an appropriate way.	T	/rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext/ram:BusinessProcessSpecifiedDocumentContextParameter/ram:ID	E	0..1		
BT-24	2	1..1	Specification identifier	An identification of the specification containing the total set of rules regarding semantic content, cardinalities and business rules to which the data contained in the instance document conforms.	I	/rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext/ram:GuidelineSpecifiedDocumentContextParameter/ram:ID	E	0..1	CAR-2, CAR-3	
BG-3	1	0..n	PRECEDING INVOICE REFERENCE	A group of business terms providing information on one or more preceding Invoices.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-25	2	1..1	Preceding Invoice number	The identification of an Invoice that was previously sent by the Seller.	O	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument/ram:IssuerAssignedID	E	0..1	CAR-2	
BT-26	2	0..1	Preceding Invoice issue date	The date when the Preceding Invoice was issued.	D	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument/ram:FormattedIssueDateTime/qdt:DateTimeString	E	1..1		
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument/ram:FormattedIssueDateTime/qdt:DateTimeString/@format	A			Fixed value "102"
BG-5	1	1..1	SELLER	A group of business terms providing information about the Seller.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty	E	0..1		
BT-27	2	1..1	Seller name	The full formal name by which the Seller is registered in the national registry of legal entities or as a Taxable person or otherwise trades as a person or persons.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:Name	E	0..1	CAR-2	
BT-28	2	0..1	Seller trading name	A name by which the Seller is known, other than Seller name (also known as Business name).	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:TradingBusinessName	E	0..1		
BT-29	2	0..n	Seller identifier	An identification of the Seller.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:ID	E	0..n	SYN-1, CAR-3	GloablID, if global identifier exists and can be

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
										stated in @scheme ID, ID else
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:GlobalID	E	0..n	SYN-1, CAR-3	GloablID, if global identifier exists and can be stated in @scheme ID, ID else
BT-29-1	3	0..1	Seller identifier identification scheme identifier	The identification scheme identifier of the Seller identifier.	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:GlobalID/@schemeID	A			
BT-30	2	0..1	Seller legal registration identifier	An identifier issued by an official registrar that identifies the Seller as a legal entity or person.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	E	0..1		
BT-30-1	3	0..1	Seller legal registration identifier identification scheme identifier	The identification scheme identifier of the Seller legal registration identifier.	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:ID/@schemeID	A			
BT-31	2	0..1	Seller VAT identifier	The Seller's VAT identifier (also known as Seller VAT identification	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedTaxRegistration/ram:ID	E	0..1		@scheme ID = "VA"

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
				number).						
BT-32	2	0..1	Seller tax registration identifier	The local identification (defined by the Seller's address) of the Seller for tax purposes or a reference that enables the Seller to state his registered tax status.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedTaxRegistration/ram:ID	E	0..1		@schemeID = "FC"
BT-33	2	0..1	Seller additional legal information	Additional legal information relevant for the Seller.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:Description	E	0..n	CAR-3	
BT-34	2	0..1	Seller electronic address	Identifies the Seller's electronic address to which a business document may be delivered.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:URIUniversalCommunication/ram:URIID	E	0..1	CAR-3	
BT-34-1	3	1..1	Seller electronic address identification scheme identifier	The identification scheme identifier of the Seller electronic address	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:URIUniversalCommunication/ram:URIID/@schemeID	A			
BG-5	2	1..1	SELLER POSTAL ADDRESS	A group of business terms providing information about the address of the		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
				Seller.						
BT-35	3	0..1	Seller address line 1	The main address line in an address.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineOne	E	0..1		
BT-36	3	0..1	Seller address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineTwo	E	0..1		
BT-162		0..1	Seller address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineThree	E	0..1		
BT-37	3	0..1	Seller city	The common name of the city, town or village, where the Seller address is located.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CityName	E	0..1		
BT-38	3	0..1	Seller post code	The identifier for an addressable group of properties according to the relevant postal service.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	E	0..1		
BT-39	3	0..1	Seller country subdivisio	The subdivision of a country.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	E	0..n	CAR-3	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
			n							
BT-40	3	1..1	Seller country code	A code that identifies the country.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CountryID	E	0..1		
BG-6	2	0..1	SELLER CONTACT	A group of business terms providing contact information about the Seller.s		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact	E	0..n	CAR-3	
BT-41	3	0..1	Seller contact point	A contact point for a legal entity or person.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:PersonName	E	0..1	STR-5	
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:DepartmentName	E	0..1	STR-5	
BT-42	3	0..1	Seller contact telephone number	A phone number for the contact point.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication/ram:CompleteNumber	E	0..1		
BT-43	3	0..1	Seller contact email address	An e-mail address for the contact point.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID	E	0..1		
BG-7	1	1..1	BUYER	A group of business terms providing information about the Buyer.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty	E	0..1		
BT-44	2	1..1	Buyer name	The full name of the Buyer.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:Name	E	0..1	CAR-2	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-45	2	0..1	Buyer trading name	A name by which the Buyer is known, other than Buyer name (also known as Business name).	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:TradingBusinessName	E	0..1		
BT-46	2	0..n	Buyer identifier	An identifier of the Buyer.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:ID	E	0..1	SYN-1, CAR-3	GlobalID, if global identifier exists and can be stated in @scheme ID, ID else
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:GlobalID	E	0..1	SYN-1, CAR-3	GlobalID, if global identifier exists and can be stated in @scheme ID, ID else
BT-46-1	3	0..1	Buyer identifier identification scheme identifier	The identification scheme identifier of the Buyer identifier.	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:GlobalID/@schemeID	A			
BT-47	2	0..1	Buyer legal registration identifier	An identifier issued by an official registrar that identifies the Buyer as a legal entity or person.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-47-1	3	0..1	Buyer legal registration identifier identification scheme identifier	The identification scheme identifier of the Buyer legal registration identifier.	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:ID/@schemeID	A			
BT-48	2	0..1	Buyer VAT identifier	The Buyer's VAT identifier (also known as Buyer VAT identification number).	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedTaxRegistration/ram:ID	E	0..1		@schemeID = "VA"
BT-49	2	0..1	Buyer electronic address	Identifies the Buyer's electronic address to which a business document should be delivered.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:URIUniversalCommunication/ram:URIID	E	0..1	CAR-3	
BT-49-1	3	1..1	Buyer electronic address identification scheme identifier	The identification scheme identifier of the Buyer electronic address.	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:URIUniversalCommunication/ram:URIID/@schemeID	A			
BG-8	2	1..1	BUYER POSTAL ADDRESS	A group of business terms providing information about the postal address for the Buyer.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-50	3	0..1	Buyer address line 1	The main address line in an address.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineOne	E	0..1		
BT-51	3	0..1	Buyer address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineTwo	E	0..1		
BT-163		0..1	Buyer address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineThree	E	0..1		
BT-52	3	0..1	Buyer city	The common name of the city, town or village, where the Buyer's address is located.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CityName	E	0..1		
BT-53	3	0..1	Buyer post code	The identifier for an addressable group of properties according to the relevant postal service.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	E	0..1		
BT-54	3	0..1	Buyer country subdivision	The subdivision of a country.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	E	0..n	CAR-3	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-55	3	1..1	Buyer country code	A code that identifies the country.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CountryID	E	0..1		
BG-9	2	0..1	BUYER CONTACT	A group of business terms providing contact information relevant for the Buyer.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact	E	0..n	CAR-3	
BT-56	3	0..1	Buyer contact point	A contact point for a legal entity or person.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:PersonName	E	0..1	STR-5	
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:DepartmentName	E	0..1	STR-5	
BT-57	3	0..1	Buyer contact telephone number	A phone number for the contact point.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication/ram:CompleteNumber	E	0..1		
BT-58	3	0..1	Buyer contact email address	An e-mail address for the contact point.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID	E	0..1		
BG-10	1	0..1	PAYEE	A group of business terms providing information about the Payee, i.e. the role that receives the payment.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty	E	0..1		
BT-59	2	1..1	Payee name	The name of the Payee.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:Name	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-60	2	0..1	Payee identifier	An identifier for the Payee.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:ID	E	0..n	SYN-1, CAR-3	GlobalID, if global identifier exists and can be stated in @scheme ID, ID else
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID	E	0..n	SYN-1, CAR-3	GlobalID, if global identifier exists and can be stated in @scheme ID, ID else
BT-60-1	3	0..1	Payee identifier identification scheme identifier	The identification scheme identifier of the Payee identifier.	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID/@schemeID	A			
BT-61	2	0..1	Payee legal registration identifier	An identifier issued by an official registrar that identifies the Payee as a legal entity or person.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedLegalOrganization/ram:ID	E	0..1		
BT-61-1	3	0..1	Payee legal registration identifier identification scheme identifier	The identification scheme identifier of the Payee legal registration identifier.	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedLegalOrganization/ram:ID/@schemeID	A			

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BG-11	1	0..1	SELLER TAX REPRESENTATIVE PARTY	A group of business terms providing information about the Seller's tax representative.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty	E	0..1		
BT-62	2	1..1	Seller tax representative name	The full name of the Seller's tax representative party.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:Name	E	0..1		
BT-63	2	1..1	Seller tax representative VAT identifier	The VAT identifier of the Seller's tax representative party.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:SpecifiedTaxRegistration/ram:ID	E	0..1	CAR-3	@scheme ID = "VA"
BG-12	2	1..1	SELLER TAX REPRESENTATIVE POSTAL ADDRESS	A group of business terms providing information about the postal address for the tax representative party.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress	E	0..1		
BT-64	3	0..1	Tax representative address line 1	The main address line in an address.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineOne	E	0..1		
BT-65	3	0..1	Tax representative address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineTwo	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-164		0..1	Tax representative address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineThree	E	0..1		
BT-66	3	0..1	Tax representative city	The common name of the city, town or village, where the tax representative address is located.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:CityName	E	0..1		
BT-67	3	0..1	Tax representative post code	The identifier for an addressable group of properties according to the relevant postal service.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	E	0..1		
BT-68	3	0..1	Tax representative country subdivision	The subdivision of a country.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	E	0..n	CAR-3	
BT-69	3	1..1	Tax representative country code	A code that identifies the country.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:CountryID	E	0..1		
BG-13	1	0..1	DELIVERY INFORMATION	A group of business terms providing information about where and when the goods and services invoiced are		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty	E	0..1	STR-3	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
				delivered.						
BT-70	2	0..1	Deliver to party name	The name of the party to which the goods and services are delivered.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:Name	E	0..1		
BT-71	2	0..1	Deliver to location identifier	An identifier for the location at which the goods and services are delivered.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:ID	E	0..n	SYN-1, CAR-3	GlobalID, if global identifier exists and can be stated in @scheme ID, ID else
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:GlobalID	E	0..n	SYN-1, CAR-3	GlobalID, if global identifier exists and can be stated in @scheme ID, ID else
BT-71-1	3	0..1	Deliver to location identifier scheme identifier	The identification scheme identifier of the Deliver to location identifier.	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:GlobalID/@schemeID	A			

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-72	2	0..1	Actual delivery date	The date on which the delivery is made.	D	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ActualDeliverySupplyChainEvent/ram:OccurrenceDateTime/udt:DateTimeString	E	1..1		@format = "102"
BG-14	2	0..1	DELIVERY OR INVOICE PERIOD	A group of business terms providing information on the invoice period.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod	E	0..1		
BT-73	3	0..1	Invoicing period start date	The date when the Invoice period starts.	D	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartTime/udt:DateTimeString	E	1..1	SYN-2, CAR-2	@format = "102"
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartTime/udt:DateTimeString/@format	A			Only value "102"
BT-74	3	0..1	Invoicing period end date	The date when the Invoice period ends.	D	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndTime/udt:DateTimeString	E	1..1	SYN-2, CAR-2	@format = "102"
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndTime/udt:DateTimeString/@format	A			Only value "102"
BG-15	2	0..1	DELIVER TO ADDRESS	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress	E	0..1		
BT-75	3	0..1	Deliver to address line 1	The main address line in an address.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineOne	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-76	3	0..1	Deliver to address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineTwo	E	0..1		
BT-165		0..1	Deliver to address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineThree	E	0..1		
BT-77	3	0..1	Deliver to city	The common name of the city, town or village, where the deliver to address is located.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CityName	E	0..1		
BT-78	3	0..1	Deliver to post code	The identifier for an addressable group of properties according to the relevant postal service.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	E	0..1		
BT-79	3	0..1	Deliver to country subdivision	The subdivision of a country.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	E	0..n	CAR-3	
BT-80	3	1..1	Deliver to country code	A code that identifies the country.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CountryID	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BG-16	1	0..1	PAYMENT INSTRUCTIONS	A group of business terms providing information about the payment.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans	E	0..n	STR-3	
BT-81	2	1..1	Payment means type code	The means, expressed as code, for how a payment is expected to be or has been settled.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:TypeCode	E	0..1	CAR-2	
BT-82	2	0..1	Payment means text	The means, expressed as text, for how a payment is expected to be or has been settled.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:Information	E	0..n	CAR-3	
BT-83	2	0..1	Remittance information	A textual value used to establish a link between the payment and the Invoice, issued by the Seller.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PaymentReference	E	0..n	CAR-3	
BG-17	2	0..n	CREDIT TRANSFER	A group of business terms to specify credit transfer payments.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount	E	0..1	STR-3 CAR-4	
BT-84	3	1..1	Payment account identifier	A unique identifier of the financial payment account, at a payment service provider, to which payment should be made.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:IBANID	E	0..1	CAR-2, SEM-2	Use IBANID if applicable, ProprietaryID else

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:ProprietaryID	E	0..1	CAR-2, SEM-2	Use IBANID if applicable, ProprietaryID else
BT-85	3	0..1	Payment account name	The name of the payment account, at a payment service provider, to which payment should be made.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:AccountName	E	0..1		
BT-86	3	0..1	Payment service provider identifier	An identifier for the payment service provider where a payment account is located.	I	rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeeSpecifiedCreditorFinancialInstitution/ram:BICID	E	0..1		Use for direct debit
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeeSpecifiedCreditorFinancialInstitution/ram:BICID	E	0..1	STR-3	Use for credit transfer
BG-18	2	0..1	PAYMENT CARD INFORMATION	A group of business terms providing information about card used for payment contemporaneous with invoice issuance.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:ApplicableTradeSettlementFinancialCard	E	0..1		
BT-87	3	1..1	Payment card primary account number	The Primary Account Number (PAN) of the card used for payment.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:ApplicableTradeSettlementFinancialCard/ram:ID	E	0..1	CAR-2	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-88	3	0..1	Payment card holder name	The name of the payment card holder.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:ApplicableTradeSettlementFinancialCard/ram:CardholderName	E	0..1		
BG-19	2	0..1	DIRECT DEBIT	A group of business terms to specify a direct debit.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement	E	1..1	STR-3	
BT-89	3	0..1	Mandate reference identifier	Unique identifier assigned by the Payee for referencing the direct debit mandate.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DirectDebitMandateID	E	0..n		
BT-90	3	0..1	Bank assigned creditor identifier	Unique banking reference identifier of the Payee or Seller assigned by the Payee or Seller bank.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:CreditorReferenceID	E	0..1		
BT-91	3	0..1	Debited account identifier	The account to be debited by the direct debit.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayerPartyDebtorFinancialAccount/ram:IBANID	E	0..1		
BG-20	1	0..n	DOCUMENT LEVEL ALLOWANCES	A group of business terms providing information about allowances applicable to the Invoice as a whole.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge	E	0..n	STR-4	ChargeIndicator = false
BT-92	2	1..1	Document level allowance amount	The amount of an allowance, without VAT.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount	E	0..n	CAR-2, CAR-3	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-93	2	0..1	Document level allowance base amount	The base amount that may be used, in conjunction with the document level allowance percentage, to calculate the document level allowance amount.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount	E	0..1		
BT-94	2	0..1	Document level allowance percentage	The percentage that may be used, in conjunction with the document level allowance base amount, to calculate the document level allowance amount.	P	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent	E	0..1		
BT-95	2	1..1	Document level allowance VAT category code	A coded identification of what VAT category applies to the document level allowance.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:TypeCode	E	0..1		Fixed value "VAT"
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:CategoryCode	E	0..1		
BT-96	2	0..1	Document level allowance VAT rate	The VAT rate, represented as percentage that applies to the document level	P	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:RateApplicablePercent	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
				allowance.						
BT-97	2	0..1	Document level allowance reason	The reason for the document level allowance, expressed as text.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason	E	0..1		
BT-98	2	0..1	Document level allowance reason code Document level allowance reason code	The reason for the document level allowance, expressed as a code. The reason for the document level allowance, expressed as a code.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ReasonCode	E	0..1		
BG-21	1	0..n	DOCUMENT LEVEL CHARGES	A group of business terms providing information about charges and taxes other than VAT, applicable to the Invoice as a whole.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge	E	0..n	STR-4	ChargeIndicator = true
BT-99	2	1..1	Document level charge amount	The amount of a charge, without VAT.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount	E	0..n	CAR-2, CAR-3	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-100	2	0..1	Document level charge base amount	The base amount that may be used, in conjunction with the document level charge percentage, to calculate the document level charge amount.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount	E	0..1		
BT-101	2	0..1	Document level charge percentage	The percentage that may be used, in conjunction with the document level charge base amount, to calculate the document level charge amount.	P	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent	E	0..1		
BT-102	2	1..1	Document level charge VAT category code	A coded identification of what VAT category applies to the document level charge.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:TypeCode	E	0..1		Fixed value "VAT"
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:CategoryCode	E	0..1		
BT-103	2	0..1	Document level charge VAT rate	The VAT rate, represented as percentage that applies to the document level charge.	P	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:RateApplicablePercent	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-104	2	0..1	Document level charge reason	The reason for the document level charge, expressed as text.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason	E	0..1		
BT-105	2	0..1	Document level charge reason code	The reason for the document level charge, expressed as a code.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ReasonCode	E	0..1		
BG-22	1	1..1	DOCUMENT TOTALS	A group of business terms providing the monetary totals for the Invoice.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation	E	0..1		
BT-106	2	1..1	Sum of Invoice line net amount	Sum of all Invoice line net amounts in the Invoice.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:LineTotalAmount	E	0..n	CAR-2, CAR-3	
BT-107	2	0..1	Sum of allowances on document level	Sum of all allowances on document level in the Invoice.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:AllowanceTotalAmount	E	0..n	CAR-3	
BT-108	2	0..1	Sum of charges on document level	Sum of all charges on document level in the Invoice.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:ChargeTotalAmount	E	0..n	CAR-3	
BT-109	2	1..1	Invoice total amount without VAT	The total amount of the Invoice without VAT.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxBasisTotalAmount	E	0..n	CAR-2, CAR-3	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-110	2	0..1	Invoice total VAT amount	The total VAT amount for the Invoice.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxTotalAmount	E	0..n	STR-4, CAR-3	@currencyID is mandatory to differentiate between VAT amount and VAT amount in accounting currency.
BT-111	2	0..1	Invoice total VAT amount in accounting currency	The VAT total amount expressed in the accounting currency accepted or required in the country of the Seller.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxTotalAmount	E	0..n	STR-4, CAR-3	@currencyID is mandatory to differentiate between VAT amount and VAT amount in accounting currency.
BT-112	2	1..1	Invoice total amount with VAT	The total amount of the Invoice with VAT.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:GrandTotalAmount	E	0..n	CAR-2, CAR-3	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-113	2	0..1	Paid amount	The sum of amounts which have been paid in advance.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TotalPrepaidAmount	E	0..n	CAR-3	
BT-114	2	0..1	Rounding amount	The amount to be added to the invoice total to round the amount to be paid.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:RoundingAmount	E	0..n	CAR-3	
BT-115	2	1..1	Amount due for payment	The outstanding amount that is requested to be paid.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:DuePayableAmount	E	0..n	CAR-2, CAR-3	
BG-23	1	1..n	VAT BREAKDOWN	A group of business terms providing information about VAT breakdown by different categories, rates and exemption reasons		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax	E	0..n	CAR-2	
BT-116	2	1..1	VAT category taxable amount	Sum of all taxable amounts subject to a specific VAT category code and VAT category rate (if the VAT category rate is applicable).	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:BaseAmount	E	0..n	CAR-2, CAR-3	
BT-117	2	1..1	VAT category tax amount	The total VAT amount for a given VAT category.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:CalculatedAmount	E	0..n	CAR-2, CAR-3	
BT-118	2	1..1	VAT category code	Coded identification of a VAT category.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode	E	0..1		Fixed value "VAT"

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode	E	0..1	CAR-2	
BT-119	2	0..1	VAT category rate	The VAT rate, represented as percentage that applies for the relevant VAT category.	P	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:RateApplicablePercent	E	0..1		
BT-120	2	0..1	VAT exemption reason text	A textual statement of the reason why the amount is exempted from VAT or why no VAT is being charged	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:ExemptionReason	E	0..1		
BT-121	2	0..1	VAT exemption reason code	A coded statement of the reason for why the amount is exempted from VAT.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:ExemptionReasonCode	E	0..1		
BG-24	1	0..n	ADDITIONAL SUPPORTING DOCUMENTS	A group of business terms providing information about additional supporting documents substantiating the claims made in the Invoice.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument	E	0..n		
BT-122	2	1..1	Supporting document reference	An identifier of the supporting document.	O	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	E	0..1	CAR-2	Use for "ADDITIONAL SUPPORTING

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
										DOCUMENTS" with TypeCode "916"
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:TypeCode	E	0..1	CAR-2	Use for "ADDITIONAL SUPPORTING DOCUMENTS" with TypeCode "916"
BT-123	2	0..1	Supporting document description	A description of the supporting document.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:Name	E	0..n	CAR-3	
BT-124	2	0..1	External document location	The URL (Uniform Resource Locator) that identifies where the external document is located.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:URIID	E	0..1		
BT-125	2	0..1	Attached document	An attached document embedded as binary object or sent together with the invoice.	B	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:AttachmentBinaryObject	E	0..n	CAR-3	
BT-125-1	3	1..1	Attached document Mime code	The mime code of the attached document.	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:AttachmentBinaryObject/@mimeCode	A		CAR-2	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-125-2	3	1..1	Attached document Filename	The file name of the attached document	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:AttachmentBinaryObject/@filename	A		CAR-2	
BG-25	1	1..n	INVOICE LINE	A group of business terms providing information on individual Invoice lines.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem	E	0..n	CAR-2	
BT-126	2	1..1	Invoice line identifier	A unique identifier for the individual line within the Invoice.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:AssociatedDocumentLineDocument/ram:LineID	E	0..1	CAR-2	
BT-127	2	0..1	Invoice line note	A textual note that gives unstructured information that is relevant to the Invoice line.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:AssociatedDocumentLineDocument/ram:IncludedNote/ram:Content	E	0..n	CAR-3	
BT-128	2	0..1	Invoice line object identifier	An identifier for an object on which the invoice line is based, given by the Seller.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	E	0..1		Use with TypeCode "130"
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:TypeCode	E	0..1		TypeCode "130"
BT-128-1	3	0..1	Invoice line object identifier identification scheme identifier	The identification scheme identifier of the Invoice line object identifier.	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:ReferenceTypeCode	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-129	2	1..1	Invoiced quantity	The quantity of items (goods or services) that is charged in the Invoice line.	Q	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:BilledQuantity	E	0..1	CAR-2	
BT-130	2	1..1	Invoiced quantity unit of measure	The unit of measure that applies to the invoiced quantity.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:BilledQuantity/@unitCode	A		CAR-2	
BT-131	2	1..1	Invoice line net amount	The total amount of the Invoice line.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeSettlementLineMonetarySummation/ram:LineTotalAmount	E	0..n	CAR-2, CAR-3	
BT-132	2	0..1	Referenced purchase order line reference	An identifier for a referenced line within a purchase order, issued by the Buyer.	O	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:BuyerOrderReferencedDocument/ram:LineID	E	0..1		
BT-133	2	0..1	Invoice line Buyer accounting reference	A textual value that specifies where to book the relevant data into the Buyer's financial accounts.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ReceivableSpecifiedTradeAccountingAccount/ram:ID	E	1..1	CAR-3	
BG-26	2	0..1	INVOICE LINE PERIOD	A group of business terms providing information about the period relevant for the Invoice line.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod	E	0..1		
BT-134	3	0..1	Invoice line period start date	The date when the Invoice period for this Invoice line starts.	D	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/udt:DateTimeString	E	1..1	CAR-2	@format = "102"

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/udt:DateTimeString/@format	A			Only value "102"
BT-135	3	0..1	Invoice line period end date	The date when the Invoice period for this Invoice line ends.	D	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/udt:DateTimeString	E	1..1		@format = "102"
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/udt:DateTimeString/@format	A			Only value "102"
BG-27	2	0..n	INVOICE LINE ALLOWANCES	A group of business terms providing information about allowances applicable to the individual Invoice line.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge	E	0..n	STR-4	ChargeIndicator = false
BT-136	3	1..1	Invoice line allowance amount	The amount of an allowance, without VAT.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount	E	0..n	CAR-2	
BT-137	3	0..1	Invoice line allowance base amount	The base amount that may be used, in conjunction with the Invoice line allowance percentage, to calculate the Invoice line allowance amount.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-138	3	0..1	Invoice line allowance percentage	The percentage that may be used, in conjunction with the Invoice line allowance base amount, to calculate the Invoice line allowance amount.	P	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent	E	0..1		
BT-139	3	0..1	Invoice line allowance reason	The reason for the Invoice line allowance, expressed as text.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason	E	0..1		
BT-140	3	0..1	Invoice line allowance reason code	The reason for the Invoice line allowance, expressed as a code.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ReasonCode	E	0..1		
BG-28	2	0..n	INVOICE LINE CHARGES	A group of business terms providing information about charges and taxes other than VAT applicable to the individual Invoice line.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge	E	0..n	STR-4	ChargeIndicator = true
BT-141	3	1..1	Invoice line charge amount	The amount of a charge, without VAT.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount	E	0..n	CAR-2	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-142	3	0..1	Invoice line charge base amount	The base amount that may be used, in conjunction with the Invoice line charge percentage, to calculate the Invoice line charge amount.	A	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount	E	0..1		
BT-143	3	0..1	Invoice line charge percentage	The percentage that may be used, in conjunction with the Invoice line charge base amount, to calculate the Invoice line charge amount.	P	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent	E	0..1		
BT-144	3	0..1	Invoice line charge reason	The reason for the Invoice line charge, expressed as text.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason	E	0..1		
BT-145	3	0..1	Invoice line charge reason code	The reason for the Invoice line charge, expressed as a code.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ReasonCode	E	0..1		
BG-29	2	1..1	PRICE DETAILS	A group of business terms providing information about the price applied for the goods and services invoiced on the Invoice line.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement	E	0..1	STR-3	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-146	3	1..1	Item net price	The price of an item, exclusive of VAT, after subtracting item price discount.	U	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:NetPriceProductTradePrice/ram:ChargeAmount	E	1..n	CAR-3	
BT-147	3	0..1	Item price discount	The total discount subtracted from the Item gross price to calculate the Item net price.	U	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:AppliedTradeAllowanceCharge/ram:ActualAmount	E	0..n	CAR-3	
BT-148	3	0..1	Item gross price	The unit price, exclusive of VAT, before subtracting Item price discount.	U	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:ChargeAmount	E	1..n	CAR-3	
BT-149	3	0..1	Item price base quantity	The number of item units to which the price applies.	Q	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:BasisQuantity	E	0..1	STR-3	
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:NetPriceProductTradePrice/ram:BasisQuantity	E	0..1	STR-3	
BT-150	3	0..1	Item price base unit of measure code	The unit of measure that applies to the Item price base quantity.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:BasisQuantity/@unitCode	A			
BG-30	2	1..1	LINE VAT INFORMATION	A group of business terms providing information about the VAT applicable for the goods and services invoiced on the Invoice line.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax	E	0..n	CAR-3	

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-151	3	1..1	Invoiced item VAT category code	The VAT category code for the invoiced item.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode	E	0..1		Fixed value "VAT"
						/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode	E	0..1	CAR-2	
BT-152	3	0..1	Invoiced item VAT rate	The VAT rate, represented as percentage that applies to the invoiced item.	P	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:RateApplicablePercent	E	0..1		
BG-31	2	1..1	ITEM INFORMATION	A group of business terms providing information about the goods and services invoiced.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct	E	0..1	CAR-2	
BT-153	3	1..1	Item name	A name for an item.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:Name	E	0..n	CAR-2, CAR-3	
BT-154	3	0..1	Item description	A description for an item.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:Description	E	0..1	CAR-3	
BT-155	3	0..1	Item Seller's identifier	An identifier, assigned by the Seller, for the item.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:SellerAssignedID	E	0..1		
BT-156	3	0..1	Item Buyer's identifier	An identifier, assigned by the Buyer, for the item.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:BuyerAssignedID	E	0..1		
BT-157	3	0..1	Item standard identifier	An item identifier based on a registered scheme.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID	E	0..1		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-157-1	4	1..1	Item standard identifier identification scheme identifier	The identification scheme identifier of the Item standard identifier	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID/@schemeID	A			
BT-158	3	0..n	Item classification identifier	A code for classifying the item by its type or nature.	I	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification/ram:ClassCode	E	0..1		
BT-158-1	4	1..1	Item classification identifier identification scheme identifier	The identification scheme identifier of the Item classification identifier	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification/ram:ClassCode/@listID	A		CAR-2	
BT-158-2		0..1	Scheme version identifier	The version of the identification scheme.	S	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification/ram:ClassCode/@listVersionID	A			
BT-159	3	0..1	Item country of origin	The code identifying the country from which the item originates.	C	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:OriginTradeCountry/ram:ID	E	0..1		
BG-32	3	0..n	ITEM ATTRIBUTES	A group of business terms providing information about properties of the goods and services invoiced.		/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic	E	0..n		

ID	Level	Card	BT	Desc.	DT	Path	Typ	Card	Match	Rules
BT-160	4	1..1	Item attribute name	The name of the attribute or property of the item.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic/ram:Description	E	0..n	CAR-2, CAR-3	
BT-161	4	1..1	Item attribute value	The value of the attribute or property of the item.	T	/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic/ram:Value	E	0..n	SYN-2, CAR-2, CAR-3	

Table 3 — UN/CEFACT syntax elements to semantic model mapping (informative)

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice							
/rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext	1..1	BG-2	1	1..1	PROCESS CONTROL	A group of business terms providing information on the business process and rules applicable to the	
/rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext/ram:BusinessProcessSpecifiedDocumentContextParameter	0..n						
/rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext/ram:BusinessProcessSpecifiedDocumentContextParameter/ram:ID	0..1						
/rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext/ram:GuidelineSpecifiedDocumentContextParameter	0..n						
/rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext/ram:GuidelineSpecifiedDocumentContextParameter/ram:ID	0..1	BT-24	2	1..1	Specification identifier	An identification of the specification containing the total set of rules regarding semantic content, cardinalities and	I

Path	Card	ID	Level	Card	BT	Desc.	DT
						business rules to which the data contained in the instance document conforms.	
/rsm:CrossIndustryInvoice/rsm:ExchangedDocument	1..1						
/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:ID	1..1	BT-1	1	1..1	Invoice number	A unique identification of the Invoice.	I
/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:TypeCode	0..1	BT-3	1	1..1	Invoice type code	A code specifying the functional type of the Invoice.	C
/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssueDateTime	1..1						
/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssueDateTime/udt:DateTimeString	1..1	BT-2	1	1..1	Invoice issue date	The date when the Invoice was issued.	D
/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssueDateTime/udt:DateTimeString/@format		BT-2	1	1..1	Invoice issue date	The date when the Invoice was issued.	D
/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IncludedNote	0..n	BG-1	1	0..n	INVOICE NOTE	A group of business terms providing textual notes that are relevant for the invoice, together with an indication of the note subject.	
/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IncludedNote/ram:Content	0..n	BT-22	2	1..1	Invoice note	A textual note that gives unstructured information that is relevant to the Invoice as a whole.	T

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IncludedNote/ram:SubjectCode	0..1	BT-21	2	0..1	Invoice note subject code	The subject of the following textual note.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction	1..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem	0..n	BG-25	1	1..n	INVOICE LINE	A group of business terms providing information on individual Invoice lines.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:AssociatedDocumentLineDocument	1..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:AssociatedDocumentLineDocument/ram:LineID	0..1	BT-126	2	1..1	Invoice line identifier	A unique identifier for the individual line within the Invoice.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:AssociatedDocumentLineDocument/ram:IncludedNote	0..n						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:AssociatedDocumentLineDocument/ram:IncludedNote/ram:Content	0..n	BT-127	2	0..1	Invoice line note	A textual note that gives unstructured information that is relevant to the Invoice line.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct	0..1	BG-31	2	1..1	ITEM INFORMATION	A group of business terms providing information about the goods and services invoiced.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID	0..1	BT-157	3	0..1	Item standard identifier	An item identifier based on a registered scheme.	I

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID/@schemeID		BT-157-1	4	1..1	Item standard identifier identification scheme identifier	The identification scheme identifier of the Item standard identifier	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:SellerAssignedID	0..1	BT-155	3	0..1	Item Seller's identifier	An identifier, assigned by the Seller, for the item.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:BuyerAssignedID	0..1	BT-156	3	0..1	Item Buyer's identifier	An identifier, assigned by the Buyer, for the item.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:Name	0..n	BT-153	3	1..1	Item name	A name for an item.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:Description	0..1	BT-154	3	0..1	Item description	A description for an item.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic	0..n	BG-32	3	0..n	ITEM ATTRIBUTES	A group of business terms providing information about properties of the goods and services invoiced.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic/ram:Description	0..n	BT-160	4	1..1	Item attribute name	The name of the attribute or property of the item.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic/ram:Value	0..n	BT-161	4	1..1	Item attribute value	The value of the attribute or property of the	T

Path	Card	ID	Level	Card	BT	Desc.	DT
						item.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification	0..n						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification/ram:ClassCode	0..1	BT-158	3	0..n	Item classification identifier	A code for classifying the item by its type or nature.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification/ram:ClassCode/@listID		BT-158-1	4	1..1	Item classification identifier identifier scheme identifier	The identification scheme identifier of the Item classification identifier	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification/ram:ClassCode/@listVersionID		BT-158-2		0..1	Scheme version identifier	The version of the identification scheme.	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:OriginTradeCountry	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:OriginTradeCountry/ram:ID	0..1	BT-159	3	0..1	Item country of origin	The code identifying the country from which the item originates.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement	0..1	BG-29	2	1..1	PRICE DETAILS	A group of business terms providing information about the price applied for the goods and services invoiced	

Path	Card	ID	Level	Card	BT	Desc.	DT
						on the Invoice line.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:BuyerOrderReferencedDocument	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:BuyerOrderReferencedDocument/ram:LineID	0..1	BT-132	2	0..1	Referenced purchase order line reference	An identifier for a referenced line within a purchase order, issued by the Buyer.	O
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:ChargeAmount	1..n	BT-148	3	0..1	Item gross price	The unit price, exclusive of VAT, before subtracting Item price discount.	U
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:BasisQuantity	0..1	BT-149	3	0..1	Item price base quantity	The number of item units to which the price applies.	Q
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:BasisQuantity/@unitCode		BT-150	3	0..1	Item price base quantity unit of measure code	The unit of measure that applies to the Item price base quantity.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:AppliedTradeAllowanceCharge	0..n						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:AppliedTradeAllowanceCharge/ram:ChargeIndicator	0..1						

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:AppliedTradeAllowanceCharge/ram:ChargeIndicator/udt:Indicator	1..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:AppliedTradeAllowanceCharge/ram:ActualAmount	0..n	BT-147	3	0..1	Item price discount	The total discount subtracted from the Item gross price to calculate the Item net price.	U
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:NetPriceProductTradePrice	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:NetPriceProductTradePrice/ram:ChargeAmount	1..n	BT-146	3	1..1	Item net price	The price of an item, exclusive of VAT, after subtracting item price discount.	U
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:NetPriceProductTradePrice/ram:BasisQuantity	0..1	BT-149	3	0..1	Item price base quantity	The number of item units to which the price applies.	Q
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:NetPriceProductTradePrice/ram:BasisQuantity/@unitCode							
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:BilledQuantity	0..1	BT-129	2	1..1	Invoiced quantity	The quantity of items (goods or services) that is charged in the Invoice line.	Q
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:BilledQuantity/@unitCode		BT-130	2	1..1	Invoiced quantity unit of	The unit of measure that applies to the	C

Path	Card	ID	Level	Card	BT	Desc.	DT
					measure	invoiced quantity.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement	1..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:InvoiceIssuerReference	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax	0..n	BG-30	2	1..1	LINE VAT INFORMATION	A group of business terms providing information about the VAT applicable for the goods and services invoiced on the Invoice line.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode	0..1	BT-151	3	1..1	Invoiced item VAT category code	The VAT category code for the invoiced item.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode	0..1	BT-151	3	1..1	Invoiced item VAT category code	The VAT category code for the invoiced item.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:RateApplicablePercent	0..1	BT-152	3	0..1	Invoiced item VAT rate	The VAT rate, represented as percentage that applies to the invoiced item.	P
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod	0..1	BG-26	2	0..1	INVOICE LINE PERIOD	A group of business terms providing information about the period relevant for the Invoice line.	

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/udt:DateTimeString	1..1	BT-134	3	0..1	Invoice line period start date	The date when the Invoice period for this Invoice line starts.	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/udt:DateTimeString/@format		BT-134	3	0..1	Invoice line period start date	The date when the Invoice period for this Invoice line starts.	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/udt:DateTimeString	1..1	BT-135	3	0..1	Invoice line period end date	The date when the Invoice period for this Invoice line ends.	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/udt:DateTimeString/@format		BT-135	3	0..1	Invoice line period end date	The date when the Invoice period for this Invoice line ends.	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge	0..n	BG-27	2	0..n	INVOICE LINE ALLOWANCES	A group of business terms providing information about allowances applicable to the individual Invoice line.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge	0..n	BG-28	2	0..n	INVOICE LINE CHARGES	A group of business terms providing information about	

Path	Card	ID	Level	Card	BT	Desc.	DT
						charges and taxes other than VAT applicable to the individual Invoice line.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ChargeIndicator	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ChargeIndicator/udt:Indicator	1..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent	0..1	BT-138	3	0..1	Invoice line allowance percentage	The percentage that may be used, in conjunction with the Invoice line allowance base amount, to calculate the Invoice line allowance amount.	P
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent	0..1	BT-143	3	0..1	Invoice line charge percentage	The percentage that may be used, in conjunction with the Invoice line charge base amount, to calculate the Invoice line charge amount.	P
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount	0..1	BT-137	3	0..1	Invoice line allowance base	The base amount that may be used, in conjunction with the Invoice	A

Path	Card	ID	Level	Card	BT	Desc.	DT
					amount	line allowance percentage, to calculate the Invoice line allowance amount.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount	0..1	BT-142	3	0..1	Invoice line charge base amount	The base amount that may be used, in conjunction with the Invoice line charge percentage, to calculate the Invoice line charge amount.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount	0..n	BT-136	3	1..1	Invoice line allowance amount	The amount of an allowance, without VAT.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount	0..n	BT-141	3	1..1	Invoice line charge amount	The amount of a charge, without VAT.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ReasonCode	0..1	BT-140	3	0..1	Invoice line allowance reason code	The reason for the Invoice line allowance, expressed as a code.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ReasonCode	0..1	BT-145	3	0..1	Invoice line charge reason code	The reason for the Invoice line charge, expressed as a code.	C

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason	0..1	BT-139	3	0..1	Invoice line allowance reason	The reason for the Invoice line allowance, expressed as text.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason	0..1	BT-144	3	0..1	Invoice line charge reason	The reason for the Invoice line charge, expressed as text.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeSettlementLineMonetarySummation	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeSettlementLineMonetarySummation/ram:LineTotalAmount	0..n	BT-131	2	1..1	Invoice line net amount	The total amount of the Invoice line.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument	0..n						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	0..1	BT-128	2	0..1	Invoice line object identifier	An identifier for an object on which the invoice line is based, given by the Seller.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:TypeCode	0..1	BT-128	2	0..1	Invoice line object identifier	An identifier for an object on which the invoice line is based, given by the Seller.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:ReferenceTypeCode	0..1	BT-128-1	3	0..1	Invoice line object identifier identification scheme	The identification scheme identifier of the Invoice line object identifier.	S

Path	Card	ID	Level	Card	BT	Desc.	DT
					identifier		
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ReceivableSpecifiedTradeAccountingAccount	0..n						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ReceivableSpecifiedTradeAccountingAccount/ram:ID	1..1	BT-133	2	0..1	Invoice line Buyer accounting reference	A textual value that specifies where to book the relevant data into the Buyer's financial accounts.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement	1..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerReference	0..1	BT-10	1	0..1	Buyer reference	An identifier assigned by the Buyer used for internal routing purposes.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty	0..1	BG-4	1	1..1	SELLER	A group of business terms providing information about the Seller.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:ID	0..n	BT-29	2	0..n	Seller identifier	An identification of the Seller.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:GlobalID	0..n	BT-29	2	0..n	Seller identifier	An identification of the Seller.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:GlobalID/@schemeID		BT-29-1	3	0..1	Seller identifier identification scheme identifier	The identification scheme identifier of the Seller identifier.	S

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:Name	0..1	BT-27	2	1..1	Seller name	The full formal name by which the Seller is registered in the national registry of legal entities or as a Taxable person or otherwise trades as a person or persons.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:Description	0..n	BT-33	2	0..1	Seller additional legal information	Additional legal information relevant for the Seller.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	0..1	BT-30	2	0..1	Seller legal registration identifier	An identifier issued by an official registrar that identifies the Seller as a legal entity or person.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:ID/@schemeID		BT-30-1	3	0..1	Seller legal registration identifier scheme identifier	The identification scheme identifier of the Seller legal registration identifier.	S

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:TradingBusinessName	0..1	BT-28	2	0..1	Seller trading name	A name by which the Seller is known, other than Seller name (also known as Business name).	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact	0..n	BG-6	2	0..1	SELLER CONTACT	A group of business terms providing contact information about the Seller.s	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:PersonName	0..1	BT-41	3	0..1	Seller contact point	A contact point for a legal entity or person.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:DepartmentName	0..1	BT-41	3	0..1	Seller contact point	A contact point for a legal entity or person.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication/ram:CompleteNumber	0..1	BT-42	3	0..1	Seller contact telephone number	A phone number for the contact point.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID	0..1	BT-43	3	0..1	Seller contact email address	An e-mail address for the contact point.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress	0..1	BG-5	2	1..1	SELLER POSTAL	A group of business terms	

Path	Card	ID	Level	Card	BT	Desc.	DT
					ADDRESS	providing information about the address of the Seller.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	0..1	BT-38	3	0..1	Seller post code	The identifier for an addressable group of properties according to the relevant postal service.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineOne	0..1	BT-35	3	0..1	Seller address line 1	The main address line in an address.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineTwo	0..1	BT-36	3	0..1	Seller address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineThree	0..1	BT-162		0..1	Seller address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CityName	0..1	BT-37	3	0..1	Seller city	The common name of the city, town or village, where the Seller address is located.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CountryCode	0..1	BT-40	3	1..1	Seller	A code that	C

Path	Card	ID	Level	Card	BT	Desc.	DT
derTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CountryID					country code	identifies the country.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	0..n	BT-39	3	0..1	Seller country subdivision	The subdivision of a country.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:URIUniversalCommunication	0..n						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:URIUniversalCommunication/ram:URIID	0..1	BT-34	2	0..1	Seller electronic address	Identifies the Seller's electronic address to which a business document may be delivered.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:URIUniversalCommunication/ram:URIID/@schemeID		BT-34-1	3	1..1	Seller electronic address identification scheme identifier	The identification scheme identifier of the Seller electronic address	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedTaxRegistration	0..n						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedTaxRegistration/ram:ID	0..1	BT-31	2	0..1	Seller VAT identifier	The Seller's VAT identifier (also known as Seller VAT identification number).	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedTaxRegistration/ram:ID	0..1	BT-32	2	0..1	Seller tax registration identifier	The local identification (defined by the Seller's address) of the Seller for tax purposes or a	I

Path	Card	ID	Level	Card	BT	Desc.	DT
						reference that enables the Seller to state his registered tax status.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedTaxRegistration/ram:ID/@schemeID							
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty	0..1	BG-7	1	1..1	BUYER	A group of business terms providing information about the Buyer.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:ID	0..n	BT-46	2	0..n	Buyer identifier	An identifier of the Buyer.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:GlobalID	0..n	BT-46	2	0..n	Buyer identifier	An identifier of the Buyer.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:GlobalID/@schemeID		BT-46-1	3	0..1	Buyer identifier identification scheme identifier	The identification scheme identifier of the Buyer identifier.	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:Name	0..1	BT-44	2	1..1	Buyer name	The full name of the Buyer.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:ID	0..1	BT-47	2	0..1	Buyer legal registration identifier	An identifier issued by an official registrar that identifies the Buyer as a legal	I

Path	Card	ID	Level	Card	BT	Desc.	DT
						entity or person.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:ID/@schemeID		BT-47-1	3	0..1	Buyer legal registration identifier scheme identifier	The identification scheme identifier of the Buyer legal registration identifier.	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:TradingBusinessName	0..1	BT-45	2	0..1	Buyer trading name	A name by which the Buyer is known, other than Buyer name (also known as Business name).	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact	0..n	BG-9	2	0..1	BUYER CONTACT	A group of business terms providing contact information relevant for the Buyer.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:PersonName	0..1	BT-56	3	0..1	Buyer contact point	A contact point for a legal entity or person.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:DepartmentName	0..1	BT-56	3	0..1	Buyer contact point	A contact point for a legal entity or person.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:Telephone	0..1	BT-57	3	0..1	Buyer contact	A phone number for the contact	T

Path	Card	ID	Level	Card	BT	Desc.	DT
oneUniversalCommunication/ram:CompleteNumber					telephone number	point.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID	0..1	BT-58	3	0..1	Buyer contact email address	An e-mail address for the contact point.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress	0..1	BG-8	2	1..1	BUYER POSTAL ADDRESS	A group of business terms providing information about the postal address for the Buyer.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	0..1	BT-53	3	0..1	Buyer post code	The identifier for an addressable group of properties according to the relevant postal service.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineOne	0..1	BT-50	3	0..1	Buyer address line 1	The main address line in an address.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineTwo	0..1	BT-51	3	0..1	Buyer address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineThree	0..1	BT-163		0..1	Buyer address	An additional address line in an	T

Path	Card	ID	Level	Card	BT	Desc.	DT
ee					line 3	address that can be used to give further details supplementing the main line.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CityName	0..1	BT-52	3	0..1	Buyer city	The common name of the city, town or village, where the Buyer's address is located.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CountryID	0..1	BT-55	3	1..1	Buyer country code	A code that identifies the country.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	0..n	BT-54	3	0..1	Buyer country subdivision	The subdivision of a country.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:URIUniversalCommunication	0..n						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:URIUniversalCommunication/ram:URIID	0..1	BT-49	2	0..1	Buyer electronic address	Identifies the Buyer's electronic address to which a business document should be delivered.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:URIUniversalCommunication/ram:URIID/@schemeID		BT-49-1	3	1..1	Buyer electronic address identification scheme identifier	The identification scheme identifier of the Buyer electronic address.	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:URIUniversalCommunication/ram:URIID/@schemeID	0..n						

Path	Card	ID	Level	Card	BT	Desc.	DT
derTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedTaxRegistration							
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedTaxRegistration/ram:ID	0..1	BT-48	2	0..1	Buyer VAT identifier	The Buyer's VAT identifier (also known as Buyer VAT identification number).	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedTaxRegistration/ram:ID/@schemeID							
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty	0..1	BG-11	1	0..1	SELLER TAX REPRESENTATIVE PARTY	A group of business terms providing information about the Seller's tax representative.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:Name	0..1	BT-62	2	1..1	Seller tax representative name	The full name of the Seller's tax representative party.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress	0..1	BG-12	2	1..1	SELLER TAX REPRESENTATIVE POSTAL ADDRESS	A group of business terms providing information about the postal address for the tax representative party.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:PostcodeCode	0..1	BT-67	3	0..1	Tax representative post code	The identifier for an addressable group of properties according to the relevant postal service.	T

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineOne	0..1	BT-64	3	0..1	Tax representative address line 1	The main address line in an address.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineTwo	0..1	BT-65	3	0..1	Tax representative address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineThree	0..1	BT-164		0..1	Tax representative address line 3	An additional address line in an address that can be used to give further details supplementing the main line.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:CityName	0..1	BT-66	3	0..1	Tax representative city	The common name of the city, town or village, where the tax representative address is located.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:CountryID	0..1	BT-69	3	1..1	Tax representative country code	A code that identifies the country.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	0..n	BT-68	3	0..1	Tax representative country subdivision	The subdivision of a country.	T

Path	Card	ID	Level	Card	BT	Desc.	DT
					n		
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:SpecifiedTaxRegistration	0..n						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:SpecifiedTaxRegistration/ram:ID	0..1	BT-63	2	1..1	Seller tax representative VAT identifier	The VAT identifier of the Seller's tax representative party.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:SpecifiedTaxRegistration/ram:ID/@schemeID							
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerOrderReferencedDocument	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerOrderReferencedDocument/ram:IssuerAssignedID	0..1	BT-14	1	0..1	Sales order reference	An identifier of a referenced sales order, issued by the Seller.	O
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerOrderReferencedDocument	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerOrderReferencedDocument/ram:IssuerAssignedID	0..1	BT-13	1	0..1	Purchase order reference	An identifier of a referenced purchase order, issued by the Buyer.	O
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:ContractReferencedDocument	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:ContractReferencedDocument/ram:IssuerAssignedID	0..1	BT-12	1	0..1	Contract reference	The identification of a contract.	O
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument	0..n	BG-24	1	0..n	ADDITIONAL SUPPORTING	A group of business terms providing information about	

Path	Card	ID	Level	Card	BT	Desc.	DT
					DOCUMENTS	additional supporting documents substantiating the claims made in the Invoice.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	0..1	BT-122	2	1..1	Supporting document reference	An identifier of the supporting document.	0
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	0..1	BT-17	1	0..1	Tender or lot reference	The identification of the call for tender or lot the invoice relates to.	0
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID	0..1	BT-18	1	0..1	Invoiced object identifier	The identification of the call for tender or lot the invoice relates to.	1
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:URIID	0..1	BT-124	2	0..1	External document location	The URL (Uniform Resource Locator) that identifies where the external document is located.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:TypeCode	0..1	BT-122	2	1..1	Supporting document reference	An identifier of the supporting document.	0
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:TypeCode	0..1	BT-17	1	0..1	Tender or lot reference	The identification of the call for tender or lot the invoice relates to. Fixed value "50"	0

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:TypeCode	0..1	BT-18	1	0..1	Invoiced object identifier	The identification of the call for tender or lot the invoice relates to. Fixed value "130"	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:Name	0..n	BT-123	2	0..1	Supporting document description	A description of the supporting document.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:AttachmentBinaryObject	0..n	BT-125	2	0..1	Attached document	An attached document embedded as binary object or sent together with the invoice.	B
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:AttachmentBinaryObject/@mimeCode		BT-125-1	3	1..1	Attached document Mime code	The mime code of the attached document.	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:AttachmentBinaryObject/@filename		BT-125-2	3	1..1	Attached document Filename	The file name of the attached document	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:ReferenceTypeCode	0..1	BT-18-1	2	0..1	Scheme identifier	The identification scheme identifier of the Invoiced object identifier.	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SpecifiedProcuringProject	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SpecifiedProcuringProject/ram:ID	1..1	BT-11	1	0..1	Project reference	The identification of the project the invoice refers to.	O

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SpecifiedProcuringProject/ram:Name	1..1	BT-11	1	0..1	Project reference	The identification of the project the invoice refers to. Fixes value: "Project reference"	O
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery	1..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty	0..1	BG-13	1	0..1	DELIVERY INFORMATION	A group of business terms providing information about where and when the goods and services invoiced are delivered.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:ID	0..n	BT-71	2	0..1	Deliver to location identifier	An identifier for the location at which the goods and services are delivered.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:GlobalID	0..n	BT-71	2	0..1	Deliver to location identifier	An identifier for the location at which the goods and services are delivered.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:GlobalID/@schemeID		BT-71-1	3	0..1	Deliver to location identifier scheme identifier	The identification scheme identifier of the Deliver to location identifier.	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:Name	0..1	BT-70	2	0..1	Deliver to	The name of the	T

Path	Card	ID	Level	Card	BT	Desc.	DT
derTradeDelivery/ram:ShipToTradeParty/ram:Name					party name	party to which the goods and services are delivered.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress	0..1	BG-15	2	0..1	DELIVER TO ADDRESS	A group of business terms providing information about the address to which goods and services invoiced were or are delivered.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:Postcode Code	0..1	BT-78	3	0..1	Deliver to post code	The identifier for an addressable group of properties according to the relevant postal service.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineOne	0..1	BT-75	3	0..1	Deliver to address line 1	The main address line in an address.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineTwo	0..1	BT-76	3	0..1	Deliver to address line 2	An additional address line in an address that can be used to give further details supplementing the main line.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineThree	0..1	BT-165		0..1	Deliver to address line 3	An additional address line in an address that can be used to give further details supplementing the	T

Path	Card	ID	Level	Card	BT	Desc.	DT
						main line.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CityName	0..1	BT-77	3	0..1	Deliver to city	The common name of the city, town or village, where the deliver to address is located.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CountryID	0..1	BT-80	3	1..1	Deliver to country code	A code that identifies the country.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName	0..n	BT-79	3	0..1	Deliver to country subdivision	The subdivision of a country.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ActualDeliverySupplyChainEvent	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ActualDeliverySupplyChainEvent/ram:OccurrenceDateTime	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ActualDeliverySupplyChainEvent/ram:OccurrenceDateTime/udt:DateTimeString	1..1	BT-72	2	0..1	Actual delivery date	The date on which the delivery is made.	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ActualDeliverySupplyChainEvent/ram:OccurrenceDateTime/udt:DateTimeString/@format							
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:DespatchAdviceReferencedDocument	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:DespatchAdviceReferencedDocument/ram:IssuerAssignedID	0..1	BT-16	1	0..1	Despatch advice reference	An identifier of a referenced despatch advice.	O
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ReceivingAdviceReferencedDocument	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ReceivingAdviceReferencedDocument/ram:IssuerAssignedID	0..1	BT-15	1	0..1	Receiving advice reference	An identifier of a referenced receiving advice.	O

Path	Card	ID	Level	Card	BT	Desc.	DT
derTradeDelivery/ram:ReceivingAdviceReferencedDocument/ram:IssuerAssignedID					advice reference	referenced receiving advice.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement	1..1	BG-19	2	0..1	DIRECT DEBIT	A group of business terms to specify a direct debit.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:CreditorReferenceID	0..1	BT-90	3	0..1	Bank assigned creditor identifier	Unique banking reference identifier of the Payee or Seller assigned by the Payee or Seller bank.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PaymentReference	0..n	BT-83	2	0..1	Remittance information	A textual value used to establish a link between the payment and the Invoice, issued by the Seller.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:TaxCurrencyCode	0..1	BT-6	1	0..1	VAT accounting currency code	The currency used for VAT accounting and reporting purposes as accepted or required in the country of the Seller.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceCurrencyCode	0..1	BT-5	1	1..1	Invoice currency code	The currency in which all Invoice amounts are given, except for the Total VAT amount in accounting currency.	C

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty	0..1	BG-10	1	0..1	PAYEE	A group of business terms providing information about the Payee, i.e. the role that receives the payment.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:ID	0..n	BT-60	2	0..1	Payee identifier	An identifier for the Payee.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID	0..n	BT-60	2	0..1	Payee identifier	An identifier for the Payee.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID/@schemeID		BT-60-1	3	0..1	Payee identifier identification scheme identifier	The identification scheme identifier of the Payee identifier.	S
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:Name	0..1	BT-59	2	1..1	Payee name	The name of the Payee.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedLegalOrganization	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedLegalOrganization/ram:ID	0..1	BT-61	2	0..1	Payee legal registration identifier	An identifier issued by an official registrar that identifies the Payee as a legal entity or person.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:SpecifiedLegalOrganization/ram:ID/@schemeID		BT-61-1	3	0..1	Payee legal registration identifier identification	The identification scheme identifier of the Payee legal registration identifier.	S

Path	Card	ID	Level	Card	BT	Desc.	DT
					scheme identifier		
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans	0..n	BG-16	1	0..1	PAYMENT INSTRUCTIONS	A group of business terms providing information about the payment.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:TypeCode	0..1	BT-81	2	1..1	Payment means type code	The means, expressed as code, for how a payment is expected to be or has been settled.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:Information	0..n	BT-82	2	0..1	Payment means text	The means, expressed as text, for how a payment is expected to be or has been settled.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:ApplicableTradeSettlementFinancialCard	0..1	BG-18	2	0..1	PAYMENT CARD INFORMATION	A group of business terms providing information about card used for payment contemporaneous with invoice issuance.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:ApplicableTradeSettlementFinancialCard/ram:ID	0..1	BT-87	3	1..1	Payment card primary account number	The Primary Account Number (PAN) of the card used for payment.	T

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:ApplicableTradeSettlementFinancialCard/ram:CardholderName	0..1	BT-88	3	0..1	Payment card holder name	The name of the payment card holder.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayerPartyDebtorFinancialAccount	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayerPartyDebtorFinancialAccount/ram:IBANID	0..1	BT-91	3	0..1	Debited account identifier	The account to be debited by the direct debit.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount	0..1	BG-17	2	0..n	CREDIT TRANSFER	A group of business terms to specify credit transfer payments.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:IBANID	0..1	BT-84	3	1..1	Payment account identifier	A unique identifier of the financial payment account, at a payment service provider, to which payment should be made.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:AccountName	0..1	BT-85	3	0..1	Payment account name	The name of the payment account, at a payment service provider, to which payment should be made.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialAccount/ram:ProprietaryID	0..1	BT-84	3	1..1	Payment account identifier	A unique identifier of the financial payment account, at a payment service provider, to which payment should be made.	I

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayerSpecifiedDebtorFinancialInstitution	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayerSpecifiedDebtorFinancialInstitution/ram:BICID	0..1	BT-86	3	0..1	Payment service provider identifier	An identifier for the payment service provider where a payment account is located.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeeSpecifiedCreditorFinancialInstitution	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeeSpecifiedCreditorFinancialInstitution/ram:BICID	0..1	BT-86	3	0..1	Payment service provider identifier	An identifier for the payment service provider where a payment account is located.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax	0..n	BG-23	1	1..n	VAT BREAKDOWN	A group of business terms providing information about VAT breakdown by different categories, rates and exemption reasons	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:CalculatedAmount	0..n	BT-117	2	1..1	VAT category tax amount	The total VAT amount for a given VAT category.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode	0..1	BT-118	2	1..1	VAT category code	Coded identification of a VAT category.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:ExemptionCode	0..1	BT-120	2	0..1	VAT exemption	A textual statement of the	T

Path	Card	ID	Level	Card	BT	Desc.	DT
derTradeSettlement/ram:ApplicableTradeTax/ram:ExemptionReason					n reason text	reason why the amount is exempted from VAT or why no VAT is being charged	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:BasisAmount	0..n	BT-116	2	1..1	VAT category taxable amount	Sum of all taxable amounts subject to a specific VAT category code and VAT category rate (if the VAT category rate is applicable).	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode	0..1	BT-118	2	1..1	VAT category code	Coded identification of a VAT category.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:ExemptionReasonCode	0..1	BT-121	2	0..1	VAT exemption reason code	A coded statement of the reason for why the amount is exempted from VAT.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TaxPointDate	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TaxPointDate/udt:DateString	1..1	BT-7	1	0..1	Value added tax point date	The date when the VAT becomes accountable for the Seller and for the Buyer in so far as that date can be determined and differs from the date of issue of the invoice, according to the VAT	D

Path	Card	ID	Level	Card	BT	Desc.	DT
						directive...	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TaxPointDate/udt:DateString/@format		BT-7	1	0..1	Value added tax point date	The date when the VAT becomes accountable for the Seller and for the Buyer in so far as that date can be determined and differs from the date of issue of the invoice, according to the VAT directive..	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:DueDateTypeCode	0..1	BT-8	1	0..1	Value added tax point date code	The code of the date when the VAT becomes accountable for the Seller and for the Buyer.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:RateApplicablePercent	0..1	BT-119	2	0..1	VAT category rate	The VAT rate, represented as percentage that applies for the relevant VAT category.	P
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod	0..1	BG-14	2	0..1	DELIVERY OR INVOICE PERIOD	A group of business terms providing information on the invoice period.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/udt:DateTime	1..1	BT-73	3	0..1	Invoicing period	The date when the Invoice period	D

Path	Card	ID	Level	Card	BT	Desc.	DT
String					start date	starts.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/udt:DateTimeString/@format		BT-73	3	0..1	Invoicing period start date	The date when the Invoice period starts.	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/udt:DateTimeString	1..1	BT-74	3	0..1	Invoicing period end date	The date when the Invoice period ends.	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/udt:DateTimeString/@format		BT-74	3	0..1	Invoicing period end date	The date when the Invoice period ends.	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge	0..n	BG-20	1	0..n	DOCUMENT LEVEL ALLOWANCES	A group of business terms providing information about allowances applicable to the Invoice as a whole.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge	0..n	BG-21	1	0..n	DOCUMENT LEVEL CHARGES	A group of business terms providing information about charges and taxes other than VAT, applicable to the Invoice as a whole.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ChargeIndicator	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ChargeIndicator/udt:Indicator	1..1						

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent	0..1	BT-94	2	0..1	Document level allowance percentage	The percentage that may be used, in conjunction with the document level allowance base amount, to calculate the document level allowance amount.	P
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent	0..1	BT-101	2	0..1	Document level charge percentage	The percentage that may be used, in conjunction with the document level charge base amount, to calculate the document level charge amount.	P
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount	0..1	BT-93	2	0..1	Document level allowance base amount	The base amount that may be used, in conjunction with the document level allowance percentage, to calculate the document level allowance amount.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount	0..1	BT-100	2	0..1	Document level charge base amount	The base amount that may be used, in conjunction with the document level charge percentage, to calculate the document level	A

Path	Card	ID	Level	Card	BT	Desc.	DT
						charge amount.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount	0..n	BT-92	2	1..1	Document level allowance amount	The amount of an allowance, without VAT.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount	0..n	BT-99	2	1..1	Document level charge amount	The amount of a charge, without VAT.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ReasonCode	0..1	BT-98	2	0..1	Document level allowance reason code Document level allowance reason code	The reason for the document level allowance, expressed as a code. The reason for the document level allowance, expressed as a code.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ReasonCode	0..1	BT-105	2	0..1	Document level charge reason code	The reason for the document level charge, expressed as a code.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason	0..1	BT-97	2	0..1	Document level allowance reason	The reason for the document level allowance, expressed as text.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason	0..1	BT-104	2	0..1	Document level charge reason	The reason for the document level charge, expressed as text.	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason	0..n						

Path	Card	ID	Level	Card	BT	Desc.	DT
derTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax							
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:TypeCode	0..1	BT-95	2	1..1	Document level allowance VAT category code	A coded identification of what VAT category applies to the document level allowance.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:TypeCode	0..1	BT-102	2	1..1	Document level charge VAT category code	A coded identification of what VAT category applies to the document level charge.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:CategoryCode	0..1	BT-95	2	1..1	Document level allowance VAT category code	A coded identification of what VAT category applies to the document level allowance.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:CategoryCode	0..1	BT-102	2	1..1	Document level charge VAT category code	A coded identification of what VAT category applies to the document level charge.	C
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:RateApplicablePercent	0..1	BT-96	2	0..1	Document level allowance VAT rate	The VAT rate, represented as percentage that applies to the document level allowance.	P
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:RateApplicablePercent	0..1	BT-103	2	0..1	Document level charge	The VAT rate, represented as percentage that	P

Path	Card	ID	Level	Card	BT	Desc.	DT
					VAT rate	applies to the document level charge.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms	0..n						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:Description	0..n	BT-20	1	0..1	Payment terms	A textual description of the payment terms that apply to the amount due for payment (Including description of possible penalties).	T
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DueDateDateTime	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DueDateDateTime/udt:DateTimeString	1..1	BT-9	1	0..1	Payment due date	The date when the payment is due.	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DueDateDateTime/udt:DateTimeString/@format		BT-9	1	0..1	Payment due date	The date when the payment is due.	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DirectDebitMandateID	0..n	BT-89	3	0..1	Mandate reference identifier	Unique identifier assigned by the Payee for referencing the direct debit mandate.	I
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation	0..1	BG-22	1	1..1	DOCUMENT TOTALS	A group of business terms providing the monetary totals for the Invoice.	

Path	Card	ID	Level	Card	BT	Desc.	DT
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:LineTotalAmount	0..n	BT-106	2	1..1	Sum of Invoice line net amount	Sum of all Invoice line net amounts in the Invoice.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:ChargeTotalAmount	0..n	BT-108	2	0..1	Sum of charges on document level	Sum of all charges on document level in the Invoice.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:AllowanceTotalAmount	0..n	BT-107	2	0..1	Sum of allowances on document level	Sum of all allowances on document level in the Invoice.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxBasisTotalAmount	0..n	BT-109	2	1..1	Invoice total amount without VAT	The total amount of the Invoice without VAT.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxTotalAmount	0..n	BT-110	2	0..1	Invoice total VAT amount	The total VAT amount for the Invoice.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxTotalAmount	0..n	BT-111	2	0..1	Invoice total VAT amount in accounting currency	The VAT total amount expressed in the accounting currency accepted or required in the country of the Seller.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxTotalAmount/@currencyID							
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ra							

Path	Card	ID	Level	Card	BT	Desc.	DT
m:TaxTotalAmount/@currencyID							
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:RoundingAmount	0..n	BT-114	2	0..1	Rounding amount	The amount to be added to the invoice total to round the amount to be paid.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:GrandTotalAmount	0..n	BT-112	2	1..1	Invoice total amount with VAT	The total amount of the Invoice with VAT.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TotalPrepaidAmount	0..n	BT-113	2	0..1	Paid amount	The sum of amounts which have been paid in advance.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:DuePayableAmount	0..n	BT-115	2	1..1	Amount due for payment	The outstanding amount that is requested to be paid.	A
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument	0..1	BG-3	1	0..n	PRECEDING INVOICE REFERENCE	A group of business terms providing information on one or more preceding Invoices.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument/ram:IssuerAssignedID	0..1	BT-25	2	1..1	Preceding Invoice number	The identification of an Invoice that was previously sent by the Seller.	O
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument/ram:FormattedIssueDateTime	0..1						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument/ram:FormattedIssueDateTime	1..1	BT-26	2	0..1	Preceding Invoice	The date when the Preceding Invoice	D

Path	Card	ID	Level	Card	BT	Desc.	DT
me/qdt:DateTimeString					issue date	was issued.	
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceReferencedDocument/ram:FormattedIssueDateTime/qdt:DateTimeString/@format		BT-26	2	0..1	Preceding Invoice issue date	The date when the Preceding Invoice was issued.	D
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ReceivableSpecifiedTradeAccountingAccount	0..n						
/rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ReceivableSpecifiedTradeAccountingAccount/ram:ID	1..1	BT-19	1	0..1	Buyer accounting reference	A textual value that specifies where to book the relevant data into the Buyer's financial accounts.	T

4.5 Validation artefacts

To ensure that UN/CEFACT XML Cross Industry Invoice instance documents comply with the norm, schematron validation artefacts are provided at the CEN FTP site⁶.

5 Mismatches

5.1 Semantic level

The following number of elements have semantic mismatches with the model:

Table 4 — Number of semantic mismatches

Type: Syntax:	SEM-1 smaller	SEM-2 wider	SEM-3 overlap	SEM-4 no match
UN/CEFACT		2		

NOTE Types of mapping mismatches are defined in CEN/TS 16931-3-1.

Wider semantics in the syntax usually pose no problems. In the profile documentation, the semantics are narrowed, to fit the semantic model.

5.2 Structural level

The following number of elements have structural mismatches with the model:

Table 5 — Number of structural mismatches

Type: Syntax:	STR-1 Hierarchical order many to one	STR-2 element on lower level	STR-3 different grouping	STR-4 less detail	STR-5 higher detail
UN/CEFACT		2	15		4

NOTE Types of mapping mismatches are defined in CEN/TS 16931-3-1.

5.3 Cardinality level

The cardinality mismatches are:

Table 6 — Number of cardinality mismatches

Type: Syntax:	CAR-1 mandatory (1..x)	CAR-2 optional (0..x)	CAR-3 multiple (X..N)	CAR-4 single (X..1)	CAR-5 element mandatory
UN/CEFACT		15	32	1	

NOTE Types of mapping mismatches are defined in CEN/TS 16931-3-1.

⁶ <ftp://ftp.cencenelec.eu/CEN/WhatWeDo/Fields/ICT/eBusiness/eInvoice/>

Annex A (normative) Code lists

A.1 Introduction

This annex defines the code lists to be used. If a subset or a special mapping is required for a code list it is explicitly shown in this annex. For each code list also the maintenance organization is identified.

All code lists are (re-)published by CEF on <https://ec.europa.eu/cefdigital/wiki/display/CEFDIGITAL/Code+lists>.

The latest published version of a code list applies for exchanging electronic invoices. After publication of a new version of a code list by the original publisher, the validation artefacts that are being maintained by CEN/TC434 will be adapted. This happens after the code lists have been republished by CEF. After release of these artefacts, newly added codes may be used in electronic invoices and deprecated codes shall not be used any longer. User communities may agree on a release calendar for new versions of the code lists.

A.2 Code lists

A.2.1 ISO 3166-1 — Country Codes

Name of code list	Codes for the representation of names of countries and their subdivisions
Publisher	ISO
Related business terms	BT-40, BT-55, BT-69, BT-80, BT-159
Applicable codes	Full list
Remark	Only the Alpha-2 – representation shall be used
Maintenance	Maintenance of country codes is not within scope of the usage of EN 16931-1 as it is a high level geopolitical matter. Responsible is the ISO 3166 Maintenance Agency, c/o International Organization for Standardization; Chemin de Blandonnet 8; CP 401 1214 Vernier, Geneva, Switzerland. See https://www.iso.org/iso-3166-country-codes.html

A.2.2 ISO 4217 — Currency codes

Name of code list	Currency codes
Publisher	ISO
Link	http://www.currency-iso.org/en/home/tables/table-a1.html
Related business terms	BT-5, BT-6

Applicable codes	Full list
Remark	Only the Alphabetic representation shall be used
Maintenance	Maintenance of currency codes is not within scope of the usage of EN 16931 as it is a high level financial/political matter. Responsible is the SIX Interbank Clearing Ltd (acting on behalf of the Swiss Association for Standardization); P.O. Box; Hardturmstrasse 201; 8021 Zürich; Switzerland. See https://www.currency-iso.org

A.2.3 ISO/IEC 6523 — Identifier scheme code

Name of code list	International code designator (ICD)
Publisher	ISO
Related business terms	BT-29-1, BT-30-1, BT-46-1, BT-47-1, BT-60-1, BT-61-1, BT-71-1, BT-157-1
Applicable codes	Full list
Maintenance	ISO/IEC 6523 Registrar: Farance Inc. iso6523@farance.com See section A-3.

A.2.4 UNTDID 1001 — Document type

Name of code list	Document name code
Publisher	UN/ECE
Link	https://www.unece.org/uncefact/codelistrecs.html (change “dxxx” to the latest version number, e.g. d19a)
Related business terms	BT-3
Applicable codes	Subset
Maintenance	See section A-4. Note that additions also need agreement regarding the interpretation, see subsequent table.
Remark	Many codes in this list do not designate Invoices or Credit Notes. For the codes that do in the following table it is shown how the code shall be interpreted by the receiving system. This is an initial subset. Newly added codes may be added to this subset.

Code	Name	EN 16931 interpretation
80	Debit note related to goods or services	Invoice
81	Credit note related to goods or services	Credit Note
82	Metered services invoice	Invoice
83	Credit note related to financial adjustments	Credit Note
84	Debit note related to financial adjustments	Invoice
130	Invoicing data sheet	Invoice
202	Direct payment valuation	Invoice
203	Provisional payment valuation	Invoice
204	Payment valuation	Invoice
211	Interim application for payment	Invoice
261	Self billed credit note	Credit Note
262	Consolidated credit note - goods and services	Credit Note
295	Price variation invoice	Invoice
296	Credit note for price variation	Credit Note
308	Delcredere credit note	Credit Note
325	Proforma invoice	Invoice
326	Partial invoice	Invoice
380	Commercial invoice	Invoice
381	Credit note	Credit Note

Code	Name	EN 16931 interpretation
383	Debit note	Invoice
384	Corrected invoice	Invoice
385	Consolidated invoice	Invoice
386	Prepayment invoice	Invoice
387	Hire invoice	Invoice
388	Tax invoice	Invoice
389	Self-billed invoice	Invoice
390	Delcredere invoice	Invoice
393	Factored invoice	Invoice
394	Lease invoice	Invoice
395	Consignment invoice	Invoice
396	Factored credit note	Credit Note
420	Optical Character Reading (OCR) payment credit note	Credit Note
456	Debit advice	Invoice
457	Reversal of debit	Invoice
458	Reversal of credit	Credit Note
527	Self billed debit note	Invoice
532	Forwarder's credit note	Credit Note
575	Insurer's invoice	Invoice
623	Forwarder's invoice	Invoice
633	Port charges documents	Invoice
751	Invoice information for accounting purposes	Invoice
780	Freight invoice	Invoice
935	Customs invoice	Invoice

A.2.5 UNTDID 1153 — Reference code qualifier

Name of code list	Reference code qualifier
Publisher	UN/ECE
Link	https://service.unece.org/trade/untdid/dxxx/tred/tred1153.htm (change “dxxx” to the latest version number, e.g. d19a)
Related business terms	BT-18-1, BT-128-1
Applicable codes	Full list
Maintenance	See section A-4.

A.2.6 VAT Identifier

Note	The semantic model defines a “VAT Identifier” for BT-31, BT-48 and BT-63. In the syntaxes, this element is mapped to a more generic element, with a qualifier that makes it specific.
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In UBL the VAT identifier is represented in:

../cac:Party/cac:PartyTaxScheme/cbc:CompanyID, qualified by
cac:TaxScheme/cbc:ID, which takes the value “VAT”.

In UN/CEFACT CII, the VAT identifier is represented in

../ram:SpecifiedTaxRegistration/ram:ID, qualified by @schemeID, which takes the value “VA”.

In UN/EDIFACT, the VAT identifier is represented in

SG3.RFF.C506.1154, where D_1153 of SG3 takes the value “VA”.

Related business terms	BT-31, BT-48, BT-63
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A.2.7 VAT Category code

Note	The semantic model defines a “VAT Category Code” for BT-95, BT-102, BT-118 and BT-151. In the syntaxes, this element is mapped to a more generic element, with a qualifier that makes it specific.
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In UBL the VAT Category Code is represented in:

../cac:TaxCategory/cbc:ID, qualified by cac:TaxScheme/cbc:ID, which takes the value “VAT”.

In UN/CEFACT CII, the VAT Category Code is represented in

../ram:CategoryCode, qualified by ram:TypeCode, which takes the value “VAT”.

Related business terms	BT-95, BT-102, BT-118, BT-151
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A.2.8 UNTDID 2005/ UNTDID 2475 — Event time code

Name of code list	Event time reference code
Publisher	UN/ECE
Link	https://service.unece.org/trade/untdid/dxxx/tred/tred2005.htm (change “dxxx” to the latest version number, e.g. d19a) https://www.unece.org/unecefact/codelistrecs.html (change “dxxx” to the latest version number, e.g. d19a)
Related business terms	BT-8
Applicable codes	EN 16931–1 defined subset
Maintenance	See section A-4. Note that additions to the subset need an update of EN 16931–1.
Remark	EN 16931–1 references UNTDID 2005 as the source of the codes for BT-8. For UBL and UN/EDIFACT BT-8 has been mapped the 2005 data element and code list. For UN/CEFACT CII mapping BT-8 has been mapped to the 2475 data element and code list.

UBL and UN/EDIFACT		UN/CEFACT Cross Industry Invoice	
2005 Code	Value	2475 Code	Value
3	Invoice document issue date time	5	Date of invoice
35	Delivery date/time, actual	29	Date of delivery of goods to establishments/domicile/site
432	Paid to date	72	Payment date

A.2.9 UNTDID 4451 — Text subject qualifier

Name of code list	Text subject code qualifier
Publisher	UN/ECE
Link	https://service.unece.org/trade/untdid/dxxx/tred/tred4451.htm (change “dxxx” to the latest version number, e.g. d19a)
Related business terms	BT-21
Applicable codes	Full list
Maintenance	See section A-4 .

A.2.10 UNTDID 4461 — Payment means

Name of code list	Payment means code
Publisher	UN/ECE
Link	https://service.unece.org/trade/untdid/dxxx/tred/tred4461.htm (change “dxxx” to the latest version number, e.g. d19a)
Related business terms	BT-81
Applicable codes	Full list
Maintenance	See section A-4.
Remark	EN 16931-1 states that distinction should be made between SEPA and non-SEPA payments, and between credit payments, direct debits, card payments and other instruments. For these payment means types the following codes shall be used. So, e.g. code 31 (Debit transfer) is not to be used for direct debit payments.

Code	Name
58	SEPA credit transfer
59	SEPA direct debit
57	Standing agreement
30	Credit transfer (non-SEPA)
49	Direct debit (non-SEPA)
48	Bank card

A.2.11 UNTDID 5305 — Duty or tax or fee category

Name of code list	Duty or tax or fee category code
Publisher	UN/ECE
Link	https://service.unece.org/trade/untdid/dxxx/tred/tred5305.htm (change “dxxx” to the latest version number, e.g. d19a)
Related business terms	BT-95, BT-102, BT-118, BT-151
Applicable codes	EN 16931-1 defined subset

Code	Name	Semantic model
S	Standard rate	Standard rate
Z	Zero rated goods	Zero rated goods
E	Exempt from tax	Exempt from tax
AE	VAT Reverse charge	VAT reverse charge
K	VAT exempt for EEA intra-community supply of goods and services	VAT exempt for intra community supply of goods
G	Free export item, tax not charged	Free export item, tax not charged
O	Service outside scope of tax	Services outside scope of tax
L	Canary Islands general indirect tax	Canary Islands General Indirect Tax
M	Tax for production, services and importation in Ceuta and Melilla	Liable for IPSI

Maintenance See section A-4. Note that additions to the subset need an update of EN 16931-1.

A.2.12 UNTDID 5189 — Allowance codes

Name of code list Allowance or charge identification code
 Publisher UN/ECE
 Link <https://service.unece.org/trade/untdid/dxxx/tred/tred5189.htm>
 (change “dxxx” to the latest version number, e.g. d19a)

Related business terms BT-98, BT-140
 Applicable codes subset
 Maintenance See section A-4. Additions also will need to be added to the defined subset.

The following initial subset has been defined:

Code	Description
41	Bonus for works ahead of schedule
42	Other bonus
60	Manufacturer's consumer discount
62	Due to military status
63	Due to work accident
64	Special agreement
65	Production error discount
66	New outlet discount
67	Sample discount
68	End-of-range discount
70	Incoterm discount
71	Point of sales threshold allowance
88	Material surcharge/deduction
95	Discount
100	Special rebate
102	Fixed long term
103	Temporary
104	Standard
105	Yearly turnover

A.2.13 UNTDID 7143 — Item type identification code

Name of code list	Item type identification code
Publisher	UN/ECE
Link	https://service.unece.org/trade/untidid/dxxx/tred/tred7143.htm (change "dxxx" to the latest version number, e.g. d19a)
Related business terms	BT-158-1
Applicable codes	Full list
Maintenance	See section A-4.

A.2.14 UNTDID 7161 — Charge codes

Name of code list	Special service description code
Publisher	United nations
Link	https://service.unece.org/trade/untidid/dxxx/tred/tred7161.htm (change “dxxx” to the latest version number, e.g. d19a)
Related business terms	BT-105, BT-145
Applicable codes	Full list
Maintenance	See section A-4.

A.2.15 Mime type codes — Mime codes

Name of code list	Multipurpose Internet Mail Extensions Type Codes
Publisher	W3C
Related business terms	BT-125-1
Applicable codes	EN 16931-1 defined subset

Code
application/pdf
image/png
image/jpeg
text/csv
application/vnd.openxmlformats-officedocument.spreadsheetml.sheet
application/vnd.oasis.opendocument.spreadsheet

Maintenance	Internet Assigned Numbers Authority (IANA) https://www.iana.org . Note that additions to the subset need an update of EN 16931-1.
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A.2.16 CEF EAS — Electronic address scheme identifier

Name of code list	Electronic address scheme identifier
Publisher	CEF
Related business terms	BT-34-1, BT-49-1
Applicable codes	Full list
Remark	The list is a managed subset of ISO 6523 ICD codes, temporary codes and electronic address types taken from UN/ECE 3155 Communication means type code: https://www.unece.org/unecefact/codelistrecs.html (change “dxxx” to the latest version number, e.g. d19a)
Maintenance	See https://ec.europa.eu/cefdigital/wiki/display/CEFDIGITAL/Code+lists

A.2.17 CEF VATEX — VAT exemption reason code

Name of code list	VAT exemption reason code
Publisher	CEF
Related business terms	BT-121
Applicable codes	Full list
Maintenance	See https://ec.europa.eu/cefdigital/wiki/display/CEFDIGITAL/Code+lists

A.2.18 UN/ECE Recommendation N°20 and UN/ECE Recommendation N°21 — Unit codes

Name of code list	N°20: Codes for Units of Measure Used in International Trade N°21: Codes for Passengers, Types of Cargo, Packages and Packaging Materials (with Complementary Codes for Package Names)
Publisher	UN/ECE
Link	https://www.unece.org/fileadmin/DAM/uncefact/recommendations/rec20/rec20_Rev13e_2017.xls https://www.unece.org/fileadmin/DAM/cefact/recommendations/rec21/rec21_Rev9e_2012.xls
Related business terms	BT-130, BT-150
Applicable codes	Full list
Remark	The method described in N°20 Intro 2.a shall be followed to combine these lists.
Maintenance	See section A-4.

A.3 International registration authority for ISO/IEC 6523

Farance Inc. is the Registration Authority for ISO/IEC 6523, and has been established as for assignment of International Code Designator (ICD) Values. The International Code Designator (ICD) is, as detailed in ISO/IEC 6523, used to uniquely identify an Organization Identification Scheme. It is important to note that the ICD does not directly identify an organization.

Application for Registration

Applications shall be submitted through a Sponsoring Authority. ISO/IEC 6523-2:1998, 5.1, defines a Sponsoring Authority as:

- a) an ISO Technical Committee or Subcommittee;
- b) a Member Body of ISO;
- c) an International Organization having a liaison status with ISO or with any of its Technical Committees or Subcommittees.

NOTE Details of ISO Member Bodies can be found on the ISO website (<http://www.iso.org> under “ISO Members”).

The applicant should complete Sections A, C and D. Sections A, B and C are sent to the Sponsoring Authority for approval; Section D should be sent directly to Farance Inc. along with the fee.

The Sponsoring Authority should complete Section B and forward Sections A, B and C to:

Farance Inc.

Tel: +1 212 486 4700

E-mail: iso6523@farance.com

PO Box 256

New York, NY 10044, USA

Price

The Registration Authority charges an administration fee of USD \$475 for the allocation of an International Code Designator (ICD) Value. Payment may be made via PayPal (credit card, bank debit, etc.). Do not send checks/cash.

Application form

- 1) The applicant should complete Sections A, C and D.
- 2) The applicant should send the Sections A, B and C form to their Sponsoring Authority
- 3) The applicant should send Section D and make payment to the International Registration Authority, Farance Inc..
- 4) The Sponsoring Authority should complete Section B and forward the form to the International Registration Authority, Farance Inc. –

Contact iso6523@farance.com for the actual procedure and application form.

Section A — To be completed by the applicant

Organization details

Company: _____

Address: _____

Postcode: _____ Country: _____

Contact details of the person within the Organization with particular responsibility for the Organization Identification Scheme

Surname: _____ First name: _____

Email: _____

Telephone: _____ Facsimile: _____

Signed: _____ Date: _____

Section B — To be completed by the Sponsoring Authority**Sponsoring Authority**

Organization: _____

Address: _____

Postcode: _____ Country: _____

Contact Name: _____ Email: _____

Signed: _____ Date: _____

The Sponsoring Authority: **APPROVES / REJECTS** (*delete where appropriate*) the above application
 If **REJECTED** please give reason:

Section C — To be completed by the applicant

Please refer to ISO/IEC 6523 Parts 1 and 2 before completing this section. The clauses referred to in column 2 of the table are taken from ISO/IEC 6523 Part 2.

Issuing Organization supplied data

Name of coding system	4.5.2.a) the preferred name of the organization identification scheme as advised by the issuing organization (IO)	
Intended purpose / application area	4.5.2.b) the intended purpose and application area of the identification scheme	
Name and address of issuing organization	4.5.2.g) the name, address, telephone number, facsimile number and any electronic mail address of the IO and the name of any individual in the IO with particular responsibility for the organization identification scheme	

Structure of code	4.5.2.c) the format of the organization identifiers, including:	
: 1)	4.5.2.c).1 number of characters and their significance, if any	
: 2)	4.5.2.c).2 identification of the check character(s), if any	
Display requirements	4.5.2.c).3 display requirements	
Character repertoire	4.5.3.d) the character repertoire required to express the full range of permissible organization identifiers	
Language(s) used	4.5.2.j) the language(s) used in the specifications of the organization identification scheme	
Supports organization parts	4.5.2.e) whether the system includes provisions for the identification of organization parts	
Organization identifier reuse	4.5.2.f) the minimum period that may elapse between the withdrawal of an organization identifier and its reallocation	

Description of organizations covered by the scheme	4.5.2.i) a description of the kind of organizations covered by the organization identification scheme	
Notes on use of code	4.5.3.a) notes, not exceeding 50 words, on the use of the organization identification scheme	
Alternate names for scheme	4.5.3.c) any alternative names or abbreviations used to refer to the organization identification scheme	
Sponsoring authority	4.5.2.h) the name, address, telephone number, facsimile number and any electronic mail address of the SA and the name of any individual in the SA with particular responsibility for the organization identification scheme	

<i>Amendment supplied data</i>		
Previous ICD	4.5.3.b) reference to any previous versions of the organization identification scheme, identified by an ICD value	

Original IO name and address	4.5.3.d) the name, address, telephone number, facsimile number and any electronic mail address of the original IO if this responsibility has been transferred, together with date of transfer	
Original SA name and address	4.5.3.e) the name, address, telephone number, facsimile number and any electronic mail address of the original SA if this responsibility has been transferred, together with date of transfer	
Cease date and reason	4.5.3.f) if the organization identification scheme ceases to be supported, the date, and the reason if known	
Registration Authority supplied data		
ICD	4.5.4.a) the ICD value assigned to the organization identification scheme	
Date of issue of ICD	4.5.4.b) the date of issue of the ICD value	
Latest amendment date	4.5.4.c) the date of the latest amendment to the register entry	
Additional comments	4.5.4.d) any additional comments, not exceeding 50 words, made by the SA or by the RA	

Date support ceases	4.5.5.a) the date on which the RA determines that the organization identification scheme is no longer being maintained in accordance with the requirements of this International Standard	
Reason for cease	4.5.5.b) the reason(s) the organization identification scheme ceased to be supported	
Replacement ICD	4.5.5.c) the ICD value assigned to any subsequent version of the organization identification scheme	

Section D — To be completed by the applicant**Contact Details**

Company: _____

Contact Name: _____ Telephone: _____

Email: _____

Payment

ICD: USD\$ 475.00

Other (if applicable):

Total: _____

Purchase Order number (if required): _____

☐ Payment Made via PayPal

For Farance Inc. Office Use Only:**International Code Designator (ICD) Value:****Processed By: Date processed:****Order Number: Invoice Number:****A.4 UN/Cefact: new code request / code change request**

See <https://www.unece.org/tradewelcome/un-centre-for-trade-facilitation-and-e-business-uncefact/outputs/standards/unedifact/data-maintenance-requests-dmr/dmrforms.html> for the actual procedure and form.

UN LOG:	
UN DATE:	
Requester (*):	
EP LOG:	
EP DATE:	
User ref (*):	
User date:	

Originator (*):	
Company (*):	
Address:	
Email (*):	
Phone +country code:	

Code Name (*):	
Code TAG (*):	
Action (*):	
Code definition (*):	
Code Note:	
Based on data element (*):	
Based on composite:	
Based on segment:	
Based on message (*):	
Based on Directory:	
Target Directory:	
Code category (*):	

Business Need/justification (*):	
---	--

(*) Mandatory fields

Guidance on filling in DMR forms

Example: New Code Request / Code Change

UN Log: (Assigned by UN)	'UN' log number assigned to the DMR. (e.g. UN-99-0011)
UN Date: (Assigned by UN)	Date the DMR was logged by the 'UN'. (e.g. 1999-01-03)
Requester: (Assigned by Requester)	EWG Development Group to which the Requester is a member. (e.g. D14)
EP Log: (Assigned by 'Entry Point')	'Entry Point' log number assigned to the DMR. (e.g. WE-01000)
EP Date: (Assigned by 'Entry Point')	Date the DMR was logged by the 'Entry Point'. (e.g. 1999-01-19)
User ref: (Assigned by Requester)	Reference allocated by the Requester at the time of DMR completion. (e.g. EEG1. Code Request)
User date: (Assigned by Requester)	Date allocated by the Requester at the time of DMR completion. (e.g. 1999-03-22)
Originator: (Assigned by Requester)	Name of requesting party
Company: (Assigned by Requester)	Company of requesting party
Address: (Assigned by Requester)	Address of requesting party
Email: (Assigned by Requester)	Email address of requesting party
Phone + Country code (Assigned by Requester)	Phone number (including country code) of requesting party
Code Name: (Assigned by Requester)	In a Request for Change, this should contain the name as required. (e.g. Recommended maintenance quantity)
Code TAG: (Assigned by Requester)	The 3 digit tag assigned to the code. (e.g. ABC)
Action	Whether this is an Addition of a new code, Marking an

	<p>existing code for deletion, or Changing an existing code.</p> <p>(e.g. Add)</p>
Code definition: (Assigned by Requester)	<p>Detailed description of the code name</p> <p>(e.g. Recommended quantity of an article which is required to meet an agreed level of maintenance.)</p>
Based on data element: (Assigned by Requester)	<p>The data element in which the code is to be used.</p> <p>(e.g. 3035 Party qualifier)</p>
Based on composite: (Assigned by Requester)	<p>The composite in which the code is to be used.</p> <p>(e.g. C819 Address usage)</p>
Based on segment: (Assigned by Requester)	<p>The segment in which the code is to be used.</p> <p>(e.g. NAD Name and Address)</p>
Based on message: (Assigned by Requester)	<p>The message in which the code is to be used.</p> <p>(e.g. INFENT Enterprise accounting information message)</p>
Based on Directory: (Assigned by Requester)	<p>The release of the UN/EDIFACT directory used as the reference for producing the DMR.</p> <p>(e.g. D99A)</p>
Target Directory: (Assigned by Requester)	<p>The UN/EDIFACT directory for which the DMR is to be applied.</p> <p>(e.g. Batch or Interactive)</p>
Code Category: (Assigned by Requester)	<p>Indicate the category into which these code(s) fit.</p> <p>1 – Codes related to service data elements</p> <p>2 – Codes in the public domain, maintained by UN/EDIFACT</p> <p>3 – International code lists endorsed by UN/ECE</p> <p>4 – Other code lists maintained by officially recognized organisations</p>
Business Need/justification (Assigned by Requester)	<p>The reason why the requester has asked for the code.</p>

Annex B (informative)

Examples

B.1 Introduction

In this appendix nine example files are shown. First the semantix sample is provided and after this the corresponding instance file. The files can also be found as .XML-Files at the CEN website.

B.2 Invoice with multiple line items

Table B.1 — Semantic invoice

ID	Level	Card	Business Term	Content
BT-1	+	1..1	Invoice number	12115118
BT-2	+	1..1	Invoice issue date	9 January 2015
BT-3	+	1..1	Invoice type code	Invoice
BT-5	+	1..1	Invoice currency code	Euro
BT-9	+	0..1	Payment due date	9 January 2015
BG-1	+	0..n	INVOICE NOTE	
BT-21	++	0..1	Invoice note subject code	Delivery terms
BT-22	++	0..1	Invoice note	Alle leveringen zijn franco. Alle prijzen zijn incl. BTW. Betalingstermijn: 14 dagen netto. Prijswijzigingen voorbehouden. Op al onze aanbiedingen, leveringen en overeenkomsten zijn van toepassing in de algemene verkoop en leveringsvoorwaarden. Gedeponoerd bij de K.v.K. te Amsterdam 25-04-'85.
BG-2	+	1..1	PROCESS CONTROL	
BT-24	++	1..1	Specification identification	urn:cen.eu:en16931:2017
BG-4	+	1..1	SELLER	
BT-27	++	1..1	Seller name	De Koksmaat
BT-30	++	0..1	Seller legal registration identifier	57151520
BT-31	++	0..1	Seller VAT identifier	NL8200.98.395.B.01
BG-5	++	1..1	SELLER ADDRESS POSTAL	
BT-35	+++	0..1	Seller address line 1	Postbus 71
BT-37	+++	0..1	Seller city	Velsen-Noord
BT-38	+++	0..1	Seller post code	1950 AB

ID	Level	Card	Business Term	Content
BT-40	+++	1..1	Seller country code	Netherlands
BG-7	+	1..1	BUYER	
BT-44	++	1..1	Buyer name	ODIN 59
BT-46	++	0..1	Buyer identifier	10202
BG-8	++	1..1	BUYER POSTAL ADDRESS	
BT-50	+++	0..1	Buyer address line 1	POSTBUS 367
BT-52	+++	0..1	Buyer city	HEEMSKERK
BT-53	+++	0..1	Buyer post code	1960 AJ
BT-55	+++	1..1	Buyer country code	Netherlands
BG-9	++	0..1	BUYER CONTACT	
BT-56	+++	0..1	Buyer contact point	Dhr. J BLOKKER
BG-16	+	0..1	PAYMENT INSTRUCTIONS	
BT-81	++	1..1	Payment means type code	Credit Transfer
BT-83	++	0..1	Remittance information	Deb. 10202 / Fact. 12115118
BG-17	++	0..n	CREDIT TRANSFER	
BT-84	+++	1..1	Payment account identifier	NL57 RABO 0107307510
BG-17	++	0..n	CREDIT TRANSFER	
BT-84	+++	1..1	Payment account identifier	NL03 INGB 0004489902
BG-22	+	1..1	DOCUMENT TOTALS	
BT-106	++	1..1	Sum of Invoice line net amount	229,60
BT-109	++	1..1	Invoice total amount without VAT	229,60
BT-110	++	0..1	Invoice total VAT amount	20,73
BT-112	++	1..1	Invoice total amount with VAT	250,33
BT-115	++	1..1	Amount due for payment	250,33
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	183,23
BT-117	++	1..1	VAT category tax amount	10,99
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	6 %
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable	46,37

ID	Level	Card	Business Term	Content
			amount	
BT-117	++	1..1	VAT category tax amount	9,74
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	21 %
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	1
BT-129	++	1..1	Invoiced quantity	2
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	19,90
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	9,95
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	PATAT FRITES 10MM 10KG
BT-155	+++	0..1	Item Seller's identifier	166022
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	2
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	9,85
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	9,85
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	KAAS 50PL. JONG BEL. 1KG
BT-155	+++	0..1	Item Seller's identifier	661813
BG-25	+	1..n	INVOICE LINE	

ID	Level	Card	Business Term	Content
BT-126	++	1..1	Invoice line identifier	3
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	8,29
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	8,29
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	POT KETCHUP 3 LT
BT-155	+++	0..1	Item Seller's identifier	438146
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	4
BT-129	++	1..1	Invoiced quantity	2
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	14,46
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	7,23
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	FRITESSAUS 3 LRR
BT-155	+++	0..1	Item Seller's identifier	438103
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	5
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	35,00
BG-29	++	1..1	PRICE DETAILS	

ID	Level	Card	Business Term	Content
BT-146	+++	1..1	Item net price	35,00
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	KOFFIE BLIK 3,5KG SNELF
BT-155	+++	0..1	Item Seller's identifier	666955
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	6
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	35,00
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	35,00
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	KOFFIE 3.5 KG BLIK STAND
BT-155	+++	0..1	Item Seller's identifier	664871
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	7
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	10,65
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	10,65
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	

ID	Level	Card	Business Term	Content
BT-153	+++	1..1	Item name	SUIKERKLONT
BT-155	+++	0..1	Item Seller's identifier	350257
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	8
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	1,55
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	1,55
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	1 KG UL BLOKJES
BT-155	+++	0..1	Item Seller's identifier	350258
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	9
BT-129	++	1..1	Invoiced quantity	3
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	14,37
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	4,79
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	BLOCKNOTE A5
BT-155	+++	0..1	Item Seller's identifier	999998
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	10
BT-129	++	1..1	Invoiced quantity	1

ID	Level	Card	Business Term	Content
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	8,29
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	8,29
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	CHIPS NAT KLEIN ZAKJES
BT-155	+++	0..1	Item Seller's identifier	740810
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	11
BT-129	++	1..1	Invoiced quantity	2
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	16,58
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	8,29
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	CHIPS PAP KLEINE ZAKJES
BT-155	+++	0..1	Item Seller's identifier	740829
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	12
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	9,95
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	9,95
BG-30	++	1..1	LINE VAT INFORMATION	

ID	Level	Card	Business Term	Content
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BT-153	+++	1..1	Item name	TR KL PAKJES APPELSAP
BT-155	+++	0..1	Item Seller's identifier	740828
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	13
BT-129	++	1..1	Invoiced quantity	2
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	3,30
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	1,65
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BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	PK CHOCOLADEMELK
BT-155	+++	0..1	Item Seller's identifier	740827
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	14
BT-129	++	1..1	Invoiced quantity	1
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BT-131	++	1..1	Invoice line net amount	10,80
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	10,80
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
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BT-146	+++	1..1	Item net price	3,90
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BT-131	++	1..1	Invoice line net amount	7,60
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BT-146	+++	1..1	Item net price	3,80
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BT-153	+++	1..1	Item name	BLEEK 3 X 750 ML
BT-155	+++	0..1	Item Seller's identifier	102172
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BT-153	+++	1..1	Item name	WC PAPIER
BT-155	+++	0..1	Item Seller's identifier	999994
BG-25	+	1..n	INVOICE LINE	
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BT-131	++	1..1	Invoice line net amount	18,63
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	18,63
BG-30	++	1..1	LINE VAT INFORMATION	
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BT-152	+++	0..1	Invoiced item VAT rate	21 %
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BT-153	+++	1..1	Item name	BALPENNEN 50 ST BLAUW
BT-155	+++	0..1	Item Seller's identifier	999993
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BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	102,12
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	17,02
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BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
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ID	Level	Card	Business Term	Content
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BT-153	+++	1..1	Item name	EM FRITUURVET
BT-155	+++	0..1	Item Seller's identifier	999992
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	20
BT-129	++	1..1	Invoiced quantity	6
BT-130	++	1..1	Invoiced quantity unit of measure	Piece
BT-131	++	1..1	Invoice line net amount	-109,98
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	18,33
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	6 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	FRITUUR VET 10 KG RETOUR
BT-155	+++	0..1	Item Seller's identifier	175137

Table B.2 — Instance representation

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netto. Prijswijzigingen voorbehouden. Op al onze aanbiedingen, leveringen en overeenkomsten zijn van toepassing in de algemene verkoop en leveringsvoorwaarden. Gedeponneerd bij de K.v.K. te Amsterdam 25-04-'85.</ram:Content>

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B.3 IT equipment

Table B.3 — Semantic invoice

ID	Level	Card	Business Term	Content
BT-1	+	1..1	Invoice number	TOSL108
BT-2	+	1..1	Invoice issue date	30 June 2013
BT-3	+	1..1	Invoice type code	Invoice
BT-5	+	1..1	Invoice currency code	Norwegian Krone
BT-7	+	0..1	Value added tax point date	30 June 2013
BT-9	+	0..1	Payment due date	20 July 2013
BT-12	+	0..1	Contract identifier	Contract321

ID	Level	Card	Business Term	Content
BT-13	+	0..1	Purchase order identifier	123
BT-19	+	0..1	Buyer accounting reference	Project cost code 123
BT-20	+	0..1	Payment terms	2 % discount if paid within 2 days Penalty percentage 10 % from due date
BG-1	+	0..n	INVOICE NOTE	
BT-22	++	0..1	Invoice note	Ordered in our booth at the convention
BG-2	+	1..1	PROCESS CONTROL	
BT-23	++	0..1	Business process type identifier	Invoicing on purchase order
BT-24	++	1..1	Specification identification	urn:cen.eu:en16931:2017
BG-4	+	1..1	SELLER	
BT-27	++	1..1	Seller name	Salescompany ltd.
BT-29	++	0..n	Seller identifier	1238764941386 [GLN]
BT-30	++	0..1	Seller legal registration identifier	123456789 [NO:ORGNR]
BT-31	++	0..1	Seller VAT identifier	123456789MVA [NO:VAT]
BG-5	++	1..1	SELLER POSTAL ADDRESS	
BT-35	+++	0..1	Seller address line 1	Main street 34
BT-36	+++	0..1	Seller address line 2	Suite 123
BT-37	+++	0..1	Seller city	Big city
BT-38	+++	0..1	Seller post code	303
BT-39	+++	0..1	Seller country subdivision	RegionA
BT-40	+++	1..1	Seller country code	Norway
BG-6	++	0..1	SELLER CONTACT	
BT-41	+++	0..1	Seller contact point	Antonio Salesmacher
BT-42	+++	0..1	Seller contact telephone number	46211230
BT-43	+++	0..1	Seller contact email address	antonio@salescompany.no
BG-7	+	1..1	BUYER	
BT-44	++	1..1	Buyer name	The Buyercompany
BT-46	++	0..1	Buyer identifier	3456789012098 [GLN]
BT-47	++	0..1	Buyer legal registration identifier	987654321 [NO:ORGNR]
BT-48	++	0..1	Buyer VAT identifier	987654321MVA [NO:VAT]
BG-8	++	1..1	BUYER POSTAL ADDRESS	
BT-50	+++	0..1	Buyer address line 1	Anystreet 8

ID	Level	Card	Business Term	Content
BT-51	+++	0..1	Buyer address line 2	Back door
BT-52	+++	0..1	Buyer city	Anytown
BT-53	+++	0..1	Buyer post code	101
BT-54	+++	0..1	Buyer country subdivision	RegionB
BT-55	+++	1..1	Buyer country code	Norway
BG-9	++	0..1	BUYER CONTACT	
BT-56	+++	0..1	Buyer contact point	John Doe
BT-57	+++	0..1	Buyer contact telephone number	5121230
BT-58	+++	0..1	Buyer contact email address	john@buyercompany.no
BG-10	+	0..1	PAYEE	
BT-59	++	1..1	Payee name	Ebeneser Scrooge AS
BT-60	++	0..1	Payee identifier	2298740918237 [GLN]
BT-61	++	0..1	Payee legal registration identifier	989823401 [NO:ORGNR]
BG-11	+	0..1	SELLER TAX REPRESENTATIVE PARTY	
BT-62	++	1..1	Seller tax representative name	Tax handling company AS
BT-63	++	1..1	Seller tax representative VAT identifier	967611265MVA [NO:VAT]
BG-12	++	1..1	SELLER TAX REPRESENTATIVE POSTAL ADDRESS	
BT-64	+++	0..1	Tax representative address line 1	Regent street
BT-65	+++	0..1	Tax representative address line 2	Front door
BT-66	+++	0..1	Tax representative city	Newtown
BT-67	+++	0..1	Tax representative post code	202
BT-68	+++	0..1	Tax representative country subdivision	RegionC
BT-69	+++	1..1	Tax representative country code	Norway
BG-13	+	0..1	DELIVER TO INFORMATION	
BT-71	++	0..1	Deliver to location identifier	6754238987643 [GLN]
BT-72	++	0..1	Actual delivery date	2013-06-15
BG-14	++	0..1	DELIVERY OR INVOICE	

ID	Level	Card	Business Term	Content
			PERIOD	
BT-73	+++	0..1	Delivery period start date	1 June 2013
BT-74	+++	0..1	Delivery period end date	30 June 2013
BG-15	++	0..1	DELIVER TO ADDRESS	
BT-75	+++	0..1	Deliver to address line 1	Deliverystreet 2
BT-76	+++	0..1	Deliver to address line 2	Side door
BT-77	+++	0..1	Deliver to city	DeliveryCity
BT-78	+++	0..1	Deliver to post code	523427
BT-79	+++	0..1	Deliver to country subdivision	RegionD
BT-80	+++	1..1	Deliver to country code	Norway
BG-16	+	0..1	PAYMENT INSTRUCTIONS	
BT-81	++	1..1	Payment means type code	Credit transfer
BT-83	++	0..1	Remittance information	0003434323213231
BG-17	++	0..n	CREDIT TRANSFER	
BT-84	+++	1..1	Payment account identifier	N09386011117947 [IBAN]
BT-86	+++	0..1	Payment service provider identifier	DNBANOKK [BIC]
BG-20	+	0..n	DOCUMENT LEVEL ALLOWANCES	
BT-92	++	1..1	Document level allowance amount	100
BT-95	++	1..1	Document level allowance VAT category code	Standard rate
BT-96	++	0..1	Document level allowance VAT rate	25
BT-97	++	0..1	Document level allowance reason	Promotion discount
BT-98	++	0..1	Document level allowance reason code	Promotion discount
BG-21	+	0..n	DOCUMENT LEVEL CHARGES	
BT-99	++	1..1	Document level charge amount	100
BT-102	++	1..1	Document level charge VAT category code	Standard rate
BT-103	++	0..1	Document level charge VAT rate	25 %

ID	Level	Card	Business Term	Content
BT-104	++	0..1	Document level charge reason	Freight
BG-22	+	1..1	DOCUMENT TOTALS	
BT-106	++	1..1	Sum of Invoice line net amount	1436,5
BT-107	++	0..1	Sum of allowances on document level	100
BT-108	++	0..1	Sum of charges on document level	100
BT-109	++	1..1	Invoice total amount without VAT	1436,5
BT-110	++	0..1	Invoice total VAT amount	365,28
BT-112	++	1..1	Invoice total amount with VAT	1801,78
BT-113	++	0..1	Paid amount	1000
BT-115	++	1..1	Amount due for payment	801,78
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	1460,5
BT-117	++	1..1	VAT category tax amount	365,13
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	25 %
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	1
BT-117	++	1..1	VAT category tax amount	0,15
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	15 %
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	-25
BT-117	++	1..1	VAT category tax amount	0
BT-118	++	1..1	VAT category code	Exempt
BT-119	++	0..1	VAT category rate	0 %
BT-120	++	0..1	VAT exemption reason text	Exempt New Means of Transport
BG-24	+	0..n	ADDITIONAL SUPPORTING DOCUMENTS	
BT-122	++	1..1	Supporting document identifier	Doc1
BT-123	++	0..1	Supporting document description	Timesheet

ID	Level	Card	Business Term	Content
BT-124	++	0..1	External document location	http://www.suppliersite.eu/sheet001.html
BG-24	+	0..n	ADDITIONAL SUPPORTING DOCUMENTS	
BT-122	++	1..1	Supporting document identifier	Doc2
BT-123	++	0..1	Supporting document description	EHF specification
BT-125	++	0..1	Attached document	JVBERi0xLjUNCiUNCjEgMCAvYmoOy6JTZX9bcgRVxIVG...tbLosChU2XRf9xb/omscgTY/lXEhUb
			Mime code	application/pdf
			File name	EHF.pdf
			Encoding code	Base64
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	1
BT-127	++	0..1	Invoice line note	Scratch on box
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Number of articles
BT-131	++	1..1	Invoice line net amount	1273
BT-132	++	0..1	Referenced purchase order line identifier	1
BT-133	++	0..1	Buyer accounting reference	BookingCode001
BG-26	++	0..1	INVOICE LINE PERIOD	
BT-134	+++	0..1	Invoice line period start date	1 June 2013
BT-135	+++	0..1	Invoice line period end date	30 June 2013
BG-27	++	0..n	INVOICE LINE ALLOWANCES	
BT-136	+++	1..1	Invoice line allowance amount	12
BT-139	+++	0..1	Invoice line allowance reason	Damage
BG-28	++	0..n	INVOICE LINE CHARGES	
BT-141	+++	1..1	Invoice line charge amount	12
BT-144	+++	0..1	Invoice line charge reason	Testing
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	1273
BT-147	+++	0..1	Item price discount	225
BT-149	+++	0..1	Item price base quantity	1

ID	Level	Card	Business Term	Content
BT-150	+++	0..1	Item price base quantity unit of measure	Number of articles
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	25 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Laptop computer
BT-154	+++	0..1	Item description	Processor: Intel Core 2 Duo SU9400 LV (1.4GHz). RAM: 3MB. Screen 1440x900
BT-155	+++	0..1	Item Seller's identifier	JB007
BT-157	+++	0..1	Item standard identifier	1234567890128 [GTIN]
BT-158	+++	0..n	Item classification code	12344321 [UNSPSC]
BT-158	+++	0..n	Item classification code	65434568 [CPV]
BT-159	+++	0..1	Item country of origin	Germany
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	Colour
BT-161	++++	1..1	Item attribute value	Black
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	2
BT-127	++	0..1	Invoice line note	Cover is slightly damaged.
BT-129	++	1..1	Invoiced quantity	-1
BT-130	++	1..1	Invoiced quantity unit of measure	Number of articles
BT-131	++	1..1	Invoice line net amount	-3,96
BT-132	++	0..1	Referenced purchase order line identifier	5
BT-133	++	0..1	Buyer accounting reference	BookingCode002
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	3,96
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	Number of articles
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate

ID	Level	Card	Business Term	Content
BT-152	+++	0..1	Invoiced item VAT rate	15 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Returned “Advanced computing” book
BT-155	+++	0..1	Item Seller's identifier	JB008
BT-157	+++	0..1	Item standard identifier	1234567890135 [GTIN]
BT-158	+++	0..n	Item classification code	32344324 [UNSPSC]
BT-158	+++	0..n	Item classification code	65434567 [CPV]
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	3
BT-129	++	1..1	Invoiced quantity	2
BT-130	++	1..1	Invoiced quantity unit of measure	Number of articles
BT-131	++	1..1	Invoice line net amount	4,96
BT-132	++	0..1	Referenced purchase order line identifier	3
BT-133	++	0..1	Buyer accounting reference	BookingCode003
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	2,48
BT-147	+++	0..1	Item price discount	0,275
BT-148	+++	0..1	Item gross price	2,75
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	Number of articles
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	15 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	“Computing for dummies” book
BT-155	+++	0..1	Item Seller's identifier	JB009
BT-157	+++	0..1	Item standard identifier	1234567890142 [GTIN]
BT-158	+++	0..n	Item classification code	32344324 [UNSPSC]
BT-158	+++	0..n	Item classification code	65434566 [CPV]
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	4

ID	Level	Card	Business Term	Content
BT-129	++	1..1	Invoiced quantity	-1
BT-130	++	1..1	Invoiced quantity unit of measure	Number of articles
BT-131	++	1..1	Invoice line net amount	-25
BT-132	++	0..1	Referenced purchase order line identifier	2
BT-133	++	0..1	Buyer accounting reference	BookingCode004
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	25
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	Number of articles
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Exempt
BT-152	+++	0..1	Invoiced item VAT rate	0 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Returned IBM 5150 desktop
BT-155	+++	0..1	Item Seller's identifier	JB010
BT-157	+++	0..1	Item standard identifier	1234567890159 [GTIN]
BT-158	+++	0..n	Item classification code	12344322 [UNSPSC]
BT-158	+++	0..n	Item classification code	65434565 [CPV]
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	5
BT-129	++	1..1	Invoiced quantity	250
BT-130	++	1..1	Invoiced quantity unit of measure	Meter
BT-131	++	1..1	Invoice line net amount	187,5
BT-132	++	0..1	Referenced purchase order line identifier	4
BT-133	++	0..1	Buyer accounting reference	BookingCode005
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	0,75
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	Meter

ID	Level	Card	Business Term	Content
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	25 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Network cable
BT-155	+++	0..1	Item Seller's identifier	JB011
BT-157	+++	0..1	Item standard identifier	1234567890166 [GTIN]
BT-158	+++	0..n	Item classification code	65434564 [CPV]
BT-158	+++	0..n	Item classification code	12344325 [UNSPSC]
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	Type
BT-161	++++	1..1	Item attribute value	Cat5

Table B.4 — Instance representation

```

<rsm:CrossIndustryInvoice
  xmlns:rsm="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100"
  xmlns:ram="urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:100"
    xmlns:qdt="urn:un:unece:uncefact:data:Standard:QualifiedDataType:100"
    xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:100"
    xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <rsm:ExchangedDocumentContext>
    <ram:BusinessProcessSpecifiedDocumentContextParameter>
      <ram:ID>P3</ram:ID>
    </ram:BusinessProcessSpecifiedDocumentContextParameter>
    <ram:GuidelineSpecifiedDocumentContextParameter>
      <ram:ID>urn:cen.eu:en16931:2017</ram:ID>
    </ram:GuidelineSpecifiedDocumentContextParameter>
  </rsm:ExchangedDocumentContext>
  <rsm:ExchangedDocument>
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    <ram:TypeCode>380</ram:TypeCode>
    <ram:IssueDateTime>
      <udt:DateTimeString format="102">20130630</udt:DateTimeString>
    </ram:IssueDateTime>
    <ram:IncludedNote>
      <ram:Content>Ordered in our booth at the convention</ram:Content>
    </ram:IncludedNote>
  </rsm:ExchangedDocument>
  <rsm:SupplyChainTradeTransaction>
    <ram:IncludedSupplyChainTradeLineItem>
      <ram:AssociatedDocumentLineDocument>
        <ram:LineID>1</ram:LineID>
        <ram:IncludedNote>

```

```

    <ram:Content>Scratch on box</ram:Content>
  </ram:IncludedNote>
</ram:AssociatedDocumentLineDocument>
<ram:SpecifiedTradeProduct>
  <ram:GlobalID schemeID="SRV">1234567890128</ram:GlobalID>
  <ram:SellerAssignedID>JB007</ram:SellerAssignedID>
  <ram:Name>Laptop computer</ram:Name>
  <ram:Description>Processor: Intel Core 2 Duo SU9400 LV (1.4GHz). RAM: 3MB. Screen
1440x900</ram:Description>
  <ram:ApplicableProductCharacteristic>
    <ram:Description>Colour</ram:Description>
    <ram:Value>Black</ram:Value>
  </ram:ApplicableProductCharacteristic>
  <ram:DesignatedProductClassification>
    <ram:ClassCode listID="0001">12344321</ram:ClassCode>
  </ram:DesignatedProductClassification>
  <ram:DesignatedProductClassification>
    <ram:ClassCode listID="0002">65434568</ram:ClassCode>
  </ram:DesignatedProductClassification>
  <ram:OriginTradeCountry>
    <ram:ID>DE</ram:ID>
  </ram:OriginTradeCountry>
</ram:SpecifiedTradeProduct>
<ram:SpecifiedLineTradeAgreement>
  <ram:BuyerOrderReferencedDocument>
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  </ram:BuyerOrderReferencedDocument>
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    <ram:ChargeAmount>1498</ram:ChargeAmount>
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    <ram:AppliedTradeAllowanceCharge>
      <ram:ChargeIndicator>
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      </ram:ChargeIndicator>
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    </ram:AppliedTradeAllowanceCharge>
  </ram:GrossPriceProductTradePrice>
  <ram:NetPriceProductTradePrice>
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    <ram:CategoryCode>S</ram:CategoryCode>
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  </ram:ApplicableTradeTax>
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    <ram:StartDateTime>

```

```

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  </ram:StartDateTime>
  <ram:EndDateTime>
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  </ram:EndDateTime>
</ram:BillingSpecifiedPeriod>
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  </ram:ChargeIndicator>
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<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
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      <ram:Content>Cover is slightly damaged.</ram:Content>
    </ram:IncludedNote>
  </ram:AssociatedDocumentLineDocument>
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    <ram:SellerAssignedID>JB008</ram:SellerAssignedID>
    <ram:Name>Returned "Advanced computing" book</ram:Name>
    <ram:DesignatedProductClassification>
      <ram:ClassCode listID="0001">32344324</ram:ClassCode>
    </ram:DesignatedProductClassification>
    <ram:DesignatedProductClassification>
      <ram:ClassCode listID="0002">65434567</ram:ClassCode>
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  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
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<ram:DefinedTradeContact>
  <ram:PersonName>Antonio Salesmacher</ram:PersonName>
  <ram:TelephoneUniversalCommunication>
    <ram:CompleteNumber>46211230</ram:CompleteNumber>
  </ram:TelephoneUniversalCommunication>
  <ram:EmailURIUniversalCommunication>
    <ram:URIID>antonio@salescompany.no</ram:URIID>
  </ram:EmailURIUniversalCommunication>
</ram:DefinedTradeContact>
<ram:PostalTradeAddress>
  <ram:PostcodeCode>303</ram:PostcodeCode>
  <ram:LineOne>Main street 34</ram:LineOne>
  <ram:LineTwo>Suite 123</ram:LineTwo>
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  <ram:CountryID>NO</ram:CountryID>
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  <ram:DefinedTradeContact>
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  <ram:LineTwo>Front door</ram:LineTwo>
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  <ram:CountrySubDivisionName>RegionC</ram:CountrySubDivisionName>
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</ram:ContractReferencedDocument>
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  <ram:TypeCode>916</ram:TypeCode>
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</ram:AdditionalReferencedDocument>
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<ram:ApplicableHeaderTradeDelivery>
  <ram:ShipToTradeParty>
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    <ram:PostalTradeAddress>
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```

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```

```

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    <ram:CategoryTradeTax>
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    </ram:CategoryTradeTax>
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    </ram:CategoryTradeTax>
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```

B.4 Subscription

Table B.5 — Semantic invoice

ID	Level	Card	Business Term	Content
BT-1	+	1..1	Invoice number	TOSL108
BT-2	+	1..1	Invoice issue date	10.04.2013
BT-3	+	1..1	Invoice type code	Invoice
BT-5	+	1..1	Invoice currency code	Danish Krone
BT-9	+	0..1	Payment due date	10 May 2013
BT-12	+	0..1	Contract identifier	SUBSCR571
BG-1	+	0..n	INVOICE NOTE	
BT-22	++	0..1	Invoice note	Contract was established through our website
BG-2	+	1..1	PROCESS CONTROL	
BT-24	++	1..1	Specification identification	urn:cen.eu:en16931:2017
BG-4	+	1..1	SELLER	
BT-27	++	1..1	Seller name	SubscriptionSeller
BT-30	++	0..1	Seller legal registration identifier	DK16356706
BT-31	++	0..1	Seller VAT identifier	DK16356706
BG-5	++	1..1	SELLER POSTAL ADDRESS	
BT-35	+++	0..1	Seller address line 1	Main street 2, Building 4
BT-37	+++	0..1	Seller city	Big city
BT-38	+++	0..1	Seller post code	54321
BT-40	+++	1..1	Seller country code	Denmark
BG-6	++	0..1	SELLER CONTACT	
BT-43	+++	0..1	Seller contact email address	antonio@SubscriptionsSeller.dk
BG-7	+	1..1	BUYER	
BT-44	++	1..1	Buyer name	Buyercompany ltd
BT-46	++	0..1	Buyer identifier	5790000435975 [GLN]
BG-8	++	1..1	BUYER POSTAL ADDRESS	
BT-50	+++	0..1	Buyer address line 1	Anystreet, Building 1
BT-52	+++	0..1	Buyer city	Anytown
BT-53	+++	0..1	Buyer post code	101
BT-55	+++	1..1	Buyer country code	Denmark
BG-13	+	0..1	DELIVER TO INFORMATION	
BG-14	++	0..1	DELIVERY OR INVOICE PERIOD	
BT-73	+++	0..1	Delivery period start date	1 January 2013
BT-74	+++	0..1	Delivery period end date	1 April 2013
BG-16	+	0..1	PAYMENT INSTRUCTIONS	

ID	Level	Card	Business Term	Content
BT-81	++	1..1	Payment means type code	Credit transfer
BT-83	++	0..1	Remittance information	Payref1
BG-17	++	0..n	CREDIT TRANSFER	
BT-84	+++	1..1	Payment account identifier	DK1212341234123412 (DK Domestic)
BG-21	+	0..n	DOCUMENT LEVEL CHARGES	
BT-99	++	1..1	Document level charge amount	100
BT-102	++	1..1	Document level charge VAT category code	Standard rate
BT-103	++	0..1	Document level charge VAT rate	25 %
BT-104	++	0..1	Document level charge reason	Freight charge
BT-105	++	0..1	Document level charge reason code	Freight charge
BG-22	+	1..1	DOCUMENT TOTALS	
BT-106	++	1..1	Sum of Invoice line net amount	800
BT-108	++	0..1	Sum of charges on document level	100
BT-109	++	1..1	Invoice total amount without VAT	900
BT-110	++	0..1	Invoice total VAT amount	225
BT-112	++	1..1	Invoice total amount with VAT	1125
BT-115	++	1..1	Amount due for payment	1125
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	900
BT-117	++	1..1	VAT category tax amount	225
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	25 %
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	1
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Each
BT-131	++	1..1	Invoice line net amount	800
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	800
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	25 %
BG-31	++	1..1	ITEM INFORMATION	

ID	Level	Card	Business Term	Content
BT-153	+++	1..1	Item name	Paper subscription
BT-154	+++	0..1	Item description	Subscription fee 1st quarter

Table B.6 — Instance representation

```

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    </ram:SpecifiedTaxRegistration>
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  <ram:BuyerTradeParty>
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    <ram:PostalTradeAddress>
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      <ram:CityName>Anytown</ram:CityName>
      <ram:CountryID>DK</ram:CountryID>
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```


B.5 Domestic payment

Table B.7 — Semantic invoice

ID	Level	Card	Business Term	Content
BT-1	+	1..1	Invoice number	TOSL110
BT-2	+	1..1	Invoice issue date	10. Apr 13
BT-3	+	1..1	Invoice type code	Invoice
BT-5	+	1..1	Invoice currency code	Danish Krone
BT-9	+	0..1	Payment due date	10 May 2013
BT-13	+	0..1	Purchase order identifier	123
BG-1	+	0..n	INVOICE NOTE	
BT-22	++	0..1	Invoice note	Ordered through our website
BG-2	+	1..1	PROCESS CONTROL	
BT-24	++	1..1	Specification identification	urn:cen.eu:en16931:2017
BG-4	+	1..1	SELLER	
BT-27	++	1..1	Seller name	SellerCompany
BT-29	++	0..n	Seller identifier	5790000436101 [GLN]
BT-30	++	0..1	Seller legal registration identifier	DK16356706
BT-31	++	0..1	Seller VAT identifier	DK16356706
BG-5	++	1..1	SELLER POSTAL ADDRESS	
BT-35	+++	0..1	Seller address line 1	Main street 2, Building 4
BT-37	+++	0..1	Seller city	Big city
BT-38	+++	0..1	Seller post code	54321
BT-40	+++	1..1	Seller country code	Denmark
BG-6	++	0..1	SELLER CONTACT	
BT-41	+++	0..1	Seller contact point	Anthon Larsen
BT-42	+++	0..1	Seller contact telephone number	+4598989898
BT-43	+++	0..1	Seller contact email address	Anthon@SellerCompany.dk
BG-7	+	1..1	BUYER	
BT-44	++	1..1	Buyer name	Buyercompany ltd
BT-46	++	0..1	Buyer identifier	5790000436057
BG-8	++	1..1	BUYER POSTAL ADDRESS	
BT-50	+++	0..1	Buyer address line 1	Anystreet, Building 1
BT-52	+++	0..1	Buyer city	Anytown
BT-53	+++	0..1	Buyer post code	101
BT-55	+++	1..1	Buyer country code	Denmark
BG-9	++	0..1	BUYER CONTACT	
BT-56	+++	0..1	Buyer contact point	John Hansen

ID	Level	Card	Business Term	Content
BG-13	+	0..1	DELIVER TO INFORMATION	
BT-72	++	0..1	Actual delivery date	15 April 2013
BG-15	++	0..1	DELIVER TO ADDRESS	
BT-75	+++	0..1	Deliver to address line 1	Deliverystreet
BT-77	+++	0..1	Deliver to city	Deliverycity
BT-78	+++	0..1	Deliver to post code	9000
BT-80	+++	1..1	Deliver to country code	Denmark
BG-16	+	0..1	PAYMENT INSTRUCTIONS	
BT-81	++	1..1	Payment means type code	Domestic
BT-83	++	0..1	Remittance information	Payref1
BG-17	++	0..n	CREDIT TRANSFER	
BT-84	+++	1..1	Payment account identifier	DK1212341234123412
BG-22	+	1..1	DOCUMENT TOTALS	
BT-106	++	1..1	Sum of Invoice line net amount	4000
BT-109	++	1..1	Invoice total amount without VAT	4000
BT-110	++	0..1	Invoice total VAT amount	675
BT-112	++	1..1	Invoice total amount with VAT	4675
BT-115	++	1..1	Amount due for payment	4675
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	1500
BT-117	++	1..1	VAT category tax amount	375
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	25 %
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	2500
BT-117	++	1..1	VAT category tax amount	300
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	12 %
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	1
BT-129	++	1..1	Invoiced quantity	1000
BT-130	++	1..1	Invoiced quantity unit of measure	Each
BT-131	++	1..1	Invoice line net amount	1000
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	1

ID	Level	Card	Business Term	Content
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	25 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Printing paper
BT-154	+++	0..1	Item description	Printing paper, 2mm
BT-155	+++	0..1	Item Seller's identifier	JB007
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	2
BT-129	++	1..1	Invoiced quantity	100
BT-130	++	1..1	Invoiced quantity unit of measure	Each
BT-131	++	1..1	Invoice line net amount	500
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	5
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	25 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Parker Pen
BT-154	+++	0..1	Item description	Parker Pen, Black, model Sansa
BT-155	+++	0..1	Item Seller's identifier	JB008
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	3
BT-129	++	1..1	Invoiced quantity	500
BT-130	++	1..1	Invoiced quantity unit of measure	Each
BT-131	++	1..1	Invoice line net amount	2500
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	5
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	12 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	American Cookies
BT-155	+++	0..1	Item Seller's identifier	JB009

Table B.8 — Instance representation

```

<rsm:CrossIndustryInvoice
xmlns:rsm="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100"

xmlns:ram="urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:100"
  xmlns:qdt="urn:un:unece:uncefact:data:Standard:QualifiedDataType:100"
  xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:100"
  xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <rsm:ExchangedDocumentContext>
    <ram:GuidelineSpecifiedDocumentContextParameter>
      <ram:ID>urn:cen.eu:en16931:2017</ram:ID>
    </ram:GuidelineSpecifiedDocumentContextParameter>
  </rsm:ExchangedDocumentContext>
  <rsm:ExchangedDocument>
    <ram:ID>TOSL110</ram:ID>
    <ram:TypeCode>380</ram:TypeCode>
    <ram:IssueDateTime>
      <udt:DateTimeString format="102">20130410</udt:DateTimeString>
    </ram:IssueDateTime>
    <ram:IncludedNote>
      <ram:Content>Ordered through our website</ram:Content>
    </ram:IncludedNote>
  </rsm:ExchangedDocument>
  <rsm:SupplyChainTradeTransaction>
    <ram:IncludedSupplyChainTradeLineItem>
      <ram:AssociatedDocumentLineDocument>
        <ram:LineID>1</ram:LineID>
      </ram:AssociatedDocumentLineDocument>
      <ram:SpecifiedTradeProduct>
        <ram:SellerAssignedID>JB007</ram:SellerAssignedID>
        <ram:Name>Printing paper</ram:Name>
        <ram:Description>Printing paper, 2mm</ram:Description>
      </ram:SpecifiedTradeProduct>
      <ram:SpecifiedLineTradeAgreement>
        <ram:NetPriceProductTradePrice>
          <ram:ChargeAmount>1</ram:ChargeAmount>
        </ram:NetPriceProductTradePrice>
      </ram:SpecifiedLineTradeAgreement>
      <ram:SpecifiedLineTradeDelivery>
        <ram:BilledQuantity unitCode="C62">1000</ram:BilledQuantity>
      </ram:SpecifiedLineTradeDelivery>
      <ram:SpecifiedLineTradeSettlement>
        <ram:ApplicableTradeTax>
          <ram:TypeCode>VAT</ram:TypeCode>
          <ram:CategoryCode>S</ram:CategoryCode>
          <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
        </ram:ApplicableTradeTax>
        <ram:SpecifiedTradeSettlementLineMonetarySummation>
          <ram:LineTotalAmount>1000</ram:LineTotalAmount>
        </ram:SpecifiedTradeSettlementLineMonetarySummation>
      </ram:SpecifiedLineTradeSettlement>
    </ram:IncludedSupplyChainTradeLineItem>
  </rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>

```

```

<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>2</ram:LineID>
  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:SellerAssignedID>JB008</ram:SellerAssignedID>
    <ram:Name>Parker Pen</ram:Name>
    <ram:Description>Parker Pen, Black, model Sansa</ram:Description>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>5</ram:ChargeAmount>
    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
    <ram:BilledQuantity unitCode="C62">100</ram:BilledQuantity>
  </ram:SpecifiedLineTradeDelivery>
  <ram:SpecifiedLineTradeSettlement>
    <ram:ApplicableTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
    </ram:ApplicableTradeTax>
    <ram:SpecifiedTradeSettlementLineMonetarySummation>
      <ram:LineTotalAmount>500</ram:LineTotalAmount>
    </ram:SpecifiedTradeSettlementLineMonetarySummation>
  </ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>3</ram:LineID>
  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:SellerAssignedID>JB009</ram:SellerAssignedID>
    <ram:Name>American Cookies</ram:Name>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>5</ram:ChargeAmount>
    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
    <ram:BilledQuantity unitCode="C62">500</ram:BilledQuantity>
  </ram:SpecifiedLineTradeDelivery>
  <ram:SpecifiedLineTradeSettlement>
    <ram:ApplicableTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>12</ram:RateApplicablePercent>
    </ram:ApplicableTradeTax>
    <ram:SpecifiedTradeSettlementLineMonetarySummation>
      <ram:LineTotalAmount>2500</ram:LineTotalAmount>
    </ram:SpecifiedTradeSettlementLineMonetarySummation>
  </ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>

```

```

</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:ApplicableHeaderTradeAgreement>
  <ram:SellerTradeParty>
    <ram:GlobalID schemeID="0088">5790000436101</ram:GlobalID>
    <ram:Name>SellerCompany</ram:Name>
    <ram:SpecifiedLegalOrganization>
      <ram:ID>DK16356706</ram:ID>
    </ram:SpecifiedLegalOrganization>
    <ram:DefinedTradeContact>
      <ram:PersonName>Anthon Larsen</ram:PersonName>
      <ram:TelephoneUniversalCommunication>
        <ram:CompleteNumber>+4598989898</ram:CompleteNumber>
      </ram:TelephoneUniversalCommunication>
      <ram:EmailURIUniversalCommunication>
        <ram:URIID>Anthon@SellerCompany.dk</ram:URIID>
      </ram:EmailURIUniversalCommunication>
    </ram:DefinedTradeContact>
    <ram:PostalTradeAddress>
      <ram:PostcodeCode>54321</ram:PostcodeCode>
      <ram:LineOne>Main street 2, Building 4</ram:LineOne>
      <ram:CityName>Big city</ram:CityName>
      <ram:CountryID>DK</ram:CountryID>
    </ram:PostalTradeAddress>
    <ram:SpecifiedTaxRegistration>
      <ram:ID schemeID="VA">DK16356706</ram:ID>
    </ram:SpecifiedTaxRegistration>
  </ram:SellerTradeParty>
  <ram:BuyerTradeParty>
    <ram:GlobalID schemeID="0088">5790000436057</ram:GlobalID>
    <ram:Name>Buyercompany ltd</ram:Name>
    <ram:DefinedTradeContact>
      <ram:PersonName>John Hansen</ram:PersonName>
    </ram:DefinedTradeContact>
    <ram:PostalTradeAddress>
      <ram:PostcodeCode>101</ram:PostcodeCode>
      <ram:LineOne>Anystreet, Building 1</ram:LineOne>
      <ram:CityName>Anytown</ram:CityName>
      <ram:CountryID>DK</ram:CountryID>
    </ram:PostalTradeAddress>
  </ram:BuyerTradeParty>
  <ram:BuyerOrderReferencedDocument>
    <ram:IssuerAssignedID>123</ram:IssuerAssignedID>
  </ram:BuyerOrderReferencedDocument>
</ram:ApplicableHeaderTradeAgreement>
<ram:ApplicableHeaderTradeDelivery>
  <ram:ShipToTradeParty>
    <ram:PostalTradeAddress>
      <ram:PostcodeCode>9000</ram:PostcodeCode>
      <ram:LineOne>Deliverystreet</ram:LineOne>
      <ram:CityName>Deliverycity</ram:CityName>
      <ram:CountryID>DK</ram:CountryID>
    </ram:PostalTradeAddress>
  </ram:ShipToTradeParty>
</ram:ApplicableHeaderTradeDelivery>

```

```

</ram:ShipToTradeParty>
<ram:ActualDeliverySupplyChainEvent>
  <ram:OccurrenceDateTime>
    <udt:DateTimeString format="102">20130415</udt:DateTimeString>
  </ram:OccurrenceDateTime>
</ram:ActualDeliverySupplyChainEvent>
</ram:ApplicableHeaderTradeDelivery>
<ram:ApplicableHeaderTradeSettlement>
  <ram:PaymentReference>Payref1</ram:PaymentReference>
  <ram:InvoiceCurrencyCode>DKK</ram:InvoiceCurrencyCode>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>30</ram:TypeCode>
    <ram:PayeePartyCreditorFinancialAccount>
      <ram:IBANID>DK1212341234123412</ram:IBANID>
    </ram:PayeePartyCreditorFinancialAccount>
  </ram:SpecifiedTradeSettlementPaymentMeans>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>30</ram:TypeCode>
    <ram:PayeePartyCreditorFinancialAccount>
      <ram:IBANID>DK1212341234123412</ram:IBANID>
    </ram:PayeePartyCreditorFinancialAccount>
  </ram:SpecifiedTradeSettlementPaymentMeans>
  <ram:ApplicableTradeTax>
    <ram:CalculatedAmount>375</ram:CalculatedAmount>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:BasisAmount>1500</ram:BasisAmount>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:ApplicableTradeTax>
    <ram:CalculatedAmount>300</ram:CalculatedAmount>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:BasisAmount>2500</ram:BasisAmount>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>12</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:SpecifiedTradePaymentTerms>
    <ram:DueDateDateTime><udt:DateTimeString
format="102">20130510</udt:DateTimeString></ram:DueDateDateTime>
  </ram:SpecifiedTradePaymentTerms>
  <ram:SpecifiedTradeSettlementHeaderMonetarySummation>
    <ram:LineTotalAmount>4000</ram:LineTotalAmount>
    <ram:TaxBasisTotalAmount>4000</ram:TaxBasisTotalAmount>
    <ram:TaxTotalAmount currencyID="DKK">675</ram:TaxTotalAmount>
    <ram:GrandTotalAmount>4675</ram:GrandTotalAmount>
    <ram:DuePayableAmount>4675</ram:DuePayableAmount>
  </ram:SpecifiedTradeSettlementHeaderMonetarySummation>
</ram:ApplicableHeaderTradeSettlement>
</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>

```

B.6 Maximum content

Table B.9 — Semantic invoice

ID	Level	Card	Business Term	Content
BT-1	+	1..1	Invoice number	TOSL110
BT-2	+	1..1	Invoice issue date	10 April 2013
BT-3	+	1..1	Invoice type code	Invoice
BT-5	+	1..1	Invoice currency code	Danish Krone
BT-6	+	0..1	VAT accounting currency code	Euro
BT-7	+	0..1	Value added tax point date	10 April 2013
BT-9	+	0..1	Payment due date	10 May 2013
BT-10	+	0..1	Buyer reference	qwerty
BT-11	+	0..1	Project reference	Project345
BT-12	+	0..1	Contract identifier	2013-05
BT-13	+	0..1	Purchase order identifier	PO4711
BT-14	+	0..1	Sales order identifier	123
BT-15	+	0..1	Receiving advice identifier	3544
BT-16	+	0..1	Despatch advice identifier	5433
BT-17	+	0..1	Tender or lot Identifier	Lot567
BT-18	+	0..1	Invoiced object identifier	OBJ999
BT-19	+	0..1	Buyer accounting reference	67543
BT-20	+	0..1	Payment terms	50 % prepaid, 50 % within one month
BG-1	+	0..n	INVOICE NOTE	
BT-21	++	0..1	Invoice note subject code	Ordering information
BT-22	++	0..1	Invoice note	Ordered through our website
BG-2	+	1..1	PROCESS CONTROL	
BT-23	++	0..1	Business process type identifier	1
BT-24	++	1..1	Specification identification	urn:cen.eu:en16931:2017
BG-3	+	0..n	PRECEDING INVOICE REFERENCE	
BT-25	++	1..1	Preceding Invoice number	TOSL109
BT-26	++	0..1	Preceding Invoice issue date	10 March 2013
BG-4	+	1..1	SELLER	
BT-27	++	1..1	Seller name	SellerCompany
BT-28	++	0..1	Seller trading name	SelCo

ID	Level	Card	Business Term	Content
BT-29	++	0..n	Seller identifier	5790000436101 [GLN]
BT-30	++	0..1	Seller legal registration identifier	NL16356706
BT-31	++	0..1	Seller VAT identifier	NL16356706
BT-32	++	0..1	Seller tax registration	NL16356706
BT-33	++	0..1	Seller additional legal information	Export
BT-34	++	0..1	Seller electronic address	info@selco.nl
BG-5	++	1..1	SELLER POSTAL ADDRESS	
BT-35	+++	0..1	Seller address line 1	Hoofdstraat 4
BT-36	+++	0..1	Seller address line 2	Om de hoek
BT-37	+++	0..1	Seller city	Grootstad
BT-38	+++	0..1	Seller post code	54321
BT-39	+++	0..1	Seller country subdivision	Overijssel
BT-40	+++	1..1	Seller country code	Netherlands
BG-6	++	0..1	SELLER CONTACT	
BT-41	+++	0..1	Seller contact point	Anthon Larsen
BT-42	+++	0..1	Seller contact telephone number	+3198989898
BT-43	+++	0..1	Seller contact email address	Anthon@Selco.nl
BG-7	+	1..1	BUYER	
BT-44	++	1..1	Buyer name	Buyercompany ltd
BT-45	++	0..1	Buyer trading name	Buyco
BT-46	++	0..1	Buyer identifier	5790000436057
BT-47	++	0..1	Buyer legal registration identifier	DK16356607
BT-48	++	0..1	Buyer VAT identifier	DK16356607
BT-49	++	0..1	Buyer electronic address	info@buyercompany.dk
BG-8	++	1..1	BUYER POSTAL ADDRESS	
BT-50	+++	0..1	Buyer address line 1	Anystreet, Building 1
BT-51	+++	0..1	Buyer address line 2	5th floor
BT-52	+++	0..1	Buyer city	Anytown
BT-53	+++	0..1	Buyer post code	101
BT-54	+++	0..1	Buyer country subdivision	Jutland
BT-55	+++	1..1	Buyer country code	Denmark

ID	Level	Card	Business Term	Content
BG-9	++	0..1	BUYER CONTACT	
BT-56	+++	0..1	Buyer contact point	John Hansen
BT-57	+++	0..1	Buyer contact telephone number	+4598989898
BT-58	+++	0..1	Buyer contact email address	john.hansen@buyercompany.dk
BG-10	+	0..1	PAYEE	
BT-59	++	1..1	Payee name	Dagobert Duck
BT-60	++	0..1	Payee identifier	DK16356608
BT-61	++	0..1	Payee legal registration identifier	DK16356608
BG-11	+	0..1	SELLER TAX REPRESENTATIVE PARTY	
BT-62	++	1..1	Seller tax representative name	Dick Panama
BT-63	++	1..1	Seller tax representative VAT identifier	DK16356609
BG-12	++	1..1	SELLER TAX REPRESENTATIVE POSTAL ADDRESS	
BT-64	+++	0..1	Tax representative address line 1	Anystreet, Building 1
BT-65	+++	0..1	Tax representative address line 2	6th floor
BT-66	+++	0..1	Tax representative city	Anytown
BT-67	+++	0..1	Tax representative post code	101
BT-68	+++	0..1	Tax representative country subdivision	Jutland
BT-69	+++	1..1	Tax representative country code	Denmark
BG-13	+	0..1	DELIVER TO INFORMATION	
BT-70	++	0..1	Deliver to party name	Logistic service Ltd
BT-71	++	0..1	Deliver to location identifier	5790000436068
BT-72	++	0..1	Actual delivery date	15 April 2013
BG-14	++	0..1	DELIVERY OR INVOICE PERIOD	
BT-73	+++	0..1	Delivery period start date	10 March 2013
BT-74	+++	0..1	Delivery period end date	10 April 2013
BG-15	++	0..1	DELIVER TO ADDRESS	

ID	Level	Card	Business Term	Content
BT-75	+++	0..1	Deliver to address line 1	Deliverystreet
BT-76	+++	0..1	Deliver to address line 2	Gate 15
BT-77	+++	0..1	Deliver to city	Deliverycity
BT-78	+++	0..1	Deliver to post code	9000
BT-79	+++	0..1	Deliver to country subdivision	Jutland
BT-80	+++	1..1	Deliver to country code	Denmark
BG-16	+	0..1	PAYMENT INSTRUCTIONS	
BT-81	++	1..1	Payment means type code	Direct debit
BT-82	++	0..1	Payment means text	Half prepaid
BT-83	++	0..1	Remittance information	Payref1
BG-19	++	0..1	DIRECT DEBIT	
BT-89	+++	0..1	Mandate reference identifier	123456
BT-90	+++	0..1	Bank creditor identifier	DK5678
BT-91	+++	0..1	Debited account identifier	DK1212341234123412
BG-20	+	0..n	DOCUMENT LEVEL ALLOWANCES	
BT-92	++	1..1	Document level allowance amount	150
BT-93	++	0..1	Document level allowance base amount	1500
BT-94	++	0..1	Document level allowance percentage	10 %
BT-95	++	1..1	Document level allowance VAT category code	Standard rate
BT-96	++	0..1	Document level allowance VAT rate	25 %
BT-97	++	0..1	Document level allowance reason	Loyal customer
BT-98	++	0..1	Document level allowance reason code	Loyal customer
BG-21	+	0..n	DOCUMENT LEVEL CHARGES	
BT-99	++	1..1	Document level charge amount	150
BT-100	++	0..1	Document level charge base amount	1500
BT-101	++	0..1	Document level charge	10 %

ID	Level	Card	Business Term	Content
			percentage	
BT-102	++	1..1	Document level charge VAT category code	Standard rate
BT-103	++	0..1	Document level charge VAT rate	25 %
BT-104	++	0..1	Document level charge reason	Packaging
BT-105	++	0..1	Document level charge reason code	Packaging
BG-22	+	1..1	DOCUMENT TOTALS	
BT-106	++	1..1	Sum of Invoice line net amount	4000,00
BT-107	++	0..1	Sum of allowances on document level	150
BT-108	++	0..1	Sum of charges on document level	150
BT-109	++	1..1	Invoice total amount without VAT	4000
BT-110	++	0..1	Invoice total VAT amount	675,00
BT-111	++	0..1	Invoice total VAT amount in accounting currency	628,62
BT-112	++	1..1	Invoice total amount with VAT	4675
BT-113	++	0..1	Paid amount	2337,5
BT-115	++	1..1	Amount due for payment	2337,5
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	1500
BT-117	++	1..1	VAT category tax amount	375
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	25 %
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	2500
BT-117	++	1..1	VAT category tax amount	300
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	12 %
BG-24	+	0..n	ADDITIONAL SUPPORTING DOCUMENTS	
BT-122	++	1..1	Supporting document identifier	sales slip

ID	Level	Card	Business Term	Content
BT-123	++	0..1	Supporting document description	your sales slip
BT-125	++	0..1	Attached document	JVBERi0xLjUNCiUNCjEgMCBvYmoOy6JTZX9bcgRVxIVG...tbLosChU2XRf9xb/omscgTY/lXEhUb
			Mime code	application/pdf
			File name	EHF.pdf
			Encoding code	Base64
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	1
BT-127	++	0..1	Invoice line note	first line
BT-128	++	0..1	Invoice line object identifier	Object2
BT-129	++	1..1	Invoiced quantity	1000
BT-130	++	1..1	Invoiced quantity unit of measure	Each
BT-131	++	1..1	Invoice line net amount	1000
BT-132	++	0..1	Referenced purchase order line identifier	1
BT-133	++	0..1	Buyer accounting reference	ACC7654
BG-26	++	0..1	INVOICE LINE PERIOD	
BT-134	+++	0..1	Invoice line period start date	10 March 2013
BT-135	+++	0..1	Invoice line period end date	10 April 2013
BG-27	++	0..n	INVOICE LINE ALLOWANCES	
BT-136	+++	1..1	Invoice line allowance amount	100
BT-137	+++	0..1	Invoice line allowance base amount	1000
BT-138	+++	0..1	Invoice line allowance percentage	10 %
BT-139	+++	0..1	Invoice line allowance reason	Loyal customer
BT-140	+++	0..1	Invoice line allowance reason code	Loyal customer
BG-28	++	0..n	INVOICE LINE CHARGES	
BT-141	+++	1..1	Invoice line charge amount	100
BT-142	+++	0..1	Invoice line charge base amount	1000
BT-143	+++	0..1	Invoice line charge percentage	10 %

ID	Level	Card	Business Term	Content
BT-144	+++	0..1	Invoice line charge reason	Packaging
BT-145	+++	0..1	Invoice line charge reason code	Packaging
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	1
BT-147	+++	0..1	Item price discount	0,1
BT-148	+++	0..1	Item gross price	1,1
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	Each
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	25 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Printing paper
BT-154	+++	0..1	Item description	Printing paper, 2mm
BT-155	+++	0..1	Item Seller's identifier	JB007
BT-156	+++	0..1	Item Buyer's identifier	BUY123
BT-157	+++	0..1	Item standard identifier	1234567890128 [GTIN]
BT-158	+++	0..n	Item classification code	12344321 [UNSPSC]
BT-159	+++	0..1	Item country of origin	NL
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	Thickness
BT-161	++++	1..1	Item attribute value	2 mm
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	2
BT-127	++	0..1	Invoice line note	Second line
BT-128	++	0..1	Invoice line object identifier	Object2
BT-129	++	1..1	Invoiced quantity	100
BT-130	++	1..1	Invoiced quantity unit of measure	Each
BT-131	++	1..1	Invoice line net amount	500
BT-132	++	0..1	Referenced purchase order line identifier	2
BT-133	++	0..1	Buyer accounting reference	ACC7654

ID	Level	Card	Business Term	Content
BG-26	++	0..1	INVOICE LINE PERIOD	
BT-134	+++	0..1	Invoice line period start date	10 March 2013
BT-135	+++	0..1	Invoice line period end date	10 April 2013
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	5
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	25 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Parker Pen
BT-154	+++	0..1	Item description	Parker Pen, Black, model Sansa
BT-155	+++	0..1	Item Seller's identifier	JB008
BT-159	+++	0..1	Item country of origin	NL
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	3
BT-129	++	1..1	Invoiced quantity	500
BT-130	++	1..1	Invoiced quantity unit of measure	Each
BT-131	++	1..1	Invoice line net amount	2500
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	5
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	12 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	American Cookies
BT-155	+++	0..1	Item Seller's identifier	JB009

Table B.10 — Instance representation

<rsm:CrossIndustryInvoice

xmlns:rsm="urn:un:unece:unfact:data:standard:CrossIndustryInvoice:100"

xmlns:ram="urn:un:unece:unfact:data:standard:ReusableAggregateBusinessInformationEntity:100"

xmlns:qdt="urn:un:unece:unfact:data:Standard:QualifiedDataType:100"

xmlns:udt="urn:un:unece:unfact:data:standard:UnqualifiedDataType:100"

```

xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <rsm:ExchangedDocumentContext>
    <ram:BusinessProcessSpecifiedDocumentContextParameter>
      <ram:ID>P1</ram:ID>
    </ram:BusinessProcessSpecifiedDocumentContextParameter>
    <ram:GuidelineSpecifiedDocumentContextParameter>
      <ram:ID>urn:cen.eu:en16931:2017</ram:ID>
    </ram:GuidelineSpecifiedDocumentContextParameter>
  </rsm:ExchangedDocumentContext>
</rsm:ExchangedDocument>
<ram:ID>TOSL110</ram:ID>
<ram:TypeCode>380</ram:TypeCode>
<ram:IssueDateTime>
  <udt:DateTimeString format="102">20130410</udt:DateTimeString>
</ram:IssueDateTime>
<ram:IncludedNote>
  <ram:Content>Ordered through our website</ram:Content>
  <ram:SubjectCode>AAI</ram:SubjectCode>
</ram:IncludedNote>
</rsm:ExchangedDocument>
<rsm:SupplyChainTradeTransaction>
  <ram:IncludedSupplyChainTradeLineItem>
    <ram:AssociatedDocumentLineDocument>
      <ram:LineID>1</ram:LineID>
      <ram:IncludedNote>
        <ram:Content>first line</ram:Content>
      </ram:IncludedNote>
    </ram:AssociatedDocumentLineDocument>
    <ram:SpecifiedTradeProduct>
      <ram:GlobalID schemeID="SRV">1234567890128</ram:GlobalID>
      <ram:SellerAssignedID>JB007</ram:SellerAssignedID>
      <ram:BuyerAssignedID>BUY123</ram:BuyerAssignedID>
      <ram:Name>Printing paper</ram:Name>
      <ram:Description>Printing paper, 2mm</ram:Description>
      <ram:ApplicableProductCharacteristic>
        <ram:Description>Thickness</ram:Description>
        <ram:Value>2 mm</ram:Value>
      </ram:ApplicableProductCharacteristic>
      <ram:DesignatedProductClassification>
        <ram:ClassCode listID="0001">12344321</ram:ClassCode>
      </ram:DesignatedProductClassification>
      <ram:OriginTradeCountry>
        <ram:ID>NL</ram:ID>
      </ram:OriginTradeCountry>
    </ram:SpecifiedTradeProduct>
    <ram:SpecifiedLineTradeAgreement>
      <ram:BuyerOrderReferencedDocument>
        <ram:LineID>1</ram:LineID>
      </ram:BuyerOrderReferencedDocument>
      <ram:GrossPriceProductTradePrice>
        <ram:ChargeAmount>1.1</ram:ChargeAmount>
        <ram:BasisQuantity unitCode="C62">1.1</ram:BasisQuantity>
        <ram:AppliedTradeAllowanceCharge>

```



```

    <ram:ChargeIndicator>
      <udt:Indicator>>false</udt:Indicator>
    </ram:ChargeIndicator>
    <ram:ActualAmount>10</ram:ActualAmount>
  </ram:AppliedTradeAllowanceCharge>
</ram:GrossPriceProductTradePrice>
<ram:NetPriceProductTradePrice>
  <ram:ChargeAmount>1</ram:ChargeAmount>
  <ram:BasisQuantity unitCode="C62">1</ram:BasisQuantity>
</ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
<ram:SpecifiedLineTradeDelivery>
  <ram:BilledQuantity unitCode="C62">1000</ram:BilledQuantity>
</ram:SpecifiedLineTradeDelivery>
<ram:SpecifiedLineTradeSettlement>
  <ram:ApplicableTradeTax>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:BillingSpecifiedPeriod>
    <ram:StartDateTime>
      <udt:DateTimeString format="102">20130310</udt:DateTimeString>
    </ram:StartDateTime>
    <ram:EndDateTime>
      <udt:DateTimeString format="102">20130310</udt:DateTimeString>
    </ram:EndDateTime>
  </ram:BillingSpecifiedPeriod>
  <ram:SpecifiedTradeAllowanceCharge>
    <ram:ChargeIndicator>
      <udt:Indicator>>false</udt:Indicator>
    </ram:ChargeIndicator>
    <ram:CalculationPercent>10</ram:CalculationPercent>
    <ram:BasisAmount>1000</ram:BasisAmount>
    <ram:ActualAmount>100</ram:ActualAmount>
    <ram:ReasonCode>95</ram:ReasonCode>
    <ram:Reason>Loyal customer</ram:Reason>
  </ram:SpecifiedTradeAllowanceCharge>
  <ram:SpecifiedTradeAllowanceCharge>
    <ram:ChargeIndicator>
      <udt:Indicator>true</udt:Indicator>
    </ram:ChargeIndicator>
    <ram:CalculationPercent>10</ram:CalculationPercent>
    <ram:BasisAmount>1000</ram:BasisAmount>
    <ram:ActualAmount>100</ram:ActualAmount>
    <ram:ReasonCode>ABL</ram:ReasonCode>
    <ram:Reason>Packaging</ram:Reason>
  </ram:SpecifiedTradeAllowanceCharge>
  <ram:SpecifiedTradeSettlementLineMonetarySummation>
    <ram:LineTotalAmount>1000</ram:LineTotalAmount>
  </ram:SpecifiedTradeSettlementLineMonetarySummation>
</ram:AdditionalReferencedDocument>
  <ram:IssuerAssignedID>Object2</ram:IssuerAssignedID>

```

```

    <ram:TypeCode>130</ram:TypeCode>
  </ram:AdditionalReferencedDocument>
  <ram:ReceivableSpecifiedTradeAccountingAccount>
    <ram:ID>ACC7654</ram:ID>
  </ram:ReceivableSpecifiedTradeAccountingAccount>
</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>2</ram:LineID>
    <ram:IncludedNote>
      <ram:Content>Second line</ram:Content>
    </ram:IncludedNote>
  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:SellerAssignedID>JB008</ram:SellerAssignedID>
    <ram:Name>Parker Pen</ram:Name>
    <ram:Description>Parker Pen, Black, model Sansa</ram:Description>
    <ram:OriginTradeCountry>
      <ram:ID>NL</ram:ID>
    </ram:OriginTradeCountry>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:BuyerOrderReferencedDocument>
      <ram:LineID>2</ram:LineID>
    </ram:BuyerOrderReferencedDocument>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>5</ram:ChargeAmount>
    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
    <ram:BilledQuantity unitCode="C62">100</ram:BilledQuantity>
  </ram:SpecifiedLineTradeDelivery>
  <ram:SpecifiedLineTradeSettlement>
    <ram:ApplicableTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
    </ram:ApplicableTradeTax>
    <ram:BillingSpecifiedPeriod>
      <ram:StartDateTime>
        <udt:DateTimeString format="102">20130310</udt:DateTimeString>
      </ram:StartDateTime>
      <ram:EndDateTime>
        <udt:DateTimeString format="102">20130310</udt:DateTimeString>
      </ram:EndDateTime>
    </ram:BillingSpecifiedPeriod>
    <ram:SpecifiedTradeSettlementLineMonetarySummation>
      <ram:LineTotalAmount>500</ram:LineTotalAmount>
    </ram:SpecifiedTradeSettlementLineMonetarySummation>
  </ram:AdditionalReferencedDocument>
  <ram:IssuerAssignedID>Object2</ram:IssuerAssignedID>
  <ram:TypeCode>130</ram:TypeCode>

```

```

    </ram:AdditionalReferencedDocument>
    <ram:ReceivableSpecifiedTradeAccountingAccount>
      <ram:ID>ACC7654</ram:ID>
    </ram:ReceivableSpecifiedTradeAccountingAccount>
  </ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>3</ram:LineID>
  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:SellerAssignedID>JB009</ram:SellerAssignedID>
    <ram:Name>American Cookies</ram:Name>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>5</ram:ChargeAmount>
    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
    <ram:BilledQuantity unitCode="C62">500</ram:BilledQuantity>
  </ram:SpecifiedLineTradeDelivery>
  <ram:SpecifiedLineTradeSettlement>
    <ram:ApplicableTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>12</ram:RateApplicablePercent>
    </ram:ApplicableTradeTax>
    <ram:SpecifiedTradeSettlementLineMonetarySummation>
      <ram:LineTotalAmount>2500</ram:LineTotalAmount>
    </ram:SpecifiedTradeSettlementLineMonetarySummation>
  </ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:ApplicableHeaderTradeAgreement>
  <ram:BuyerReference>qwerty</ram:BuyerReference>
  <ram:SellerTradeParty>
    <ram:GlobalID schemeID="0088">5790000436101</ram:GlobalID>
    <ram:Name>SellerCompany</ram:Name>
    <ram:Description>Export</ram:Description>
    <ram:SpecifiedLegalOrganization>
      <ram:ID>NL16356706</ram:ID>
      <ram:TradingBusinessName>SelCo</ram:TradingBusinessName>
    </ram:SpecifiedLegalOrganization>
    <ram:DefinedTradeContact>
      <ram:PersonName>Anthon Larsen</ram:PersonName>
      <ram:TelephoneUniversalCommunication>
        <ram:CompleteNumber>+3198989898</ram:CompleteNumber>
      </ram:TelephoneUniversalCommunication>
      <ram:EmailURIUniversalCommunication>
        <ram:URIID>Anthon@Selco.nl</ram:URIID>
      </ram:EmailURIUniversalCommunication>
    </ram:DefinedTradeContact>
    <ram:PostalTradeAddress>

```

```

    <ram:PostcodeCode>54321</ram:PostcodeCode>
    <ram:LineOne>Hoofdstraat 4</ram:LineOne>
    <ram:LineTwo>Om de hoek</ram:LineTwo>
    <ram:CityName>Grootstad</ram:CityName>
    <ram:CountryID>NL</ram:CountryID>
    <ram:CountrySubDivisionName>Overijssel</ram:CountrySubDivisionName>
  </ram:PostalTradeAddress>
  <ram:URIUniversalCommunication>
    <ram:URIID schemeID="EM">info@selco.nl</ram:URIID>
  </ram:URIUniversalCommunication>
  <ram:SpecifiedTaxRegistration>
    <ram:ID schemeID="VA">NL16356706</ram:ID>
  </ram:SpecifiedTaxRegistration>
  <ram:SpecifiedTaxRegistration>
    <ram:ID schemeID="FC">NL16356706</ram:ID>
  </ram:SpecifiedTaxRegistration>
</ram:SellerTradeParty>
<ram:BuyerTradeParty>
  <ram:GlobalID schemeID="0088">5790000436057</ram:GlobalID>
  <ram:Name>Buyercompany ltd</ram:Name>
  <ram:SpecifiedLegalOrganization>
    <ram:ID>DK16356607</ram:ID>
    <ram:TradingBusinessName>Buyco</ram:TradingBusinessName>
  </ram:SpecifiedLegalOrganization>
  <ram:DefinedTradeContact>
    <ram:PersonName>John Hansen</ram:PersonName>
    <ram:TelephoneUniversalCommunication>
      <ram:CompleteNumber>+4598989898</ram:CompleteNumber>
    </ram:TelephoneUniversalCommunication>
    <ram:EmailURIUniversalCommunication>
      <ram:URIID>john.hansen@buyercompany.dk</ram:URIID>
    </ram:EmailURIUniversalCommunication>
  </ram:DefinedTradeContact>
  <ram:PostalTradeAddress>
    <ram:PostcodeCode>101</ram:PostcodeCode>
    <ram:LineOne>Anystreet, Building 1</ram:LineOne>
    <ram:LineTwo>5th floor</ram:LineTwo>
    <ram:CityName>Anytown</ram:CityName>
    <ram:CountryID>DK</ram:CountryID>
    <ram:CountrySubDivisionName>Jutland</ram:CountrySubDivisionName>
  </ram:PostalTradeAddress>
  <ram:URIUniversalCommunication>
    <ram:URIID schemeID="EM">info@buyercompany.dk</ram:URIID>
  </ram:URIUniversalCommunication>
  <ram:SpecifiedTaxRegistration>
    <ram:ID schemeID="VA">DK16356607</ram:ID>
  </ram:SpecifiedTaxRegistration>
</ram:BuyerTradeParty>
<ram:SellerTaxRepresentativeTradeParty>
  <ram:Name>Dick Panama</ram:Name>
  <ram:PostalTradeAddress>
    <ram:PostcodeCode>101</ram:PostcodeCode>
    <ram:LineOne>Anystreet, Building 1</ram:LineOne>

```

```

    <ram:LineTwo>6th floor</ram:LineTwo>
    <ram:CityName>Anytown</ram:CityName>
    <ram:CountryID>DK</ram:CountryID>
    <ram:CountrySubDivisionName>Jutland</ram:CountrySubDivisionName>
  </ram:PostalTradeAddress>
  <ram:SpecifiedTaxRegistration>
    <ram:ID schemeID="VA">DK16356609</ram:ID>
  </ram:SpecifiedTaxRegistration>
</ram:SellerTaxRepresentativeTradeParty>
<ram:SellerOrderReferencedDocument>
  <ram:IssuerAssignedID>123</ram:IssuerAssignedID>
</ram:SellerOrderReferencedDocument>
<ram:BuyerOrderReferencedDocument>
  <ram:IssuerAssignedID>PO4711</ram:IssuerAssignedID>
</ram:BuyerOrderReferencedDocument>
<ram:ContractReferencedDocument>
  <ram:IssuerAssignedID>2013-05</ram:IssuerAssignedID>
</ram:ContractReferencedDocument>
<ram:AdditionalReferencedDocument>
  <ram:IssuerAssignedID>Lot567</ram:IssuerAssignedID>
  <ram:TypeCode>50</ram:TypeCode>
</ram:AdditionalReferencedDocument>
<ram:AdditionalReferencedDocument>
  <ram:IssuerAssignedID>OBJ999</ram:IssuerAssignedID>
  <ram:TypeCode>130</ram:TypeCode>
</ram:AdditionalReferencedDocument>
<ram:AdditionalReferencedDocument>
  <ram:IssuerAssignedID>sales slip</ram:IssuerAssignedID>
  <ram:TypeCode>916</ram:TypeCode>
  <ram:Name>your sales slip</ram:Name>
  <ram:AttachmentBinaryObject mimeType = "application/pdf" filename =
"EHF.pdf">SIZCRVJpMhHMalVOQ2lVTkNqRWdNQ0J2WW1vT3k2SlRaWDliY2dSVnhJVkcuLi50Ykxvc0N
oVTJYUmY5eGlVb21zY2dUWS9sWEVoVWI = </ram:AttachmentBinaryObject>
</ram:AdditionalReferencedDocument>
<ram:SpecifiedProcuringProject>
  <ram:ID>Project345</ram:ID>
  <ram:Name>Project reference</ram:Name>
</ram:SpecifiedProcuringProject>
</ram:ApplicableHeaderTradeAgreement>
<ram:ApplicableHeaderTradeDelivery>
  <ram:ShipToTradeParty>
    <ram:GlobalID schemeID="0088">5790000436068</ram:GlobalID>
    <ram:Name>Logistic service Ltd</ram:Name>
    <ram:PostalTradeAddress>
      <ram:PostcodeCode>9000</ram:PostcodeCode>
      <ram:LineOne>Deliverystreet</ram:LineOne>
      <ram:LineTwo>Gate 15</ram:LineTwo>
      <ram:CityName>Deliverycity</ram:CityName>
      <ram:CountryID>DK</ram:CountryID>
      <ram:CountrySubDivisionName>Jutland</ram:CountrySubDivisionName>
    </ram:PostalTradeAddress>
  </ram:ShipToTradeParty>
  <ram:ActualDeliverySupplyChainEvent>

```

```

    <ram:OccurrenceDateTime>
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    </ram:OccurrenceDateTime>
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  <ram:DespatchAdviceReferencedDocument>
    <ram:IssuerAssignedID>5433</ram:IssuerAssignedID>
  </ram:DespatchAdviceReferencedDocument>
  <ram:ReceivingAdviceReferencedDocument>
    <ram:IssuerAssignedID>3544</ram:IssuerAssignedID>
  </ram:ReceivingAdviceReferencedDocument>
</ram:ApplicableHeaderTradeDelivery>
<ram:ApplicableHeaderTradeSettlement>
  <ram:CreditorReferenceID>DK5678</ram:CreditorReferenceID>
  <ram:PaymentReference>Payref1</ram:PaymentReference>
  <ram:TaxCurrencyCode>EUR</ram:TaxCurrencyCode>
  <ram:InvoiceCurrencyCode>DKK</ram:InvoiceCurrencyCode>
  <ram:PayeeTradeParty>
    <ram:ID>DK16356608</ram:ID>
    <ram:Name>Dagobert Duck</ram:Name>
    <ram:SpecifiedLegalOrganization>
      <ram:ID>DK16356608</ram:ID>
    </ram:SpecifiedLegalOrganization>
  </ram:PayeeTradeParty>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>58</ram:TypeCode>
    <ram:Information>Half prepaid</ram:Information>
    <ram:PayerPartyDebtorFinancialAccount>
      <ram:IBANID>DK1212341234123412</ram:IBANID>
    </ram:PayerPartyDebtorFinancialAccount>
  </ram:SpecifiedTradeSettlementPaymentMeans>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>58</ram:TypeCode>
    <ram:PayeePartyCreditorFinancialAccount>
      <ram:IBANID/>
    </ram:PayeePartyCreditorFinancialAccount>
  </ram:SpecifiedTradeSettlementPaymentMeans>
  <ram:ApplicableTradeTax>
    <ram:CalculatedAmount>375</ram:CalculatedAmount>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:BasisAmount>1500</ram:BasisAmount>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:TaxPointDate>
      <udt:DateString format="102">20130410</udt:DateString>
    </ram:TaxPointDate>
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  </ram:ApplicableTradeTax>
  <ram:ApplicableTradeTax>
    <ram:CalculatedAmount>300</ram:CalculatedAmount>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:BasisAmount>2500</ram:BasisAmount>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:TaxPointDate>
      <udt:DateString format="102">20130410</udt:DateString>

```

```

    </ram:TaxPointDate>
    <ram:RateApplicablePercent>12</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:BillingSpecifiedPeriod>
    <ram:StartDateTime>
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    </ram:StartDateTime>
    <ram:EndDateTime>
      <udt:DateTimeString format="102">20130410</udt:DateTimeString>
    </ram:EndDateTime>
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  <ram:SpecifiedTradeAllowanceCharge>
    <ram:ChargeIndicator>
      <udt:Indicator>>false</udt:Indicator>
    </ram:ChargeIndicator>
    <ram:CalculationPercent>10</ram:CalculationPercent>
    <ram:BasisAmount>1500</ram:BasisAmount>
    <ram:ActualAmount>150</ram:ActualAmount>
    <ram:ReasonCode>95</ram:ReasonCode>
    <ram:Reason>Loyal customer</ram:Reason>
    <ram:CategoryTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
    </ram:CategoryTradeTax>
  </ram:SpecifiedTradeAllowanceCharge>
  <ram:SpecifiedTradeAllowanceCharge>
    <ram:ChargeIndicator>
      <udt:Indicator>true</udt:Indicator>
    </ram:ChargeIndicator>
    <ram:CalculationPercent>10</ram:CalculationPercent>
    <ram:BasisAmount>1500</ram:BasisAmount>
    <ram:ActualAmount>150</ram:ActualAmount>
    <ram:ReasonCode>ABL</ram:ReasonCode>
    <ram:Reason>Packaging</ram:Reason>
    <ram:CategoryTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
    </ram:CategoryTradeTax>
  </ram:SpecifiedTradeAllowanceCharge>
  <ram:SpecifiedTradePaymentTerms>
    <ram:Description>50 % prepaid, 50 % within one month</ram:Description>
    <ram:DueDateDateTime><udt:DateTimeString
format="102">20130510</udt:DateTimeString></ram:DueDateDateTime>
    <ram:DirectDebitMandateID>123456</ram:DirectDebitMandateID>
  </ram:SpecifiedTradePaymentTerms>
  <ram:SpecifiedTradeSettlementHeaderMonetarySummation>
    <ram:LineTotalAmount>4000.00</ram:LineTotalAmount>
    <ram:ChargeTotalAmount>150</ram:ChargeTotalAmount>
    <ram:AllowanceTotalAmount>150</ram:AllowanceTotalAmount>
    <ram:TaxBasisTotalAmount>4000</ram:TaxBasisTotalAmount>
    <ram:TaxTotalAmount currencyID="DKK">675.00</ram:TaxTotalAmount>

```

```

<ram:TaxTotalAmount currencyID="EUR">628.62</ram:TaxTotalAmount>
<ram:GrandTotalAmount>4675</ram:GrandTotalAmount>
<ram:TotalPrepaidAmount>2337.5</ram:TotalPrepaidAmount>
<ram:DuePayableAmount>2337.5</ram:DuePayableAmount>
</ram:SpecifiedTradeSettlementHeaderMonetarySummation>
<ram:InvoiceReferencedDocument>
  <ram:IssuerAssignedID>TOSL109</ram:IssuerAssignedID>
  <ram:FormattedIssueDateTime>
    <qdt:DateTimeString format="102">20130310</qdt:DateTimeString>
  </ram:FormattedIssueDateTime>
</ram:InvoiceReferencedDocument>
<ram:ReceivableSpecifiedTradeAccountingAccount>
  <ram:ID>67543</ram:ID>
</ram:ReceivableSpecifiedTradeAccountingAccount>
</ram:ApplicableHeaderTradeSettlement>
</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>

```

B.7 Minimum content

Table B.11 — Semantic invoice

ID	Level	Card	Business Term	Content
BT-1	+	1..1	Invoice number	TOSL110
BT-2	+	1..1	Invoice issue date	10 April 2013
BT-3	+	1..1	Invoice type code	Invoice
BT-5	+	1..1	Invoice currency code	Danish Krone
BT-9	+	0..1	Payment due date	10 May 2013
BG-2	+	1..1	PROCESS CONTROL	
BT-24	++	1..1	Specification identification	urn:cen.eu:en16931:2017
BG-4	+	1..1	SELLER	
BT-27	++	1..1	Seller name	SellerCompany
BT-31	++	0..1	Seller VAT identifier	123456789MVA [DK:VAT]
BG-5	++	1..1	SELLER POSTAL ADDRESS	
BT-40	+++	1..1	Seller country code	Denmark
BG-7	+	1..1	BUYER	
BT-44	++	1..1	Buyer name	Buyercompany ltd
BG-8	++	1..1	BUYER POSTAL ADDRESS	
BT-55	+++	1..1	Buyer country code	Denmark
BG-22	+	1..1	DOCUMENT TOTALS	
BT-106	++	1..1	Sum of Invoice line net amount	4000
BT-109	++	1..1	Invoice total amount without VAT	4000
BT-110	++	0..1	Invoice total VAT amount	675

ID	Level	Card	Business Term	Content
BT-112	++	1..1	Invoice total amount with VAT	4675
BT-115	++	1..1	Amount due for payment	4675
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	1500
BT-117	++	1..1	VAT category tax amount	375
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	25 %
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	2500
BT-117	++	1..1	VAT category tax amount	300
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	12 %
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	1
BT-129	++	1..1	Invoiced quantity	1000
BT-130	++	1..1	Invoiced quantity unit of measure	Each
BT-131	++	1..1	Invoice line net amount	1000
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	1
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	25 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Printing paper
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	2
BT-129	++	1..1	Invoiced quantity	100
BT-130	++	1..1	Invoiced quantity unit of measure	Each
BT-131	++	1..1	Invoice line net amount	500
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	5
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	25 %
BG-31	++	1..1	ITEM INFORMATION	

ID	Level	Card	Business Term	Content
BT-153	+++	1..1	Item name	Parker Pen
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	3
BT-129	++	1..1	Invoiced quantity	500
BT-130	++	1..1	Invoiced quantity unit of measure	Each
BT-131	++	1..1	Invoice line net amount	2500
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	5
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	12 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	American Cookies

Table B.12 — Instance representation

```

<rsm:CrossIndustryInvoice
xmlns:rsm="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100"

xmlns:ram="urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:100"
xmlns:qdt="urn:un:unece:uncefact:data:Standard:QualifiedDataType:100"
xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:100"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance">
  <rsm:ExchangedDocumentContext>
    <ram:GuidelineSpecifiedDocumentContextParameter>
      <ram:ID>urn:cen.eu:en16931:2017</ram:ID>
    </ram:GuidelineSpecifiedDocumentContextParameter>
  </rsm:ExchangedDocumentContext>
  <rsm:ExchangedDocument>
    <ram:ID>TOSL110</ram:ID>
    <ram:TypeCode>380</ram:TypeCode>
    <ram:IssueDateTime>
      <udt:DateTimeString format="102">20130410</udt:DateTimeString>
    </ram:IssueDateTime>
  </rsm:ExchangedDocument>
  <rsm:SupplyChainTradeTransaction>
    <ram:IncludedSupplyChainTradeLineItem>
      <ram:AssociatedDocumentLineDocument>
        <ram:LineID>1</ram:LineID>
      </ram:AssociatedDocumentLineDocument>
      <ram:SpecifiedTradeProduct>
        <ram:Name>Printing paper</ram:Name>
      </ram:SpecifiedTradeProduct>
      <ram:SpecifiedLineTradeAgreement>
        <ram:NetPriceProductTradePrice>

```

```

    <ram:ChargeAmount>1</ram:ChargeAmount>
  </ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
<ram:SpecifiedLineTradeDelivery>
  <ram:BilledQuantity unitCode="C62">1000</ram:BilledQuantity>
</ram:SpecifiedLineTradeDelivery>
<ram:SpecifiedLineTradeSettlement>
  <ram:ApplicableTradeTax>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:SpecifiedTradeSettlementLineMonetarySummation>
    <ram:LineTotalAmount>1000</ram:LineTotalAmount>
  </ram:SpecifiedTradeSettlementLineMonetarySummation>
</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>2</ram:LineID>
  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:Name>Parker Pen</ram:Name>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>5</ram:ChargeAmount>
    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
    <ram:BilledQuantity unitCode="C62">100</ram:BilledQuantity>
  </ram:SpecifiedLineTradeDelivery>
  <ram:SpecifiedLineTradeSettlement>
    <ram:ApplicableTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
    </ram:ApplicableTradeTax>
    <ram:SpecifiedTradeSettlementLineMonetarySummation>
      <ram:LineTotalAmount>500</ram:LineTotalAmount>
    </ram:SpecifiedTradeSettlementLineMonetarySummation>
  </ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>3</ram:LineID>
  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:Name>American Cookies</ram:Name>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>5</ram:ChargeAmount>

```

```

    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
    <ram:BilledQuantity unitCode="C62">500</ram:BilledQuantity>
  </ram:SpecifiedLineTradeDelivery>
  <ram:SpecifiedLineTradeSettlement>
    <ram:ApplicableTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>12</ram:RateApplicablePercent>
    </ram:ApplicableTradeTax>
    <ram:SpecifiedTradeSettlementLineMonetarySummation>
      <ram:LineTotalAmount>2500</ram:LineTotalAmount>
    </ram:SpecifiedTradeSettlementLineMonetarySummation>
  </ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:ApplicableHeaderTradeAgreement>
  <ram:SellerTradeParty>
    <ram:Name>SellerCompany</ram:Name>
    <ram:PostalTradeAddress>
      <ram:CountryID>DK</ram:CountryID>
    </ram:PostalTradeAddress>
    <ram:SpecifiedTaxRegistration>
      <ram:ID schemeID="VA">123456789MVA</ram:ID>
    </ram:SpecifiedTaxRegistration>
  </ram:SellerTradeParty>
  <ram:BuyerTradeParty>
    <ram:Name>Buyercompany ltd</ram:Name>
    <ram:PostalTradeAddress>
      <ram:CountryID>DK</ram:CountryID>
    </ram:PostalTradeAddress>
  </ram:BuyerTradeParty>
</ram:ApplicableHeaderTradeAgreement>
<ram:ApplicableHeaderTradeDelivery/>
<ram:ApplicableHeaderTradeSettlement>
  <ram:InvoiceCurrencyCode>DKK</ram:InvoiceCurrencyCode>
  <ram:ApplicableTradeTax>
    <ram:CalculatedAmount>375</ram:CalculatedAmount>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:BasisAmount>1500</ram:BasisAmount>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:ApplicableTradeTax>
    <ram:CalculatedAmount>300</ram:CalculatedAmount>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:BasisAmount>2500</ram:BasisAmount>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>12</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:SpecifiedTradePaymentTerms>
    <ram:DueDateDateTime>
      <udt:DateTimeString format="102">20130510</udt:DateTimeString>
    </ram:DueDateDateTime>
  </ram:SpecifiedTradePaymentTerms>

```

```

        </ram:DueDateDateTime>
    </ram:SpecifiedTradePaymentTerms>
    <ram:SpecifiedTradeSettlementHeaderMonetarySummation>
        <ram:LineTotalAmount>4000</ram:LineTotalAmount>
        <ram:TaxBasisTotalAmount>4000</ram:TaxBasisTotalAmount>
        <ram:TaxTotalAmount currencyID="DKK">675</ram:TaxTotalAmount>
        <ram:GrandTotalAmount>4675</ram:GrandTotalAmount>
        <ram:DuePayableAmount>4675</ram:DuePayableAmount>
    </ram:SpecifiedTradeSettlementHeaderMonetarySummation>
</ram:ApplicableHeaderTradeSettlement>
</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>

```

B.8 Taxes

Table B.13 — Semantic invoice

ID	Level	Card	Business Term	Content
BT-1	+	1..1	Invoice number	INVOICE_test_7
BT-2	+	1..1	Invoice issue date	13 May 2013
BT-3	+	1..1	Invoice type code	Invoice
BT-5	+	1..1	Invoice currency code	Swedish Krone
BT-13	+	0..1	Purchase order identifier	Order_9988_x
BG-1	+	0..n	INVOICE NOTE	
BT-20	+	0..1	Payment terms	Payment within 30 days
BT-22	++	0..1	Invoice note	Testscenario 7
BG-2	+	1..1	PROCESS CONTROL	
BT-24	++	1..1	Specification identification	urn:cen.eu:en16931:2017
BG-4	+	1..1	SELLER	
BT-27	++	1..1	Seller name	The Sellercompany Incorporated
BT-28	++	0..1	Seller trading name	Civic Service Centre
BT-29	++	0..n	Seller identifier	5532331183
BG-5	++	1..1	SELLER POSTAL ADDRESS	
BT-35	+++	0..1	Seller address line 1	Main street 2, Building 4
BT-37	+++	0..1	Seller city	Big city
BT-38	+++	0..1	Seller post code	54321
BT-40	+++	1..1	Seller country code	Sweden
BG-6	++	0..1	SELLER CONTACT	
BT-41	+++	0..1	Seller contact point	Anthon Larsen
BT-42	+++	0..1	Seller contact telephone number	4698989898
BT-43	+++	0..1	Seller contact email address	Anthon@SellerCompany.se
BG-7	+	1..1	BUYER	
BT-44	++	1..1	Buyer name	The Buyercompany

ID	Level	Card	Business Term	Content
BG-8	++	1..1	BUYER POSTAL ADDRESS	
BT-50	+++	0..1	Buyer address line 1	Anystreet 8
BT-51	+++	0..1	Buyer address line 2	Back door
BT-52	+++	0..1	Buyer city	Anytown
BT-53	+++	0..1	Buyer post code	101
BT-54	+++	0..1	Buyer country subdivision	RegionB
BT-55	+++	1..1	Buyer country code	Sweden
BG-9	++	0..1	BUYER CONTACT	
BT-56	+++	0..1	Buyer contact point	3150bdn
BT-57	+++	0..1	Buyer contact telephone number	5121230
BT-58	+++	0..1	Buyer contact email address	john@buyercompany.no
BG-13	+	0..1	DELIVER TO INFORMATION	
BG-14	++	0..1	DELIVERY OR INVOICE PERIOD	
BT-73	+++	0..1	Delivery period start date	1 January 2013
BT-74	+++	0..1	Delivery period end date	31 December 2013
BG-16	+	0..1	PAYMENT INSTRUCTIONS	
BT-81	++	1..1	Payment means type code	Credit transfer
BG-17	++	0..n	CREDIT TRANSFER	
BT-84	+++	1..1	Payment account identifier	SE1212341234123412
BT-86	+++	0..1	Payment service provider identifier	SEXDABCD
BG-22	+	1..1	DOCUMENT TOTALS	
BT-106	++	1..1	Sum of Invoice line net amount	3200
BT-109	++	1..1	Invoice total amount without VAT	3200
BT-112	++	1..1	Invoice total amount with VAT	3200
BT-115	++	1..1	Amount due for payment	3200
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	3200
BT-117	++	1..1	VAT category tax amount	0
BT-118	++	1..1	VAT category code	Out of scope
BT-120	++	0..1	VAT exemption reason text	Tax
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	1
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Each

ID	Level	Card	Business Term	Content
BT-131	++	1..1	Invoice line net amount	2500
BT-132	++	0..1	Referenced purchase order line identifier	1
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	2500
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Out of scope
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Road tax
BT-154	+++	0..1	Item description	Weight-based tax, vehicles > 3000 KGM
BT-155	+++	0..1	Item Seller's identifier	RT3000
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	2
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Each
BT-131	++	1..1	Invoice line net amount	700
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	700
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Out of scope
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Road Register fee
BT-154	+++	0..1	Item description	Annual registration fee
BT-155	+++	0..1	Item Seller's identifier	REG

Table B.14 — Instance representation

```

<rsm:CrossIndustryInvoice
xmlns:rsm="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100"

xmlns:ram="urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:100"
xmlns:qdt="urn:un:unece:uncefact:data:Standard:QualifiedDataType:100"
xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:100"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xsi:schemaLocation = "urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100
../uncefact/data/standard/CrossIndustryInvoice_100pD16B.xsd" >  <rsm:ExchangedDocumentContext>
  <ram:GuidelineSpecifiedDocumentContextParameter>
    <ram:ID> urn:cen.eu:en16931:2017 </ram:ID>
  </ram:GuidelineSpecifiedDocumentContextParameter>
</rsm:ExchangedDocumentContext>

```

```

<rsm:ExchangedDocument>
  <ram:ID>INVOICE_test_7</ram:ID>
  <ram:TypeCode>380</ram:TypeCode>
  <ram:IssueDateTime>
    <udt:DateTimeString format="102">20130513</udt:DateTimeString>
  </ram:IssueDateTime>
  <ram:IncludedNote>
    <ram:Content>Testscenario 7</ram:Content>
  </ram:IncludedNote>
</rsm:ExchangedDocument>
<rsm:SupplyChainTradeTransaction>
  <ram:IncludedSupplyChainTradeLineItem>
    <ram:AssociatedDocumentLineDocument>
      <ram:LineID>1</ram:LineID>
    </ram:AssociatedDocumentLineDocument>
    <ram:SpecifiedTradeProduct>
      <ram:SellerAssignedID>RT3000</ram:SellerAssignedID>
      <ram:Name>Road tax</ram:Name>
      <ram:Description>Weight-based tax, vehicles &gt;3000 KGM</ram:Description>
    </ram:SpecifiedTradeProduct>
    <ram:SpecifiedLineTradeAgreement>
      <ram:BuyerOrderReferencedDocument>
        <ram:LineID>1</ram:LineID>
      </ram:BuyerOrderReferencedDocument>
      <ram:NetPriceProductTradePrice>
        <ram:ChargeAmount>2500</ram:ChargeAmount>
      </ram:NetPriceProductTradePrice>
    </ram:SpecifiedLineTradeAgreement>
    <ram:SpecifiedLineTradeDelivery>
      <ram:BilledQuantity unitCode="C62">1</ram:BilledQuantity>
    </ram:SpecifiedLineTradeDelivery>
    <ram:SpecifiedLineTradeSettlement>
      <ram:ApplicableTradeTax>
        <ram:TypeCode>VAT</ram:TypeCode>
        <ram:CategoryCode>0</ram:CategoryCode>
      </ram:ApplicableTradeTax>
      <ram:SpecifiedTradeSettlementLineMonetarySummation>
        <ram:LineTotalAmount>2500</ram:LineTotalAmount>
      </ram:SpecifiedTradeSettlementLineMonetarySummation>
    </ram:SpecifiedLineTradeSettlement>
  </ram:IncludedSupplyChainTradeLineItem>
  <ram:IncludedSupplyChainTradeLineItem>
    <ram:AssociatedDocumentLineDocument>
      <ram:LineID>2</ram:LineID>
    </ram:AssociatedDocumentLineDocument>
    <ram:SpecifiedTradeProduct>
      <ram:SellerAssignedID>REG</ram:SellerAssignedID>
      <ram:Name>Road Register fee</ram:Name>
      <ram:Description>Annual registration fee</ram:Description>
    </ram:SpecifiedTradeProduct>
    <ram:SpecifiedLineTradeAgreement>
      <ram:NetPriceProductTradePrice>
        <ram:ChargeAmount>700</ram:ChargeAmount>

```



```

    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
    <ram:BilledQuantity unitCode="C62">1</ram:BilledQuantity>
  </ram:SpecifiedLineTradeDelivery>
  <ram:SpecifiedLineTradeSettlement>
    <ram:ApplicableTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>O</ram:CategoryCode>
    </ram:ApplicableTradeTax>
    <ram:SpecifiedTradeSettlementLineMonetarySummation>
      <ram:LineTotalAmount>700</ram:LineTotalAmount>
    </ram:SpecifiedTradeSettlementLineMonetarySummation>
  </ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:ApplicableHeaderTradeAgreement>
  <ram:SellerTradeParty>
    <ram:ID>5532331183</ram:ID>
    <ram:Name>The Sellercompany Incorporated</ram:Name>
    <ram:SpecifiedLegalOrganization>
      <ram:TradingBusinessName>Civic Service Centre</ram:TradingBusinessName>
    </ram:SpecifiedLegalOrganization>
    <ram:DefinedTradeContact>
      <ram:PersonName>Anthon Larsen</ram:PersonName>
      <ram:TelephoneUniversalCommunication>
        <ram:CompleteNumber>4698989898</ram:CompleteNumber>
      </ram:TelephoneUniversalCommunication>
      <ram:EmailURIUniversalCommunication>
        <ram:URIID>Anthon@SellerCompany.se</ram:URIID>
      </ram:EmailURIUniversalCommunication>
    </ram:DefinedTradeContact>
    <ram:PostalTradeAddress>
      <ram:PostcodeCode>54321</ram:PostcodeCode>
      <ram:LineOne>Main street 2, Building 4</ram:LineOne>
      <ram:CityName>Big city</ram:CityName>
      <ram:CountryID>SE</ram:CountryID>
    </ram:PostalTradeAddress>
  </ram:SellerTradeParty>
  <ram:BuyerTradeParty>
    <ram:Name>The Buyercompany</ram:Name>
    <ram:DefinedTradeContact>
      <ram:PersonName>3150bdn</ram:PersonName>
      <ram:TelephoneUniversalCommunication>
        <ram:CompleteNumber>5121230</ram:CompleteNumber>
      </ram:TelephoneUniversalCommunication>
      <ram:EmailURIUniversalCommunication>
        <ram:URIID>john@buyercompany.no</ram:URIID>
      </ram:EmailURIUniversalCommunication>
    </ram:DefinedTradeContact>
    <ram:PostalTradeAddress>
      <ram:PostcodeCode>101</ram:PostcodeCode>
      <ram:LineOne>Anystreet 8</ram:LineOne>
      <ram:LineTwo>Back door</ram:LineTwo>
    </ram:PostalTradeAddress>
  </ram:BuyerTradeParty>
</ram:ApplicableHeaderTradeAgreement>

```

```

    <ram:CityName>Anytown</ram:CityName>
    <ram:CountryID>SE</ram:CountryID>
    <ram:CountrySubDivisionName>RegionB</ram:CountrySubDivisionName>
  </ram:PostalTradeAddress>
</ram:BuyerTradeParty>
<ram:BuyerOrderReferencedDocument>
  <ram:IssuerAssignedID>Order_9988_x</ram:IssuerAssignedID>
</ram:BuyerOrderReferencedDocument>
</ram:ApplicableHeaderTradeAgreement>
<ram:ApplicableHeaderTradeDelivery/>
<ram:ApplicableHeaderTradeSettlement>
  <ram:InvoiceCurrencyCode>SEK</ram:InvoiceCurrencyCode>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>30</ram:TypeCode>
    <ram:PayeePartyCreditorFinancialAccount>
      <ram:IBANID>SE1212341234123412</ram:IBANID>
    </ram:PayeePartyCreditorFinancialAccount>
    <ram:PayeeSpecifiedCreditorFinancialInstitution>
      <ram:BICID>SEXDABCD</ram:BICID>
    </ram:PayeeSpecifiedCreditorFinancialInstitution>
  </ram:SpecifiedTradeSettlementPaymentMeans>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>30</ram:TypeCode>
    <ram:PayeePartyCreditorFinancialAccount>
      <ram:IBANID>SE1212341234123412</ram:IBANID>
    </ram:PayeePartyCreditorFinancialAccount>
  </ram:SpecifiedTradeSettlementPaymentMeans>
<ram:ApplicableTradeTax>
  <ram:CalculatedAmount>0</ram:CalculatedAmount>
  <ram:TypeCode>VAT</ram:TypeCode>
  <ram:ExemptionReason>Tax</ram:ExemptionReason>
  <ram:BasisAmount>3200</ram:BasisAmount>
  <ram:CategoryCode>0</ram:CategoryCode>
</ram:ApplicableTradeTax>
<ram:BillingSpecifiedPeriod>
  <ram:StartDateTime>
    <udt:DateTimeString format="102">20130101</udt:DateTimeString>
  </ram:StartDateTime>
  <ram:EndDateTime>
    <udt:DateTimeString format="102">20131231</udt:DateTimeString>
  </ram:EndDateTime>
</ram:BillingSpecifiedPeriod>
<ram:SpecifiedTradePaymentTerms>
  <ram:Description>Payment within 30 days</ram:Description>
</ram:SpecifiedTradePaymentTerms>
<ram:SpecifiedTradeSettlementHeaderMonetarySummation>
  <ram:LineTotalAmount>3200</ram:LineTotalAmount>
  <ram:TaxBasisTotalAmount>3200</ram:TaxBasisTotalAmount>
  <ram:GrandTotalAmount>3200</ram:GrandTotalAmount>
  <ram:DuePayableAmount>3200</ram:DuePayableAmount>
</ram:SpecifiedTradeSettlementHeaderMonetarySummation>
</ram:ApplicableHeaderTradeSettlement>

```

</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>

B.9 Electricity

Table B.15 — Semantic invoice

ID	Level	Card	Business Term	Content
BT-1	+	1..1	Invoice number	1100512149
BT-2	+	1..1	Invoice issue date	10 November 2014
BT-3	+	1..1	Invoice type code	Invoice
BT-5	+	1..1	Invoice currency code	Euro
BT-9	+	0..1	Payment due date	24 November 2014
BT-18	+	0..1	Invoiced object identifier	871694831000290806
BT-20	+	0..1	Payment terms	Enexis brengt wettelijke rente in rekening over te laat betaalde facturen. Kijk voor informatie op www.enexis.nl/rentenota
BG-1	+	0..n	INVOICE NOTE	
BT-22	++	0..1	Invoice note	Periodieke afrekening U vindt een toelichting op uw factuur via www.enexis.nl/factuur grootzakelijk Op alle diensten en overeenkomsten zijn de algemene voorwaarden aansluiting en transport grootverbruik elektriciteit, respectievelijk gas van toepassing www.enexis.nl
BG-2	+	1..1	PROCESS CONTROL	
BT-24	++	1..1	Specification identification	urn:cen.eu:en16931:2017
BG-4	+	1..1	SELLER	
BT-27	++	1..1	Seller name	Enexis B.V.
BT-28	++	0..1	Seller trading name	Enexis
BT-30	++	0..1	Seller legal registration identifier	17131139
BT-31	++	0..1	Seller VAT identifier	NL809561074B01
BG-5	++	1..1	SELLER POSTAL ADDRESS	
BT-35	+++	0..1	Seller address line 1	Magistratenlaan 116
BT-37	+++	0..1	Seller city	'S-HERTOGENBOSCH
BT-38	+++	0..1	Seller post code	5223MB
BT-40	+++	1..1	Seller country code	Netherlands
BG-6	++	0..1	SELLER CONTACT	
BT-43	+++	0..1	Seller contact email address	klantenservice.zakelijk@enexis.nl
BG-7	+	1..1	BUYER	
BT-44	++	1..1	Buyer name	Klant

ID	Level	Card	Business Term	Content
BT-46	++	0..1	Buyer identifier	1081119
BG-8	++	1..1	BUYER POSTAL ADDRESS	
BT-50	+++	0..1	Buyer address line 1	Bedrijfslaan 4
BT-52	+++	0..1	Buyer city	ONDERNEMERSTAD
BT-53	+++	0..1	Buyer post code	9999 XX
BT-55	+++	1..1	Buyer country code	Netherlands
BG-13	+	0..1	DELIVER TO INFORMATION	
BG-14	++	0..1	DELIVERY OR INVOICE PERIOD	
BT-73	+++	0..1	Delivery period start date	1 August 2014
BT-74	+++	0..1	Delivery period end date	31 August 2014
BG-15	++	0..1	DELIVER TO ADDRESS	
BT-75	+++	0..1	Deliver to address line 1	Bedrijfslaan 4,
BT-77	+++	0..1	Deliver to city	ONDERNEMERSTAD
BT-78	+++	0..1	Deliver to post code	9999 XX
BT-80	+++	1..1	Deliver to country code	Netherlands
BG-16	+	0..1	PAYMENT INSTRUCTIONS	
BT-81	++	1..1	Payment means type code	Credit transfer
BT-83	++	0..1	Remittance information	1100512149
BG-17	++	0..n	CREDIT TRANSFER	
BT-84	+++	1..1	Payment account identifier	NL28RBOS0420242228
BG-22	+	1..1	DOCUMENT TOTALS	
BT-106	++	1..1	Sum of Invoice line net amount	908,91
BT-109	++	1..1	Invoice total amount without VAT	908,91
BT-110	++	0..1	Invoice total VAT amount	190,87
BT-112	++	1..1	Invoice total amount with VAT	1099,78
BT-115	++	1..1	Amount due for payment	1099,78
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	908,91
BT-117	++	1..1	VAT category tax amount	190,87
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	21 %
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	1
BT-129	++	1..1	Invoiced quantity	16000
BT-130	++	1..1	Invoiced quantity unit of measure	kWh

ID	Level	Card	Business Term	Content
BT-131	++	1..1	Invoice line net amount	140,80
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	0,00880
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	kWh
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	21 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Getransporteerde kWh's
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	contract transportvermogen
BT-161	++++	1..1	Item attribute value	132,00 kW
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	transporttarief
BT-161	++++	1..1	Item attribute value	Netvlak MSD Enexis
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	netvlak
BT-161	++++	1..1	Item attribute value	MS-D
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	correctiefactor
BT-161	++++	1..1	Item attribute value	1,0130
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	2
BT-129	++	1..1	Invoiced quantity	16000
BT-130	++	1..1	Invoiced quantity unit of measure	kWh
BT-131	++	1..1	Invoice line net amount	16,16
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	0,00101
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	kWh
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	21 %

ID	Level	Card	Business Term	Content
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Systeemdiensten
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	contract transportvermogen
BT-161	++++	1..1	Item attribute value	132,00 kW
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	transporttarief
BT-161	++++	1..1	Item attribute value	Netvlak MSD Enexis
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	netvlak
BT-161	++++	1..1	Item attribute value	MS-D
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	correctiefactor
BT-161	++++	1..1	Item attribute value	1,0130
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	3
BT-129	++	1..1	Invoiced quantity	132
BT-130	++	1..1	Invoiced quantity unit of measure	kW
BT-131	++	1..1	Invoice line net amount	167,64
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	15,24000
BT-149	+++	0..1	Item price base quantity	12
BT-150	+++	0..1	Item price base quantity unit of measure	kW
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	21 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Contract transportvermogen
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	contract transportvermogen
BT-161	++++	1..1	Item attribute value	132,00 kW
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	transporttarief
BT-161	++++	1..1	Item attribute value	Netvlak MSD Enexis
BG-32	+++	0..n	ITEM ATTRIBUTES	

ID	Level	Card	Business Term	Content
BT-160	++++	1..1	Item attribute name	netvlak
BT-161	++++	1..1	Item attribute value	MS-D
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	correctiefactor
BT-161	++++	1..1	Item attribute value	1,0130
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	4
BT-127	++	0..1	Invoice line note	
BT-129	++	1..1	Invoiced quantity	58
BT-130	++	1..1	Invoiced quantity unit of measure	kW
BT-131	++	1..1	Invoice line net amount	88,74
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	1,530000
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	kW
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	21 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Maximaal afgenomen vermogen
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	contract transportvermogen
BT-161	++++	1..1	Item attribute value	132,00 kW
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	transporttarief
BT-161	++++	1..1	Item attribute value	Netvlak MSD Enexis
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	netvlak
BT-161	++++	1..1	Item attribute value	MS-D
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	correctiefactor
BT-161	++++	1..1	Item attribute value	1,0130
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	5
BT-129	++	1..1	Invoiced quantity	1

ID	Level	Card	Business Term	Content
BT-130	++	1..1	Invoiced quantity unit of measure	Month
BT-131	++	1..1	Invoice line net amount	36,75
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	441
BT-149	+++	0..1	Item price base quantity	12
BT-150	+++	0..1	Item price base quantity unit of measure	Month
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	21 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Vastrecht Transportdienst
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	contract transportvermogen
BT-161	++++	1..1	Item attribute value	132,00 kW
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	transporttarief
BT-161	++++	1..1	Item attribute value	Netvlak MSD Enexis
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	netvlak
BT-161	++++	1..1	Item attribute value	MS-D
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	correctiefactor
BT-161	++++	1..1	Item attribute value	1,0130
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	6
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Month
BT-131	++	1..1	Invoice line net amount	56,50
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	678
BT-149	+++	0..1	Item price base quantity	12
BT-150	+++	0..1	Item price base quantity unit of measure	Month
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate

ID	Level	Card	Business Term	Content
BT-152	+++	0..1	Invoiced item VAT rate	21 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Vastrecht Aansluitdienst
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	contract transportvermogen
BT-161	++++	1..1	Item attribute value	132,00 kW
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	transporttarief
BT-161	++++	1..1	Item attribute value	Netvlak MSD Enexis
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	netvlak
BT-161	++++	1..1	Item attribute value	MS-D
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	correctiefactor
BT-161	++++	1..1	Item attribute value	1,0130
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	7
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Month
BT-131	++	1..1	Invoice line net amount	83,34
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	83,340000
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	Month
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	21 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Huur Transformatoren
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	8
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Month
BT-131	++	1..1	Invoice line net amount	190,31

ID	Level	Card	Business Term	Content
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	190,310000
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	Month
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	21 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Huur Schakelinstallaties
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	9
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Month
BT-131	++	1..1	Invoice line net amount	64,21
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	64,210000
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	Month
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	21
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Huur Overige Apparaten
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	10
BT-129	++	1..1	Invoiced quantity	1
BT-130	++	1..1	Invoiced quantity unit of measure	Month
BT-131	++	1..1	Invoice line net amount	64,46
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	64,46000
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	Month
BG-30	++	1..1	LINE VAT INFORMATION	

ID	Level	Card	Business Term	Content
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	21 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	Huur Meterdiensten

Table B.16 — Instance representation

```

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  xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
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    U vindt een toelichting op uw factuur via www.enexis.nl/factuur\_grootzakelijk
    Op alle diensten en overeenkomsten zijn de algemene voorwaarden aansluiting en
    transport grootverbruik elektriciteit, respectievelijk gas van toepassing
    www.enexis.nl</ram:Content>
  </ram:IncludedNote>
</rsm:ExchangedDocument>
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    <ram:Value>Netvlak MSD Enexis</ram:Value>
  </ram:ApplicableProductCharacteristic>
  <ram:ApplicableProductCharacteristic>
    <ram:Description>netvlak</ram:Description>
    <ram:Value>MS-D</ram:Value>
  </ram:ApplicableProductCharacteristic>
  <ram:ApplicableProductCharacteristic>
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    <ram:Value>1,0130</ram:Value>
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    <ram:CategoryCode>S</ram:CategoryCode>
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  </ram:ApplicableTradeTax>
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```

```

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  </ram:ApplicableProductCharacteristic>
  <ram:ApplicableProductCharacteristic>
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```



```

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    </ram:SpecifiedLegalOrganization>
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      <ram:LineOne>Magistratenlaan 116</ram:LineOne>
      <ram:CityName>'S-HERTOGENBOSCH</ram:CityName>
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    <ram:CityName>ONDERNEMERSTAD</ram:CityName>
    <ram:CountryID>NL</ram:CountryID>
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      <ram:LineOne>Bedrijfslaan 4,</ram:LineOne>
      <ram:CityName>ONDERNEMERSTAD</ram:CityName>
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    </ram:PayeePartyCreditorFinancialAccount>
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    <ram:TypeCode>30</ram:TypeCode>
    <ram:PayeePartyCreditorFinancialAccount>
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    </ram:PayeePartyCreditorFinancialAccount>
  </ram:SpecifiedTradeSettlementPaymentMeans>
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facturen. Kijk voor informatie op www.enexis.nl/rentenota</ram:Description>
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</ram:SpecifiedTradePaymentTerms>
<ram:SpecifiedTradeSettlementHeaderMonetarySummation>
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  <ram:TaxBasisTotalAmount>908.91</ram:TaxBasisTotalAmount>
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</rsm:CrossIndustryInvoice>

```

B.10 Licenses

Table B.17 — Semantic invoice

ID	Level	Card	Business Term	Content
BT-1	+	1..1	Invoice number	20150483
BT-2	+	1..1	Invoice issue date	01 April 2015
BT-3	+	1..1	Invoice type code	Invoice
BT-5	+	1..1	Invoice currency code	Euro
BT-9	+	0..1	Payment due date	14 April 2015
BT-12	+	0..1	Contract identifier	iExpress 20110412
BG-1	+	0..n	INVOICE NOTE	
BT-22	++	0..1	Invoice note	Vriendelijk verzoeken wij u ervoor te zorgen dat het bedrag voor de vervaldatum op onze rekening staat onder vermelding van het factuurnummer. Het bankrekeningnummer is 37.78.15.500, Rabobank, t.n.v. Bluem te Amersfoort. Reclames gaarne binnen 10 dagen. Gelieve bij navraag en correspondentie uw firma naam en factuurnummer vermelden.
BG-2	+	1..1	PROCESS CONTROL	
BT-24	++	1..1	Specification identification	urn:cen.eu:en16931:2017
BG-4	+	1..1	SELLER	
BT-27	++	1..1	Seller name	Bluem BV
BT-30	++	0..1	Seller legal registration identifier	32081330 Amersfoort
BT-31	++	0..1	Seller VAT identifier	NL809163160B01

ID	Level	Card	Business Term	Content
BG-5	++	1..1	SELLER POSTAL ADDRESS	
BT-35	+++	0..1	Seller address line 1	Lindeboomseweg 41
BT-37	+++	0..1	Seller city	Amersfoort
BT-38	+++	0..1	Seller post code	3825 AL
BT-40	+++	1..1	Seller country code	Netherlands
BG-6	++	0..1	SELLER CONTACT	
BT-42	+++	0..1	Seller contact telephone number	033-4549055
BT-43	+++	0..1	Seller contact email address	info@bluem.nl
BG-7	+	1..1	BUYER	
BT-44	++	1..1	Buyer name	Provide Verzekeringen
BG-8	++	1..1	BUYER POSTAL ADDRESS	
BT-50	+++	0..1	Buyer address line 1	Henry Dunantweg 42
BT-52	+++	0..1	Buyer city	Alphen aan den Rijn
BT-53	+++	0..1	Buyer post code	2402 NR
BT-55	+++	1..1	Buyer country code	Netherlands
BG-16	+	0..1	PAYMENT INSTRUCTIONS	
BT-81	++	1..1	Payment means type code	Credit transfer
BT-83	++	0..1	Remittance information	2015 0483 0000 0000
BG-17	++	0..n	CREDIT TRANSFER	
BT-84	+++	1..1	Payment account identifier	NL13RAB00377815500
BT-86	+++	0..1	Payment service provider identifier	RABONL2U
BG-22	+	1..1	DOCUMENT TOTALS	
BT-106	++	1..1	Sum of Invoice line net amount	147
BT-109	++	1..1	Invoice total amount without VAT	147
BT-110	++	0..1	Invoice total VAT amount	30,87
BT-112	++	1..1	Invoice total amount with VAT	177,87
BT-115	++	1..1	Amount due for payment	177,87
BG-23	+	1..n	VAT BREAKDOWN	
BT-116	++	1..1	VAT category taxable amount	147
BT-117	++	1..1	VAT category tax amount	30,87
BT-118	++	1..1	VAT category code	Standard rate
BT-119	++	0..1	VAT category rate	21 %
BG-25	+	1..n	INVOICE LINE	
BT-126	++	1..1	Invoice line identifier	1
BT-129	++	1..1	Invoiced quantity	3
BT-130	++	1..1	Invoiced quantity unit of measure	Month

ID	Level	Card	Business Term	Content
BT-131	++	1..1	Invoice line net amount	147
BG-26	++	0..1	INVOICE LINE PERIOD	
BT-134	+++	0..1	Invoice line period start date	1 April 2016
BT-135	+++	0..1	Invoice line period end date	30 June 2016
BG-29	++	1..1	PRICE DETAILS	
BT-146	+++	1..1	Item net price	49
BT-149	+++	0..1	Item price base quantity	1
BT-150	+++	0..1	Item price base quantity unit of measure	Month
BG-30	++	1..1	LINE VAT INFORMATION	
BT-151	+++	1..1	Invoiced item VAT category code	Standard rate
BT-152	+++	0..1	Invoiced item VAT rate	21 %
BG-31	++	1..1	ITEM INFORMATION	
BT-153	+++	1..1	Item name	IExpress licentiekosten
BG-32	+++	0..n	ITEM ATTRIBUTES	
BT-160	++++	1..1	Item attribute name	Verbruikscategorie
BT-161	++++	1..1	Item attribute value	Start

Table B.18 — Instance representation

```

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xmlns:rsm="urn:un:unece:unfact:data:standard:CrossIndustryInvoice:100"

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  xmlns:qdt="urn:un:unece:unfact:data:Standard:QualifiedDataType:100"
  xmlns:udt="urn:un:unece:unfact:data:standard:UnqualifiedDataType:100"
  xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
  xsi:schemaLocation = "urn:un:unece:unfact:data:standard:CrossIndustryInvoice:100
../unfact/data/standard/CrossIndustryInvoice_100pD16B.xsd" >  <rsm:ExchangedDocumentContext>
  <ram:GuidelineSpecifiedDocumentContextParameter>
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  </ram:GuidelineSpecifiedDocumentContextParameter>
</rsm:ExchangedDocumentContext>
<rsm:ExchangedDocument>
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  </ram:IssueDateTime>
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op onze rekening staat onder vermelding van
het factuurnummer. Het bankrekeningnummer is 37.78.15.500, Rabobank, t.n.v. Bluem te Amersfoort.
Reclames gaarne binnen

```

10 dagen. Gelieve bij navraag en correspondentie uw firma naam en factuurnummer vermelden.

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    </ram:PayeePartyCreditorFinancialAccount>
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      <ram:BICID>RABONL2U</ram:BICID>
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  </ram:SpecifiedTradeSettlementPaymentMeans>
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  </ram:SpecifiedTradeSettlementPaymentMeans>
<ram:ApplicableTradeTax>
  <ram:CalculatedAmount>30.87</ram:CalculatedAmount>
  <ram:TypeCode>VAT</ram:TypeCode>
  <ram:BasisAmount>147</ram:BasisAmount>
  <ram:CategoryCode>S</ram:CategoryCode>
  <ram:RateApplicablePercent>21</ram:RateApplicablePercent>

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```

</ram:ApplicableTradeTax>
<ram:SpecifiedTradePaymentTerms>
  <ram:DueDateDateTime/>
</ram:SpecifiedTradePaymentTerms>
<ram:SpecifiedTradeSettlementHeaderMonetarySummation>
  <ram:LineTotalAmount>147</ram:LineTotalAmount>
  <ram:TaxBasisTotalAmount>147</ram:TaxBasisTotalAmount>
  <ram:TaxTotalAmount currencyID="EUR">30.87</ram:TaxTotalAmount>
  <ram:GrandTotalAmount>177.87</ram:GrandTotalAmount>
  <ram:DuePayableAmount>177.87</ram:DuePayableAmount>
</ram:SpecifiedTradeSettlementHeaderMonetarySummation>
</ram:ApplicableHeaderTradeSettlement>
</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>

```

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Why do you have to pay for a standard?

Standards are agreements for and by the market. They are agreements about matters that concern everyone, e.g. about healthcare, financial services, safety and corporate social responsibility. Life would be a lot more complex without these agreements. Standards improve products, services and processes in the workplace, in our interactions with each other, and in society as a whole.

The agreements are made by interested parties. An interested party can be a producer, entrepreneur, service provider or user, but it can also be a government authority, a consumer association or a research organization. Broad support is important. The agreements are made with support from NEN, and they must not conflict with any other valid NEN standards.

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