

Profile BASIC WITHOUT LINES

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Structure of the CII scheme according to CEN/TS 16931-3-3 with extensions of the EXTENDED pr

	CrossIndustryInvoice	BG-0
	<i>xs:sequence</i>	
1 .. 1	ExchangedDocumentContext	BG-2
	<i>xs:sequence</i>	
0 .. 1	BusinessProcessSpecifiedDocumentContextParameter	BT-23-00
	<i>xs:sequence</i>	
1 .. 1	ID	BT-23
1 .. 1	GuidelineSpecifiedDocumentContextParameter	BT-24-00
	<i>xs:sequence</i>	
1 .. 1	ID	BT-24
1 .. 1	ExchangedDocument	BT-1-00
	<i>xs:sequence</i>	
1 .. 1	ID	BT-1
1 .. 1	TypeCode	BT-3
1 .. 1	IssueDateTime	BT-2-00
	<i>xs:choice</i>	
1 .. 1	DateTimeString	BT-2
	<i>format</i>	BT-2-0
required		
0 .. unbounded	IncludedNote	BG-1
	<i>xs:sequence</i>	
1 .. 1	Content	BT-22
0 .. 1	SubjectCode	BT-21
1 .. 1	SupplyChainTradeTransaction	BG-25-00
	<i>xs:sequence</i>	
1 .. 1	ApplicableHeaderTradeAgreement	BT-10-00
	<i>xs:sequence</i>	
0 .. 1	BuyerReference	BT-10
1 .. 1	SellerTradeParty	BG-4
	<i>xs:sequence</i>	
0 .. unbounded	ID	BT-29
0 .. unbounded	GlobalID	BT-29-0
required	<i>schemeID</i>	BT-29-1
1 .. 1	Name	BT-27
0 .. 1	SpecifiedLegalOrganization	BT-30-00
	<i>xs:sequence</i>	
0 .. 1	ID	BT-30
	<i>schemeID</i>	BT-30-1
0 .. 1	TradingBusinessName	BT-28
1 .. 1	PostalTradeAddress	BG-5
	<i>xs:sequence</i>	
0 .. 1	PostcodeCode	BT-38
0 .. 1	LineOne	BT-35
0 .. 1	LineTwo	BT-36
0 .. 1	LineThree	BT-162
0 .. 1	CityName	BT-37
1 .. 1	CountryID	BT-40
0 .. 1	CountrySubDivisionName	BT-39
0 .. 1	URIUniversalCommunication	BT-34-00
	<i>xs:sequence</i>	
1 .. 1	URIID	BT-34
required	<i>schemeID</i>	BT-34-1
0 .. 1	SpecifiedTaxRegistration <BT-31 VAT Identifier>	BT-31-00
	<i>xs:sequence</i>	
1 .. 1	ID	BT-31
required	<i>schemeID</i>	BT-31-0
0 .. 1	SpecifiedTaxRegistration <BT-32 Local Tax Identifier>	BT-32-00
	<i>xs:sequence</i>	
1 .. 1	ID	BT-32
required	<i>schemeID</i>	BT-32-0
1 .. 1	BuyerTradeParty	BG-7
	<i>xs:sequence</i>	
0 .. 1	ID	BT-46
0 .. 1	GlobalID	BT-46-0

Structure of the CII scheme according to CEN/TS 16931-3-3 with extensions of the EXTENDED pr

required		└─ schemeID	BT-46-1
1 .. 1		└─ Name	BT-44
0 .. 1		└─ SpecifiedLegalOrganization	BT-47-00
		└─ xs:sequence	
0 .. 1		└─ ID	BT-47
		└─ schemeID	BT-47-1
1 .. 1		└─ PostalTradeAddress	BG-8
		└─ xs:sequence	
0 .. 1		└─ PostcodeCode	BT-53
0 .. 1		└─ LineOne	BT-50
0 .. 1		└─ LineTwo	BT-51
0 .. 1		└─ LineThree	BT-163
0 .. 1		└─ CityName	BT-52
1 .. 1		└─ CountryID	BT-55
0 .. 1		└─ CountrySubDivisionName	BT-54
0 .. 1		└─ URIUniversalCommunication	BT-49-00
		└─ xs:sequence	
1 .. 1		└─ URIID	BT-49
required		└─ schemeID	BT-49-1
0 .. 1		└─ SpecifiedTaxRegistration	BT-48-00
		└─ xs:sequence	
1 .. 1		└─ ID	BT-48
required		└─ schemeID	BT-48-0
0 .. 1		└─ SellerTaxRepresentativeTradeParty	BG-11
		└─ xs:sequence	
1 .. 1		└─ Name	BT-62
1 .. 1		└─ PostalTradeAddress	BG-12
		└─ xs:sequence	
0 .. 1		└─ PostcodeCode	BT-67
0 .. 1		└─ LineOne	BT-64
0 .. 1		└─ LineTwo	BT-65
0 .. 1		└─ LineThree	BT-164
0 .. 1		└─ CityName	BT-66
1 .. 1		└─ CountryID	BT-69
0 .. 1		└─ CountrySubDivisionName	BT-68
1 .. 1		└─ SpecifiedTaxRegistration	BT-63-00
		└─ xs:sequence	
1 .. 1		└─ ID	BT-63
required		└─ schemeID	BT-63-0
0 .. 1		└─ BuyerOrderReferencedDocument	BT-13-00
		└─ xs:sequence	
1 .. 1		└─ IssuerAssignedID	BT-13
0 .. 1		└─ ContractReferencedDocument	BT-12-00
		└─ xs:sequence	
1 .. 1		└─ IssuerAssignedID	BT-12
1 .. 1		└─ ApplicableHeaderTradeDelivery	BG-13-00
		└─ xs:sequence	
0 .. 1		└─ ShipToTradeParty	BG-13
		└─ xs:sequence	
0 .. 1		└─ ID	BT-71
0 .. 1		└─ GlobalID	BT-71-0
required		└─ schemeID	BT-71-1
0 .. 1		└─ Name	BT-70
0 .. 1		└─ PostalTradeAddress	BG-15
		└─ xs:sequence	
0 .. 1		└─ PostcodeCode	BT-78
0 .. 1		└─ LineOne	BT-75
0 .. 1		└─ LineTwo	BT-76
0 .. 1		└─ LineThree	BT-165
0 .. 1		└─ CityName	BT-77
1 .. 1		└─ CountryID	BT-80
0 .. 1		└─ CountrySubDivisionName	BT-79

Structure of the CII scheme according to CEN/TS 16931-3-3 with extensions of the EXTENDED pr

0 .. 1	ActualDeliverySupplyChainEvent	BT-72-000
	xs:sequence	
1 .. 1	OccurrenceDateTime	BT-72-00
	xs:choice	
1 .. 1	DateTimeString	BT-72
required	format	BT-72-0
0 .. 1	DespatchAdviceReferencedDocument	BT-16-00
	xs:sequence	
1 .. 1	IssuerAssignedID	BT-16
1 .. 1	ApplicableHeaderTradeSettlement	BG-19
	xs:sequence	
0 .. 1	CreditorReferenceID	BT-90
0 .. 1	PaymentReference	BT-83
0 .. 1	TaxCurrencyCode	BT-6
1 .. 1	InvoiceCurrencyCode	BT-5
0 .. 1	PayeeTradeParty	BG-10
	xs:sequence	
0 .. 1	ID	BT-60
0 .. 1	GlobalID	BT-60-0
required	schemeID	BT-60-1
1 .. 1	Name	BT-59
0 .. 1	SpecifiedLegalOrganization	BT-61-00
	xs:sequence	
0 .. 1	ID	BT-61
	schemeID	BT-61-1
0 .. unbounded	SpecifiedTradeSettlementPaymentMeans	BG-16
	xs:sequence	
1 .. 1	TypeCode	BT-81
0 .. 1	PayerPartyDebtorFinancialAccount	BT-91-00
	xs:sequence	
1 .. 1	IBANID	BT-91
0 .. 1	PayeePartyCreditorFinancialAccount	BG-17
	xs:sequence	
0 .. 1	IBANID	BT-84
0 .. 1	ProprietaryID	BT-84-0
1 .. unbounded	ApplicableTradeTax	BG-23
	xs:sequence	
1 .. 1	CalculatedAmount	BT-117
1 .. 1	TypeCode	BT-118-0
0 .. 1	ExemptionReason	BT-120
1 .. 1	BasisAmount	BT-116
1 .. 1	CategoryCode	BT-118
0 .. 1	ExemptionReasonCode	BT-121
0 .. 1	DueDateTypeCode	BT-8
0 .. 1	RateApplicablePercent	BT-119
0 .. 1	BillingSpecifiedPeriod	BG-14
	xs:sequence	
0 .. 1	StartDateTime	BT-73-00
	xs:choice	
1 .. 1	DateTimeString	BT-73
required	format	BT-73-0
0 .. 1	EndDateTime	BT-74-00
	xs:choice	
1 .. 1	DateTimeString	BT-74
required	format	BT-74-0
0 .. unbounded	SpecifiedTradeAllowanceCharge <Document Level Allowances>	BG-20
	xs:sequence	
1 .. 1	ChargeIndicator	BG-20-0
	xs:choice	
1 .. 1	Indicator	BG-20-1
0 .. 1	CalculationPercent	BT-94
0 .. 1	BasisAmount	BT-93

Structure of the CII scheme according to CEN/TS 16931-3-3 with extensions of the EXTENDED pr

1 .. 1	ActualAmount	BT-92
0 .. 1	ReasonCode	BT-98
0 .. 1	Reason	BT-97
1 .. 1	CategoryTradeTax	BT-95-00
	xs:sequence	
1 .. 1	TypeCode	BT-95-0
1 .. 1	CategoryCode	BT-95
0 .. 1	RateApplicablePercent	BT-96
0 .. unbounded	SpecifiedTradeAllowanceCharge <Document Level Charges>	BG-21
	xs:sequence	
1 .. 1	ChargeIndicator	BG-21-0
	xs:choice	
1 .. 1	Indicator	BG-21-1
0 .. 1	CalculationPercent	BT-101
0 .. 1	BasisAmount	BT-100
1 .. 1	ActualAmount	BT-99
0 .. 1	ReasonCode <Document level charge reason code>	BT-105
0 .. 1	Reason	BT-104
1 .. 1	CategoryTradeTax	BT-102-00
	xs:sequence	
1 .. 1	TypeCode	BT-102-0
1 .. 1	CategoryCode	BT-102
0 .. 1	RateApplicablePercent	BT-103
0 .. 1	SpecifiedTradePaymentTerms	BT-20-00
	xs:sequence	
0 .. 1	Description	BT-20
0 .. 1	DueDateDateTime	BT-9-00
	xs:choice	
1 .. 1	DateTimeString	BT-9
required	format	BT-9-0
0 .. 1	DirectDebitMandateID	BT-89
1 .. 1	SpecifiedTradeSettlementHeaderMonetarySummation	BG-22
	xs:sequence	
1 .. 1	LineTotalAmount	BT-106
0 .. 1	ChargeTotalAmount	BT-108
0 .. 1	AllowanceTotalAmount	BT-107
1 .. 1	TaxBasisTotalAmount	BT-109
0 .. 1	TaxTotalAmount <VAT total amount>	BT-110
	currencyID	BT-110-0
0 .. 1	TaxTotalAmount <VAT total amount in VAT accounting currency>	BT-111
	currencyID	BT-111-0
1 .. 1	GrandTotalAmount	BT-112
0 .. 1	TotalPrepaidAmount	BT-113
1 .. 1	DuePayableAmount	BT-115
0 .. unbounded	InvoiceReferencedDocument	BG-3
	xs:sequence	
1 .. 1	IssuerAssignedID	BT-25
0 .. 1	FormattedIssueDateTime	BT-26-00
	xs:sequence	
1 .. 1	DateTimeString	BT-26
required	format	BT-26-0
0 .. 1	ReceivableSpecifiedTradeAccountingAccount	BT-19-00
	xs:sequence	
1 .. 1	ID	BT-19

ZUGFeRD 2.5.2 / Factur-X 1.09.2 Specification - Technical Appendix

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

CrossIndustryInvoice	
ExchangedDocumentContext	PROCESS CONTROL
Data type: ram:ExchangedDocumentContextType Occurrence: 1 .. 1 EN16931-ID: BG-2 Use: A group of business terms providing information on the business process and rules applicable to the Invoice document.	
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED Used in: X X X X X	
BusinessProcessSpecifiedDocumentContextParameter	Grouping of business context information
Data type: ram:DocumentContextParameterType Occurrence: 0 .. 1 EN16931-ID: BT-23-00	
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED Used in: X X X X X Diverging cardinality: 1..1	
ID	Business process type
Data type: udt:IDType Usage note: To be specifid by the Buyer. Occurrence: 1 .. 1 EN16931-ID: BT-23 Use: Identifies the business process context in which the transaction appears, to enable the Buyer to process the Invoice in an appropriate way.	
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED Used in: X X X X X	
GuidelineSpecifiedDocumentContextParameter	Grouping of application recommendation information
Data type: ram:DocumentContextParameterType Occurrence: 1 .. 1 EN16931-ID: BT-24-00	
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED Used in: X X X X X	
ID	Specification identifier
Data type: udt:IDType Usage note: This identifies compliance or conformance to this document. Conformant invoices specify: urn:cen.eu:en16931:2017. Invoices, compliant to a user specification may identify that user specification here. No identification scheme is to be used. Occurrence: 1 .. 1 EN16931-ID: BT-24 Use: 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.	
Code Code name urn:factur-x.eu:1p0:basicwl Profile BASIC without lines urn:zugferd.de:2p0:basicwl ZUGFeRD 2.0 deprecated Profile BASIC WITHOUT LINES, should not be used	
Business rule: BR-1 Process control	
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED Used in: X X X X X	
ExchangedDocument	Grouping of characteristics that affect the entire document
Data type: ram:ExchangedDocumentType Occurrence: 1 .. 1 EN16931-ID: BT-1-00	
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED Used in: X X X X X	

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

ID	Invoice number																																																																																																
Data type: udt:IDType Usage note: The sequential number required in Article 226(2) of the directive 2006/112/EC [2], to uniquely identify the Invoice within the business context, time-frame, operating systems and records of the Seller . It may be based on one or more series of numbers, which may include alphanumeric characters. No identification scheme is to be used. Occurrence: 1 .. 1 EN16931-ID: BT-1 Use: A unique identification of the Invoice.																																																																																																	
Business rule: BR-2	Invoice																																																																																																
<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>																																																																																																	
Used in:	X X X X X X																																																																																																
TypeCode	Invoice type code																																																																																																
Data type: qdt:DocumentCodeType Usage note: Commercial invoices and credit notes are defined according the entries in UNTDID 1001 [6]. Other entries of UNTDID 1001 [6] with specific invoices or credit notes may be used if applicable. Occurrence: 1 .. 1 EN16931-ID: BT-3 Use: A code specifying the functional type of the Invoice.																																																																																																	
	<table><tr><th>Code</th><th>Code name</th></tr><tr><td>71</td><td>Request for payment</td></tr><tr><td>80</td><td>Debit note related to goods or services</td></tr><tr><td>81</td><td>Credit note related to goods or services</td></tr><tr><td>82</td><td>Metered services invoice</td></tr><tr><td>83</td><td>Credit note related to financial adjustments</td></tr><tr><td>84</td><td>Debit note related to financial adjustments</td></tr><tr><td>102</td><td>Tax notification</td></tr><tr><td>130</td><td>Invoicing data sheet</td></tr><tr><td>202</td><td>Direct payment valuation</td></tr><tr><td>203</td><td>Provisional payment valuation</td></tr><tr><td>204</td><td>Payment valuation</td></tr><tr><td>211</td><td>Interim application for payment</td></tr><tr><td>218</td><td>Final payment request based on completion of work</td></tr><tr><td>219</td><td>Payment request for completed units</td></tr><tr><td>261</td><td>Self billed credit note</td></tr><tr><td>262</td><td>Consolidated credit note - goods and services</td></tr><tr><td>295</td><td>Price variation invoice</td></tr><tr><td>296</td><td>Credit note for price variation</td></tr><tr><td>308</td><td>Delcredere credit note</td></tr><tr><td>325</td><td>Proforma invoice</td></tr><tr><td>326</td><td>Partial invoice</td></tr><tr><td>331</td><td>Commercial invoice which includes a packing list</td></tr><tr><td>380</td><td>Commercial invoice</td></tr><tr><td>381</td><td>Credit note</td></tr><tr><td>382</td><td>Commission note</td></tr><tr><td>383</td><td>Debit note</td></tr><tr><td>384</td><td>Corrected invoice</td></tr><tr><td>385</td><td>Consolidated invoice</td></tr><tr><td>386</td><td>Prepayment invoice</td></tr><tr><td>387</td><td>Hire invoice</td></tr><tr><td>388</td><td>Tax invoice</td></tr><tr><td>389</td><td>Self-billed invoice</td></tr><tr><td>390</td><td>Delcredere invoice</td></tr><tr><td>393</td><td>Factored invoice</td></tr><tr><td>394</td><td>Lease invoice</td></tr><tr><td>395</td><td>Consignment invoice</td></tr><tr><td>396</td><td>Factored credit note</td></tr><tr><td>420</td><td>Optical Character Reading (OCR) payment credit note</td></tr><tr><td>456</td><td>Debit advice</td></tr><tr><td>457</td><td>Reversal of debit</td></tr><tr><td>458</td><td>Reversal of credit</td></tr><tr><td>471</td><td>Self-billed corrective invoice</td></tr><tr><td>472</td><td>Factored corrective Invoice</td></tr><tr><td>473</td><td>Self-billed factored corrective invoice</td></tr><tr><td>500</td><td>Self billed prepayment invoice</td></tr><tr><td>501</td><td>Self billed factored invoice</td></tr><tr><td>502</td><td>Self billed factored credit note</td></tr></table>	Code	Code name	71	Request for payment	80	Debit note related to goods or services	81	Credit note related to goods or services	82	Metered services invoice	83	Credit note related to financial adjustments	84	Debit note related to financial adjustments	102	Tax notification	130	Invoicing data sheet	202	Direct payment valuation	203	Provisional payment valuation	204	Payment valuation	211	Interim application for payment	218	Final payment request based on completion of work	219	Payment request for completed units	261	Self billed credit note	262	Consolidated credit note - goods and services	295	Price variation invoice	296	Credit note for price variation	308	Delcredere credit note	325	Proforma invoice	326	Partial invoice	331	Commercial invoice which includes a packing list	380	Commercial invoice	381	Credit note	382	Commission note	383	Debit note	384	Corrected invoice	385	Consolidated invoice	386	Prepayment invoice	387	Hire invoice	388	Tax invoice	389	Self-billed invoice	390	Delcredere invoice	393	Factored invoice	394	Lease invoice	395	Consignment invoice	396	Factored credit note	420	Optical Character Reading (OCR) payment credit note	456	Debit advice	457	Reversal of debit	458	Reversal of credit	471	Self-billed corrective invoice	472	Factored corrective Invoice	473	Self-billed factored corrective invoice	500	Self billed prepayment invoice	501	Self billed factored invoice	502	Self billed factored credit note
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Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

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Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
SupplyChainTradeTransaction					
Grouping of information about the business transaction					
Data type: ram:SupplyChainTradeTransactionType					
Occurrence: 1 .. 1					
EN16931-ID: BG-25-00					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
ApplicableHeaderTradeAgreement					
Grouping of contract information					
Data type: ram:HeaderTradeAgreementType					
Occurrence: 1 .. 1					
EN16931-ID: BT-10-00					
Use: Grouping of contract information					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
BuyerReference					
Buyer reference					
Data type: udt:TextType					
Usage note: The identifier is defined by the Buyer (e.g. contact ID, department, office id, project code), but provided by the Seller in the Invoice.					
Occurrence: 0 .. 1					
EN16931-ID: BT-10					
Use: An identifier assigned by the Buyer used for internal routing purposes.					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
SellerTradeParty					
SELLER					
Data type: ram:TradePartyType					
Occurrence: 1 .. 1					
EN16931-ID: BG-4					
Use: A group of business terms providing information about the Seller.					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
ID					
Seller identifier, value					
Data type: udt:IDType					
Usage note: For many systems, the Seller identifier is a key piece of information. Multiple Seller identifiers may be assigned or specified. They may be differentiated by using various identification schemes. If no scheme is specified, it should be known by Buyer and Seller, e.g. a previously exchanged Buyer assigned identifier of the Seller.					
Occurrence: 0 .. unbounded					
EN16931-ID: BT-29					
Use: An identification of the Seller.					
Business rule: BR-CO-26 Seller					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
GlobalID					
Seller global identifier					
Data type: udt:IDType					
Usage note: The seller's global ID is a unique identifier assigned to a seller by a global registration body.					
Occurrence: 0 .. unbounded					
EN16931-ID: BT-29-0					
Use: The identification scheme identifier of the seller is a specific identifier given to the seller by a global registration authority.					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
schemeID					
Seller identifier identification scheme identifier					
Data type: xs:token					
Usage note: The identification scheme identifier shall be chosen from the entries of the list published by the ISO 6523 maintenance agency.					
Occurrence: required					
EN16931-ID: BT-29-1					
Use: Scheme identifier					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	Name	Seller name
	Data type: udt:TextType Occurrence: 1 .. 1 EN16931-ID: BT-27 Use: 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.	
	Business rule: BR-6	Seller
	<i>MINIMUM</i> <i>BASIC WL</i> <i>BASIC</i> <i>EN 16931 (COMFORT)</i> <i>EXTENDED</i>	
	Used in: X X X X X	
	SpecifiedLegalOrganization	Details about the organization
	Data type: ram:LegalOrganizationType Occurrence: 0 .. 1 EN16931-ID: BT-30-00	
	<i>MINIMUM</i> <i>BASIC WL</i> <i>BASIC</i> <i>EN 16931 (COMFORT)</i> <i>EXTENDED</i>	
	Used in: X X X X X	
	ID	Seller legal registration identifier
	Data type: udt:IDType Usage note: If no identification scheme is specified, it must be known by Buyer and Seller. Occurrence: 0 .. 1 EN16931-ID: BT-30 Use: An identifier issued by an official registrar that identifies the Seller as a legal entity or person.	
	Business rule: BR-CO-26	Seller
	Business rule: BR-S-2	Standard rated VAT
	<i>MINIMUM</i> <i>BASIC WL</i> <i>BASIC</i> <i>EN 16931 (COMFORT)</i> <i>EXTENDED</i>	
	schemeID	Scheme identifier
	Data type: xs:token Usage note: If used, the identification scheme shall be chosen from the entries of the list published by the ISO/IEC 6523 maintenance agency. EN16931-ID: BT-30-1 Use: The identification scheme identifier of the Seller legal registration identifier.	
	<i>MINIMUM</i> <i>BASIC WL</i> <i>BASIC</i> <i>EN 16931 (COMFORT)</i> <i>EXTENDED</i>	
	Used in: X X X X X	
	TradingBusinessName	Seller trading name
	Data type: udt:TextType Usage note: This may be used if different from the Seller name. Occurrence: 0 .. 1 EN16931-ID: BT-28 Use: A name by which the Seller is known, other than Seller name (also known as Business name).	
	<i>MINIMUM</i> <i>BASIC WL</i> <i>BASIC</i> <i>EN 16931 (COMFORT)</i> <i>EXTENDED</i>	
	Used in: X X X X X	
	PostalTradeAddress	SELLER POSTAL ADDRESS
	Data type: ram:TradeAddressType Usage note: Sufficient components of the address are to be filled in order to comply to legal requirements. Occurrence: 1 .. 1 EN16931-ID: BG-5 Use: A group of business terms providing information about the address of the Seller.	
	Business rule: BR-8	Seller
	<i>MINIMUM</i> <i>BASIC WL</i> <i>BASIC</i> <i>EN 16931 (COMFORT)</i> <i>EXTENDED</i>	
	Used in: X X X X X	
	PostcodeCode	Seller post code
	Data type: udt:CodeType Usage note: Such as a ZIP code or a post code. Occurrence: 0 .. 1 EN16931-ID: BT-38 Use: The identifier for an addressable group of properties according to the relevant postal service.	
	<i>MINIMUM</i> <i>BASIC WL</i> <i>BASIC</i> <i>EN 16931 (COMFORT)</i> <i>EXTENDED</i>	
	Used in: X X X X X	
	LineOne	Seller address line 1
	Data type: udt:TextType Usage note: Usually the street name and number or post office box. Occurrence: 0 .. 1 EN16931-ID: BT-35 Use: The main address line in an address.	
	<i>MINIMUM</i> <i>BASIC WL</i> <i>BASIC</i> <i>EN 16931 (COMFORT)</i> <i>EXTENDED</i>	
	Used in: X X X X X	

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

LineTwo	Seller address line 2
Data type: udt:TextType Occurrence: 0 .. 1 EN16931-ID: BT-36 Use: An additional address line in an address that can be used to give further details supplementing the main line.	
<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
Used in: X X X X X	
LineThree	Seller address line 3
Data type: udt:TextType Occurrence: 0 .. 1 EN16931-ID: BT-162 Use: An additional address line in an address that can be used to give further details supplementing the main line.	
<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
Used in: X X X X X	
CityName	Seller city
Data type: udt:TextType Occurrence: 0 .. 1 EN16931-ID: BT-37 Use: The common name of the city, town or village, where the Seller address is located.	
<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
Used in: X X X X X	
CountryID	Seller country code
Data type: qdt:CountryIDType Usage note: If no tax representative is specified, this is the country where VAT is liable. The lists of valid countries are registered with the ISO 3166-1 Maintenance agency, "Codes for the representation of names of countries and their subdivisions". Occurrence: 1 .. 1 EN16931-ID: BT-40 Use: A code that identifies the country.	
Business rule: BR-9 Seller	
<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
Used in: X X X X X	
CountrySubDivisionName	Seller country subdivision
Data type: udt:TextType Usage note: Such as a region, a county, a state, a province, etc. Occurrence: 0 .. 1 EN16931-ID: BT-39 Use: The subdivision of a country.	
<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
Used in: X X X X X	
URIUniversalCommunication	Details about the electronic address
Data type: ram:UniversalCommunicationType Occurrence: 0 .. 1 EN16931-ID: BT-34-00	
<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
Used in: X X X X X	
URIID	Seller electronic address
Data type: udt:IDType Occurrence: 1 .. 1 EN16931-ID: BT-34 Use: Identifies the Seller's electronic address to which a business document may be delivered.	
<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
Used in: X X X X X	
schemeID	Scheme identifier
Data type: xs:token Usage note: The scheme identifier shall be chosen from a list to be maintained by the Connecting Europe Facility. Occurrence: required EN16931-ID: BT-34-1 Use: The identification scheme identifier of the Seller electronic address	
Business rule: BR-62 Seller electronic address	
<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
Used in: X X X X X	
SpecifiedTaxRegistration <BT-31 VAT Identifier>	Detailed information on tax information of the seller
Data type: ram:TaxRegistrationType Occurrence: 0 .. 1 EN16931-ID: BT-31-00	

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
Used in:	X	X	X	X	X
ID	Seller VAT identifier				
Data type: udt:IDType					
Usage note: VAT number prefixed by a country code. A VAT registered Supplier shall include his VAT ID, except when he uses a tax representative.					
Occurrence: 1 .. 1					
EN16931-ID: BT-31					
Use: The Seller's VAT identifier (also known as Seller VAT identification number).					
Business rule: BR-CO-9 VAT identifiers					
Business rule: BR-CO-26 Seller					
Business rule: BR-AE-2 Reverse charge VAT					
Business rule: BR-AE-3 Reverse charge VAT					
Business rule: BR-AE-4 Reverse charge VAT					
Business rule: BR-E-2 Exempt from VAT					
Business rule: BR-E-3 Exempt from VAT					
Business rule: BR-E-4 Exempt from VAT					
Business rule: BR-G-2 VAT/IGIC/IPSI not levied due to export outside of the EU					
Business rule: BR-G-3 VAT/IGIC/IPSI not levied due to export outside of the EU					
Business rule: BR-G-4 VAT/IGIC/IPSI not levied due to export outside of the EU					
Business rule: BR-IC-2 VAT/IGIC/IPSI not levied due to intra-community supply rules					
Business rule: BR-IC-3 VAT/IGIC/IPSI not levied due to intra-community supply rules					
Business rule: BR-IC-4 VAT/IGIC/IPSI not levied due to intra-community supply rules					
Business rule: BR-IG-2 Liable for IGIC (Canary) tax					
Business rule: BR-IG-3 Liable for IGIC (Canary) tax					
Business rule: BR-IG-4 Liable for IGIC (Canary) tax					
Business rule: BR-IP-2 Liable for IPSI (Ceuta/Melilla) tax					
Business rule: BR-IP-3 Liable for IPSI (Ceuta/Melilla) tax					
Business rule: BR-IP-4 Liable for IPSI (Ceuta/Melilla) tax					
Business rule: BR-O-2 Sale is not subject to VAT/IGIC/IPSI					
Business rule: BR-O-3 Sale is not subject to VAT/IGIC/IPSI					
Business rule: BR-O-4 Sale is not subject to VAT/IGIC/IPSI					
Business rule: BR-S-2 Standard rated VAT					
Business rule: BR-S-3 Standard rated VAT					
Business rule: BR-S-4 Standard rated VAT					
Business rule: BR-Z-2 Zero rated VAT					
Business rule: BR-Z-3 Zero rated VAT					
Business rule: BR-Z-4 Zero rated VAT					
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
Used in:	X	X	X	X	X
schemeID	Tax Scheme identifier				
Data type: xs:token					
Usage note: VA = VAT ID					
Occurrence: required					
EN16931-ID: BT-31-0					
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
Used in:	X	X	X	X	X
SpecifiedTaxRegistration <BT-32 Local Tax Identifier>	Detailed information on tax information of the seller				
Data type: ram:TaxRegistrationType					
Occurrence: 0 .. 1					
EN16931-ID: BT-32-00					
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
Used in:	X	X	X	X	X
ID	Seller tax registration identifier				
Data type: udt:IDType					
Usage note: This information may affect how the Buyer settles the payment (such as for social security fees). E.g. in some countries, if the Seller is not registered as a tax paying entity then the Buyer is required to withhold the amount of the tax and pay it on behalf of the Seller.					
Occurrence: 1 .. 1					
EN16931-ID: BT-32					
Use: 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.					

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

Business rule: BR-AE-2	Reverse charge VAT
Business rule: BR-AE-3	Reverse charge VAT
Business rule: BR-AE-4	Reverse charge VAT
Business rule: BR-E-2	Exempt from VAT
Business rule: BR-E-3	Exempt from VAT
Business rule: BR-E-4	Exempt from VAT
Business rule: BR-IG-2	Liable for IGIC (Canary) tax
Business rule: BR-IG-3	Liable for IGIC (Canary) tax
Business rule: BR-IG-4	Liable for IGIC (Canary) tax
Business rule: BR-IP-2	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-IP-3	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-IP-4	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-S-3	Standard rated VAT
Business rule: BR-S-4	Standard rated VAT
Business rule: BR-Z-2	Zero rated VAT
Business rule: BR-Z-3	Zero rated VAT
Business rule: BR-Z-4	Zero rated VAT

	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X

schemeID	Tax Scheme identifier
Data type: xs:token	
Usage note: FC = Tax identifier (local)	
Occurrence: required	
EN16931-ID: BT-32-0	

	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X

BuyerTradeParty	BUYER
Data type: ram:TradePartyType	
Occurrence: 1 .. 1	
EN16931-ID: BG-7	
Use: A group of business terms providing information about the Buyer.	

	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X

ID	Buyer identifier
Data type: udt:IDType	
Usage note: If no scheme is specified, it must be known by Buyer and Seller.	
Occurrence: 0 .. 1	
EN16931-ID: BT-46	
Use: An identifier of the Buyer.	

	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X

GlobalID	Buyer global identifier Buyer global identifier
Data type: udt:IDType	
Usage note: GloablID, if global identifier exists and can be stated in @schemeID, ID else The global identifier of a buyer is the specific identification given to him by a global registry organization.	
Occurrence: 0 .. 1	
EN16931-ID: BT-46-0	
BT-46-0	
Use: The identification scheme identifier of the seller is a specific identifier given to the seller by a global registration authority.	

	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X

schemeID	Scheme identifier
Data type: xs:token	
Usage note: If used, the identification scheme shall be chosen from the entries of the list published by the ISO/IEC 6523 maintenance agency.	
Occurrence: required	
EN16931-ID: BT-46-1	
Use: The identification scheme identifier of the Buyer identifier.	

	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	Name	Buyer name
	Data type: udt:TextType Occurrence: 1 .. 1 EN16931-ID: BT-44 Use: The full name of the Buyer.	
	Business rule: BR-7 Buyer	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in: X X X X X	
	SpecifiedLegalOrganization	Details about the organization
	Data type: ram:LegalOrganizationType Occurrence: 0 .. 1 EN16931-ID: BT-47-00	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in: X X X X X	
	ID	Buyer legal registration identifier
	Data type: udt:IDType Usage note: If no identification scheme is specified, it should be known by Buyer and Seller, e.g. the identifier that is exclusively used in the applicable legal environment. Occurrence: 0 .. 1 EN16931-ID: BT-47 Use: An identifier issued by an official registrar that identifies the Buyer as a legal entity or person.	
	Business rule: BR-AE-2 Reverse charge VAT	
	Business rule: BR-AE-3 Reverse charge VAT	
	Business rule: BR-AE-4 Reverse charge VAT	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in: X X X X X	
	schemeID	Scheme identifier
	Data type: xs:token Usage note: If used, the identification scheme shall be chosen from the entries of the list published by the ISO 6523 maintenance agency. EN16931-ID: BT-47-1 Use: The identification scheme identifier of the Buyer legal registration identifier.	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in: X X X X X	
	PostalTradeAddress	BUYER POSTAL ADDRESS
	Data type: ram:TradeAddressType Usage note: Sufficient components of the address are to be filled in order to comply to legal requirements. Occurrence: 1 .. 1 EN16931-ID: BG-8 Use: A group of business terms providing information about the postal address for the Buyer.	
	Business rule: BR-10 Buyer	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in: X X X X X	
	Diverging cardinality: 1..1 1..1 1..1 1..1	
	PostcodeCode	Buyer post code
	Data type: udt:CodeType Usage note: Such as a ZIP code or a post code. Occurrence: 0 .. 1 EN16931-ID: BT-53 Use: The identifier for an addressable group of properties according to the relevant postal service.	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in: X X X X X	
	LineOne	Buyer address line 1
	Data type: udt:TextType Usage note: Usually the street name and number or post office box. Occurrence: 0 .. 1 EN16931-ID: BT-50 Use: The main address line in an address.	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in: X X X X X	
	LineTwo	Buyer address line 2
	Data type: udt:TextType Occurrence: 0 .. 1 EN16931-ID: BT-51 Use: An additional address line in an address that can be used to give further details supplementing the main line.	

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
LineThree					Buyer address line 3
Data type: udt:TextType					
Occurrence: 0 .. 1					
EN16931-ID: BT-163					
Use: An additional address line in an address that can be used to give further details supplementing the main line.					
Used in:	X	X	X	X	X
CityName					Buyer city
Data type: udt:TextType					
Occurrence: 0 .. 1					
EN16931-ID: BT-52					
Use: The common name of the city, town or village, where the Buyer's address is located.					
Used in:	X	X	X	X	X
CountryID					Buyer country code
Data type: qdt:CountryIDType					
Usage note: The lists of valid countries are registered with the ISO 3166-1 Maintenance agency, "Codes for the representation of names of countries and their subdivisions".					
Occurrence: 1 .. 1					
EN16931-ID: BT-55					
Use: A code that identifies the country.					
Business rule: BR-11					Buyer
Used in:	X	X	X	X	X
CountrySubDivisionName					Buyer country subdivision
Data type: udt:TextType					
Usage note: Such as a region, a county, a state, a province, etc.					
Occurrence: 0 .. 1					
EN16931-ID: BT-54					
Use: The subdivision of a country.					
Used in:	X	X	X	X	X
URIUniversalCommunication					Details about the electronic address
Data type: ram:UniversalCommunicationType					
Occurrence: 0 .. 1					
EN16931-ID: BT-49-00					
Used in:	X	X	X	X	X
URIID					Buyer electronic address
Data type: udt:IDType					
Occurrence: 1 .. 1					
EN16931-ID: BT-49					
Use: Identifies the Buyer's electronic address to which a business document should be delivered.					
Used in:	X	X	X	X	X
schemeID					Scheme identifier
Data type: xs:token					
Usage note: The scheme identifier shall be chosen from a list to be maintained by the Connecting Europe Facility.					
Occurrence: required					
EN16931-ID: BT-49-1					
Use: The identification scheme identifier of the Buyer electronic address.					
Business rule: BR-63					Buyer electronic address
Used in:	X	X	X	X	X
SpecifiedTaxRegistration					Detailed information on buyer tax information
Data type: ram:TaxRegistrationType					
Occurrence: 0 .. 1					
EN16931-ID: BT-48-00					
Used in:	X	X	X	X	X

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

ID	Buyer VAT identifier					
	Data type: udt:IDType					
	Usage note: VAT number prefixed by a country code based on EN ISO 3166-1 "Codes for the representation of names of countries and their subdivisions"					
	Occurrence: 1 .. 1					
	EN16931-ID: BT-48					
	Use: The Buyer's VAT identifier (also known as Buyer VAT identification number).					
	Business rule: BR-CO-9 VAT identifiers					
	Business rule: BR-AE-2 Reverse charge VAT					
	Business rule: BR-AE-3 Reverse charge VAT					
	Business rule: BR-AE-4 Reverse charge VAT					
Business rule: BR-IC-2	VAT/IGIC/IPSI not levied due to intra-community supply rules					
	Business rule: BR-IC-3 VAT/IGIC/IPSI not levied due to intra-community supply rules					
	Business rule: BR-IC-4 VAT/IGIC/IPSI not levied due to intra-community supply rules					
	Business rule: BR-O-2 Sale is not subject to VAT/IGIC/IPSI					
	Business rule: BR-O-3 Sale is not subject to VAT/IGIC/IPSI					
	Business rule: BR-O-4 Sale is not subject to VAT/IGIC/IPSI					
	MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
	Used in: X X X X					
	Tax Scheme identifier					
	schemeID	Tax Scheme identifier				
Data type: xs:token						
Usage note: VA = VAT ID						
Occurrence: required						
EN16931-ID: BT-48-0						
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED						
Used in: X X X X						
SELLER TAX REPRESENTATIVE PARTY						
SellerTaxRepresentativeTradeParty						
SellerTaxRepresentativeTradeParty		SellerTaxRepresentativeTradeParty				
	Data type: ram:TradePartyType					
	Occurrence: 0 .. 1					
	EN16931-ID: BG-11					
	Use: A group of business terms providing information about the Seller's tax representative.					
	MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
	Used in: X X X X					
	Seller tax representative name					
	Name	Seller tax representative name				
		Data type: udt:TextType				
Occurrence: 1 .. 1						
EN16931-ID: BT-62						
Use: The full name of the Seller's tax representative party.						
Business rule: BR-18 Seller tax representative						
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED						
Used in: X X X X						
SELLER TAX REPRESENTATIVE POSTAL ADDRESS						
PostalTradeAddress		SELLER TAX REPRESENTATIVE POSTAL ADDRESS				
	Data type: ram:TradeAddressType					
	Usage note: The seller tax representative name/postal address shall be provided in the invoice, if the seller has a tax representative who is liable to pay the VAT due. Sufficient components of the address are to be filled in order to comply to legal requirements.					
	Occurrence: 1 .. 1					
	EN16931-ID: BG-12					
	Use: A group of business terms providing information about the postal address for the tax representative party.					
	Business rule: BR-19 Seller tax representative					
	MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
	Used in: X X X X					
	Tax representative post code					
PostcodeCode	Tax representative post code					
	Data type: udt:CodeType					
	Usage note: Such as a ZIP code or a post code.					
	Occurrence: 0 .. 1					
	EN16931-ID: BT-67					
	Use: The identifier for an addressable group of properties according to the relevant postal service.					
	MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
	Used in: X X X X					
	Tax representative address line 1					
	LineOne	Tax representative address line 1				
Data type: udt:TextType						
Usage note: Usually the street name and number or the post office box.						
Occurrence: 0 .. 1						
EN16931-ID: BT-64						
Use: The main address line in an address.						

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:	X	X	X	X	X
LineTwo					
Data type: udt:TextType					
Occurrence: 0 .. 1					
EN16931-ID: BT-65					
Use: An additional address line in an address that can be used to give further details supplementing the main line.					
	<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:	X	X	X	X	X
LineThree					
Data type: udt:TextType					
Occurrence: 0 .. 1					
EN16931-ID: BT-164					
Use: An additional address line in an address that can be used to give further details supplementing the main line.					
	<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:	X	X	X	X	X
CityName					
Data type: udt:TextType					
Occurrence: 0 .. 1					
EN16931-ID: BT-66					
Use: The common name of the city, town or village, where the tax representative address is located.					
	<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:	X	X	X	X	X
CountryID					
Data type: qdt:CountryIDType					
Usage note: Country where VAT is liable. The lists of valid countries are registered with the ISO 3166-1 Maintenance agency, "Codes for the representation of names of countries and their subdivisions".					
Occurrence: 1 .. 1					
EN16931-ID: BT-69					
Use: A code that identifies the country.					
Business rule: BR-20					
Seller tax representative					
	<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:	X	X	X	X	X
CountrySubDivisionName					
Data type: udt:TextType					
Usage note: Such as a region, a county, a state, a province, etc.					
Occurrence: 0 .. 1					
EN16931-ID: BT-68					
Use: The subdivision of a country.					
	<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:	X	X	X	X	X
SpecifiedTaxRegistration					
Data type: ram:TaxRegistrationType					
Occurrence: 1 .. 1					
EN16931-ID: BT-63-00					
	<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:	X	X	X	X	X
ID					
Data type: udt:IDType					
Usage note: VAT number prefixed by a country code based on EN ISO 3166-1 "Codes for the representation of names of countries and their subdivisions".					
Occurrence: 1 .. 1					
EN16931-ID: BT-63					
Use: The VAT identifier of the Seller's tax representative party.					

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

Business rule: BR-56	Seller tax representative
Business rule: BR-CO-9	VAT identifiers
Business rule: BR-AE-2	Reverse charge VAT
Business rule: BR-AE-3	Reverse charge VAT
Business rule: BR-AE-4	Reverse charge VAT
Business rule: BR-E-2	Exempt from VAT
Business rule: BR-E-3	Exempt from VAT
Business rule: BR-E-4	Exempt from VAT
Business rule: BR-G-2	VAT/IGIC/IPSI not levied due to export outside of the EU
Business rule: BR-G-3	VAT/IGIC/IPSI not levied due to export outside of the EU
Business rule: BR-G-4	VAT/IGIC/IPSI not levied due to export outside of the EU
Business rule: BR-IC-2	VAT/IGIC/IPSI not levied due to intra-community supply rules
Business rule: BR-IC-3	VAT/IGIC/IPSI not levied due to intra-community supply rules
Business rule: BR-IC-4	VAT/IGIC/IPSI not levied due to intra-community supply rules
Business rule: BR-IG-2	Liable for IGIC (Canary) tax
Business rule: BR-IG-3	Liable for IGIC (Canary) tax
Business rule: BR-IG-4	Liable for IGIC (Canary) tax
Business rule: BR-IP-2	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-IP-3	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-IP-4	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-O-2	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-O-3	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-O-4	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-S-2	Standard rated VAT
Business rule: BR-S-3	Standard rated VAT
Business rule: BR-S-4	Standard rated VAT
Business rule: BR-Z-2	Zero rated VAT
Business rule: BR-Z-3	Zero rated VAT
Business rule: BR-Z-4	Zero rated VAT

	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	ApplicableHeaderTradeDelivery	Data type: ram:HeaderTradeDeliveryType Occurrence: 1 .. 1 EN16931-ID: BG-13-00	Grouping of delivery details				
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:		X	X	X	X	X
	ShipToTradeParty	Data type: ram:TradePartyType Occurrence: 0 .. 1 EN16931-ID: BG-13 Use: A group of business terms providing information about where and when the goods and services invoiced are delivered.	DELIVERY INFORMATION				
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:		X	X	X	X	X
	ID	Data type: udt:IDType Usage note: If no scheme is specified, it should be known by Buyer and Seller, e.g. a previously exchanged Buyer or Seller assigned identifier. Occurrence: 0 .. 1 EN16931-ID: BT-71 Use: An identifier for the location at which the goods and services are delivered.	Deliver to location identifier				
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:		X	X	X	X	X
	GlobalID	Data type: udt:IDType Occurrence: 0 .. 1 EN16931-ID: BT-71-0	Deliver to location global identifier				
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:		X	X	X	X	X
	schemeID	Data type: xs:token Usage note: If used, the identification scheme shall be chosen from the entries of the list published by the ISO/IEC 6523 maintenance agency. Occurrence: required EN16931-ID: BT-71-1 Use: The identification scheme identifier of the Deliver to location identifier.	Scheme identifier				
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:		X	X	X	X	X
	Name	Data type: udt:TextType Usage note: Shall be used if the Deliver to party is different from the Buyer. Occurrence: 0 .. 1 EN16931-ID: BT-70 Use: The name of the party to which the goods and services are delivered.	Deliver to party name				
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:		X	X	X	X	X
	PostalTradeAddress	Data type: ram:TradeAddressType Usage note: In the case of pick-up, the deliver to address is the pick-up address. Sufficient components of the address are to be filled to comply with legal requirements. Occurrence: 0 .. 1 EN16931-ID: BG-15 Use: A group of business terms providing information about the address to which goods and services invoiced were or are delivered.	DELIVER TO ADDRESS				
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:		X	X	X	X	X
	PostcodeCode	Data type: udt:CodeType Usage note: Such as a ZIP code or a post code. Occurrence: 0 .. 1 EN16931-ID: BT-78 Use: The identifier for an addressable group of properties according to the relevant postal service.	Deliver to post code				
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:		X	X	X	X	X

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	LineOne	Data type: udt:TextType Usage note: Usually the street name and number. Occurrence: 0 .. 1 EN16931-ID: BT-75 Use: The main address line in an address.						Deliver to address line 1
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>	
	Used in:		X	X		X	X	
	LineTwo	Data type: udt:TextType Occurrence: 0 .. 1 EN16931-ID: BT-76 Use: An additional address line in an address that can be used to give further details supplementing the main line.						Deliver to address line 2
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>	
	Used in:		X	X		X	X	
	LineThree	Data type: udt:TextType Occurrence: 0 .. 1 EN16931-ID: BT-165 Use: An additional address line in an address that can be used to give further details supplementing the main line.						Deliver to address line 3
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>	
	Used in:		X	X		X	X	
	CityName	Data type: udt:TextType Occurrence: 0 .. 1 EN16931-ID: BT-77 Use: The common name of the city, town or village, where the deliver to address is located.						Deliver to city
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>	
	Used in:		X	X		X	X	
	CountryID	Data type: qdt:CountryIDType Usage note: The lists of valid countries are registered with the ISO 3166-1 Maintenance agency, "Codes for the representation of names of countries and their subdivisions". Occurrence: 1 .. 1 EN16931-ID: BT-80 Use: A code that identifies the country.						Deliver to country code
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>	
	Used in:		X	X		X	X	
	CountrySubDivisionName	Data type: udt:TextType Usage note: Such as a region, a county, a state, a province, etc. Occurrence: 0 .. 1 EN16931-ID: BT-79 Use: The subdivision of a country.						Deliver to country subdivision
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>	
	Used in:		X	X		X	X	
	ActualDeliverySupplyChainEvent	Data type: ram:SupplyChainEventType Occurrence: 0 .. 1 EN16931-ID: BT-72-000						Detailed information about the actual Delivery
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>	
	Used in:		X	X		X	X	
	OccurrenceDateTime	Data type: udt:DateTimeType Usage note: In Germany, the date of delivery and performance is a mandatory information on invoices. This can also be indicated at item level, but must in any case be indicated here. Occurrence: 1 .. 1 EN16931-ID: BT-72-00 Use: The date on which the delivery is made.						Actual delivery date, Content
			<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>	
	Used in:		X	X		X	X	

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	DateTimeString					Actual delivery date
	Data type: extension (xs:string)					
	Occurrence: 1 .. 1					
	EN16931-ID: BT-72					
	Use: The date on which the supply of goods or services was made or completed.					
	Business rule: BR-IC-11					VAT/IGIC/IPSI not levied due to intra-community supply rules
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>					
	Used in:	X	X	X	X	
	format					Date, format
	Data type: xs:string					
	Usage note: Only value "102"					
	Occurrence: required					
	EN16931-ID: BT-72-0					
	Code Code name					
	102 CCYYMMDD					
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>					
	Used in:	X	X	X	X	
	DespatchAdviceReferencedDocument					Detailed information on the corresponding despatch advice
	Data type: ram:ReferencedDocumentType					
	Occurrence: 0 .. 1					
	EN16931-ID: BT-16-00					
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>					
	Used in:	X	X	X	X	
	IssuerAssignedID					Despatch advice reference
	Data type: udt:IDType					
	Occurrence: 1 .. 1					
	EN16931-ID: BT-16					
	Use: An identifier of a referenced despatch advice.					
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>					
	Used in:	X	X	X	X	
	ApplicableHeaderTradeSettlement					DIRECT DEBIT
	Data type: ram:HeaderTradeSettlementType					
	Usage note: This group may be used to give prior notice in the invoice that payment will be made through a SEPA or other direct debit initiated by the Seller, in accordance with the rules of the SEPA or other direct debit scheme.					
	Occurrence: 1 .. 1					
	EN16931-ID: BG-19					
	Use: A group of business terms to specify a direct debit.					
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>					
	Used in:	X	X	X	X	
	CreditorReferenceID					Bank assigned creditor identifier
	Data type: udt:IDType					
	Usage note: Used in order to pre-notify the Buyer of a SEPA direct debit.					
	Occurrence: 0 .. 1					
	EN16931-ID: BT-90					
	Use: Unique banking reference identifier of the Payee or Seller assigned by the Payee or Seller bank.					
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>					
	Used in:	X	X	X	X	

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

PaymentReference	Remittance information												
Data type: udt:TextType Usage note: Used for creditor's critical reconciliation information. This information element helps the Seller to assign an incoming payment to the relevant payment process. When specifying the textual value, which is commonly the invoice number of the invoice being paid, but may be another seller reference, the buyer should indicate this reference in his payment order when executing the payment. In a payment transaction this reference is transferred back to the Seller as Remittance Information. In order to allow for automatic processing of cross-border SEPA payments, only Latin characters should be used in this field, with a maximum of 140 characters. Referencesection 1.4 of the SEPA credit transfer and SEPA direct debit scheme implementation guides [13] and [14] for details of the allowed characters. Other rules may apply for SEPA payments within national borders. If remittance information is structured according to the ISO 11649:2009 standard [16] for Structured RF Creditor Reference, it shall be mapped to the Structured Remittance Information Creditor Reference field in SEPA payments messages. If remittance information is structured according to the EACT standard for automated reconciliation [17], it shall be mapped to the Unstructured Remittance Information field in SEPA payments messages." If remittance information is to be mapped to the End To End Identification field or to the Structured Remittance Information Creditor Reference field in SEPA payments messages, then in addition to the Latin character set restriction, the content shall not start or end with a '/' and the content shall not contain '/'/'s. See reference [15]. Occurrence: 0 .. 1 EN16931-ID: BT-83 Use: A textual value used to establish a link between the payment and the Invoice, issued by the Seller.													
Business rule: CII-SR-469 CII syntax rule <table><tr><td></td><td>MINIMUM</td><td>BASIC WL</td><td>BASIC</td><td>EN 16931 (COMFORT)</td><td>EXTENDED</td></tr><tr><td>Used in:</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table>			MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED	Used in:	X	X	X	X	X
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED								
Used in:	X	X	X	X	X								
TaxCurrencyCode	VAT accounting currency code												
Data type: qdt:CurrencyCodeType Usage note: Shall be used in combination with the Total VAT amount in accounting currency (BT-111) when the VAT accounting currency code differs from the Invoice currency code. The lists of valid currencies are registered with the ISO 4217 Maintenance Agency "Codes for the representation of currencies and funds". Please refer to Article 230 of the Council Directive 2006/112/EC [2] for more information. Occurrence: 0 .. 1 EN16931-ID: BT-6 Use: The currency used for VAT accounting and reporting purposes as accepted or required in the country of the Seller.													
Business rule: BR-53 Document totals <table><tr><td></td><td>MINIMUM</td><td>BASIC WL</td><td>BASIC</td><td>EN 16931 (COMFORT)</td><td>EXTENDED</td></tr><tr><td>Used in:</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table>			MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED	Used in:	X	X	X	X	X
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED								
Used in:	X	X	X	X	X								
InvoiceCurrencyCode	Invoice currency code												
Data type: qdt:CurrencyCodeType Usage note: Only one currency shall be used in the Invoice, except for the Total VAT amount in accounting currency (BT-111) in accordance with article 230 of Directive 2006/112/EC on VAT. The lists of valid currencies are registered with the ISO 4217 Maintenance Agency "Codes for the representation of currencies and funds". Occurrence: 1 .. 1 EN16931-ID: BT-5 Use: The currency in which all Invoice amounts are given, except for the Total VAT amount in accounting currency.													
Business rule: BR-5 Invoice <table><tr><td></td><td>MINIMUM</td><td>BASIC WL</td><td>BASIC</td><td>EN 16931 (COMFORT)</td><td>EXTENDED</td></tr><tr><td>Used in:</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table>			MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED	Used in:	X	X	X	X	X
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED								
Used in:	X	X	X	X	X								
PayeeTradeParty	PAYEE												
Data type: ram:TradePartyType Usage note: The role of Payee may be fulfilled by another party then the Seller, e.g. a factoring service. Occurrence: 0 .. 1 EN16931-ID: BG-10 Use: A group of business terms providing information about the Payee, i.e. the role that receives the payment.													
<table><tr><td></td><td>MINIMUM</td><td>BASIC WL</td><td>BASIC</td><td>EN 16931 (COMFORT)</td><td>EXTENDED</td></tr><tr><td>Used in:</td><td>X</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table>			MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED	Used in:	X	X	X	X	X
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED								
Used in:	X	X	X	X	X								

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	ID	Payee identifier				
	Data type: udt:IDType Usage note: If no scheme is specified, it should be known by Buyer and Seller, e.g. a previously exchanged Buyer or Seller assigned identifier. Occurrence: 0 .. 1 EN16931-ID: BT-60 Use: An identifier for the Payee.					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	GlobalID	Payee global identifier				
	Data type: udt:IDType Synonyme: GLN, DUNS, BIC,ODETTE, ... Occurrence: 0 .. 1 EN16931-ID: BT-60-0					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	schemeID	Scheme identifier				
	Data type: xs:token Usage note: If used, the identification scheme shall be chosen from the entries of the list published by the ISO/IEC 6523 maintenance agency. Occurrence: required EN16931-ID: BT-60-1 Use: The identification scheme identifier of the Payee identifier.					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	Name	Payee name				
	Data type: udt:TextType Usage note: Shall be used when the Payee is different from the Seller (but may also be the Seller name). Occurrence: 1 .. 1 EN16931-ID: BT-59 Use: The name of the Payee.					
	Business rule: BR-17	Payee				
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	SpecifiedLegalOrganization	Details about the organization				
	Data type: ram:LegalOrganizationType Occurrence: 0 .. 1 EN16931-ID: BT-61-00					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	ID	Payee legal registration identifier				
	Data type: udt:IDType Usage note: If no scheme is specified, it should be known by Buyer and Seller, e.g. the identifier that is exclusively used in the applicable legal environment. Occurrence: 0 .. 1 EN16931-ID: BT-61 Use: An identifier issued by an official registrar that identifies the Payee as a legal entity or person.					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	schemeID	Scheme identifier				
	Data type: xs:token Usage note: If used, the identification scheme shall be chosen from the entries of the list published by the ISO/IEC 6523 maintenance agency. EN16931-ID: BT-61-1 Use: The identification scheme identifier of the Payee legal registration identifier.					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	SpecifiedTradeSettlementPaymentMeans	PAYMENT INSTRUCTIONS				
	Data type: ram:TradeSettlementPaymentMeansType Occurrence: 0 .. unbounded EN16931-ID: BG-16 Use: A group of business terms providing information about the payment.					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	TypeCode	Payment means type code				
	Data type: qdt:PaymentMeansCodeType					
	Usage note: Entries from the UNTDID 4461 code list [6] shall be used. Distinction should be made between SEPA and non-SEPA payments, and between credit payments, direct debits, card payments and other instruments.					
	Occurrence: 1 .. 1 EN16931-ID: BT-81 Use: The means, expressed as code, for how a payment is expected to be or has been settled.					
	Business rule: CII-SR-467	CII syntax rule				
	Business rule: BR-61	Payment instructions				
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	PayerPartyDebtorFinancialAccount	Buyer bank information				
	Data type: ram:DebtorFinancialAccountType					
	Occurrence: 0 .. 1 EN16931-ID: BT-91-00					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	IBANID	Debited account identifier				
	Data type: udt:IDType					
	Occurrence: 1 .. 1 EN16931-ID: BT-91 Use: The account to be debited by the direct debit.					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	PayeePartyCreditorFinancialAccount	CREDIT TRANSFER				
	Data type: ram:CreditorFinancialAccountType					
	Occurrence: 0 .. 1 EN16931-ID: BG-17 Use: A group of business terms to specify credit transfer payments.					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	IBANID	Payment account identifier				
	Data type: udt:IDType					
	Usage note: Such as IBAN (in case of SEPA payment) or a national account number.					
	Occurrence: 0 .. 1 EN16931-ID: BT-84 Use: A unique identifier of the financial payment account, at a payment service provider, to which payment should be made.					
	Business rule: BR-50	Account information				
	Business rule: BR-61	Payment instructions				
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	ProprietaryID	National account number (not SEPA)				
	Data type: udt:IDType					
	Usage note: Use IBANID when appropriate, otherwise use ProprietaryID					
	Occurrence: 0 .. 1 EN16931-ID: BT-84-0					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	
	ApplicableTradeTax	VAT BREAKDOWN				
	Data type: ram:TradeTaxType					
	Occurrence: 1 .. unbounded EN16931-ID: BG-23 Use: A group of business terms providing information about VAT breakdown by different categories, rates and exemption reasons					
	Business rule: BR-CO-18	VAT breakdown				
	Business rule: BR-O-11	Sale is not subject to VAT/IGIC/IPSI				
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

CalculatedAmount	VAT category tax amount				
Data type: udt:AmountType					
Usage note: Calculated by multiplying the VAT category taxable amount with the VAT category rate for the relevant VAT category.					
Occurrence: 1 .. 1					
EN16931-ID: BT-117					
Use: The total VAT amount for a given VAT category.					
Business rule: BR-46	VAT breakdown				
Business rule: BR-CO-14	Document totals				
Business rule: BR-CO-17	VAT breakdown				
Business rule: BR-AE-9	Reverse charge VAT				
Business rule: BR-E-9	Exempt from VAT				
Business rule: BR-G-9	VAT/IGIC/IPSI not levied due to export outside of the EU				
Business rule: BR-IC-9	VAT/IGIC/IPSI not levied due to intra-community supply rules				
Business rule: BR-IG-9	Liable for IGIC (Canary) tax				
Business rule: BR-IP-9	Liable for IPSI (Ceuta/Melilla) tax				
Business rule: BR-O-9	Sale is not subject to VAT/IGIC/IPSI				
Business rule: BR-S-9	Standard rated VAT				
Business rule: BR-Z-9	Zero rated VAT				
	<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:	X	X	X	X	X
TypeCode	Type of tax (code)				
Data type: qdt:TaxTypeCodeType					
Usage note: The VAT category code and the VAT category rate shall be consistent. For more information on the recommended codes, please refer to subclause 6.3.3.2 - Specification of VAT category codes.					
Occurrence: 1 .. 1					
EN16931-ID: BT-118-0					
Use: Coded identification of a VAT category.					
	<i>Code</i>	<i>Code name</i>			
	VAT	Value added tax			
	<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:	X	X	X	X	X
ExemptionReason	VAT exemption reason text				
Data type: udt:TextType					
Usage note: Articles 226 items 11 to 15 Directive 2006/112/EC [2].					
Occurrence: 0 .. 1					
EN16931-ID: BT-120					
Use: A textual statement of the reason why the amount is exempted from VAT or why no VAT is being charged					
Business rule: BR-AE-10	Reverse charge VAT				
Business rule: BR-E-10	Exempt from VAT				
Business rule: BR-G-10	VAT/IGIC/IPSI not levied due to export outside of the EU				
Business rule: BR-IC-10	VAT/IGIC/IPSI not levied due to intra-community supply rules				
Business rule: BR-IG-10	Liable for IGIC (Canary) tax				
Business rule: BR-IP-10	Liable for IPSI (Ceuta/Melilla) tax				
Business rule: BR-O-10	Sale is not subject to VAT/IGIC/IPSI				
Business rule: BR-S-10	Standard rated VAT				
Business rule: BR-Z-10	Zero rated VAT				
	<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:	X	X	X	X	X
BasisAmount	VAT category taxable amount				
Data type: udt:AmountType					
Usage note: The sum of Invoice line net amount minus allowances plus charges on document level which are subject to a specific VAT category code and VAT category rate (if the VAT category rate is applicable).					
Occurrence: 1 .. 1					
EN16931-ID: BT-116					
Use: Sum of all taxable amounts subject to a specific VAT category code and VAT category rate (if the VAT category rate is applicable).					

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

Business rule: BR-45	VAT breakdown
Business rule: BR-CO-17	VAT breakdown
Business rule: BR-AE-8	Reverse charge VAT
Business rule: BR-E-8	Exempt from VAT
Business rule: BR-G-8	VAT/IGIC/IPSI not levied due to export outside of the EU
Business rule: BR-IC-8	VAT/IGIC/IPSI not levied due to intra-community supply rules
Business rule: BR-IG-8	Liable for IGIC (Canary) tax
Business rule: BR-IG-9	Liable for IGIC (Canary) tax
Business rule: BR-IP-8	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-IP-9	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-O-8	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-S-8	Standard rated VAT
Business rule: BR-S-9	Standard rated VAT
Business rule: BR-Z-8	Zero rated VAT

MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED

Used in: X X X X

CategoryCode

VAT category code

Data type: qdt:TaxCategoryCodeType

Usage note: The following entries of UNTDID 5305 [6] are used (further clarification between brackets):

- Standard rate (Liable for VAT in a standard way)
- Zero rated goods (Liable for VAT with a percentage rate of zero)
- Exempt from tax (VAT/IGIC/IPSI)
- VAT Reverse Charge (Reverse charge VAT/IGIC/IPSI rules apply)
- VAT exempt for intra community supply of goods (VAT/IGIC/IPSI not levied due to Intra-community supply rules)
- Free export item, tax not charged (VAT/IGIC/IPSI not levied due to export outside of the EU)
- Services outside scope of tax (Sale is not subject to VAT/IGIC/IPSI)
- Canary Islands General Indirect Tax (Liable for IGIC tax)
- Liable for IPSI (Ceuta/Melilla tax)

Occurrence: 1 .. 1

EN16931-ID: BT-118

Use: Coded identification of a VAT category.

Code Code name

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

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

Business rule: BR-47	VAT breakdown
Business rule: BR-AE-1	Reverse charge VAT
Business rule: BR-AE-8	Reverse charge VAT
Business rule: BR-AE-9	Reverse charge VAT
Business rule: BR-AE-10	Reverse charge VAT
Business rule: BR-E-1	Exempt from VAT
Business rule: BR-E-8	Exempt from VAT
Business rule: BR-E-9	Exempt from VAT
Business rule: BR-E-10	Exempt from VAT
Business rule: BR-G-1	VAT/IGIC/IPSI not levied due to export outside of the EU
Business rule: BR-G-8	VAT/IGIC/IPSI not levied due to export outside of the EU
Business rule: BR-G-9	VAT/IGIC/IPSI not levied due to export outside of the EU
Business rule: BR-G-10	VAT/IGIC/IPSI not levied due to export outside of the EU
Business rule: BR-IC-1	VAT/IGIC/IPSI not levied due to intra-community supply rules
Business rule: BR-IC-8	VAT/IGIC/IPSI not levied due to intra-community supply rules
Business rule: BR-IC-9	VAT/IGIC/IPSI not levied due to intra-community supply rules
Business rule: BR-IC-10	VAT/IGIC/IPSI not levied due to intra-community supply rules
Business rule: BR-IC-11	VAT/IGIC/IPSI not levied due to intra-community supply rules
Business rule: BR-IC-12	VAT/IGIC/IPSI not levied due to intra-community supply rules
Business rule: BR-IG-1	Liable for IGIC (Canary) tax
Business rule: BR-IG-8	Liable for IGIC (Canary) tax
Business rule: BR-IG-9	Liable for IGIC (Canary) tax
Business rule: BR-IG-10	Liable for IGIC (Canary) tax
Business rule: BR-IP-1	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-IP-8	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-IP-9	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-IP-10	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-O-1	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-O-8	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-O-9	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-O-10	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-O-11	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-O-12	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-O-13	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-O-14	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-S-1	Standard rated VAT
Business rule: BR-S-8	Standard rated VAT
Business rule: BR-S-10	Standard rated VAT
Business rule: BR-Z-1	Zero rated VAT
Business rule: BR-Z-8	Zero rated VAT
Business rule: BR-Z-9	Zero rated VAT
Business rule: BR-Z-10	Zero rated VAT
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED	
Used in:	X X X X
ExemptionReasonCode	VAT exemption reason code
Data type: udt:CodeType Usage note: Code list issued and maintained by the Connecting Europe Facility. Occurrence: 0 .. 1 EN16931-ID: BT-121 Use: A coded statement of the reason for why the amount is exempted from VAT.	
Business rule: BR-AE-10	Reverse charge VAT
Business rule: BR-E-10	Exempt from VAT
Business rule: BR-G-10	VAT/IGIC/IPSI not levied due to export outside of the EU
Business rule: BR-IC-10	VAT/IGIC/IPSI not levied due to intra-community supply rules
Business rule: BR-IG-10	Liable for IGIC (Canary) tax
Business rule: BR-IP-10	Liable for IPSI (Ceuta/Melilla) tax
Business rule: BR-O-10	Sale is not subject to VAT/IGIC/IPSI
Business rule: BR-S-10	Standard rated VAT
Business rule: BR-Z-10	Zero rated VAT
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED	
Used in:	X X X X

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

DueDateTypeCode		Value added tax point date code				
Data type: qdt:TimeReferenceCodeType						
Usage note: The code shall distinguish between the following entries of UNTDID 2005 [6]:						
- Invoice document issue date						
- Delivery date, actual						
- Payment date. The Value added tax point date code is used if the Value added tax point date is not known when the invoice is issued. The use of BT-8 and BT-7 is mutually exclusive.						
Occurrence: 0 .. 1						
EN16931-ID: BT-8						
Use: The code of the date when the VAT becomes accountable for the Seller and for the Buyer.						
	Code	Code name				
	5	Date of invoice				
	29	Date of delivery of goods to establishments/domicile/site				
	72	Payment date				
Business rule: BR-CO-3		Invoice				
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED	
Used in:	X	X	X	X	X	
RateApplicablePercent		VAT category rate				
Data type: udt:PercentType						
Usage note: The VAT category code and the VAT category rate shall be consistent.						
Occurrence: 0 .. 1						
EN16931-ID: BT-119						
Use: The VAT rate, represented as percentage that applies for the relevant VAT category.						
Business rule: BR-48		VAT breakdown				
Business rule: BR-CO-17		VAT breakdown				
Business rule: BR-IG-8		Liable for IGIC (Canary) tax				
Business rule: BR-IG-9		Liable for IGIC (Canary) tax				
Business rule: BR-IP-8		Liable for IPSI (Ceuta/Melilla) tax				
Business rule: BR-IP-9		Liable for IPSI (Ceuta/Melilla) tax				
Business rule: BR-S-8		Standard rated VAT				
Business rule: BR-S-9		Standard rated VAT				
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED	
Used in:	X	X	X	X	X	
BillingSpecifiedPeriod		INVOICING PERIOD				
Data type: ram:SpecifiedPeriodType						
Usage note: Used to indicate when the period covered by the invoice starts and when it ends. Also called delivery period.						
Occurrence: 0 .. 1						
EN16931-ID: BG-14						
Use: A group of business terms providing information on the invoice period.						
Business rule: BR-CO-19		Delivery or invoice period				
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED	
Used in:	X	X	X	X	X	
StartDateTime		Invoicing period start date				
Data type: udt:DateTimeType						
Occurrence: 0 .. 1						
EN16931-ID: BT-73-00						
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED	
Used in:	X	X	X	X	X	
DateTimeString		Invoicing period start date				
Data type: extension (xs:string)						
Usage note: The initial date of delivery of goods or services.						
Occurrence: 1 .. 1						
EN16931-ID: BT-73						
Use: The date when the Invoice period starts.						
Business rule: BR-29		Invoicing period				
Business rule: BR-30		Invoice line period				
Business rule: BR-CO-19		Delivery or invoice period				
Business rule: BR-IC-11		VAT/IGIC/IPSI not levied due to intra-community supply rules				
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED	
Used in:	X	X	X	X	X	
format		Date, format				
Data type: xs:string						
Usage note: Only value "102"						
Occurrence: required						
EN16931-ID: BT-73-0						

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

		Code 102	Code name CCYYMMDD			
		MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X	X
EndDateTime						Invoicing period end date
Data type: udt:DateTimeType						
Occurrence: 0 .. 1						
EN16931-ID: BT-74-00						
		MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X	X
DateTimeString						Invoicing period end date
Data type: extension (xs:string)						
Usage note: The date on which the delivery of goods or services was completed.						
Occurrence: 1 .. 1						
EN16931-ID: BT-74						
Use: The date when the Invoice period ends.						
Business rule: BR-29				Invoicing period		
Business rule: BR-30				Invoice line period		
Business rule: BR-CO-19				Delivery or invoice period		
Business rule: BR-IC-11				VAT/IGIC/IPSI not levied due to intra-community supply rules		
		MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X	X
format						Date, format
Data type: xs:string						
Usage note: Only value "102"						
Occurrence: required						
EN16931-ID: BT-74-0						
		Code 102	Code name CCYYMMDD			
		MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X	X
SpecifiedTradeAllowanceCharge <Document Level Allowances>						DOCUMENT LEVEL ALLOWANCES
Data type: ram:TradeAllowanceChargeType						
Usage note: Deductions, such as withheld tax may also be specified in this group.						
Occurrence: 0 .. unbounded						
EN16931-ID: BG-20						
Use: A group of business terms providing information about allowances applicable to the Invoice as a whole.						
		MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X	X
ChargeIndicator						Indicator for allowance
Data type: udt:IndicatorType						
Occurrence: 1 .. 1						
EN16931-ID: BG-20-0						
		MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X	X
Indicator						Indicator for allowance, value
Data type: xs:boolean						
Usage note: Allowance => false						
Occurrence: 1 .. 1						
EN16931-ID: BG-20-1						
		MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X	X
CalculationPercent						Document level allowance percentage
Data type: udt:PercentType						
Occurrence: 0 .. 1						
EN16931-ID: BT-94						
Use: The percentage that may be used, in conjunction with the document level allowance base amount, to calculate the document level allowance amount.						
		MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:		X	X	X	X	X

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	BasisAmount	Document level allowance base amount
	Data type: udt:AmountType Occurrence: 0 .. 1 EN16931-ID: BT-93 Use: The base amount that may be used, in conjunction with the document level allowance percentage, to calculate the document level allowance amount.	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X
	ActualAmount	Document level allowance amount
	Data type: udt:AmountType Occurrence: 1 .. 1 EN16931-ID: BT-92 Use: The amount of an allowance, without VAT.	
	Business rule: BR-31	Document level allowances
	Business rule: BR-CO-11	Document totals
	Business rule: BR-AE-8	Reverse charge VAT
	Business rule: BR-E-8	Exempt from VAT
	Business rule: BR-G-8	VAT/IGIC/IPSI not levied due to export outside of the EU
	Business rule: BR-IC-8	VAT/IGIC/IPSI not levied due to intra-community supply rules
	Business rule: BR-IG-8	Liable for IGIC (Canary) tax
	Business rule: BR-IP-8	Liable for IPSI (Ceuta/Melilla) tax
	Business rule: BR-O-8	Sale is not subject to VAT/IGIC/IPSI
	Business rule: BR-S-8	Standard rated VAT
	Business rule: BR-Z-8	Zero rated VAT
	Business rule: BR-CO-13	Document totals
	Business rule: CII-SR-473	CII syntax rule
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X
	ReasonCode	Document level allowance reason code
	Data type: qdt:AllowanceChargeReasonCodeType Usage note: Use entries of the UNTDID 5189 code list [6]. The Document level allowance reason code and the Document level allowance reason shall indicate the same allowance reason. Occurrence: 0 .. 1 EN16931-ID: BT-98 Use: The reason for the document level allowance, expressed as a code.	
	Business rule: BR-33	Document level allowances
	Business rule: BR-CO-5	Document level allowances
	Business rule: BR-CO-21	Document level allowances
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X
	Reason	Document level allowance reason
	Data type: udt:TextType Occurrence: 0 .. 1 EN16931-ID: BT-97 Use: The reason for the document level allowance, expressed as text.	
	Business rule: BR-33	Document level allowances
	Business rule: BR-CO-5	Document level allowances
	Business rule: BR-CO-21	Document level allowances
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X
	CategoryTradeTax	VAT type code for document level allowances
	Data type: ram:TradeTaxType Usage note: Value = VAT Occurrence: 1 .. 1 EN16931-ID: BT-95-00	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X
	TypeCode	Type of tax (code)
	Data type: qdt:TaxTypeCodeType Usage note: Fixed value = "VAT" Occurrence: 1 .. 1 EN16931-ID: BT-95-0	
	Code	Code name
	VAT	Value added tax
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

CategoryCode	Document level allowance VAT category code																				
Data type: qdt:TaxCategoryCodeType																					
Usage note: The following entries of UNTDID 5305 [6] are used (further clarification between brackets):																					
	- Standard rate (Liable for VAT in a standard way)																				
	- Zero rated goods (Liable for VAT with a percentage rate of zero)																				
	- Exempt from tax (VAT/IGIC/IPSI)																				
	- VAT Reverse Charge (Reverse charge VAT/IGIC/IPSI rules apply)																				
	- VAT exempt for intra community supply of goods (VAT/IGIC/IPSI not levied due to Intra-community supply rules)																				
	- Free export item, tax not charged (VAT/IGIC/IPSI not levied due to export outside of the EU)																				
	- Services outside scope of tax (Sale is not subject to VAT/IGIC/IPSI)																				
	- Canary Islands General Indirect Tax (Liable for IGIC tax)																				
	- Liable for IPSI (Ceuta/Melilla tax)																				
Occurrence: 1 .. 1																					
EN16931-ID: BT-95																					
Use: A coded identification of what VAT category applies to the document level allowance.																					
	<table><tr><th>Code</th><th>Code name</th></tr><tr><td>AE</td><td>VAT Reverse Charge</td></tr><tr><td>E</td><td>Exempt from tax</td></tr><tr><td>G</td><td>Free export item, tax not charged</td></tr><tr><td>K</td><td>VAT exempt for EEA intra-community supply of goods and services</td></tr><tr><td>L</td><td>Canary Islands general indirect tax</td></tr><tr><td>M</td><td>Tax for production, services and importation in Ceuta and Melilla</td></tr><tr><td>O</td><td>Services outside scope of tax</td></tr><tr><td>S</td><td>Standard rate</td></tr><tr><td>Z</td><td>Zero rated goods</td></tr></table>	Code	Code name	AE	VAT Reverse Charge	E	Exempt from tax	G	Free export item, tax not charged	K	VAT exempt for EEA intra-community supply of goods and services	L	Canary Islands general indirect tax	M	Tax for production, services and importation in Ceuta and Melilla	O	Services outside scope of tax	S	Standard rate	Z	Zero rated goods
Code	Code name																				
AE	VAT Reverse Charge																				
E	Exempt from tax																				
G	Free export item, tax not charged																				
K	VAT exempt for EEA intra-community supply of goods and services																				
L	Canary Islands general indirect tax																				
M	Tax for production, services and importation in Ceuta and Melilla																				
O	Services outside scope of tax																				
S	Standard rate																				
Z	Zero rated goods																				
Business rule: BR-32	Document level allowances																				
Business rule: BR-AE-1	Reverse charge VAT																				
Business rule: BR-AE-3	Reverse charge VAT																				
Business rule: BR-AE-6	Reverse charge VAT																				
Business rule: BR-AE-8	Reverse charge VAT																				
Business rule: BR-E-1	Exempt from VAT																				
Business rule: BR-E-3	Exempt from VAT																				
Business rule: BR-E-6	Exempt from VAT																				
Business rule: BR-E-8	Exempt from VAT																				
Business rule: BR-G-1	VAT/IGIC/IPSI not levied due to export outside of the EU																				
Business rule: BR-G-3	VAT/IGIC/IPSI not levied due to export outside of the EU																				
Business rule: BR-G-6	VAT/IGIC/IPSI not levied due to export outside of the EU																				
Business rule: BR-G-8	VAT/IGIC/IPSI not levied due to export outside of the EU																				
Business rule: BR-IC-1	VAT/IGIC/IPSI not levied due to intra-community supply rules																				
Business rule: BR-IC-3	VAT/IGIC/IPSI not levied due to intra-community supply rules																				
Business rule: BR-IC-6	VAT/IGIC/IPSI not levied due to intra-community supply rules																				
Business rule: BR-IC-8	VAT/IGIC/IPSI not levied due to intra-community supply rules																				
Business rule: BR-IG-1	Liable for IGIC (Canary) tax																				
Business rule: BR-IG-3	Liable for IGIC (Canary) tax																				
Business rule: BR-IG-6	Liable for IGIC (Canary) tax																				
Business rule: BR-IG-8	Liable for IGIC (Canary) tax																				
Business rule: BR-IP-1	Liable for IPSI (Ceuta/Melilla) tax																				
Business rule: BR-IP-3	Liable for IPSI (Ceuta/Melilla) tax																				
Business rule: BR-IP-6	Liable for IPSI (Ceuta/Melilla) tax																				
Business rule: BR-IP-8	Liable for IPSI (Ceuta/Melilla) tax																				
Business rule: BR-O-1	Sale is not subject to VAT/IGIC/IPSI																				
Business rule: BR-O-3	Sale is not subject to VAT/IGIC/IPSI																				
Business rule: BR-O-6	Sale is not subject to VAT/IGIC/IPSI																				
Business rule: BR-O-8	Sale is not subject to VAT/IGIC/IPSI																				
Business rule: BR-O-13	Sale is not subject to VAT/IGIC/IPSI																				
Business rule: BR-S-1	Standard rated VAT																				
Business rule: BR-S-3	Standard rated VAT																				
Business rule: BR-S-6	Standard rated VAT																				
Business rule: BR-S-8	Standard rated VAT																				
Business rule: BR-Z-1	Zero rated VAT																				
Business rule: BR-Z-3	Zero rated VAT																				
Business rule: BR-Z-6	Zero rated VAT																				
Business rule: CII-SR-471	CII syntax rule																				
	<table><tr><th>MINIMUM</th><th>BASIC WL</th><th>BASIC</th><th>EN 16931 (COMFORT)</th><th>EXTENDED</th></tr><tr><td>Used in:</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table>	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED	Used in:	X	X	X	X										
MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED																	
Used in:	X	X	X	X																	

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

L	RateApplicablePercent	Document level allowance VAT rate				
	Data type: udt:PercentType Occurrence: 0 .. 1 EN16931-ID: BT-96 Use: The VAT rate, represented as percentage that applies to the document level allowance.					
	Business rule: BR-AE-6 Reverse charge VAT Business rule: BR-E-6 Exempt from VAT Business rule: BR-G-6 VAT/IGIC/IPSI not levied due to export outside of the EU Business rule: BR-IC-6 VAT/IGIC/IPSI not levied due to intra-community supply rules Business rule: BR-IG-6 Liable for IGIC (Canary) tax Business rule: BR-IG-8 Liable for IGIC (Canary) tax Business rule: BR-IP-6 Liable for IPSI (Ceuta/Melilla) tax Business rule: BR-IP-8 Liable for IPSI (Ceuta/Melilla) tax Business rule: BR-O-6 Sale is not subject to VAT/IGIC/IPSI Business rule: BR-S-6 Standard rated VAT Business rule: BR-S-8 Standard rated VAT Business rule: BR-Z-6 Zero rated VAT Business rule: CII-SR-472 CII syntax rule					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	X
	SpecifiedTradeAllowanceCharge <Document Level Charges>	DOCUMENT LEVEL CHARGES				
	Data type: ram:TradeAllowanceChargeType Occurrence: 0 .. unbounded EN16931-ID: BG-21 Use: A group of business terms providing information about charges and taxes other than VAT, applicable to the Invoice as a whole.					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	X
	ChargeIndicator	Indicator for charge				
	Data type: udt:IndicatorType Occurrence: 1 .. 1 EN16931-ID: BG-21-0					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	X
	Indicator	Indicator for charge, value				
	Data type: xs:boolean Usage note: Charge => true Occurrence: 1 .. 1 EN16931-ID: BG-21-1					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	X
	CalculationPercent	Document level charge percentage				
	Data type: udt:PercentType Occurrence: 0 .. 1 EN16931-ID: BT-101 Use: The percentage that may be used, in conjunction with the document level charge base amount, to calculate the document level charge amount.					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	X
	BasisAmount	Document level charge base amount				
	Data type: udt:AmountType Occurrence: 0 .. 1 EN16931-ID: BT-100 Use: The base amount that may be used, in conjunction with the document level charge percentage, to calculate the document level charge amount.					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
	Used in:	X	X	X	X	X
	ActualAmount	Document level charge amount				
	Data type: udt:AmountType Occurrence: 1 .. 1 EN16931-ID: BT-99 Use: The amount of a charge, without VAT.					

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

Business rule: BR-36	Document level charges				
Business rule: BR-CO-12	Document totals				
Business rule: BR-AE-8	Reverse charge VAT				
Business rule: BR-E-8	Exempt from VAT				
Business rule: BR-G-8	VAT/IGIC/IPSI not levied due to export outside of the EU				
Business rule: BR-IC-8	VAT/IGIC/IPSI not levied due to intra-community supply rules				
Business rule: BR-IG-8	Liable for IGIC (Canary) tax				
Business rule: BR-IP-8	Liable for IPSI (Ceuta/Melilla) tax				
Business rule: BR-O-8	Sale is not subject to VAT/IGIC/IPSI				
Business rule: BR-S-8	Standard rated VAT				
Business rule: BR-Z-8	Zero rated VAT				
Business rule: BR-CO-13	Document totals				
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
Used in:	X X X X				
ReasonCode <Document level charge reason code>	Document level charge reason code				
Data type: qdt:AllowanceChargeReasonCodeType Usage note: Use entries of the UNTDID 7161 code list [6]. The Document level charge reason code and the Document level charge reason shall indicate the same charge reason. Occurrence: 0 .. 1 EN16931-ID: BT-105 Use: The reason for the document level charge, expressed as a code.					
Business rule: BR-38	Document level charges				
Business rule: BR-CO-6	Document level allowances				
Business rule: BR-CO-22	Document level charge				
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
Used in:	X X X X				
Reason	Document level charge reason				
Data type: udt:TextType Occurrence: 0 .. 1 EN16931-ID: BT-104 Use: The reason for the document level charge, expressed as text.					
Business rule: BR-38	Document level charges				
Business rule: BR-CO-6	Document level allowances				
Business rule: BR-CO-22	Document level charge				
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
Used in:	X X X X				
CategoryTradeTax	Detailed information on tax information				
Data type: ram:TradeTaxType Occurrence: 1 .. 1 EN16931-ID: BT-102-00 Use: A finite sequence of characters.					
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
Used in:	X X X X				
TypeCode	Type of tax (code)				
Data type: qdt:TaxTypeCodeType Usage note: Fixed value = "VAT" Occurrence: 1 .. 1 EN16931-ID: BT-102-0					
<table> <tr> <th>Code</th><th>Code name</th></tr> <tr> <td>VAT</td><td>Value added tax</td></tr> </table>		Code	Code name	VAT	Value added tax
Code	Code name				
VAT	Value added tax				
MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED					
Used in:	X X X X				

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

CategoryCode	Document level charge VAT category code																				
Data type: qdt:TaxCategoryCodeType																					
Usage note: The following entries of UNTDID 5305 [6] are used (further clarification between brackets):																					
	- Standard rate (Liable for VAT in a standard way)																				
	- Zero rated goods (Liable for VAT with a percentage rate of zero)																				
	- Exempt from tax (VAT/IGIC/IPSI)																				
	- VAT Reverse Charge (Reverse charge VAT/IGIC/IPSI rules apply)																				
	- VAT exempt for intra community supply of goods (VAT/IGIC/IPSI not levied due to Intra-community supply rules)																				
	- Free export item, tax not charged (VAT/IGIC/IPSI not levied due to export outside of the EU)																				
	- Services outside scope of tax (Sale is not subject to VAT/IGIC/IPSI)																				
	- Canary Islands General Indirect Tax (Liable for IGIC tax)																				
	- Liable for IPSI (Ceuta/Melilla tax)																				
Occurrence: 1 .. 1																					
EN16931-ID: BT-102																					
Use: A coded identification of what VAT category applies to the document level charge.																					
	<table><tr><th>Code</th><th>Code name</th></tr><tr><td>AE</td><td>VAT Reverse Charge</td></tr><tr><td>E</td><td>Exempt from tax</td></tr><tr><td>G</td><td>Free export item, tax not charged</td></tr><tr><td>K</td><td>VAT exempt for EEA intra-community supply of goods and services</td></tr><tr><td>L</td><td>Canary Islands general indirect tax</td></tr><tr><td>M</td><td>Tax for production, services and importation in Ceuta and Melilla</td></tr><tr><td>O</td><td>Services outside scope of tax</td></tr><tr><td>S</td><td>Standard rate</td></tr><tr><td>Z</td><td>Zero rated goods</td></tr></table>	Code	Code name	AE	VAT Reverse Charge	E	Exempt from tax	G	Free export item, tax not charged	K	VAT exempt for EEA intra-community supply of goods and services	L	Canary Islands general indirect tax	M	Tax for production, services and importation in Ceuta and Melilla	O	Services outside scope of tax	S	Standard rate	Z	Zero rated goods
Code	Code name																				
AE	VAT Reverse Charge																				
E	Exempt from tax																				
G	Free export item, tax not charged																				
K	VAT exempt for EEA intra-community supply of goods and services																				
L	Canary Islands general indirect tax																				
M	Tax for production, services and importation in Ceuta and Melilla																				
O	Services outside scope of tax																				
S	Standard rate																				
Z	Zero rated goods																				
Business rule: BR-37	Document level charges																				
Business rule: BR-AE-1	Reverse charge VAT																				
Business rule: BR-AE-4	Reverse charge VAT																				
Business rule: BR-AE-7	Reverse charge VAT																				
Business rule: BR-AE-8	Reverse charge VAT																				
Business rule: BR-E-1	Exempt from VAT																				
Business rule: BR-E-4	Exempt from VAT																				
Business rule: BR-E-7	Exempt from VAT																				
Business rule: BR-E-8	Exempt from VAT																				
Business rule: BR-G-1	VAT/IGIC/IPSI not levied due to export outside of the EU																				
Business rule: BR-G-4	VAT/IGIC/IPSI not levied due to export outside of the EU																				
Business rule: BR-G-7	VAT/IGIC/IPSI not levied due to export outside of the EU																				
Business rule: BR-G-8	VAT/IGIC/IPSI not levied due to export outside of the EU																				
Business rule: BR-IC-1	VAT/IGIC/IPSI not levied due to intra-community supply rules																				
Business rule: BR-IC-4	VAT/IGIC/IPSI not levied due to intra-community supply rules																				
Business rule: BR-IC-7	VAT/IGIC/IPSI not levied due to intra-community supply rules																				
Business rule: BR-IC-8	VAT/IGIC/IPSI not levied due to intra-community supply rules																				
Business rule: BR-IG-1	Liable for IGIC (Canary) tax																				
Business rule: BR-IG-4	Liable for IGIC (Canary) tax																				
Business rule: BR-IG-7	Liable for IGIC (Canary) tax																				
Business rule: BR-IG-8	Liable for IGIC (Canary) tax																				
Business rule: BR-IP-1	Liable for IPSI (Ceuta/Melilla) tax																				
Business rule: BR-IP-4	Liable for IPSI (Ceuta/Melilla) tax																				
Business rule: BR-IP-7	Liable for IPSI (Ceuta/Melilla) tax																				
Business rule: BR-IP-8	Liable for IPSI (Ceuta/Melilla) tax																				
Business rule: BR-O-1	Sale is not subject to VAT/IGIC/IPSI																				
Business rule: BR-O-4	Sale is not subject to VAT/IGIC/IPSI																				
Business rule: BR-O-7	Sale is not subject to VAT/IGIC/IPSI																				
Business rule: BR-O-8	Sale is not subject to VAT/IGIC/IPSI																				
Business rule: BR-O-14	Sale is not subject to VAT/IGIC/IPSI																				
Business rule: BR-S-1	Standard rated VAT																				
Business rule: BR-S-4	Standard rated VAT																				
Business rule: BR-S-7	Standard rated VAT																				
Business rule: BR-S-8	Standard rated VAT																				
Business rule: BR-Z-1	Zero rated VAT																				
Business rule: BR-Z-4	Zero rated VAT																				
Business rule: BR-Z-7	Zero rated VAT																				
	<table><tr><th>MINIMUM</th><th>BASIC WL</th><th>BASIC</th><th>EN 16931 (COMFORT)</th><th>EXTENDED</th></tr><tr><td>Used in:</td><td>X</td><td>X</td><td>X</td><td>X</td></tr></table>	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED	Used in:	X	X	X	X										
MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED																	
Used in:	X	X	X	X																	

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

RateApplicablePercent		Document level charge VAT rate				
Data type: udt:PercentType						
Occurrence: 0 .. 1						
EN16931-ID: BT-103						
Use: The VAT rate, represented as percentage that applies to the document level charge.						
Business rule: BR-AE-7	Reverse charge VAT					
Business rule: BR-E-7	Exempt from VAT					
Business rule: BR-G-7	VAT/IGIC/IPSI not levied due to export outside of the EU					
Business rule: BR-IC-7	VAT/IGIC/IPSI not levied due to intra-community supply rules					
Business rule: BR-IG-7	Liable for IGIC (Canary) tax					
Business rule: BR-IG-8	Liable for IGIC (Canary) tax					
Business rule: BR-IP-7	Liable for IPSI (Ceuta/Melilla) tax					
Business rule: BR-IP-8	Liable for IPSI (Ceuta/Melilla) tax					
Business rule: BR-O-7	Sale is not subject to VAT/IGIC/IPSI					
Business rule: BR-S-7	Standard rated VAT					
Business rule: BR-S-8	Standard rated VAT					
Business rule: BR-Z-7	Zero rated VAT					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:		X	X	X	X	
SpecifiedTradePaymentTerms		Detailed information about payment terms				
Data type: ram:TradePaymentTermsType						
Occurrence: 0 .. 1						
EN16931-ID: BT-20-00						
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:		X	X	X	X	
Description		Payment terms				
Data type: udt:TextType						
Usage note: This element may contain multiple lines and multiple terms.						
Occurrence: 0 .. 1						
EN16931-ID: BT-20						
Use: A textual description of the payment terms that apply to the amount due for payment (Including description of possible penalties).						
Business rule: BR-CO-25	Invoice					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:		X	X	X	X	
DueDateDateTime		Due date				
Data type: udt:DateTimeType						
Occurrence: 0 .. 1						
EN16931-ID: BT-9-00						
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:		X	X	X	X	
DateTimeString		Payment due date				
Data type: extension (xs:string)						
Usage note: The payment due date reflects the due date of the net payment. For partial payments it states the first net due date. The corresponding description of more complex payment terms can be stated in BT-20 Payment terms.						
Occurrence: 1 .. 1						
EN16931-ID: BT-9						
Use: The date when the payment is due.						
Business rule: BR-CO-25	Invoice					
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:		X	X	X	X	
format		Date, format				
Data type: xs:string						
Usage note: Only value "102"						
Occurrence: required						
EN16931-ID: BT-9-0						
		<i>Code</i>	<i>Code name</i>			
		102	CCYYMMDD			
		<i>MINIMUM</i>	<i>BASIC WL</i>	<i>BASIC</i>	<i>EN 16931 (COMFORT)</i>	<i>EXTENDED</i>
Used in:		X	X	X	X	
DirectDebitMandateID		Mandate reference identifier				
Data type: udt:IDType						
Usage note: Used in order to pre-notify the Buyer of a SEPA direct debit.						
Occurrence: 0 .. 1						
EN16931-ID: BT-89						
Use: Unique identifier assigned by the Pavee for referencing the direct debit mandate.						

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
SpecifiedTradeSettlementHeaderMonetarySummation					DOCUMENT TOTALS
Data type: ram:TradeSettlementHeaderMonetarySummationType					
Occurrence: 1 .. 1					
EN16931-ID: BG-22					
Use: A group of business terms providing the monetary totals for the Invoice.					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
LineTotalAmount					Sum of Invoice line net amount
Data type: udt:AmountType					
Occurrence: 1 .. 1					
EN16931-ID: BT-106					
Use: Sum of all Invoice line net amounts in the Invoice.					
Business rule: BR-12			Document totals		
Business rule: BR-CO-10			Document totals		
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
Diverging cardinality:	1..1	1..1	1..1	1..1	1..1
ChargeTotalAmount					Sum of charges on document level
Data type: udt:AmountType					
Usage note: Charges on line level are included in the Invoice line net amount which is summed up into the Sum of Invoice line net amount.					
Occurrence: 0 .. 1					
EN16931-ID: BT-108					
Use: Sum of all charges on document level in the Invoice.					
Business rule: BR-CO-12			Document totals		
Business rule: BR-CO-13			Document totals		
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
AllowanceTotalAmount					Sum of allowances on document level
Data type: udt:AmountType					
Usage note: Allowances on line level are included in the Invoice line net amount which is summed up into the Sum of Invoice line net amount.					
Occurrence: 0 .. 1					
EN16931-ID: BT-107					
Use: Sum of all allowances on document level in the Invoice.					
Business rule: BR-CO-11			Document totals		
Business rule: BR-CO-13			Document totals		
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
TaxBasisTotalAmount					Invoice total amount without VAT
Data type: udt:AmountType					
Usage note: The Invoice total amount without VAT is the Sum of Invoice line net amount minus Sum of allowances on document level plus Sum of charges on document level.					
Occurrence: 1 .. 1					
EN16931-ID: BT-109					
Use: The total amount of the Invoice without VAT.					
Business rule: BR-13			Document totals		
Business rule: BR-CO-13			Document totals		
Business rule: BR-CO-15			Document totals		
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
Diverging cardinality:	1..1	1..1	1..1	1..1	1..1
TaxTotalAmount <VAT total amount>					Invoice total VAT amount
Data type: udt:AmountType					
Usage note: The Invoice total VAT amount is the sum of all VAT category tax amounts.					
Occurrence: 0 .. 1					
EN16931-ID: BT-110					
Use: The total VAT amount for the Invoice.					
Business rule: BR-CO-14			Document totals		
Business rule: BR-CO-15			Document totals		

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
currencyID					
Data type: xs:token					
EN16931-ID: BT-110-0					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
TaxTotalAmount <VAT total amount in VAT accounting currency>					
Data type: udt:AmountType					
Usage note: To be used when the VAT accounting currency (BT-6) differs from the Invoice currency code (BT-5) in accordance with article 230 of Directive 2006/112 / EC on VAT. The VAT amount in accounting currency is not used in the calculation of the Invoice totals.					
Occurrence: 0 .. 1					
EN16931-ID: BT-111					
Use: The VAT total amount expressed in the accounting currency accepted or required in the country of the Seller.					
Business rule: BR-53					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
currencyID					
Data type: xs:token					
EN16931-ID: BT-111-0					
BT-111-0					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
GrandTotalAmount					
Data type: udt:AmountType					
Usage note: The Invoice total amount with VAT is the Invoice total amount without VAT plus the Invoice total VAT amount.					
Occurrence: 1 .. 1					
EN16931-ID: BT-112					
Use: The total amount of the Invoice with VAT.					
Business rule: BR-14					
Business rule: BR-CO-15					
Business rule: BR-CO-16					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
TotalPrepaidAmount					
Data type: udt:AmountType					
Usage note: This amount is subtracted from the invoice total amount with VAT to calculate the amount due for payment.					
Occurrence: 0 .. 1					
EN16931-ID: BT-113					
Use: The sum of amounts which have been paid in advance.					
Business rule: BR-CO-16					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X
DuePayableAmount					
Data type: udt:AmountType					
Usage note: This amount is the Invoice total amount with VAT minus the paid amount that has been paid in advance. The amount is zero in case of a fully paid Invoice. The amount may be negative; in that case the Seller owes the amount to the Buyer.					
Occurrence: 1 .. 1					
EN16931-ID: BT-115					
Use: The outstanding amount that is requested to be paid.					
Business rule: BR-15					
Business rule: BR-CO-16					
Business rule: BR-CO-25					
	MINIMUM	BASIC WL	BASIC	EN 16931 (COMFORT)	EXTENDED
Used in:	X	X	X	X	X

Explanations on the use of the CII scheme in accordance with CEN/TS16931-3-3 (EXTENDED profile)

	InvoiceReferencedDocument	PRECEDING INVOICE REFERENCE
	Data type: ram:ReferencedDocumentType	
	Usage note: To be used in case:	
	- a preceding invoice is corrected	
	- preceding partial invoices are referred to from a final invoice	
	- preceding pre-payment invoices are referred to from a final invoice	
	Occurrence: 0 .. unbounded	
	EN16931-ID: BG-3	
	Use: A group of business terms providing information on one or more preceding Invoices.	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X
	IssuerAssignedID	Preceding Invoice reference
	Data type: udt:IDType	
	Occurrence: 1 .. 1	
	EN16931-ID: BT-25	
	Use: The identification of an Invoice that was previously sent by the Seller.	
	Business rule: BR-55 Preceding invoice reference	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X
	FormattedIssueDateTime	Preceding Invoice Reference
	Data type: qdt:FormattedDateTimeType	
	Occurrence: 0 .. 1	
	EN16931-ID: BT-26-00	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X
	DateTimeString	Preceding Invoice issue date
	Data type: extension (xs:string)	
	Usage note: The Preceding Invoice issue date shall be provided in case the Preceding Invoice identifier is not unique.	
	Occurrence: 1 .. 1	
	EN16931-ID: BT-26	
	Use: The date when the Preceding Invoice was issued.	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X
	format	Date, format
	Data type: qdt:FormattedDateTimeFormatContentType	
	Usage note: Only value "102"	
	Occurrence: required	
	EN16931-ID: BT-26-0	
	<i>Code Code name</i>	
	102 CCYYMMDD	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X
	ReceivableSpecifiedTradeAccountingAccount	Detailed information about the accounting reference
	Data type: ram:TradeAccountingAccountType	
	Occurrence: 0 .. 1	
	EN16931-ID: BT-19-00	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X
	Diverging cardinality:	0..1 0..1
	ID	Buyer accounting reference
	Data type: udt:IDType	
	Occurrence: 1 .. 1	
	EN16931-ID: BT-19	
	Use: A textual value that specifies where to book the relevant data into the Buyer's financial accounts.	
	<i>MINIMUM BASIC WL BASIC EN 16931 (COMFORT) EXTENDED</i>	
	Used in:	X X X X