

Specification of the communication file

Table shows format of XML document INVOIC.

| Field name | Type | Format | Description |
|--|------|---------------------|---|
| <Document-Invoice> | M | | |
| <Document-Header> | X | | System information generated automatically |
| <DocumentReceiveDateTime>2009-02-03T12:33:45</DocumentReceiveDateTime> | M | CCYY-MM-DDThh:mm:ss | Document receiving date |
| <DocumentProcessDateTime>2009-02-03T12:33:45</DocumentProcessDateTime> | O | CCYY-MM-DDThh:mm:ss | Document processing date |
| <DocumentID>23</DocumentID> | O | X(20) | Document ID |
| <DocumentUID>5e7db75e342d9636c040d8720a0e8cac</DocumentUID> | O | X(75) | Unique identifier of document |
| <DocumentLink></DocumentLink> | O | X(300) | Document link for download |
| <DocumentVersion>1.0</DocumentVersion> | O | X(35) | Document version |
| <DocumentType>INVOICE</DocumentType> | O | X(35) | Document type |
| <DocumentSource>E</DocumentSource> | O | S, E, F, W,A | Document Source S-Soap, E-email, F-ftp, W-web, A-Sales Representative (Agent) |
| <OriginalFileName>test.xml</OriginalFileName> | O | X(175) | Original file name |
| <MessageID>000002</MessageID> | O | X(50) | Message ID |
| <SenderMessageID>000003</SenderMessageID> | O | X(14) | Message ID: ICN, ID in UNH (EDIFACT) |
| </Document-Header> | | | |
| <Invoice-Header> | M | | |
| <InvoiceNumber>Abc 123</InvoiceNumber> | M | X(35) | Invoice number |
| <InvoiceDate>1999-09-09</InvoiceDate> | M | CCYY-MM-DD | Invoice date |
| <InvoiceVersionNumber>Abc 123</InvoiceVersionNumber> | O | X(35) | Version number of the invoice |
| <InvoiceVersionDate>1999-09-09</InvoiceVersionDate> | O | CCYY-MM-DD | Version date of the invoice |
| <SalesDate>1999-09-09</SalesDate> | O | CCYY-MM-DD | Sales date |

| | | | |
|--|-----------------|--------------------|---|
| <InvoiceCurrency>EUR</InvoiceCurrency> | M | [A-Z] (3) | Currency |
| <InvoiceCurrencyLocal>EUR</InvoiceCurrencyLocal> | O | [A-Z] (3) | Local Currency |
| <InvoiceCurrencyCode>123</InvoiceCurrencyCode> | O | X(9) | Currency Code for FNS |
| <InvoicePaymentDueDate>1999-09-09</InvoicePaymentDueDate> | M | CCYY-MM-DD | Payment due date |
| <InvoicePaymentTerms>15</InvoicePaymentTerms> | O | N0 | Payment terms in days |
| <InvoicePaymentMode>Cash</InvoicePaymentMode> | O | X(175) | Invoice payment mode |
| <InvoicePostDate>1999-09-09</InvoicePostDate> | O ¹⁾ | CCYY-MM-DD | Post date |
| <DocumentFunctionCode>9</DocumentFunctionCode> | M | "3", "4", "7", "9" | 3 – Deletion. Message containing items to be deleted. Reference to previous message. 4 – Change. Message containing items to be changed. Reference to previous message. 9 – Original. Default. Initial transmission related to a given transaction (default). Also O (original) will be transmitted. 7 – Duplicate |
| <DocumentNameCode>380</DocumentNameCode> | O | X(3) | 325 Proforma invoice, 380 Commercial invoice, 381 Credit note, 384 Revision invoice (ISF), 295 Correction invoice (CSF), 999 Revision of Correction invoice (ICSF), 270 Delivery note, 388 Tax Invoice, 383 Debit note |
| <TransactionType>Sale of goods</TransactionType> | O | X(70) | Type of transaction |
| <Remarks>Abc 123</Remarks> | O | X(500) | Remarks |
| <PaymentReferenceNumber>Abc 123</PaymentReferenceNumber> | O | X(35) | Payment Reference number |
| <FnsFileId></FnsFileId> | O | X(300) | |
| <FnsEnable>Y</FnsEnable> | O | Y, N | |
| <AdditionalData> | O | | Additional Data |
| <Content><![CDATA[<Root><Value>1</Value></Root>]]></Content> | O | X(8000) | Content in CDATA |
| </AdditionalData> | | | |
| <Order> | O ⁸⁾ | | If presented in header ignore in details |
| <BuyerOrderNumber>Abc 123</BuyerOrderNumber> | O | X(35) | Order's number |
| <BuyerOrderDate>1999-09-09</BuyerOrderDate> | O | CCYY-MM-DD | Order's date |

| | | | |
|--|-----------------|------------|---|
| <SellerOrderNumber>Abc 123</SellerOrderNumber> | O | X(35) | Seller Order number |
| </Order> | | | |
| <Reference> | O ⁹⁾ | | If presented in header ignore in details |
| <InvoiceReferenceNumber>Abc 123</InvoiceReferenceNumber> | O | X(35) | Original invoice number (when using with correction invoice) |
| <InvoiceReferenceDate>1999-09-09</InvoiceReferenceDate> | O | CCYY-MM-DD | Original invoice date |
| <InvoiceReferenceVersionNumber>Abc 123</InvoiceReferenceVersionNumber> | O | X(35) | Version number of the original invoice (when using with correction invoice) |
| <InvoiceReferenceVersionDate>1999-09-09</InvoiceReferenceVersionDate> | O | CCYY-MM-DD | Version date of the original invoice |
| <ContractNumber>Abc123</ContractNumber> | O | X(50) | Contract number |
| <ContractDate>1999-09-09</ContractDate> | O | CCYY-MM-DD | Contract date |
| <ReceivingAdviceNumber>ABC123456789</ReceivingAdviceNumber> | O | X(35) | Receiving Advise Number |
| <ReceivingAdviceDate>1999-09-09</ReceivingAdviceDate> | O | CCYY-MM-DD | Receiving Advice date |
| <AdditionalData> | O | | Additional Data |
| <Content><![CDATA[<Root><Value>1</Value></Root>]]></Content> | O | X(8000) | Content in CDATA |
| </AdditionalData> | | | |
| <Reference-Elements> | O | | |
| <Reference-Element> | M | 1-n | |
| <Reference-Type>AQY</Reference-Type> | M | X(3) | EDIFACT reference code |
| <Reference-Id>item1.jpg</Reference-Id> | O | X(70) | Reference value (Order number, catalog number, file name etc.) |
| <Reference-Date></Reference-Date> | O | CCYY-MM-DD | Reference date (order date, catalog date, file date) |
| <AdditionalData> | O | | |
| <Content><![CDATA[<Root><Value>1</Value></Root>]]></Content> | O | X | Additional data for reference |
| </AdditionalData> | | | |
| </Reference-Element> | | | |
| </Reference-Elements> | | | |
| </Reference> | | | |

| | | | |
|---|------------------|------------|--|
| <Factoring> | O | | |
| <FactoringCode>ABC</FactoringCode> | M | X(35) | Factoring Code |
| <FactorContractNumber>0123456789</FactorContractNumber> | O | X(175) | Factoring contract number (contract between client and crediting institution) |
| <FactorContractDate>1999-09-09</FactorContractDate> | O | CCYY-MM-DD | Factoring contract date |
| <Remarks>remarks 123</Remarks> | O | X(500) | Remarks for factoring |
| </Factoring> | | | |
| <Delivery> | O ¹⁰⁾ | | If presented in header ignore in details |
| <DeliveryLocationNumber>111111111111</DeliveryLocationNumber> | C ¹¹⁾ | [0-9](13) | Delivery localization ILN (market) |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Code assigned by Sender for Document Owner |
| <CodeByReceiver>Def456</CodeByReceiver> | O | X(35) | Code assigned by Receiver for Document Owner |
| <TaxID>0123456789</TaxID> | O | X(35) | Tax ID |
| <TaxRegistrationReasonCode>012345</TaxRegistrationReasonCode> | O | X(35) | Tax Registration Reason Code |
| <CodeBySeller>Abc123</CodeBySeller> | C ¹¹⁾ | X(35) | Code assigned by Seller for Seller from Seller System. Can be used to assign ILN from Localization Catalogue |
| <CodeByBuyer>Def456</CodeByBuyer> | O | X(35) | Code by Buyer from Localization Catalog by ILN |
| <UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber> | O | X(35) | Legal Registration Number |
| <Name>name</Name> | O | X(175) | Delivery Location name |
| <RoomNumber>1a</RoomNumber> | O | X(9) | Room number |
| <Housing>1a</Housing> | O | X(9) | Housing |
| <HouseNumber>123</HouseNumber> | O | X(9) | House number |
| <StreetAndNumber>street 123</StreetAndNumber> | O | X(140) | Street and number |
| <CityName>city</CityName> | O | X(140) | City name |
| <Locality>locality</Locality> | O | X(140) | Locality |
| <District>district</District> | O | X(140) | District |
| <State>state</State> | O | (X140) | State |
| <StateCode>123</StateCode> | O | (X9) | State code |

| | | | |
|--|---|------------|---|
| <PostalCode>12345</PostalCode> | O | X(9) | Postal code |
| <Country>EE</Country> | O | X(9) | Country code (ISO 3166) |
| <CountryCode>12345</CountryCode> | O | X(9) | Country code for FNS |
| <Individual> | | | |
| <FirstName>first name</FirstName> | O | X(35) | First Name |
| <LastName>last name</LastName> | O | X(35) | Last Name |
| <PatronymicName>patronymic name</PatronymicName> | O | X(35) | Patronymic Name |
| </Individual> | | | |
| <DeliveryDate>1999-09-09</DeliveryDate> | M | CCYY-MM-DD | Delivery date |
| <DespatchNumber>Abc_123</DespatchNumber> | M | X(35) | Despatch number |
| <BuyerLocationCode>0123</BuyerLocationCode> | O | X(35) | RIMI code for their warehouse location |
| <SellerLocationCode>0123</SellerLocationCode> | O | X(35) | Seller Location Code |
| <ContactInformation> | O | | Contact Information |
| <Contact> | M | 1-n | |
| <ContactFunctionCode>MGR</ContactFunctionCode> | M | X(3) | EDIFACT function Code: http://www.gs1au.org/products/gs1_system/emessaging/eancom_standards/ean02s3/part3/dc157.htm#13139/PD |
| <Name>name</Name> | O | X(175) | Department or employee name |
| <TelephoneNumber>0123456789</TelephoneNumber> | O | X(100) | First telephone no.: dialing code + number |
| <E-mail>operator@email</E-mail> | O | X(175) | E-mail address |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Internal Code By Sender |
| </Contact> | | | |
| </ContactInformation> | | | |
| </Delivery> | | | |
| </Invoice-Header> | | | |
| <Document-Parties> | O | | |

| | | | |
|---|---|-----------|--|
| <Sender> | O | | |
| <ILN>111111111111</ILN> | O | [0-9](13) | |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | |
| <CodeByReceiver>Def456</CodeByReceiver> | O | X(35) | |
| <Name>name</Name> | O | X(175) | Sender name |
| </Sender> | | | |
| <Receiver> | O | | |
| <ILN>111111111111</ILN> | O | [0-9](13) | |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | |
| <CodeByReceiver>Def456</CodeByReceiver> | O | X(35) | |
| <Name>name</Name> | O | X(175) | Receiver name |
| </Receiver> | | | |
| <Creator> | | | |
| <SystemUniqueCode>Abc123</SystemUniqueCode> | O | X(36) | |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | |
| <CodeByReceiver>Def456</CodeByReceiver> | O | X(35) | |
| <Name>name</Name> | O | X(175) | |
| <TelephoneNumber>0123456789</TelephoneNumber> | O | X(100) | |
| <E-mail>agent@email</E-mail> | O | X(175) | |
| <CreationType>A</CreationType> | O | X(1) | |
| </Creator> | | | |
| </Document-Parties> | | | |
| <Invoice-Parties> | M | | |
| <Buyer> | M | | |
| <ILN>111111111111</ILN> | M | [0-9](13) | Buyer's ILN |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Code assigned by Sender for Document Owner |

| | | | |
|---|---|--------|---|
| <CodeByReceiver>Def456</CodeByReceiver> | O | X(35) | Code assigned by Receiver for Document Owner |
| <TaxID>0123456789</TaxID> | O | X(35) | Buyers tax ID |
| <TaxRegistrationReasonCode>012345</TaxRegistrationReasonCode> | O | X(35) | Tax Registration Reason Code |
| <CodeBySeller>Abc123</CodeBySeller> | O | X(35) | Code assigned by Seller for Buyer from Seller System. Can be used to assign ILN from Localization Catalogue |
| <CodeByBuyer>Def456</CodeByBuyer> | O | X(35) | Code assigned by Buyer for Buyer from Localization Catalogue by ILN |
| <AccountNumber>Abc_123</AccountNumber> | O | X(35) | Account number |
| <UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber> | O | X(35) | Legal Registration Number |
| <Name>test name</Name> | O | X(175) | Buyer name |
| <RoomNumber>1a</RoomNumber> | O | X(9) | Room Number |
| <Housing>1a</Housing> | O | X(9) | Housing |
| <HouseNumber>123</HouseNumber> | O | X(9) | House number |
| <StreetAndNumber>street 123</StreetAndNumber> | O | X(140) | Street and number |
| <CityName>city</CityName> | O | X(140) | City name |
| <Locality>locality</Locality> | O | X(140) | Locality |
| <District>district</District> | O | X(140) | District |
| <State>state</State> | O | (X140) | State |
| <StateCode>123</StateCode> | O | (X9) | State code |
| <PostalCode>12345</PostalCode> | O | X(9) | Postal code |
| <Country>EE</Country> | O | X(9) | Country code (ISO 3166) |
| <CountryCode>12345</CountryCode> | O | X(9) | Country code for FNS |
| <Individual> | | | |
| <FirstName>first name</FirstName> | O | X(35) | First Name |
| <LastName>last name</LastName> | O | X(35) | Last Name |
| <PatronymicName>patronymic name</PatronymicName> | O | X(35) | Patronymic Name |
| </Individual> | | | |

| | | | |
|---|---|-----------|---|
| <ContactInformation> | O | | Contact Information |
| <Contact> | M | 1-n | |
| <ContactFunctionCode>MGR</ContactFunctionCode> | M | X(3) | EDIFACT function Code: http://www.gs1au.org/products/gs1_system/emessaging/eancom_standards/ean02s3/part3/dc157.htm#13139/PD |
| <Name>name</Name> | O | X(175) | Department or employee name |
| <TelephoneNumber>0123456789</TelephoneNumber> | O | X(100) | First telephone no.: dialing code + number |
| <E-mail>operator@email</E-mail> | O | X(175) | E-mail address |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Internal Code By Sender |
| </Contact> | | | |
| </ContactInformation> | | | |
| </Buyer> | | | |
| <Payer> | M | | Payer (Bill to) information |
| <ILN>111111111111</ILN> | M | [0-9](13) | Payer ILN |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Code assigned by Sender for Document Owner |
| <CodeByReceiver>Def456</CodeByReceiver> | O | X(35) | Code assigned by Receiver for Document Owner |
| <TaxID>0123456789</TaxID> | O | X(35) | Payer tax ID |
| <TaxRegistrationReasonCode>012345</TaxRegistrationReasonCode> | O | X(35) | Tax Registration Reason Code |
| <CodeBySeller>Abc123</CodeBySeller> | O | X(35) | Code assigned by Seller for Payer from Seller System. Can be used to assign ILN from Localization Catalogue |
| <CodeByBuyer>Def456</CodeByBuyer> | O | X(35) | Code assigned by Buyer for Payer from Localization Catalogue by ILN |
| <AccountNumber>Abc_123</AccountNumber> | O | X(35) | Account number |
| <UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber> | O | X(35) | Legal Registration Number |
| <Name>name</Name> | O | X(175) | Payer name |
| <RoomNumber>1a</RoomNumber> | O | X(9) | Room Number |
| <Housing>1a</Housing> | O | X(9) | Housing |

| | | | |
|--|---|--------|---|
| <HouseNumber>123</HouseNumber> | O | X(9) | House number |
| <StreetAndNumber>street 123</StreetAndNumber> | O | X(140) | Street and number |
| <CityName>city</CityName> | O | X(140) | City name |
| <Locality>locality</Locality> | O | X(140) | Locality |
| <District>district</District> | O | X(140) | District |
| <State>state</State> | O | (X140) | State |
| <StateCode>123</StateCode> | O | (X9) | State code |
| <PostalCode>12345</PostalCode> | O | X(9) | Postal code |
| <Country>EE</Country> | O | X(9) | Country (ISO 3166) |
| <CountryCode>12345</CountryCode> | O | X(9) | Country code for FNS |
| <Individual> | | | |
| <FirstName>first name</FirstName> | O | X(35) | First Name |
| <LastName>last name</LastName> | O | X(35) | Last Name |
| <PatronymicName>patronymic name</PatronymicName> | O | X(35) | Patronymic Name |
| </Individual> | | | |
| <ContactInformation> | O | | Contact Information |
| <Contact> | M | 1-n | |
| <ContactFunctionCode>MGR</ContactFunctionCode> | M | X(3) | EDIFACT function Code: http://www.gs1au.org/products/gs1_system/emessaging/eancom_standards/ean02s3/part3/dc157.htm#13139/PD |
| <Name>name</Name> | O | X(175) | Department or employee name |
| <TelephoneNumber>0123456789</TelephoneNumber> | O | X(100) | First telephone no.: dialing code + number |
| <E-mail>operator@email</E-mail> | O | X(175) | E-mail address |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Internal Code By Sender |
| </Contact> | | | |
| </ContactInformation> | | | |

| | | | |
|---|---|-----------|--|
| </Payer> | | | |
| <Invoicee> | O | | |
| <ILN>11111111111111</ILN> | M | [0-9]{13} | Invoicee ILN |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Code assigned by Sender for Document Owner |
| <CodeByReceiver>Def456</CodeByReceiver> | O | X(35) | Code assigned by Receiver for Document Owner |
| <TaxID>0123456789</TaxID> | O | X(35) | Invoicee tax ID |
| <TaxRegistrationReasonCode>012345</TaxRegistrationReasonCode> | O | X(35) | Tax Registration Reason Code |
| <CodeBySeller>Abc123</CodeBySeller> | O | X(35) | Code assigned by Seller for Invoicee from Seller System. Can be used to assign ILN from Localization Catalogue |
| <CodeByBuyer>Def456</CodeByBuyer> | O | X(35) | Code assigned by Buyer for Invoicee from Localization Catalogue by ILN |
| <AccountNumber>Abc_123</AccountNumber> | O | X(35) | Account number |
| <UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber> | O | X(35) | Legal Registration Number |
| <Name>name</Name> | O | X(175) | Invoicee name |
| <RoomNumber>1a</RoomNumber> | O | X(9) | Room Number |
| <Housing>1a</Housing> | O | X(9) | Housing |
| <HouseNumber>123</HouseNumber> | O | X(9) | House number |
| <StreetAndNumber>street 123</StreetAndNumber> | O | X(140) | Street and number |
| <CityName>city</CityName> | O | X(140) | City name |
| <Locality>locality</Locality> | O | X(140) | Locality |
| <District>district</District> | O | X(140) | District |
| <State>state</State> | O | (X140) | State |
| <StateCode>123</StateCode> | O | (X9) | State code |
| <PostalCode>12345</PostalCode> | O | X(9) | Postal code |
| <Country>EE</Country> | O | X(9) | Country (ISO 3166) |
| <CountryCode>12345</CountryCode> | O | X(9) | Country code for FNS |
| <Individual> | | | |

| | | | |
|---|---|-----------|---|
| <FirstName>first name</FirstName> | O | X(35) | First Name |
| <LastName>last name</LastName> | O | X(35) | Last Name |
| <PatronymicName>patronymic name</PatronymicName> | O | X(35) | Patronymic Name |
| </Individual> | | | |
| <ContactInformation> | O | | Contact Information |
| <Contact> | M | 1-n | |
| <ContactFunctionCode>MGR</ContactFunctionCode> | M | X(3) | EDIFACT function Code: http://www.gs1au.org/products/gs1_system/emessaging/eancom_standards/ean02s3/part3/dc157.htm#13139/PD |
| <Name>name</Name> | O | X(175) | Department or employee name |
| <TelephoneNumber>0123456789</TelephoneNumber> | O | X(100) | First telephone no.: dialing code + number |
| <E-mail>operator@email</E-mail> | O | X(175) | E-mail address |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Internal Code By Sender |
| </Contact> | | | |
| </ContactInformation> | | | |
| </Invoicee> | | | |
| <Seller> | M | | |
| <ILN>111111111111</ILN> | M | [0-9](13) | Seller ILN |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Code assigned by Sender for Document Owner |
| <CodeByReceiver>Def456</CodeByReceiver> | O | X(35) | Code assigned by Receiver for Document Owner |
| <TaxID>0123456789</TaxID> | O | X(35) | Seller tax ID |
| <TaxRegistrationReasonCode>012345</TaxRegistrationReasonCode> | O | X(35) | Tax Registration Reason Code |
| <CodeBySeller> Abc123</CodeBySeller> | O | X(35) | Code assigned by Seller for Seller from Seller System. Can be used to assign ILN from Localization Catalogue |
| <CodeByBuyer>Def456</CodeByBuyer> | O | X(35) | Code by Buyer from Localization Catalog by ILN |
| <AccountNumber>Abc_123</AccountNumber> | O | X(35) | Account number |
| <UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber> | O | X(35) | Legal Registration Number |

| | | | |
|--|---|--------|--|
| <Name>name</Name> | O | X(175) | Seller name |
| <RoomNumber>1a</RoomNumber> | O | X(9) | Room Number |
| <Housing>1a</Housing> | O | X(9) | Housing |
| <HouseNumber>123</HouseNumber> | O | X(9) | House number |
| <StreetAndNumber>street 123</StreetAndNumber> | O | X(140) | Street and number |
| <CityName>city</CityName> | O | X(140) | City name |
| <Locality>locality</Locality> | O | X(140) | Locality |
| <District>district</District> | O | X(140) | District |
| <State>state</State> | O | (X140) | State |
| <StateCode>123</StateCode> | O | (X9) | State code |
| <PostalCode>12345</PostalCode> | O | X(9) | Postal code |
| <Country>EE</Country> | O | X(9) | Country code (ISO 3166) |
| <CountryCode>12345</CountryCode> | O | X(9) | Country code for FNS |
| <Individual> | | | |
| <FirstName>first name</FirstName> | O | X(35) | First Name |
| <LastName>last name</LastName> | O | X(35) | Last Name |
| <PatronymicName>patronymic name</PatronymicName> | O | X(35) | Patronymic Name |
| </Individual> | | | |
| <OperatorDetails> | O | | |
| <Name>Operator Name</Name> | O | X(175) | Name of person who creates the invoice (Operator) |
| <TelephoneNumber>0123456789</TelephoneNumber> | O | X(100) | First telephone no.: dialing code + number of Operator |
| <E-mail>operator@email</E-mail> | O | X(175) | E-mail address of Operator |
| <CodeBySeller>Abc123</CodeBySeller> | O | X(35) | Operator Code By Seller |
| </OperatorDetails> | | | |
| <SalesRepresentative> | O | | |

| | | | |
|---|-----------------|-----------|---|
| <SystemUniqueCode>AAA</SystemUniqueCode> | O | X(35) | Unique code of user in EdiPlatform, don't need to set, will be assigned by EdiPlatofrm |
| <Name>name</Name> | O | X(175) | Name of person who creates the invoice (Operator) |
| <TelephoneNumber>0123456789</TelephoneNumber> | O | X(100) | First telephone no.: dialing code + number of Operator |
| <E-mail>operator@email</E-mail> | O | X(175) | E-mail address of Operator |
| <CodeBySeller>Abc123</CodeBySeller> | O | X(35) | Seles Representative Code By Seller |
| </SalesRepresentative> | | | |
| <ContactInformation> | O | | Contact Information |
| <Contact> | M | 1-n | |
| <ContactFunctionCode>MGR</ContactFunctionCode> | M | X(3) | EDIFACT function Code: http://www.gs1au.org/products/gs1_system/emessaging/eancom_standards/ean02s3/part3/dc157.htm#13139/PD |
| <Name>name</Name> | O | X(175) | Department or employee name |
| <TelephoneNumber>0123456789</TelephoneNumber> | O | X(100) | First telephone no.: dialing code + number |
| <E-mail>operator@email</E-mail> | O | X(175) | E-mail address |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Internal Code By Sender |
| </Contact> | | | |
| </ContactInformation> | | | |
| </Seller> | | | |
| <Payee> | O | | |
| <ILN>111111111111</ILN> | M ²⁾ | [0-9](13) | Payee ILN |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Code assigned by Sender for Document Owner |
| <CodeByReceiver>Def456</CodeByReceiver> | O | X(35) | Code assigned by Receiver for Document Owner |
| <TaxID>0123456789</TaxID> | O | X(35) | Seller tax ID |
| <TaxRegistrationReasonCode>012345</TaxRegistrationReasonCode> | O | X(35) | Tax Registration Reason Code |
| <AccountNumber>Abc_123</AccountNumber> | O | X(35) | Payee account number |
| <UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber> | O | X(35) | Legal Registration Number |

| | | | |
|--|---|--------|---|
| <CodeBySeller>Abc123</CodeBySeller> | O | X(35) | Code assigned by Seller for Seller from Seller System. Can be used to assign ILN from Localization Catalogue |
| <CodeByBuyer>Def456</CodeByBuyer> | O | X(35) | Code by Buyer from Localization Catalog by ILN |
| <Name>name</Name> | O | X(175) | Payee name |
| <RoomNumber>1a</RoomNumber> | O | X(9) | Room Number |
| <Housing>1a</Housing> | O | X(9) | Housing |
| <HouseNumber>123</HouseNumber> | O | X(9) | House number |
| <StreetAndNumber>street 123</StreetAndNumber> | O | X(140) | Street and number |
| <CityName>city</CityName> | O | X(140) | City name |
| <Locality>locality</Locality> | O | X(140) | Locality |
| <District>district</District> | O | X(140) | District |
| <State>state</State> | O | (X140) | State |
| <StateCode>123</StateCode> | O | (X9) | State code |
| <PostalCode>12345</PostalCode> | O | X(9) | Postal code |
| <Country>EE</Country> | O | X(9) | Country (ISO 3166) |
| <CountryCode>12345</CountryCode> | O | X(9) | Country code for FNS |
| <Individual> | | | |
| <FirstName>first name</FirstName> | O | X(35) | First Name |
| <LastName>last name</LastName> | O | X(35) | Last Name |
| <PatronymicName>patronymic name</PatronymicName> | O | X(35) | Patronymic Name |
| </Individual> | | | |
| <ContactInformation> | O | | Contact Information |
| <Contact> | M | 1-n | |
| <ContactFunctionCode>MGR</ContactFunctionCode> | M | X(3) | EDIFACT function Code: http://www.gs1au.org/products/gs1_system/emessaging/eancom_standards/ean02s3/part3/dc157.htm#13139/PD |
| <Name>name</Name> | O | X(175) | Department or employee name |

| | | | |
|---|---|-----------|--|
| <TelephoneNumber>0123456789</TelephoneNumber> | O | X(100) | First telephone no.: dialing code + number |
| <E-mail>operator@email</E-mail> | O | X(175) | E-mail address |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Internal Code By Sender |
| </Contact> | | | |
| </ContactInformation> | | | |
| </Payee> | | | |
| <ShipFrom> | O | | Ship from |
| <ILN>111111111111</ILN> | M | [0-9](13) | Ship from ILN |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Code assigned by Sender for Document Owner |
| <CodeByReceiver>Def456</CodeByReceiver> | O | X(35) | Code assigned by Receiver for Document Owner |
| <TaxID>0123456789</TaxID> | O | X(35) | Ship from tax ID |
| <TaxRegistrationReasonCode>012345</TaxRegistrationReasonCode> | O | X(35) | Tax Registration Reason Code |
| <CodeBySeller>Abc123</CodeBySeller> | O | X(35) | Code assigned by Seller for Ship from Seller System. Can be used to assign ILN from Localization Catalogue |
| <CodeByBuyer>Def456</CodeByBuyer> | O | X(35) | Code assigned by Buyer for Ship from Localization Catalogue by ILN |
| <AccountNumber>Abc_123</AccountNumber> | O | X(35) | Account number |
| <UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber> | O | X(35) | Legal Registration Number |
| <Name>name</Name> | O | X(175) | Ship from name |
| <RoomNumber>12</RoomNumber> | O | X(9) | Room Number |
| <Housing>1a</Housing> | O | X(9) | Housing |
| <HouseNumber>123</HouseNumber> | O | X(9) | House number |
| <StreetAndNumber>street 123</StreetAndNumber> | O | X(140) | Street and number |
| <CityName>city</CityName> | O | X(140) | City name |
| <Locality>locality</Locality> | O | X(140) | Locality |
| <District>district</District> | O | X(140) | District |
| <State>state</State> | O | (X140) | State |

| | | | |
|--|---|--------|---|
| <StateCode>123</StateCode> | O | (X9) | State code |
| <PostalCode>12345</PostalCode> | O | X(9) | Postal code |
| <Country>EE</Country> | O | X(9) | Country (ISO 3166) |
| <CountryCode>EE</CountryCode> | O | X(9) | Country code for FNS |
| <Individual> | | | |
| <FirstName>name</FirstName> | O | X(35) | First Name |
| <LastName>last name</LastName> | O | X(35) | Last Name |
| <PatronymicName>patronymic name</PatronymicName> | O | X(35) | Patronymic Name |
| </Individual> | | | |
| <ContactInformation> | O | | Contact Information |
| <Contact> | M | 1-n | |
| <ContactFunctionCode>MGR</ContactFunctionCode> | M | X(3) | EDIFACT function Code: http://www.gs1au.org/products/gs1_system/emessaging/eancom_standards/ean02s3/part3/dc157.htm#13139/PD |
| <Name>name</Name> | O | X(175) | Department or employee name |
| <TelephoneNumber>0123456789</TelephoneNumber> | O | X(100) | First telephone no.: dialing code + number |
| <E-mail>operator@email</E-mail> | O | X(175) | E-mail address |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Internal Code By Sender |
| </Contact> | | | |
| </ContactInformation> | | | |
| </ShipFrom> | | | |
| </Invoice-Parties> | | | |
| <Invoice-Lines> | M | | |
| <Line> | M | | |
| <Line-Item> | M | | |
| <LineNumber>1</LineNumber> | M | N0 | Line number |

| | | | |
|--|-----------------|----------------------|--|
| <EAN>111111111111</EAN> | O ⁵⁾ | [0-9](14) | Product EAN |
| <BuyerItemCode>Abc123</BuyerItemCode> | O ⁵⁾ | X(38) | Buyer's product code |
| <SupplierItemCode>Def456</SupplierItemCode> | O | X(38) | Seller's commodity code |
| <ItemDescription>Abc_123</ItemDescription> | O | X(140) | Product name |
| <ItemType>CU</ItemType> | O | "CU" "RC" "SV" | Item type: "CU" – commodity, "RC" – returnable package "SV" – service |
| <PreviousInvoiceQuantity>0.00</PreviousInvoiceQuantity> | O | R3 | Original invoice quantity |
| <InvoiceQuantity>0.00</InvoiceQuantity> | M | R3 | Invoice quantity |
| <OrderedQuantity>0.00</OrderedQuantity> | O | R3 | Ordered quantity |
| <PreviousInvoiceUnitNetPrice>0.000</PreviousInvoiceUnitNetPrice> | O | R4 | Original invoice Unit Base price (Price without NDS before discount) |
| <InvoiceUnitNetPrice>0.000</InvoiceUnitNetPrice> | M | R4 | Net price (Price without NDS after discount) |
| <BuyerUnitNetPrice>0.000</BuyerUnitNetPrice> | O | R4 | Buyer unit net price (Price without NDS after discount from buyer side) |
| <Discount>0</Discount> | O | R4 | Discount. % |
| <InvoiceUnitBasePrice>0.000</InvoiceUnitBasePrice> | O | R4 | Invoice Unit Base price (Price without NDS before discount) |
| <InvoiceUnitGrossPrice>0.000</InvoiceUnitGrossPrice> | O | R4 | Unit price including VAT (Price with NDS after discount) – end price |
| <BuyerUnitGrossPrice>0.000</BuyerUnitGrossPrice> | O | R4 | Buyer unit price including VAT (Price with NDS after discount) – end price from buyer side |
| <PreviousUnitOfMeasure>DPA</PreviousUnitOfMeasure> | O | X(18) | Unit of measure from original invoice |
| <PreviousUnitOfMeasureCode>12345</PreviousUnitOfMeasureCode> | O | X(9) | Unit of measure code for FNS from original invoice |
| <UnitOfMeasure>DPA</UnitOfMeasure> | O | X(18) | Unit of measure |
| <UnitOfMeasureCode>12345</UnitOfMeasureCode> | O | X(9) | Unit of measure code for FNS |
| <InvoicedUnitPackSize>0</InvoicedUnitPackSize> | O | R3 | Sales units in invoiced quantity (price unit) |
| <SupplierUnitPackSize>0</SupplierUnitPackSize> | O | R3 | Sales units in package quantity (units in box) |
| <PreviousTaxRate>0.00</PreviousTaxRate> | O | X(6) | Tax rate |

| | | | |
|--|-----------------|------------|--|
| <TaxRate>0.00</TaxRate> | M ³⁾ | X(6) | Tax rate |
| <TaxCategoryCode>S</TaxCategoryCode> | M ³⁾ | „S“ ”E“ | Tax code |
| <TaxReference> | O | | |
| <ReferenceType>ABC</ReferenceType> | O | X(5) | Reference type code: Name of the national product tax identification table (e.g. Customs Clearance Table) |
| <ReferenceNumber>Abc123</ReferenceNumber> | O | X(35) | Product code in the table |
| </TaxReference> | | | |
| <TaxReferenceNumber>Abc123</TaxReferenceNumber> | O | X(140) | Tax Reference Number (EU directives) |
| <PreviousTaxAmount>0.00</PreviousTaxAmount> | O | R4 | Tax amount form Original Invoice |
| <TaxAmount>0.00</TaxAmount> | M | R4 | Tax amount |
| <DifferenceTaxAmount>0.00</DifferenceTaxAmount> | O | R4 | Difference in Tax amounts |
| <PreviousExciseTax>0.00</PreviousExciseTax> | O | R4 | Excise Tax form Original Invoice |
| <ExciseTax>0.00</ExciseTax> | O | R4 | Excise Tax |
| <DifferenceExciseTax>0.000</DifferenceExciseTax> | O | R4 | Difference in Excise Taxes |
| <PreviousNetAmount>0.000</PreviousNetAmount> | O | R4 | Net amount form Original Invoice |
| <NetAmount>0.000</NetAmount> | M | R4 | Net amount |
| <DifferenceNetAmount>0.000</DifferenceNetAmount> | O | R4 | Difference in Net amounts |
| <PreviousGrossAmount>0.000</PreviousGrossAmount> | O | R4 | Gross Amount form Original Invoice |
| <GrossAmount>0.000</GrossAmount> | O | R4 | Gross Amount |
| <DifferenceGrossAmount>0.000</DifferenceGrossAmount> | O | R4 | Difference in Gross Amounts |
| <BatchNumber>Abc123</BatchNumber> | O | X(175) | Product batch number |
| <SerialNumber>Abc123</SerialNumber> | O | X(175) | Product serial number |
| <Remarks>remarks</Remarks> | O | X(512) | Additional product info |
| <ExpirationDate>1999-09-09</ExpirationDate> | O | CCYY-MM-DD | Expiration Date |
| </Line-Item> | | | |

| | | | |
|---|---|------------|--|
| <Line-Order> | O | | |
| <BuyerOrderNumber>Abc 123</BuyerOrderNumber> | O | X(35) | Order's number |
| <BuyerOrderDate>1999-09-09</BuyerOrderDate> | O | CCYY-MM-DD | Order's date |
| <BuyerLineNumber>0123456789</BuyerLineNumber> | O | X(36) | Buyer Line Number ID |
| <SellerOrderNumber>ABC123</SellerOrderNumber> | O | X(35) | Seller Order number |
| </Line-Order> | | | |
| <Line-Reference> | | | |
| <InvoiceReferenceNumber>InvoiceReference</InvoiceReferenceNumber> | O | X(35) | Original invoice number (when using with correction invoice) |
| <RefLineNumber>2</RefLineNumber> | O | X(35-1) | Line number in the original document |
| <InvoiceReferenceDate>1999-09-09</InvoiceReferenceDate> | O | CCYY-MM-DD | Original invoice date |
| <ContractNumber>0123456789</ContractNumber> | O | X(50) | Contract number |
| <ContractDate>1999-09-09</ContractDate> | O | CCYY-MM-DD | Contract date |
| <ReceivingAdviceNumber>0123456789</ReceivingAdviceNumber> | O | X(35) | Receiving Advise Number |
| <ReceivingAdviceDate>1999-09-09</ReceivingAdviceDate> | O | CCYY-MM-DD | Receiving Advice date |
| <AdditionalData> | O | | Additional Data |
| <Content><![CDATA[<Root><Value>1</Value></Root>]]></Content> | O | X(8000) | Content in CDATA |
| </AdditionalData> | | | |
| <Reference-Elements> | O | | |
| <Reference-Element> | M | 1-n | |
| <Reference-Type>AQY</Reference-Type> | M | X(3) | EDIFACT reference code |
| <Reference-Id>item1.jpg</Reference-Id> | O | X(70) | Reference value (Order number, catalog number, file name etc.) |
| <Reference-Date></Reference-Date> | O | CCYY-MM-DD | Reference date (order date, catalog date, file date) |
| <AdditionalData> | O | | |
| <Content><![CDATA[<Root><Value>1</Value></Root>]]></Content> | O | X | Additional data for reference |

| | | | |
|---|------------------|------------|--|
| </AdditionalData> | | | |
| </Reference-Element> | | | |
| </Reference-Elements> | | | |
| </Line-Reference> | | | |
| <Line-Factoring> | | | |
| <FactoringCode>ABC</FactoringCode> | O | X(35) | Factoring Code |
| <FactorContractNumber>0123456789</FactorContractNumber> | O | X(175) | Factoring contract number (contract between client and crediting institution) |
| <FactorContractDate>1999-09-09</FactorContractDate> | O | CCYY-MM-DD | Factoring contract date |
| <Remarks>Sample remarks</Remarks> | O | X(500) | Remarks for factoring |
| </Line-Factoring> | | | |
| <Line-Delivery> | M | | |
| <DeliveryLocationNumber>111111111111</DeliveryLocationNumber> | C ¹¹⁾ | [0-9](13) | Delivery localization ILN (market) |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Code assigned by Sender for Document Owner |
| <CodeByReceiver>Def456</CodeByReceiver > | O | X(35) | Code assigned by Receiver for Document Owner |
| <TaxID>0123456789</TaxID> | O | X(35) | Tax ID |
| <TaxRegistrationReasonCode>123456</TaxRegistrationReasonCode> | O | X(35) | Tax Registration Reason Code |
| <CodeBySeller>Abc123</CodeBySeller> | C ¹¹⁾ | X(35) | Code assigned by Seller for Seller from Seller System. Can be used to assign ILN from Localization Catalogue |
| <CodeByBuyer>Def456</CodeByBuyer> | O | X(35) | Code by Buyer from Localization Catalog by ILN |
| <UtilizationRegisterNumber>0123456789</UtilizationRegisterNumber> | O | X(35) | Legal Registration Number |
| <Name>name</Name> | O | X(175) | Delivery Location name |
| <StreetAndNumber>street 123</StreetAndNumber> | O | X(140) | Street and number |
| <CityName>City</CityName> | O | X(140) | City name |
| <State>State</State> | O | (X140) | State |
| <PostalCode>12345</PostalCode> | O | X(9) | Postal code |
| <Country>EE</Country> | O | X(9) | Country (ISO 3166) |

| | | | |
|--|---|------------|---|
| <CountryCode>12345</CountryCode> | O | X(9) | Country code for FNS |
| <DeliveryDate>1999-09-09</DeliveryDate> | M | CCYY-MM-DD | Delivery date |
| <DespatchNumber>DespatchNumber_1</DespatchNumber> | M | X(35) | Despatch number |
| <BuyerLocationCode>Abc123</BuyerLocationCode> | O | X(35) | |
| <SellerLocationCode>Abc123</SellerLocationCode> | O | X(35) | |
| <ContactInformation> | O | | Contact Information |
| <Contact> | M | 1-n | |
| <ContactFunctionCode>MGR</ContactFunctionCode> | M | X(3) | EDIFACT function Code: http://www.gs1au.org/products/gs1_system/emessaging/ea_ncom_standards/ean02s3/part3/dc157.htm#13139/PD |
| <Name>name</Name> | O | X(175) | Department or employee name |
| <TelephoneNumber>0123456789</TelephoneNumber> | O | X(100) | First telephone no.: dialing code + number |
| <E-mail>operator@email</E-mail> | O | X(175) | E-mail address |
| <CodeBySender>Abc123</CodeBySender> | O | X(35) | Internal Code By Sender |
| </Contact> | | | |
| </ContactInformation> | | | |
| </Line-Delivery> | | | |
| <Line-AdditionalInformation> | | | |
| <CountryOfOrigin>EE</CountryOfOrigin> | O | X(3) | ISO 3166-1 two alpha country code |
| <CountryOfOriginCode>123456789</CountryOfOriginCode> | O | X(9) | Country of origin code for FNS |
| <DutyRegimeTypeCode>0</DutyRegimeTypeCode> | O | X(3) | http://www.unece.org/trade/untddid/d08a/tred/tred9213.htm |
| <SpecialConditionCode1>0</SpecialConditionCode1> | O | X(3) | http://www.unece.org/trade/untddid/d08a/tred/tred4183.htm |
| <SpecialConditionCode2>0</SpecialConditionCode2> | O | X(3) | |
| <SpecialConditionCode3>0</SpecialConditionCode3> | O | X(3) | |
| <SpecialConditionCode4>0</SpecialConditionCode4> | O | X(3) | |

| | | | |
|--|---|---------|---|
| <SpecialConditionCode5>0</SpecialConditionCode5> | O | X(3) | |
| </Line-AdditionalInformation> | | | |
| <Line-Control> | O | | |
| <EanCatalog>RS</EanCatalog> | O | RS | EAN catalog (where the product code is found) |
| <SupplierItemCodeCatalog>RR</SupplierItemCodeCatalog> | O | RS RR | Supplier ItemCode catalog (where the product code is found) |
| </Line-Control> | | | |
| <Line-AdditionalData> | O | | Additional Data |
| <Content><![CDATA[<Root><Value>1</Value></Root>]]></Content> | O | X(8000) | Content in CDATA |
| </Line-AdditionalData> | | | |
| </Line> | | | |
| </Invoice-Lines> | | | |
| <Invoice-Summary> | M | | |
| <TotalLines>0</TotalLines> | M | N0 | Total lines |
| <TotalInvoicedAmount>0.000</TotalInvoicedAmount> | O | R3 | Total Invoiced amount (quantity) |
| <TotalNetAmount>00.000</TotalNetAmount> | M | R4 | Total net amount |
| <TotalTaxAmount>00.000</TotalTaxAmount> | M | R4 | Total tax amount |
| <TotalRounding>0</TotalRounding> | O | R4 | Rounding |
| <TotalGrossAmount>0.000</TotalGrossAmount> | M | R4 | Total gross amount |
| <TotalAmountDue>0.000</TotalAmountDue> | O | R4 | Total amount due |
| <TotalNetWeight>0.000</TotalNetWeight> | O | R4 | Total Net Weight |
| <TotalGrossWeight>0.000</TotalGrossWeight> | O | R4 | Total Gross Weight |
| <TotalDiscount>0.000</TotalDiscount> | O | R4 | Total discount (discount for all products) |
| <TotalDiscountAmount>0.000</TotalDiscountAmount> | O | R4 | Total discount amount |
| <TotalBaseAmount>0.000</TotalBaseAmount> | O | R4 | Total without discount |
| <TotalNetAmountLC>0.000</TotalNetAmountLC> | O | R4 | Total Net Amount Local Currency |
| <TotalTaxAmountLC>0.000</TotalTaxAmountLC> | O | R4 | Total Tax Amount Local Currency |

| | | | |
|--|-----------------|-----------------|---|
| <TotalGrossAmountLC>0.000</TotalGrossAmountLC> | O | R4 | Total Gross Amount Local Currency |
| <IncreaseTotalNetAmount>0.000</IncreaseTotalNetAmount> | O | R4 | |
| <IncreaseTotalTaxAmount>0.000</IncreaseTotalTaxAmount> | O | R4 | |
| <IncreaseTotalGrossAmount>0.000</IncreaseTotalGrossAmount> | O | R4 | |
| <DecreaseTotalNetAmount>0.000</DecreaseTotalNetAmount> | O | R4 | |
| <DecreaseTotalTaxAmount>0.000</DecreaseTotalTaxAmount> | O | R4 | |
| <DecreaseTotalGrossAmount>0.000</DecreaseTotalGrossAmount> | O | R4 | |
| <Tax-Summary> | M | R | |
| <Tax-Summary-Line> | M | | |
| <TaxRate>0.00</TaxRate> | M ³⁾ | R2 | Tax rate |
| <TaxCategoryCode>S</TaxCategoryCode> | M ³⁾ | „S” ”E” | Tax code |
| <TaxAmount>0.000</TaxAmount> | M | R4 | Tax amount |
| <TaxableAmount>0.000</TaxableAmount> | M | R4 | Taxable amount |
| </Tax-Summary-Line> | | | |
| </Tax-Summary> | | | |
| </Invoice-Summary> | | | |
| <Document-Attachments> | O | | |
| <Document-File> | M | 1-n | Multiple lines |
| <Attachment-Type>O</Attachment-Type> | M | A O | A-Attachment (external file), O-Original file (original packet file) |
| <Content-Type>application/EDIFACT</Content-Type> | O | X(70) | MIME file type |
| <Content-Encoding>identity</Content-Encoding> | O | identity base64 | Encoding for attached file. Identity for simple files without any transformation. |
| <File-Name><![CDATA[ORDERS_2233.edi]]></File-Name> | O | X(175) | Original file name, attachment file name. Use CDATA |
| <Content><![CDATA[info]]></Content> | O | X | File content. Use CDATA |

| | | | |
|--|---|--------|---------------------------------------|
| </Document-File> | | | |
| </Document-Attachments> | | | |
| <Signer> | | | |
| <TaxID>0123456789</TaxID> | O | X(35) | Signer Tax ID (Vat Number) |
| <Requisites>requisites here</Requisites> | O | X(175) | Registration requisites of individual |
| <JobPosition>job position</JobPosition> | O | X(35) | Signer job position |
| <FirstName>name</FirstName> | O | X(35) | First Name |
| <LastName>last name</LastName> | O | X(35) | Last Name |
| <PatronymicName>patronymic name</PatronymicName> | O | X(35) | Patronymic Name |
| </Signer> | | | |
| </Document-Invoice> | | | |

Type:

- M** – Mandatory
- O** – Optional
- C** – Conditional
- X** – Generated automatically

Field Format:

- [A-Z](3)** – large_characters_from_"A"_to_"Z";_maximum_3_signs
- X(n)** – 16-codes from "0x20" do "0xFF" except '<', '>' i '&'; maximum n signs
- [0-9](13)** – digits from "0" to "9", maximum 13 signs
- NO** – integer
- R2** – number with precision of two decimal places (ex.23.45) decimal part separated with dot
- CCYY-MM-DD** – date field format ("CCYY" – 4 year digits "MM" – 2 month digits, "DD" – 2 day digits)

Remarks:

- 1) value inserted during Edisoft processing stage
- 2) value must be inserted if <Payee> section exists
- 3) list of values connects tax-rate with tax-code in order of:

| |
|--|
| VAT Code <TaxCategoryCode> VAT <TaxRate> |
| 0 "E" (exempt) |
| other defined in numbers "S" (standard) |

- 4) Section tax-reference is mandatory for tax-rate different from basic rate
- 5) EAN or BuyerItemCode is mandatory for each invoice item.
- 6) This section is used for Invoice Corrections (DocumentFunctionCode = C)
- 7) Show on web: S – Show, E – Edit, Empty – don't show. Only add if field is missing. Don't change if it is already presented.
- 8) If number and date of order are the same for all invoiced items, it is allowed to insert <Order> section instead of <Line-Order> section.
- 9) This section is used for Invoice Corrections (DocumentFunctionCode = C) if invoice reference number and reference date are the same for all invoiced items.
- 10) If Delivery location number, code by buyer, code by seller, despatch number and delivery date are identical for all invoiced items, <Delivery> section should be inserted instead of <Delivery-Line>.
- 11) If Delivery location number is EMPTY, Code by seller must be presented. ILN will be placed from LocalizaionCatalogue. If no ILN with Code By Seller in Localization Catalogue, error will be set and document will be stopped.