

BIS3 Order transaction 3.2 (T01) breakdown

Nederlandse Peppol Autoriteit (2021-03-10)

[1..1] doc:Order	Explanation	Validation	Example values
[1..1] cbc:CustomizationID	Specification identifier	PEPPOL-T01-B00101 Element 'cbc:CustomizationID' MUST be provided.	urn:fdc:peppol.eu:poacc:trns:order:3
[1..1] cbc:ProfileID	Business process type	PEPPOL-T01-B00102 Element 'cbc:ProfileID' MUST be provided.	urn:fdc:peppol.eu:poacc:bis:order_only:3
[1..1] cbc:ID	Order identifier	PEPPOL-T01-B00103 Element 'cbc:ID' MUST be provided.	
[0..1] cbc:SalesOrderID	Sales order reference		
[1..1] cbc:IssueDate	Order issue date	PEPPOL-T01-B00104 Element 'cbc:IssueDate' MUST be provided.	2017-11-01
[0..1] cbc:IssueTime	Order issue time		14:12:32
[1..1] cbc:OrderTypeCode	Order type code	PEPPOL-T01-B00801 Value MUST be part of code list 'Order type code (UNCL1001 subset)'.	220 = Order, 227 = Consignment order
[0..1] cbc:Note	Document level textual note		
[1..1] cbc:DocumentCurrencyCode	Currency	PEPPOL-T01-B00105 Element 'cbc:DocumentCurrencyCode' MUST be provided.	EUR
[0..1] cbc:CustomerReference	Buyer contact		
[0..1] cbc:AccountingCost	Buyer accounting string		
[0..1] cac:ValidityPeriod	Validity period		
[1..1] cbc:EndDate	Order validity end date	PEPPOL-T01-B01301 Element 'cbc:EndDate' MUST be provided. PEPPOL-T01-R002 An order SHOULD provide information about its validity end date.	2018-06-02
[0..1] cac:QuotationDocumentReference	Quotation reference		
[1..1] cbc:ID	Quotation document reference	PEPPOL-T01-B01501 Element 'cbc:ID' MUST be provided.	
[0..1] cac:OrderDocumentReference	Order reference		
[1..1] cbc:ID	Order document reference	PEPPOL-T01-B01701 Element 'cbc:ID' MUST be provided.	
[0..1] cac:OriginatorDocumentReference	Originator document		
[1..1] cbc:ID	Originator document reference	PEPPOL-T01-B01901 Element 'cbc:ID' MUST be provided.	
[0..n] cac:AdditionalDocumentReference	Additional documents		
[1..1] cbc:ID	Document identifier	PEPPOL-T01-B02101 Element 'cbc:ID' MUST be provided.	
[0..1] cbc:DocumentType	Document description		
[0..1] cac:Attachment	Attachment		
[0..1] cbc:EmbeddedDocumentBinaryObject	Attached document		
[1..1] @mimeType	Attached document mime code attribute	PEPPOL-T01-B02501 Attribute 'mimeType' MUST be present.	
[1..1] @filename	Attached document filename attribute	PEPPOL-T01-B02503 Attribute 'filename' MUST be present.	
[0..1] cac:ExternalReference	External reference		
[1..1] cbc:URI	External document location	PEPPOL-T01-B02801 Element 'cbc:URI' MUST be provided.	
[0..1] cac:Contract	Contract information		
[1..1] cbc:ID	Contract identifier	PEPPOL-T01-B03001 Element 'cbc:ID' MUST be provided.	

[1..1] cac:BuyerCustomerParty	Buyer information	PEPPOL-T01-B00106 Element 'cac:BuyerCustomerParty' MUST be provided.	
<p>[1..1] cac:Party</p> <p>[1..1] cbc:EndpointID</p> <p>[1..1] @schemeID</p> <p>[0..1] cac:PartyIdentification</p> <p>[1..1] cbc:D</p> <p>[0..1] @schemeID</p> <p>[0..1] cac:PartyName</p> <p>[1..1] cbc:Name</p> <p>[0..1] cac:PostalAddress</p> <p>[0..1] cbc:StreetName</p> <p>[0..1] cbc:AdditionalStreetName</p> <p>[0..1] cbc:CityName</p> <p>[0..1] cbc:PostalZone</p> <p>[0..1] cbc:CountrySubentity</p> <p>[0..1] cac:AddressLine</p> <p>[0..1] cbc:Line</p> <p>[1..1] cac:Country</p> <p>[1..1] cbc:IdentificationCode</p> <p>[0..1] cac:PartyTaxScheme</p> <p>[1..1] cbc:CompanyID</p> <p>[1..1] cac:TaxScheme</p> <p>[1..1] cbc:ID</p> <p>[1..1] cac:PartyLegalEntity</p> <p>[1..1] cbc:RegistrationName</p> <p>[0..1] cbc:CompanyID</p> <p>[0..1] @schemeID</p> <p>[0..1] cac:RegistrationAddress</p> <p>[0..1] cbc:CityName</p> <p>[1..1] cac:Country</p> <p>[1..1] cbc:IdentificationCode</p> <p>[0..1] cac:Contact</p> <p>[0..1] cbc:Name</p> <p>[0..1] cbc:Telephone</p> <p>[0..1] cbc:ElectronicMail</p>	<p>Party information</p> <p>Buyer party Electronic address</p> <p>Electronic address scheme identifier</p> <p>Additional party identification root node</p> <p>Additional party identification</p> <p>Additional party identification scheme identifier</p> <p>Party name</p> <p>Buyer name</p> <p>Postal address</p> <p>Address line 1</p> <p>Address line 2</p> <p>City</p> <p>Post code</p> <p>Country subdivision</p> <p>Address line 3 root node</p> <p>Address line 3</p> <p>Country rootnode</p> <p>Country</p> <p>Buyer TAX identifier</p> <p>TAX registration identifier</p> <p>Taxscheme rootnode</p> <p>Taxscheme</p> <p>Buyer Legal entity</p> <p>Buyer legal registration name</p> <p>Buyer legal registration identifier</p> <p>Scheme identifier</p> <p>Buyer legal address</p> <p>Buyer legal registration address city name</p> <p>Country</p> <p>Country Code</p> <p>Contact information</p> <p>Contact point</p> <p>Contact telephone number</p> <p>Contact email address</p>	<p>PEPPOL-T01-B03201 Element 'cac:Party' MUST be provided.</p> <p>PEPPOL-T01-B03301 Element 'cbc:EndpointID' MUST be provided.</p> <p>PEPPOL-T01-B03401 Attribute 'schemeID' MUST be present.</p> <p>PEPPOL-T01-B03601 Element 'cbc:D' MUST be provided.</p> <p>PEPPOL-T01-B03701 Value MUST be part of code list 'ISO 6523 ICD list'.</p> <p>PEPPOL-T01-B03901 Element 'cbc:Name' MUST be provided.</p> <p>PEPPOL-T01-B04101 Element 'cac:Country' MUST be provided.</p> <p>PEPPOL-T01-B04901 Element 'cbc:IdentificationCode' MUST be provided.</p> <p>PEPPOL-T01-B05101 Element 'cbc:CompanyID' MUST be provided.</p> <p>PEPPOL-T01-R026 When TAX is VAT then Party VAT Identifiers SHALL have a prefix in accordance with ISO code ISO 3166-1 alpha-2 by which the country of issue may be identified. Nevertheless, Greece may use the prefix 'EL'.</p> <p>PEPPOL-T01-B05102 Element 'cac:TaxScheme' MUST be provided.</p> <p>PEPPOL-T01-B05301 Element 'cbc:ID' MUST be provided.</p> <p>PEPPOL-T01-B03302 Element 'cac:PartyLegalEntity' MUST be provided.</p> <p>PEPPOL-T01-B05501 Element 'cbc:RegistrationName' MUST be provided.</p> <p>PEPPOL-T01-B05701 Value MUST be part of code list 'ISO 6523 ICD list'.</p> <p>PEPPOL-T01-B05901 Element 'cac:Country' MUST be provided.</p> <p>PEPPOL-T01-B06101 Element 'cbc:IdentificationCode' MUST be provided.</p> <p>PEPPOL-T01-B05001 Value MUST be part of code list 'Country codes (ISO 3166-1:Alpha2)'.</p>	<p>0106 = NL:KVK, 0190 = NL:OIN, 9944 = NL:VAT</p> <p>NL</p> <p>0106 = NL:KVK, 0190 = NL:OIN</p> <p>NL</p>

[1..1] cac:SellerSupplierParty	Seller information	PEPPOL-T01-B00107 Element 'cac:SellerSupplierParty' MUST be provided.	
<p>[1..1] cac:Party</p> <p>[1..1] cbc:EndpointID</p> <p>[1..1] @schemeID</p> <p>[0..1] cac:PartyIdentification</p> <p>[1..1] cbc:D</p> <p>[0..1] @schemeID</p> <p>[0..1] cac:PartyName</p> <p>[1..1] cbc:Name</p> <p>[0..1] cac:PostalAddress</p> <p>[0..1] cbc:StreetName</p> <p>[0..1] cbc:AdditionalStreetName</p> <p>[0..1] cbc:CityName</p> <p>[0..1] cbc:PostalZone</p> <p>[0..1] cbc:CountrySubentity</p> <p>[0..1] cac:AddressLine</p> <p>[0..1] cbc:Line</p> <p>[1..1] cac:Country</p> <p>[1..1] cbc:IdentificationCode</p> <p>[1..1] cac:PartyLegalEntity</p> <p>[1..1] cbc:RegistrationName</p> <p>[0..1] cbc:CompanyID</p> <p>[0..1] @schemeID</p> <p>[0..1] cac:RegistrationAddress</p> <p>[0..1] cbc:CityName</p> <p>[1..1] cac:Country</p> <p>[1..1] cbc:identificationCode</p> <p>[0..1] cac:Contact</p> <p>[0..1] cbc:Name</p> <p>[0..1] cbc:Telephone</p> <p>[0..1] cbc:ElectronicMail</p>	<p>Party information</p> <p>Seller party Electronic address</p> <p>Electronic address scheme identifier</p> <p>Additional party identification root node</p> <p>Additional party identification</p> <p>Additional party identification scheme identifier</p> <p>Party name</p> <p>Seller party trading name</p> <p>Postal address</p> <p>Address line 1</p> <p>Address line 2</p> <p>City</p> <p>Post code</p> <p>Country subdivision</p> <p>Address line 3 root node</p> <p>Address line 3</p> <p>Country rootnode</p> <p>Country</p> <p>Seller legal information</p> <p>Seller legal registration name</p> <p>Seller legal registration identifier</p> <p>Scheme identifier</p> <p>Legal address</p> <p>Seller legal registration address city name</p> <p>Country</p> <p>Country Code</p> <p>Contact information</p> <p>Contact person name</p> <p>Contact telephone number</p> <p>Contact email address</p>	<p>PEPPOL-T01-B06701 Element 'cac:Party' MUST be provided.</p> <p>PEPPOL-T01-B06801 Element 'cbc:EndpointID' MUST be provided.</p> <p>PEPPOL-T01-B06901 Attribute 'schemeID' MUST be present.</p> <p>PEPPOL-T01-B07101 Element 'cbc:D' MUST be provided.</p> <p>PEPPOL-T01-B07401 Element 'cbc:Name' MUST be provided.</p> <p>PEPPOL-T01-B06802 Element 'cac:PostalAddress' MUST be provided.</p> <p>PEPPOL-T01-B07601 Element 'cac:Country' MUST be provided.</p> <p>PEPPOL-T01-B08401 Element 'cbc:identificationCode' MUST be provided.</p> <p>PEPPOL-T01-B08501 Value MUST be part of code list 'Country codes (ISO 3166-1:Alpha2)'.</p> <p>PEPPOL-T01-B06803 Element 'cac:PartyLegalEntity' MUST be provided.</p> <p>PEPPOL-T01-B08601 Element 'cbc:RegistrationName' MUST be provided.</p> <p>PEPPOL-T01-B08801 Value MUST be part of code list 'ISO 6523 ICD list'.</p> <p>PEPPOL-T01-B09001 Element 'cac:Country' MUST be provided.</p> <p>PEPPOL-T01-B09201 Element 'cbc:identificationCode' MUST be provided.</p>	<p>0106 = NL:KVK, 0190 = NL:OIN, 9944 = NL:VAT</p> <p>NL</p> <p>0106 = NL:KVK, 0190 = NL:OIN</p> <p>NL</p>

[0..1] cac:OriginatorCustomerParty	Originator party		
<p>[1..1] cac:Party</p> <p> [0..1] cac:PartyIdentification</p> <p> [1..1] cbc:ID</p> <p> [0..1] @schemeID</p> <p> [0..1] cac:PartyName</p> <p> [1..1] cbc:Name</p> <p> [0..1] cac:Contact</p> <p> [0..1] cbc:Name</p> <p> [0..1] cbc:Telephone</p> <p> [0..1] cbc:ElectronicMail</p>	<p>Party information</p> <p>Party identification</p> <p>Originator identifier</p> <p>Scheme identifier</p> <p>Party name root node</p> <p>Originator name</p> <p>Contact information</p> <p>Contact person name</p> <p>Contact telephone number</p> <p>Contact email address</p>	<p>PEPPOL-T01-B09801</p> <p>Element 'cac:Party' MUST be provided.</p> <p>PEPPOL-T01-R014</p> <p>An order SHALL have the originator party name or an identifier</p> <p>PEPPOL-T01-B10001</p> <p>Element 'cbc:ID' MUST be provided.</p> <p>PEPPOL-T01-B10101</p> <p>Value MUST be part of code list 'ISO 6523 ICD list'.</p> <p>PEPPOL-T01-R014</p> <p>An order SHALL have the originator party name or an identifier</p> <p>PEPPOL-T01-B10301</p> <p>Element 'cbc:Name' MUST be provided.</p>	

[0..1] cac:AccountingCustomerParty	Customer		
<p>[1..1] cac:Party</p> <p>[1..1] cbc:EndpointID [1..1] @schemeID</p> <p>[0..1] cac:PartyIdentification [1..1] cbc:ID [0..1] @schemeID</p> <p>[0..1] cac:PartyName [1..1] cbc:Name</p> <p>[1..1] cac:PostalAddress</p> <p>[0..1] cbc:StreetName [0..1] cbc:AdditionalStreetName [0..1] cbc:CityName [0..1] cbc:PostalZone [0..1] cbc:CountrySubentity [0..1] cac:AddressLine [0..1] cbc:Line [1..1] cac:Country [1..1] cbc:IdentificationCode</p> <p>[0..1] cac:PartyTaxScheme [1..1] cbc:CompanyID [1..1] cac:TaxScheme [1..1] cbc:ID</p> <p>[1..1] cac:PartyLegalEntity</p> <p>[1..1] cbc:RegistrationName</p> <p>[0..1] cbc:CompanyID [0..1] @schemeID</p> <p>[0..1] cac:RegistrationAddress [0..1] cbc:CityName [1..1] cac:Country [1..1] cbc:IdentificationCode</p> <p>[0..1] cac:Contact [0..1] cbc:Name [0..1] cbc:Telephone [0..1] cbc:ElectronicMail</p>	<p>Party information</p> <p>Buyer party Electronic address Electronic address scheme identifier</p> <p>Additional party identification root node Additional party identification Additional party identification scheme identifier</p> <p>Party name Buyer name</p> <p>Postal address</p> <p>Address line 1 Address line 2 City Post code Country subdivision Address line 3 root node Address line 3 Country rootnode</p> <p>Country</p> <p>Buyer TAX identifier TAX registration identifier Taxscheme rootnode Taxscheme Buyer Legal entity</p> <p>Buyer legal registration name</p> <p>Buyer legal registration identifier Scheme identifier</p> <p>Buyer legal address Buyer legal registration address city name Country</p> <p>Country Code</p> <p>Contact information Contact point Contact telephone number Contact email address</p>	<p>PEPPOL-T01-B10901 Element 'cac:Party' MUST be provided.</p> <p>PEPPOL-T01-B11101 Attribute 'schemeID' MUST be present.</p> <p>PEPPOL-T01-B11301 Element 'cbc:ID' MUST be provided. PEPPOL-T01-B11401 Value MUST be part of code list 'ISO 6523 ICD list'.</p> <p>PEPPOL-T01-B11601 Element 'cbc:Name' MUST be provided. PEPPOL-T01-B11001 Element 'cac:PostalAddress' MUST be provided.</p> <p>PEPPOL-T01-B11801 Element 'cac:Country' MUST be provided. PEPPOL-T01-B12601 Element 'cbc:IdentificationCode' MUST be provided.</p> <p>PEPPOL-T01-B11002 Element 'cac:PartyLegalEntity' MUST be provided. PEPPOL-T01-B13201 Element 'cbc:RegistrationName' MUST be provided.</p> <p>PEPPOL-T01-B13401 Value MUST be part of code list 'ISO 6523 ICD list'.</p> <p>PEPPOL-T01-B13601 Element 'cac:Country' MUST be provided. PEPPOL-T01-B13801 Element 'cbc:IdentificationCode' MUST be provided.</p>	<p>0106 = NL:KVK, 0190 = NL:OIN, 9944 = NL:VAT</p> <p>NL</p> <p>0106 = NL:KVK, 0190 = NL:OIN</p> <p>NL</p>

[0..1] cac:Delivery	Delivery information		
<p>[0..1] cac:DeliveryLocation</p> <p>[0..1] cbc:ID</p> <p>[0..1] @schemeID</p> <p>[0..1] cbc:Name</p> <p>[0..1] cac:Address</p> <p>[0..1] cbc:StreetName</p> <p>[0..1] cbc:AdditionalStreetName</p> <p>[0..1] cbc:CityName</p> <p>[0..1] cbc:PostalZone</p> <p>[0..1] cbc:CountrySubentity</p> <p>[0..1] cac:AddressLine</p> <p>[1..1] cbc:Line</p> <p>[0..1] cac:Country</p> <p>[1..1] cbc:identificationCode</p> <p>[0..1] cac:RequestedDeliveryPeriod</p> <p>[0..1] cbc:StartDate</p> <p>[0..1] cbc:EndDate</p> <p>[0..1] cac:DeliveryParty</p> <p>[0..1] cac:PartyIdentification</p> <p>[1..1] cbc:ID</p> <p>[0..1] @schemeID</p> <p>[1..1] cac:PartyName</p> <p>[1..1] cbc:Name</p> <p>[0..1] cac:Contact</p> <p>[0..1] cbc:Name</p> <p>[0..1] cbc:Telephone</p> <p>[0..1] cbc:ElectronicMail</p> <p>[0..1] cac:PostalAddress</p> <p>[0..1] cbc:StreetName</p> <p>[0..1] cbc:AdditionalStreetName</p> <p>[0..1] cbc:CityName</p> <p>[0..1] cbc:PostalZone</p> <p>[0..1] cbc:CountrySubentity</p> <p>[0..1] cac:AddressLine</p> <p>[1..1] cbc:Line</p> <p>[1..1] cac:Country</p> <p>[1..1] cbc:identificationCode</p> <p>[0..1] cac:Shipment</p> <p>[0..1] cac:TransportHandlingUnit</p> <p>[0..1] cbc:ShippingMarks</p>	<p>Delivery location</p> <p>Delivery location ID</p> <p>Delivery location ID scheme identifier</p> <p>Delivery location name</p> <p>Delivery address</p> <p>Address line 1</p> <p>Address line 2</p> <p>City</p> <p>Post code</p> <p>Country subdivision</p> <p>Address line 3 root node</p> <p>Address line 3</p> <p>Country rootnode</p> <p>Country code</p> <p>Requested delivery period</p> <p>Period start date</p> <p>Period end date</p> <p>Delivery party</p> <p>Party identification</p> <p>Delivery party ID</p> <p>Delivery party ID scheme identifier</p> <p>Delivery party name</p> <p>Contact person name</p> <p>Contact telephone number</p> <p>Contact email address</p> <p>Final Delivery address</p> <p>Address line 1</p> <p>Address line 2</p> <p>City</p> <p>Post code</p> <p>Country subdivision</p> <p>Address line 3</p> <p>Country code</p> <p>Transport handling unit</p> <p>Packing label</p>	<p>PEPPOL-T01-B14501</p> <p>Element 'cac:Address' MUST be provided.</p> <p>PEPPOL-T01-B15501</p> <p>Element 'cbc:Line' MUST be provided.</p> <p>PEPPOL-T01-B14901</p> <p>Element 'cac:Country' MUST be provided.</p> <p>PEPPOL-T01-B15701</p> <p>Element 'cbc:identificationCode' MUST be provided.</p> <p>PEPPOL-T01-B15801</p> <p>Value MUST be part of code list 'Country codes (ISO 3166-1:Alpha2)'.</p> <p>PEPPOL-T01-B16301</p> <p>Element 'cbc:ID' MUST be provided.</p> <p>PEPPOL-T01-B16401</p> <p>Value MUST be part of code list 'ISO 6523 ICD list'.</p> <p>PEPPOL-T01-B16201</p> <p>Element 'cac:PartyName' MUST be provided.</p> <p>PEPPOL-T01-B16601</p> <p>Element 'cbc:Name' MUST be provided.</p> <p>PEPPOL-T01-B17201</p> <p>Element 'cac:Country' MUST be provided.</p> <p>PEPPOL-T01-B18001</p> <p>Element 'cbc:identificationCode' MUST be provided.</p> <p>PEPPOL-T01-B18101</p> <p>Value MUST be part of code list 'Country codes (ISO 3166-1:Alpha2)'.</p>	<p>NL</p> <p>2018-06-02</p> <p>2018-06-02</p> <p>NL</p>

[0..1] cac:DeliveryTerms [0..1] cbc:ID [0..1] cbc:SpecialTerms [0..1] cac:DeliveryLocation [1..1] cbc:ID	Terms of deliery ☒ Delivery terms identifier Delivery special terms ☒ Delivery location information Delivery terms location	PEPPOL-T01-B18801 Element 'cbc:ID' MUST be provided.	
[0..1] cac:PaymentTerms [1..1] cbc:Note	Payment terms Payment terms	PEPPOL-T01-B19001 Element 'cbc:Note' MUST be provided.	

[0..n] cac:AllowanceCharge	Document level allowances and charges		
[1..1] cbc:ChargeIndicator	Indicator for allowance or charge	PEPPOL-T01-B19201 Element 'cbc:ChargeIndicator' MUST be provided.	
[0..1] cbc:AllowanceChargeReasonCode	Document level allowance or charge reason code	PEPPOL-T01-B19301 Value MUST be part of code list 'Boolean indicator (openPEPPOL)'. PEPPOL-T01-R023 Each document or line level allowance SHALL have an allowance reason text or an allowance reason code. PEPPOL-T01-B19401 Value MUST be part of code list 'Allowance reason codes (UNCL5189 subset)' or 'Charge reason code (UNCL7161)'	
[1..1] cbc:AllowanceChargeReason	Document level allowance or charge reason	PEPPOL-T01-B19202 Element 'cbc:AllowanceChargeReason' MUST be provided.	
[0..1] cbc:MultiplierFactorNumeric	Document level allowance or charge percentage	PEPPOL-T01-R023 Each document or line level allowance SHALL have an allowance reason text or an allowance reason code.	
[1..1] cbc:Amount	Document level allowance or charge amount	PEPPOL-T01-R021 Allowance/charge percentage SHALL be provided when allowance/charge base amount is provided.	
[1..1] @currencyID	Document level allowance or charge amount currency	PEPPOL-T01-B19203 Element 'cbc:Amount' MUST be provided. PEPPOL-T01-R022 Allowance/charge amount SHALL equal base amount * percentage/100 if base amount and percentage exists PEPPOL-T01-B19701 Attribute 'currencyID' MUST be present.	
[0..1] cbc:BaseAmount	Document level allowance or charge base amount	PEPPOL-T01-B19702 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-R020 Allowance/charge base amount SHALL be provided when allowance/charge percentage is provided.	
[1..1] @currencyID	Document level allowance or charge base amount currency	PEPPOL-T01-B19901 Attribute 'currencyID' MUST be present.	
[1..1] cac:TaxCategory	Tax category	PEPPOL-T01-B19902 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-B20101 Element 'cbc:ID' MUST be provided.	
[1..1] cbc:ID	Document level allowance or charge VAT category code	PEPPOL-T01-B20201 Value MUST be part of code list 'Duty or tax or fee category code (UNCL5305)'. PEPPOL-T01-R029 Each Tax Category SHALL have a TAX category rate, except if the order is not subject to TAX.	
[0..1] cbc:Percent	Document level allowance or charge VAT rate	PEPPOL-T01-R030 When TAX category code is "Standard rated" (S) the TAX rate SHALL be greater than zero.	
[1..1] cac:TaxScheme	Tax scheme	PEPPOL-T01-B20102 Element 'cac:TaxScheme' MUST be provided.	
[1..1] cbc:ID	Tax scheme ID	PEPPOL-T01-B20401 Element 'cbc:ID' MUST be provided.	
[0..1] cac:TaxTotal	Tax total		
[1..1] cbc:TaxAmount	Order total VAT amount, Order total VAT amount in accounting currency	PEPPOL-T01-B20601 Element 'cbc:TaxAmount' MUST be provided.	
[1..1] @currencyID		PEPPOL-T01-B20701 Attribute 'currencyID' MUST be present. PEPPOL-T01-B20702 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-B20702	

[0..1] cac:AnticipatedMonetaryTotal	Anticipated monetary total		
<p>[1..1] cbc:LineExtensionAmount</p> <p>[1..1] @currencyID</p>	<p>Sum of Order line net amount</p>	<p>PEPPOL-T01-B20901 Element 'cbc:LineExtensionAmount' MUST be provided. PEPPOL-T01-R007 Expected total sum of line amounts SHALL NOT be negative PEPPOL-T01-R008 Expected total sum of line amounts SHALL equal the sum of the order line amounts at order line level PEPPOL-T01-B21001 Attribute 'currencyID' MUST be present. PEPPOL-T01-B21002 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-R011</p>	
<p>[1..1] cbc:TaxExclusiveAmount</p> <p>[1..1] @currencyID</p>	<p>Order total amount without VAT</p>	<p>Expected total amount without TAX = Expected total sum of line amounts - Sum of allowances on document level + Sum of charges on document level PEPPOL-T01-B21201 Attribute 'currencyID' MUST be present. PEPPOL-T01-B21202 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-R017</p>	
<p>[1..1] cbc:TaxInclusiveAmount</p> <p>[1..1] @currencyID</p>	<p>Order total amount with VAT</p>	<p>Expected total amount with TAX = Expected total amount without TAX + Order total TAX amount. PEPPOL-T01-B21401 Attribute 'currencyID' MUST be present. PEPPOL-T01-B21402 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-R009</p>	
<p>[0..1] cbc:AllowanceTotalAmount</p> <p>[1..1] @currencyID</p>	<p>Sum of allowances on document level</p>	<p>Expected total sum of allowance at document level SHALL be equal to the sum of allowance amounts at document level PEPPOL-T01-B21601 Attribute 'currencyID' MUST be present. PEPPOL-T01-B21602 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-R010</p>	
<p>[0..1] cbc:ChargeTotalAmount</p> <p>[1..1] @currencyID</p>	<p>Sum of charges on document level</p>	<p>Expected total sum of charges at document level SHALL be equal to the sum of charge amounts at document level PEPPOL-T01-B21801 Attribute 'currencyID' MUST be present. PEPPOL-T01-B21802 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-B22001 Attribute 'currencyID' MUST be present. PEPPOL-T01-B22002 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-B22201 Attribute 'currencyID' MUST be present. PEPPOL-T01-B22202 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-B20902 Element 'cbc:PayableAmount' MUST be provided. PEPPOL-T01-R006 Expected total amount for payment SHALL NOT be negative PEPPOL-T01-R016 Amount due for payment = Invoice total amount with TAX - Paid amount + Rounding amount. PEPPOL-T01-B22401 Attribute 'currencyID' MUST be present. PEPPOL-T01-B22402 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-B22402 Value MUST be part of code list 'Currency codes (ISO 4217)'.</p>	
<p>[0..1] cbc:PrepaidAmount</p> <p>[1..1] @currencyID</p>	<p>Paid amount</p>		
<p>[0..1] cbc:PayableRoundingAmount</p> <p>[1..1] @currencyID</p>	<p>Rounding amount</p>		
<p>[1..1] cbc:PayableAmount</p> <p>[1..1] @currencyID</p>	<p>Amount due for payment</p>		

[1..n] cac:OrderLine		PEPPOL-T01-B00108 Element 'cac:OrderLine' MUST be provided.	
[0..1] cbc:Note	Order line note		
[1..1] cac:LineItem		PEPPOL-T01-B22601 Element 'cac:LineItem' MUST be provided.	
[1..1] cbc:ID	Order line identifier	PEPPOL-T01-R001 Each order line SHALL have a document line identifier that is unique within the order.	
[1..1] cbc:Quantity	Order quantity	PEPPOL-T01-R004 Each order line ordered quantity SHALL not be negative	
[1..1] @unitCode	Order quantity unit of measure	PEPPOL-T01-R013 Each order line SHOULD have an ordered quantity	
[0..1] cbc:LineExtensionAmount	Order line amount	PEPPOL-T01-B23001 Attribute 'unitCode' MUST be present.	
[1..1] @currencyID	Currency identifier	PEPPOL-T01-B23002 Value MUST be part of code list 'Recommendation 20, including Recommendation 21 codes - prefixed with X (UN/ECE)'. PEPPOL-T01-R024 Order line net amount SHALL equal (Ordered quantity * (Item net price/item price base quantity) + Order line charge amount - Order line allowance amount	
[0..1] cbc:PartialDeliveryIndicator	Partial delivery indicator	PEPPOL-T01-B23201 Attribute 'currencyID' MUST be present. PEPPOL-T01-B23202 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-B23401 Value MUST be part of code list 'Boolean indicator (openPEPPOL)'. Default value: true	
[0..1] cbc:AccountingCost	Buyers accounting string		
[0..1] cac:Delivery			
[0..1] cbc:IdentificationCode	Delivery location ID	PEPPOL-T01-B23601	
[1..1] cac:RequestedDeliveryPeriod	Order line requested delivery period	Element 'cac:RequestedDeliveryPeriod' MUST be provided.	
[0..1] cbc:StartDate	Period start date		
[0..1] cbc:EndDate	Period end date		
[0..1] cac:OriginatorParty			
[0..1] cac:PartyIdentification	Identification of the originator		
[1..1] cbc:ID	Order line originator party ID	PEPPOL-T01-B24301 Element 'cbc:ID' MUST be provided.	
[0..1] @schemeID	Scheme identifier for party identification	PEPPOL-T01-B24401 Value MUST be part of code list 'ISO 6523 ICD list'.	
[0..1] cac:PartyName	Name of the originator		
[1..1] cbc:Name	Order line originator party name	PEPPOL-T01-B24601 Element 'cbc:Name' MUST be provided.	
[0..n] cac:AllowanceCharge	Order line allowance and charges		
[1..1] cbc:ChargeIndicator	Line level allowance or charge reason code	PEPPOL-T01-R023 Each document or line level allowance SHALL have an allowance reason text or an allowance reason code.	
[0..1] cbc:AllowanceChargeReasonCode		PEPPOL-T01-B25001 Value MUST be part of code list 'Allowance reason codes (UNCL5189 subset)' or 'Charge reason code (UNCL7161)'. PEPPOL-T01-R023 Each document or line level allowance SHALL have an allowance reason text or an allowance reason code.	
[0..1] cbc:AllowanceChargeReason	Line level allowance or charge reason	PEPPOL-T01-R021 Allowance/charge percentage SHALL be provided when allowance/charge base amount is provided.	
[0..1] cbc:MultiplierFactorNumeric	Line level allowance or charge percentage	PEPPOL-T01-R022 Allowance/charge amount SHALL equal base amount * percentage/100 if base amount and percentage exists	
[1..1] cbc:Amount	Line level allowance or charge amount	PEPPOL-T01-R028 Elements of data type amount cannot have more than 2 decimals (i.e. all amounts except unit price amounts)	
[1..1] @currencyID		PEPPOL-T01-B25301 Attribute 'currencyID' MUST be present. PEPPOL-T01-B25302 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-R020 Allowance/charge base amount SHALL be provided when allowance/charge percentage is provided.	
[0..1] cbc:BaseAmount	Line level allowance or charge base amount	PEPPOL-T01-B25501 Attribute 'currencyID' MUST be present. PEPPOL-T01-B25502 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-B25501 Attribute 'currencyID' MUST be present. PEPPOL-T01-B25502 Value MUST be part of code list 'Currency codes (ISO 4217)'.	
[1..1] @currencyID			

<p>[0..1] cac:Price</p> <p>[1..1] cbc:PriceAmount</p> <p>[1..1] @currencyID</p> <p>[0..1] cbc:BaseQuantity</p> <p>[0..1] @unitCode</p> <p>[0..1] cac:AllowanceCharge</p> <p>[1..1] cbc:ChargeIndicator</p> <p>[1..1] cbc:Amount</p> <p>[1..1] @currencyID</p> <p>[0..1] cbc:BaseAmount</p> <p>[1..1] @currencyID</p>	<p>Item net price</p> <p>Item price base quantity</p> <p>AllowanceChargeIndicator</p> <p>Discount amount</p> <p>Item list price</p>	<p>PEPPOL-T01-B25701 Element 'cbc:PriceAmount' MUST be provided. PEPPOL-T01-R005 Each order line item net price SHALL not be negative PEPPOL-T01-R019 Item net price SHALL equal (Gross price - Allowance amount) when gross price is provided. PEPPOL-T01-B25801 Attribute 'currencyID' MUST be present. PEPPOL-T01-B25802 Value MUST be part of code list 'Currency codes (ISO 4217)'. PEPPOL-T01-R025 Base quantity SHALL be a positive number above zero. PEPPOL-T01-B26001 Value MUST be part of code list 'Recommendation 20, including Recommendation 21 codes - prefixed with X (UN/ECE)'. PEPPOL-T01-B26201 Element 'cbc:ChargeIndicator' MUST be provided. PEPPOL-T01-B26202 Element 'cbc:Amount' MUST be provided. PEPPOL-T01-R027 The Item gross price SHALL NOT be negative. PEPPOL-T01-B26601 Attribute 'currencyID' MUST be present. PEPPOL-T01-B26602 Value MUST be part of code list 'Currency codes (ISO 4217)'. </p>	
<p>[1..1] cac:Item</p> <p>[0..1] cbc:Description</p> <p>[1..1] cbc:Name</p> <p>[0..1] cac:BuyerItemIdentification</p> <p>[1..1] cbc:ID</p> <p>[0..1] cac:SellerItemIdentification</p> <p>[1..1] cbc:ID</p> <p>[0..1] cac:StandardItemIdentification</p> <p>[1..1] cbc:ID</p> <p>[1..1] @schemeID</p> <p>[0..n] cac:ItemSpecificationDocumentReference</p> <p>[1..1] cbc:ID</p> <p>[0..n] cac:CommodityClassification</p> <p>[0..1] cbc:ItemClassificationCode</p> <p>[1..1] @listID</p> <p>[0..1] @listVersionID</p> <p>[0..1] @name</p> <p>[0..1] cac:ClassifiedTaxCategory</p> <p>[1..1] cbc:ID</p> <p>[0..1] cbc:Percent</p> <p>[1..1] cac:TaxScheme</p> <p>[1..1] cbc:ID</p>	<p>Item description</p> <p>Item name</p> <p>Item Buyer's identifier</p> <p>Item Seller's identifier</p> <p>Item standard identifier</p> <p>Item country of origin</p> <p>Item classification identifier</p> <p>Item classification identifier identification scheme identifier</p> <p>Item classification identifier version identification scheme identifier</p> <p>Clear text name equivalent of classification code</p> <p>Order item VAT category code</p> <p>Order item VAT rate</p> <p>☒ Tax scheme information</p>	<p>PEPPOL-T01-B26801 Element 'cbc:Name' MUST be provided. PEPPOL-T01-B27101 Element 'cbc:ID' MUST be provided. PEPPOL-T01-B27301 Element 'cbc:ID' MUST be provided. PEPPOL-T01-B27501 Element 'cbc:ID' MUST be provided. PEPPOL-T01-B27601 Attribute 'schemeID' MUST be present. PEPPOL-T01-B27801 Element 'cbc:ID' MUST be provided. PEPPOL-T01-B28101 Attribute 'listID' MUST be present. PEPPOL-T01-B28102 Value MUST be part of code list 'Item type identification code (UNCL7143)'. PEPPOL-T01-B28501 Element 'cbc:ID' MUST be provided. PEPPOL-T01-B28601 Value MUST be part of code list 'Duty or tax or fee category code (UNCL5305)'. PEPPOL-T01-R029 Each Tax Category SHALL have a TAX category rate, except if the order is not subject to TAX. PEPPOL-T01-R030 When TAX category code is "Standard rated" (S) the TAX rate SHALL be greater than zero. PEPPOL-T01-B28502 Element 'cac:TaxScheme' MUST be provided. PEPPOL-T01-B28801 Element 'cbc:ID' MUST be provided. </p>	
<p>[0..n] cac:AdditionalItemProperty</p> <p>[1..1] cbc:Name</p> <p>[0..1] cbc:NameCode</p> <p>[1..1] @listID</p> <p>[0..1] cbc:Value</p> <p>[0..1] cbc:ValueQuantity</p>	<p>Item property name</p> <p>Item property code</p> <p>Name code list id.</p> <p>Item property value</p> <p>Item property unit of measure</p>	<p>PEPPOL-T01-B29001 Element 'cbc:Name' MUST be provided. PEPPOL-T01-B29201 Attribute 'listID' MUST be present. PEPPOL-T01-B29002 Element 'cbc:Value' MUST be provided. </p>	

[0..1] @unitCode	Value quantity unit of measure	PEPPOL-T01-B29501 Attribute 'unitCode' MUST be present. PEPPOL-T01-B29502 Value MUST be part of code list 'Recommendation 20, including Recommendation 21 codes - prefixed with X (UN/ECE)'
[0..1] cbc:ValueQualifier	Property classification	
[0..n] cac:ItemInstance		
[1..1] cbc:SerialID	Item attribute name	
[0..1] cac:LotIdentification	Item lot information	
[0..1] cbc:LotNumberID	Item lot identifier	