Peppol BIS3 order

Card	BCE		Name	Description	Value
1..1	**M**		**ubl:Order**	**Namespace**	**urn:oasis:names:specification:ubl:schema:xsd:Order-2**
1..1	M	.	cbc:CustomizationID	**Specification identification**	**Fixed value: urn:fdc:peppol.eu:poacc:trns:order:3**
				Identifies the specification of content and rules that apply to the transaction.	
1..1	M	.	cbc:ProfileID	**Business process type identifier**	**Fixed value:urn:fdc:peppol.eu:poacc:bis:ordering:3**
				Identifies the BII profile or business process context in which the transaction appears.	
1..1	M	.	cbc:ID	**Order identifier**	Example: PO12345
				A transaction instance must have an identifier. The identifier enables referencing the transaction for various purposes such as from other transactions that are part of the same process.	
0..1	N	.	cbc:SalesOrderID	Sales order reference	Example: SO98765
				An identifier of a referenced sales order, issued by the Seller.	
1..1	M	.	cbc:IssueDate		Example: 2024-04-24
0..1	N	.	cbc:IssueTime		Example: 09:46:39

Card	BCE		Name	Description	Value
1..1	M	.	cbc:OrderTypeCode	**Order type code** *Indicates wether the order is a Purchase order (tir01-153), Consignement order (tir01-p050), Blanket order (tir01-p051) or Call of order (tir01-p052). Default is purchase order. See section Order Type Code in BIS-documentation for handling of order types.*	Codes: **220** <u>Order</u> Document/message by means of which a buyer initiates a transaction with a seller involving the supply of goods or services as specified, according to conditions set out in an offer, or otherwise known to the buyer. **221** <u>Blanket order</u> Usage of document/message for general order purposes with later split into quantities and delivery dates and maybe delivery locations. **226** <u>Call off order</u> Document/message to provide split quantities and delivery dates referring to a previous blanket order. **227** <u>Consignment order</u> Order to deliver goods into stock with agreement on payment when goods are sold out of this stock.
0..1	N	.	cbc:Note	**Response clarification** *Clarification of the suppliers decision.*	
1..1	M	.	cbc:DocumentCurrencyCode	**Currency** *The default currency for the order.*	Example: EUR
0..1	N	.	cbc:CustomerReference	**Buyer contact** *The element is used for the reference of who ordered the products/services. Example being the name of the person ordering, employee number or a code identifying this person or department/group. Also known as "Buyer reference", and should also be sent in the corresponding invoice.*	Example: ABC123

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Card	BCE		Name	Description	Value
1..1	N	.	cbc:AccountingCost	**Buyers accounting string**	Example: 1234:45435:243234
				Used by the buyer to specify a reference that should be repeated in e.g. invoice to enable the buyer to automatically book e.g. to the right project, or account.	
0..1	N	.	cac:ValidityPeriod	**Validity period**	
1..1	N	..	cbc:EndDate	**Order validity end date**	Example: 2018-06-02
				The end date for when the order is valid. The end date for the time period within which the seller must respond. An order should contain the validity end date	
0..1	N	.	cac:QuotationDocumentReference	**Quotation reference**	
				Reference to quotation which is basis for the order	
1..1	N	..	cbc:ID	**Quotation document reference**	Example: 1232424
				A requirement to give a unique reference to the quotation that is the base for the order.	
0..1	N	.	cac:OrderDocumentReference	**Order reference**	
1..1	N	..	cbc:ID	**Order document reference**	Example: 4832423
				Used to reference the initial order that was rejected and a new order is issued.	
0..1	N	.	cac:OriginatorDocumentReference	**Originator document**	
1..1	N	..	cbc:ID	**Originator document reference**	Example: 5435235
				A reference to Originator Document. To be able to give a reference to the internal requisition on the buyer site on which the order is based.	
0..1	N	.	cac:CatalogueReference	**Order reference**	
1..1	N	..	cbc:ID	**Catalogue reference**	Example: Cat2023-03-07
				A reference to the Catalogue on which this Order is based.	
0..1	N	.	cac:AdditionalDocumentReference	**Additional documents**	
1..1	N	..	cbc:ID	**Document identifier**	Example: doc-34
				An identifier for the referenced document.	
0..1	N	..	cbc:DocumentType	**Document description**	Example: Timesheet
				Textual description of the document.	
0..1	N	..	cac:Attachment	**Attachment(s)**	
0..1	N	...	cbc:EmbeddedDocumentBinaryObj	**Attached document**	Example: QklTIE9yZGVyIEFncmVlbWVudCAtIDQyQQ==
				The attached document embeded as binary object, coded as Base64. The binary object has two supplementary components: a Mime Code, which specifies the Mime type of the attachment and a Filename that is provided by (or on behalf of) the sender of the document	

Card	BCE		Name	Description	Value
M	N	....	@mimecode	**Attached document Mime code**	Example: application/vnd.openxmlformats-
				The mime code of the attached document.	officedocument.spreadsheetml.sheet
M	N	....	@filename	**Attached document filename**	Example: Hours-spent.xsl
				The file name of the attached document	
0..1	N	...	cac:ExternalReference	**External reference**	
				Reference to external document	
1..1	N	....	cbc:URI	**External document URI**	Example: http://www.test.eu/image.jpg
				The Uniform Resource Identifier (URI) that identifies where the external document is located.	
0..1	N	.	cac:Contract	**Contract information**	
				Reference to contract	
1..1	N	..	cbc:ID	**Reference identifier**	
				Positive identification of the reference such as a unique identifier.	
0..1	N	.	cac:ProjectReference	**Project Reference**	
1..1	N	..	cbc:ID	**Project reference**	Example: PID33
				The identification of the project the order refers to.	
1..1	M	.	cac:BuyerCustomerParty	**Buyer information**	
1..1	M	..	cac:Party	**Description of buyer**	
1..1	M	...	cbc:EndpointID	**Buyer party electronic address**	Example: 7300010000001
				Identifies the seller party's electronic address	
M	M	....	@schemeID	**Scheme identifier**	Example: 0088
				Scheme identifier for the electronic address	
0..n	M	...	cac:PartyIdentification	**Buyer identification**	
1..1	M	....	cbc:ID	**Buyer party identification**	Example: 7300010000001
				An identification for the buyer party.	
M	M	....	@schemeID	**Scheme identifier**	Example: 0088
				Scheme identifier for the electronic address	
0..1	M	...	cac:PartyName	**Party identification**	
1..1	M	....	cbc:Name	**Buyer name**	Example: Buyer name
				Name of buyer The name of the party who orders the listed items.	
0..1	M	...	cac:PostalAddress	**Postal address**	
				Postal address of the buyer	
0..1	M	....	cbc:StreetName	**Address line 1**	
				The main address line in a postal address usually the street name and number.	

Card	BCE		Name	Description	Value
0..1	N	....	cbc:AdditionalStreetName	**Address line 2** An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.	
0..1	M	....	cbc:CityName	**City** The common name of the city where the postal address is. The name is written in full rather than as a code.	
0..1	M	....	cbc:PostalZone	**Post code** The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.	
0..1	O	....	cbc:CountrySubentity	**Country subdivision** For specifying a region, county, state, province etc. within a country by using text.	
0..1	N	....	cac:AddressLine	**Adress Line**	
0..1	N	.....	cbc:Line	**Address line 3** *An additional address line in an address that can be used to give further details supplementing the main line.*	Example: Gate 34
1..1	M	....	cac:Country	**Country**	
1..1	M	.....	cbc:IdentificationCode	**Country code** *A code that identifies the country.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". Codes must be according to the alpha-2 representation.*	Example: NL
0..1	M	...	cac:PartyTaxScheme	**Buyer tax information**	
1..1	M	....	cbc:CompanyID	**Buyer TAX identifier** *The buyers registered Value Added Tax identifier. To be stated in case reverse charge is to apply to the purchase.*	
1..1	M	....	cac:TaxScheme	**Tax scheme**	
1..1	M	.....	cbc:ID	**Tax scheme identifier. E.g. "VAT" or "GST"**	Example: VAT or GST
1..1	M	...	cac:PartyLegalEntity	**Buyer legal information**	
1..1	M	....	cbc:RegistrationName	**Buyers legal registration name** *The official name of the party as registered with the relevant fiscal authority.*	
0..1	N	....	cbc:CompanyID	**Buyers legal registration identifier** *Identifies a company as registered with the company registration scheme.*	Example: 987654321

Card	BCE		Name	Description	Value
	N	.....	@schemeID	**Scheme identifier**	Example: 0002
				The identification scheme identifier of the buyer legal registration identifier.	
0..1	N	....	cac:RegistrationAddress	**Legal address**	
0..1	N	.....	cbc:CityName	**Buyers legal registration address city name**	
				Associates with the registered address of the party within a Corporate Registration Scheme. The name of a city, town, or village.	
1..1	N	.....	cac:Country	**Country**	
1..1	N		cbc:IdentificationCode	**Country code**	Example: NL
				A code that identifies the country.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". Codes must be according to the alpha-2 representation.	
0..1	O	...	cac:Contact	**Contact Information**	
				Buyer contact information	
0..1	O	....	cbc:Name	**Contact person name**	
				The name of the contact person.	
0..1	N	....	cbc:Telephone	**Contact telephone number**	
				A phone number for the contact person. If the person has a direct number, this is that number.	
0..1	N	....	cbc:ElectronicMail	**Contact email address**	Example: purchase@buyer.com
				The e-mail address for the contact person. If the person has a direct e-mail this is that email.	
1..1	M	.	cac:SellerSupplierParty	**Seller information**	
				Description of seller	
1..1	M	..	cac:Party	**Description of seller**	
1..1	M	...	cbc:EndpointID	**Seller party electronic address**	Example: 7300010000001
				Identifies the seller party's electronic address	
M	M	....	@schemeID	**Scheme identifier**	Example: 0088
				Scheme identifier for the electronic address	
0..n	M	...	cac:PartyIdentification	**Party identification**	
1..1	M	....	cbc:ID	**Seller party identification**	Example: 7300010000001
				An identification for the seller party.	
M	M	....	@schemeID	**Scheme identifier**	Example: 0088
				Scheme identifier for the electronic address	
0..1	M	...	cac:PartyName	**Party name**	
				Name of seller	

Card	BCE		Name	Description	Value
1..1	M	....	cbc:Name	**Seller party trading name**	Example: Seller name
				The trading name of the party.	
0..1	M	...	cac:PostalAddress	**Postal address**	
				Postal address of the seller	
0..1	M	....	cbc:StreetName		
0..1	O	....	cbc:AdditionalStreetName		
0..1	M	....	cbc:CityName		
0..1	M	....	cbc:PostalZone		
0..1	O	....	cbc:CountrySubentity		
0..1	M	....	cac:AddressLine	**Adress Line**	
0..1	O	.....	cbc:Line	**Address line 3**	Example: Gate 34
				An additional address line in an address that can be used to give further details supplementing the main line.	
1..1	M	....	cac:Country	**Country**	
1..1	M	.....	cbc:IdentificationCode	**Country code**	Example: NL
				A code that identifies the country.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". Codes must be according to the alpha-2 representation.	
1..1	M	...	cac:PartyLegalEntity	**Seller legal information**	
1..1	M	....	cbc:RegistrationName	**Seller legal registration name**	
				The official name of the party as registered with the relevant fiscal authority.	
0..1	N	....	cbc:CompanyID	**Seller legal registration identifier**	Example: 987654321
				Identifies a company as registered with the company registration scheme.	
O	N	.....	@schemeID	**Scheme identifier**	Example: 0002
				The identification scheme identifier of the seller legal registration identifier.	
0..1	N	....	cac:RegistrationAddress	**Legal address**	
0..1	N	.....	cbc:CityName	**Seller legal registration address city name**	
				Associates with the registered address of the party within a Corporate Registration Scheme. The name of a city, town, or village.	
1..1	N	.....	cac:Country	**Country**	

Card	BCE		Name	Description	Value
1..1	N	......	cbc:IdentificationCode	**Country code** *A code that identifies the country.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". Codes must be according to the alpha-2 representation.*	Example: NL
0..1	N	...	cac:Contact	**Contact Information** *Seller contact information*	
0..1	N	....	cbc:Name	**Contact person name** *The name of the contact person.*	
0..1	N	....	cbc:Telephone	**Contact telephone number** *A phone number for the contact person. If the person has a direct number, this is that number.*	
0..1	N	....	cbc:ElectronicMail	**Contact email address** *The e-mail address for the contact person. If the person has a direct e-mail this is that email.*	Example: sales@seller.com
0..1	N	.	cac:OriginatorCustomerParty	**Originator party** *Information regarding the originator of the order*	
1..1	N	..	cac:Party	**Party information** *Description of the originator party*	
0..n	N	...	cac:PartyIdentification	**Party identification** *Identification of the originator*	
1..1	N	....	cbc:ID	**Originator identifier** *Identifies a party.*	Example: 7300010000001
O	N	.....	@schemeID	**Scheme identifier** *Scheme identifier for party identification*	Example: 0088
0..1	N	...	cac:PartyName	**Party name** *Name of the originator*	
1..1	N	....	cbc:Name	**Originator name** *The name of the party.*	Example: Originator name
0..1	N	...	cac:Contact	**Contact Information** *The originators contact information*	
0..1	N	....	cbc:Name	**Contact person name** *The name of the contact person.*	
0..1	N	....	cbc:Telephone	**Contact telephone number** *A phone number for the contact person. If the person has a direct number, this is that number.*	

Card	BCE		Name	Description	Value
0..1	N	....	cbc:ElectronicMail	**Contact email address**	Example: sales@seller.com
				The e-mail address for the contact person. If the person has a direct e-mail this is that email.	
1..1	N	.	cac:AccountingCustomerParty	**Invoicee party**	
				Information regarding the receiver of the invoice based on the order (Invoicee)	
1..1	N	..	cac:Party	**Party information**	
				Description of the invoicee party	
1..1	N	...	cbc:EndpointID	**Seller party electronic address**	Example: 7300010000001
				Identifies the seller party's electronic address	
M	N	....	@schemeID	**Scheme identifier**	Example: 0088
				Scheme identifier for the electronic address	
0..n	N	...	cac:PartyIdentification	**Party identification**	
				Identification of the invoicee party	
1..1	N	....	cbc:ID	**Invoicee identifier**	Example: 7300010000001
				An identifer for the invoicee party.	
M	N	....	@schemeID	**Scheme identifier**	Example: 0088
				Scheme identifier for the electronic address	
0..1	N	...	cac:PartyName	**Party name**	
1..1	N	....	cbc:Name	**Invoicee name**	Example: Invoicee name
				The name of the party who should be invoiced for the ordered items (invoicee).	
0..1	N	...	cac:PostalAddress	**Postal address**	
				Postal address of the invoicee	
0..1	N	....	cbc:StreetName	**Address line 1**	Example: The main address line in the postal address, usually the street name and number
				The main address line in a postal address usually the street name and number.	
0..1	N	....	cbc:AdditionalStreetName	**Address line 2**	
				An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.	
0..1	N	....	cbc:CityName	**City**	
				The common name of the city where the postal address is. The name is written in full rather than as a code.	

Card	BCE		Name	Description	Value
0..1	N	....	cbc:PostalZone	**Post code**	
				The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.	
0..1	N	....	cbc:CountrySubentity	**Country subdivision**	
				For specifying a region, county, state, province etc. within a country by using text.	
0..1	N	....	cac:AddressLine	**Adress Line**	
0..1	N	.....	cbc:Line	**Address line 3**	Example: Gate 34
				An additional address line in an address that can be used to give further details supplementing the main line.	
1..1	N	....	cac:Country	**Country**	
1..1	N	.....	cbc:IdentificationCode	**Country code**	Example: NL
				A code that identifies the country.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". Codes must be according to the alpha-2 representation.	
0..1	N	...	cac:PartyTaxScheme	**Party tax scheme**	
				Tax information of the invoicee party	
1..1	N	....	cbc:CompanyID	**Invoicee TAX identifier**	
				The invoicees registered Value Added Tax identifier	
1..1	N	....	cac:TaxScheme	**Tax scheme**	
1..1	N	.....	cbc:ID	**Mandatory element. E.g. "VAT" or "GST"**	Example: VAT or GST
1..1	N	...	cac:PartyLegalEntity	**Party legal entity**	
				Legal information of the invoicee party	
1..1	N	....	cbc:RegistrationName	**Invoicee's Legal registration name**	
				The official name of the invoicee party as registered with the relevant fiscal authority.	
0..1	N	....	cbc:CompanyID	**Company identifier**	Example: 987654321
				Identifies a company as registered with the company registration scheme.	
O	N	.....	@schemeID	**Buyer legal registration identifier identification scheme identifier**	
				The identification scheme identifier of the buyer legal registration identifier.	
0..1	N	....	cac:RegistrationAddress	**Legal registration address**	
0..1	N	.....	cbc:CityName	**City name**	
				Associates with the registered address of the party within a Corporate Registration Scheme. The name of a city, town, or village.	
1..1	N	.....	cac:Country	**Country**	

Card	BCE		Name	Description	Value
1..1	N	......	cbc:IdentificationCode	**Country code**	Example: NL
				A code that identifies the country.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". Codes must be according to the alpha-2 representation.	
0..1	N	...	cac:Contact	**Contact Information**	
				Invoicee contact information	
0..1	N	....	cbc:Name	**Contact person name**	
				The name of the contact person.	
0..1	N	....	cbc:Telephone	**Contact telephone number**	
				A phone number for the contact person. If the person has a direct number, this is that number.	
0..1	N	....	cbc:ElectronicMail	**Contact email address**	Example: sales@seller.com
				The e-mail address for the contact person. If the person has a direct e-mail this is that email.	
0..1	M	.	cac:Delivery	**Delivery information**	
1..1	M	..	cac:DeliveryLocation	**Delivery location**	
1..1	M	...	cbc:ID	**Delivery location ID**	Example: 7300010000001
				An identifer for the location to where the ordered items should be delivered.	
M	M	....	@schemeID	**Scheme identifier**	Example: 0088
				Scheme identifier for the electronic address	
0..1	O	...	cbc:Name	**Delivery location name**	Example: South side goods arrival dock
				A name of the location to where the ordered items should be delivered.	
0..1	O	...	cac:Address	**Delivery address**	
0..1	O	....	cbc:StreetName	**Address line 1**	
				The main address line in a postal address usually the street name and number.	
0..1	O	....	cbc:AdditionalStreetName	**Address line 2**	
				An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.	
0..1	O	....	cbc:CityName	**City**	
				The common name of the city where the postal address is. The name is written in full rather than as a code.	

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Card	BCE		Name	Description	Value
0..1	O	....	cbc:PostalZone	**Post code**	
				The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.	
0..1	O	....	cbc:CountrySubentity	**Country subdivision**	
				For specifying a region, county, state, province etc. within a country by using text.	
0..1	O	....	cac:AddressLine	**Adress Line**	
0..1	O	.....	cbc:Line	**Address line 3**	Example: Gate 34
				An additional address line in an address that can be used to give further details supplementing the main line.	
1..1	O	....	cac:Country	**Country**	
1..1	O	.....	cbc:IdentificationCode	**Country code**	Example: NL
				A code that identifies the country.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". Codes must be according to the alpha-2 representation.	
0..1	M	..	cac:RequestedDeliveryPeriod	**Requested delivery period**	
0..1	M	...	cbc:StartDate	**Period start date**	Example: 2024-04-24
				The date on which the period starts. The start dates counts as part of the period.Format ="YYYY-MM-DD"	
0..1	N	...	cbc:StartTime	**Period start time**	Example: 12:30:00
				The time at which this period begins. Format = "hh:mm:ss"	
0..1	M	...	cbc:EndDate	**Period end date**	Example: 2024-04-25
				The date on which the period ends. The end date counts as part of the period.Format ="YYYY-MM-DD"	
0..1	N	...	cbc:EndTime	**Period end time**	Example: 18:00:00
				The time at which this period end. Format = "hh:mm:ss"	
0..1	M	..	cac:DeliveryParty	**Delivery party**	
0..1	M	...	cac:PartyIdentification	**Party identification**	
				Identification of the delivery party. The party to whom the goods are delivered	
1..1	M	....	cbc:ID	**Delivery party identifier**	Example: 987654321
				In this BIS: The identifier of the party that should receive the ordered items	
O	M	.....	@schemeID	**Deliver party registration identifier identification scheme identifier**	Example: 0002
				The identification scheme identifier of the deliverparty identifier.	
1..1	M	...	cac:PartyName	**Party name**	

Card	BCE		Name	Description	Value
1..1	M	....	cbc:Name	**Delivery party name**	Example: Surgery department
				In this BIS: The name of the party that should receive the delivery	
0..1	M	...	cac:PostalAddress	**Final Delivery address**	
				The final address for the delivery	
0..1	M	....	cbc:StreetName	**Address line 1**	
				The main address line in a postal address usually the street name and number.	
0..1	O	....	cbc:AdditionalStreetName	**Address line 2**	
				An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.	
0..1	M	....	cbc:CityName	**City**	
				The common name of the city where the postal address is. The name is written in full rather than as a code.	
0..1	M	....	cbc:PostalZone	**Post code**	
				The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.	
0..1	O	....	cbc:CountrySubentity	**Country subdivision**	
				For specifying a region, county, state, province etc. within a country by using text.	
0..1	O	....	cac:AddressLine	**Adress Line**	
0..1	O	.....	cbc:Line	**Address line 3**	Example: Gate 34
				An additional address line in an address that can be used to give further details supplementing the main line.	
1..1	M	....	cac:Country	**Country**	
1..1	M	.....	cbc:IdentificationCode	**Country code**	Example: NL
				A code that identifies the country.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". Codes must be according to the alpha-2 representation.	
0..1	N	...	cac:Contact	**Contact Information**	
				Invoicee contact information	
0..1	N	....	cbc:Name	**Contact person name**	
				The name of the contact person.	

Card	BCE		Name	Description	Value
0..1	N	....	cbc:Telephone	**Contact telephone number**	
				A phone number for the contact person. If the person has a direct number, this is that number.	
0..1	N	....	cbc:ElectronicMail	**Contact email address**	
				The e-mail address for the contact person. If the person has a direct e-mail this is that email.	
0..1	N	..	cac:Shipment	**Shipment**	
1..1	N	...	cbc:ID	**Shipment identifier**	
				Element is mandated by syntax structure use value NA	
0..1	N	...	cbc:ShippingPriorityLevelCode	**Requested shipping priority**	Example: 1
				The priority level requested by the buyer for the shipping of the order. Use value: "1" for Express/urgent/rush.	
0..1	N	...	cac:TransportHandlingUnit	**Transport handling unit**	
0..1	N	....	cbc:ShippingMarks	**Packing label**	Example: Receiving instructions.
				A text that the buyer requests to be printed on the packing labels.	
0..1	N	.	cac:DeliveryTerms	**Terms of delivery**	
0..1	N	..	cbc:ID	**Delivery terms identifier**	Example: FOB
				Delivery terms identifier, normally Incoterms	
0..1	N	..	cbc:SpecialTerms	**Delivery special terms**	
				A description of special conditions relating to the Delivery Terms.	
0..1	N	..	cac:DeliveryLocation	**Delivery location information**	
1..1	N	...	cbc:ID	**Delivery terms location**	Example: Rotterdam
				The location to which the delivery terms refer. Used to qualify the delivery terms e.g. "Terms of delivery are FOB Rotterdam"	
0..1	N	.	cac:PaymentTerms	**Payment terms**	
1..1	N	..	cbc:Note	**Payment terms**	
				Payment terms for the order described in text	
0..n	N	.	cac:AllowanceCharge		
1..1	N	..	cbc:ChargeIndicator		
0..1	N	..	cbc:AllowanceChargeReasonCode	**Document level allowance or charge reason code**	Example: 95
				The reason for the document level allowance or charge, expressed as a code. For allowances a subset of codelist UNCL5189 is to be used, and for charges codelist UNCL7161 applies. The Document level allowance reason code and the Document level allowance reason shall indicate the same allowance reason	

Card	BCE		Name	Description	Value
1..1	N	..	cbc:AllowanceChargeReason	**Allowance and charges reason** *A textual reason for the allowance or the charge. Can also be its name. The Document level allowance reason code and the Document level allowance reason shall indicate the same allowance reason*	
0..1	N	..	cbc:MultiplierFactorNumeric	**Document level allowance or charge percentage** *The percentage that may be used, in conjunction with the document level allowance base amount, to calculate the document level allowance or charge amount. To state 20%, use value 20.*	Example: 20
1..1	N	..	cbc:Amount	**Allowance and charge amount** *The net amount of the allowance or the charge exluding TAX.*	Example: 200
M	N	...	@currencyID	**Currency identifier** *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.*	Example: EUR
0..1	N	..	cbc:BaseAmount	**Document level allowance or charge base amount** *The base amount that may be used, in conjunction with the document level allowance or charge percentage, to calculate the document level allowance or charge amount. Must be rounded to maximum 2 decimals*	Example: 1000
M	N	...	@currencyID	**Currency identifier** *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.*	Example: EUR
0..1	N	..	cac:TaxCategory	**Tax category**	
1..1	N	...	cbc:ID	**TAX category code** The TAX category code that applies to the document level allowance or charge.	Example: S
0..1	N	...	cbc:Percent	**TAX rate** *The TAX rate, represented as percentage that applies to the document level allowance or charge. As this element is of data type percentage, please note that no %-sign should be used. To state 22 %, use value 22.00*	Example: 22.00
1..1	N	...	cac:TaxScheme	**Tax scheme information**	
1..1	N	....	cbc:ID	**Tax scheme identifier. E.g. "VAT" or "GST"**	Example: VAT or GST
0..1	N	.	cac:TaxTotal	**Tax total** *Specification of expected tax amount*	
1..1	N	..	cbc:TaxAmount	**TAX total amount** *The total TAX amount that is "added to the document total w/o TAX". This is the sum of all TAX subcategory amounts. The expected Tax Total in the corresponding invoice*	Example: 200

Card	BCE		Name	Description	Value
M	N	...	@currencyID	**Currency identifier**	Example: EUR
				Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.	
0..1	N	.	cac:AnticipatedMonetaryTotal	**Anticipated monetary total**	
				Estimated total amounts for the order	
1..1	N	..	cbc:LineExtensionAmount	**Sum of line amounts**	Example: 200
				Sum of line amounts in the document.The total of Line Extension Amounts net of tax and settlement discounts. Must be rounded to maximum 2 decimals.	
M	N	...	@currencyID	**Currency identifier**	Example: EUR
				Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.	
0..1	N	..	cbc:TaxExclusiveAmount	**Document total without TAX**	Example: 200
				The "Sum of line amounts" plus "sum of allowances on document level" plus "sum of charges on document level". Must be rounded to maximum 2 decimals.	
M	N	...	@currencyID	**Currency identifier**	Example: EUR
				Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.	
0..1	N	..	cbc:TaxInclusiveAmount	**Document total including TAX**	Example: 200
				The total value including TAX. Must be rounded to maximum 2 decimals.	
M	N	...	@currencyID	**Currency identifier**	Example: EUR
				Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.	
0..1	N	..	cbc:AllowanceTotalAmount	**Sum of allowances on document level**	Example: 200
				Sum of all allowances on header level in the document. Allowances on line level are included in the line amount and summed up into the "sum of line amounts". Must be rounded to maximum 2 decimals.	
M	N	...	@currencyID	**Currency identifier**	Example: EUR
				Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.	
0..1	N	..	cbc:PayableRoundingAmount	**Rounding of document total**	Example: 200
				The amount to be added to the total to round the amount to be paid. Must be rounded to maximum 2 decimals.	

Card	BCE		Name	Description	Value
M	N	...	@currencyID	**Currency identifier** *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.*	Example: EUR
1..1	N	..	cbc:PayableAmount	**Payable amount** *The amount that is expected to be paid. Must be rounded to maximum 2 decimals.*	Example: 200
M	N	...	@currencyID	**Currency identifier** *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.*	Example: EUR
1..n	M	.	cac:OrderLine	**Order line** *Specification of order lines*	
0..1	O	..	cbc:Note	**Order line note** *Free-form text applying to the Order Line. This element may contain notes or any other similar information that is not contained explicitly in another structure. Is to capture any free form description related to the order line as a whole.*	
1..1	M	..	cac:LineItem	**Line item** *Description of line item*	
1..1	M	...	cbc:ID	**Line item identifier** *Identifies the Line Item assigned by the buyer, the identifier must be unique within the order.*	Example: 1
1..1	M	...	cbc:Quantity	**Ordered quantity** *The quantity of Items for the Line Item. The quantity for the order line.*	Example: 1000
M	M	....	@unitCode	**Ordered quantity unit of measure** *The unit of measure that applies to the ordered quantity.*	
1..1	M	...	cbc:LineExtensionAmount	**Order line amount** *The total amount for the Line Item, including Allowance Charges but net of taxes. The expected line amount excluding TAX but inclusive of other charges, allowances and taxes.*	Example: 200
M	M	....	@currencyID	**Currency identifier** *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.*	Example: EUR
0..1	N	...	cbc:PartialDeliveryIndicator	**Partial delivery indicator** *Indicates if the line items must be delivered in a single shipment. Default is that partial delivery is allowed (true)*	Default: true

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Card	BCE		Name	Description	Value
0..1	N	...	cbc:AccountingCost	**Buyers accounting string** *The buyer's accounting information applied to the Line Item, expressed as text.*	
0..1	N	...	cac:Delivery	**Line delivery information** *Delivery information for the order line*	
0..1	N	....	cbc:ID	**Delivery location ID** *An identifer for the location to where the ordered line item should be delivered.*	Example: 7300010000001
O	N	.....	@schemeID	**Deliver to location identifier identification scheme identifier** *The identification scheme identifier of the Deliver to location identifier.*	Example: 0088
1..1	M	....	cac:RequestedDeliveryPeriod		
0..1	O	.....	cbc:StartDate	**Period start date** *The date on which the period starts. The start dates counts as part of the period.Format ="YYYY-MM-DD"*	Example: 2024-04-24
0..1	N	.....	cbc:StartTime	**Period start time** *The time at which this period begins. Format = "hh:mm:ss"*	Example: 12:30:00
0..1	N	.....	cbc:EndDate	**Period end date** *The date on which the period ends. The end date counts as part of the period.Format ="YYYY-MM-DD"*	Example: 2024-04-25
0..1	N	.....	cbc:EndTime	**Period end time** *The time at which this period end. Format = "hh:mm:ss"*	Example: 18:00:00
0..1	N	...	cac:OriginatorParty	**Originator information** *Information regarding the originator of the order line*	
0..n	N	....	cac:PartyIdentification	**Party identification** *Identification of the originator*	
1..1	N	.....	cbc:ID	**Order line originator party ID** *The party who originated Order.*	Example: 7300010000001
O	N	......	@schemeID	**Scheme identifier** *Scheme identifier for party identification*	Example: 0088
0..1	N	....	cac:PartyName	**Party name** *Name of the originator*	
1..1	N	.....	cbc:Name	**Order line originator party name** *The party who originated Order.*	Example: Originator name
0..n	O	...	cac:AllowanceCharge	**Order line allowance and charges** *A group of business terms providing information about allowances or charges applicable to the individual order line.*	

Card	BCE		Name	Description	Value
1..1	O	....	cbc:ChargeIndicator	*Use "true" when informing about Charges and "false" when informing about Allowances*	Example: false
0..1	O	....	cbc:AllowanceChargeReasonCode	**Line level allowance or charge reason code** *The reason for the line level allowance or charge, expressed as a code. For allowances a subset of codelist UNCL5189 is to be used, and for charges codelist UNCL7161 applies. The Document level allowance reason code and the Document level allowance reason shall indicate the same allowance reason*	Example: 95
0..1	O	....	cbc:AllowanceChargeReason	**Line level allowance or charge reason** *The reason for the line level allowance or charge, expressed as text. The Document level allowance reason code and the Document level allowance reason shall indicate the same allowance reason*	Example: Discount
0..1	N	....	cbc:MultiplierFactorNumeric	**Line level allowance or charge percentage** *The percentage that may be used, in conjunction with the line level allowance base amount, to calculate the line level allowance or charge amount.*	Example: 20
1..1	M	....	cbc:Amount	**Line level allowance or charge amount** *The amount of an allowance or a charge, without TAX. Must be rounded to maximum 2 decimals*	Example: 200
M	N	...	@currencyID	**Currency identifier** *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.*	Example: EUR
0..1	N	....	cbc:BaseAmount	**Line level allowance or charge base amount** *The base amount that may be used, in conjunction with the line level allowance or charge percentage, to calculate the line level allowance or charge amount. Must be rounded to maximum 2 decimals*	Example: 1000
M	N	...	@currencyID	**Currency identifier** *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.*	Example: EUR
0..1	M	...	cac:Price	**Price information**	
1..1	M	....	cbc:PriceAmount	**Item price** *The net price of the item including all allowances, charges and taxes but exluding TAX. Although price is an optional element in an order it recommended as best practice to either state the price or provide reference to an appropriate source from which the price can be identified such as a contract, catalogue or a quote.*	Example: 211.124

Card	BCE		Name	Description	Value
M	N	...	@currencyID	**Currency identifier** *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.*	Example: EUR
0..1	N	....	cbc:BaseQuantity	**Item price base quantity** *The actual quantity to which the price applies.*	Default: 1
O	N	.....	@unitCode	**Base quantity unit of measure** *The unit of measure that applies to the base quantity.*	Example: H87 (= Piece)
0..1	N	....	cac:AllowanceCharge	**Price discount information** *Information on discounts connected to the price*	
1..1	N	.....	cbc:ChargeIndicator	AllowanceChargeIndicator *Only discounts are allowed for the price, hence the only valid value is false (meaning an allowance)*	Fixed: false
1..1	N	.....	cbc:Amount	**Discount amount** *Discount amount connected to the price*	Example: 200
M	N	...	@currencyID	**Currency identifier** *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.*	Example: EUR
0..1	N	.....	cbc:BaseAmount	**Item list price** *The gross price of the item before subtracting discounts. E.g. list price.*	Example: 200
M	N	...	@currencyID	**Currency identifier** *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.*	Example: EUR
1..1	M	...	cac:Item	**Item information**	
0..1	N	....	cbc:Description	**Item description** *Free-form field that can be used to give a text description of the item. A detailed description of the item.*	
1..1	M	....	cbc:Name	**Item name** *A short name for an item. A short name given to an item, such as a name from a Catalogue, as distinct from a description.*	
0..1	M	....	cac:BuyersItemIdentification	**Buyers item identification**	
1..1	M	.....	cbc:ID	**Buyers item identifier** *An identifier, assigned by the buyer, for the item. Associates the item with its identification according to the buyer's system.*	Example: abc32432
0..1	O	....	cac:SellersItemIdentification	**Sellers item identification**	

Card	BCE		Name	Description	Value
1..1	M	.....	cbc:ID	**The Sellers item identifier**	Example: 3249834
				An identifier, assigned by the seller, for the item. Associates the item with its identification according to the seller's system.	
0..1	N	....	cac:ManufacturersItemIdentification	**Manufacturers Item Identifier**	
1..1	N	.....	cbc:ID	**Manufacturers Item Identifier**	Example: manid659
				An identifier, assigned by the items manufacturer, for the item.	
0..1	O	....	cac:StandardItemIdentification	**Standard item identification**	
1..1	M	.....	cbc:ID	**Item standard identifier**	Example: 05704066204093
				An item identifier based on a registered scheme. Associates the item with its identification according to a standard system.	
M	M	......	@schemeID	**Item standard identifier identification scheme identifier**	Fixed: 0160
				The identification scheme identifier of the Item standard identifier	
0..n	N	....	cac:ItemSpecificationDocumentRef	**Item specification reference**	
				Referece to an item specification document	
1..1	N	.....	cbc:ID	**Document reference identifier**	Example: doc4353.pdf
				Reference to an external document (ID) when it is necessary to specify the details of the item.	
0..n	N	....	cac:CommodityClassification	**Commodity classification information**	
0..1	N	.....	cbc:ItemClassificationCode	**Item classification code**	Example: 9873242
				A code for classifying the item by its type or nature. Classification codes are used to allow grouping of similar items for a various purposes e.g. public procurement (CPV), e-Commerce (UNSPSC) etc.	
M	N	......	@listID	**Item classification identifier identification scheme identifier**	Example: STI
				The identification scheme identifier of the Item classification identifier	
O	N	......	@listVersionID	**Item classification identifier version identification scheme identifier**	Example: 20.0602
				The identification scheme version identifier of the Item classification identifier	
O	N	......	@name	**Clear text name equivalent of classification code**	Example: Office furniture
				The textual equivalent of the code value	
0..1	N	....	cac:ClassifiedTaxCategory	**Line TAX information**	
1..1	N	.....	cbc:ID	**Item TAX category code**	Example: S
				The TAX category code for the item.	
0..1	N	.....	cbc:Percent	**Line TAX rate**	Example: 25
				The TAX percentage rate that applies to the line amount.	
1..1	N	.....	cac:TaxScheme	**Tax scheme information**	
1..1	N	......	cbc:ID	*Tax scheme. E.g. "VAT" or "GST"*	Example: VAT or GST

Card	BCE		Name	Description	Value
0..n	N	....	cac:AdditionalItemProperty	**Additional item property information**	
				A group of business terms providing information about properties of the goods and services invoiced.	
1..1	N	.....	cbc:Name	**Item property name**	Example: Color
				The name of the property.The name must be sufficiently descriptive to define the value. The definition may be supplemented with the property unit of measure when relevant.	
0..1	N	.....	cbc:NameCode	**Item property code**	
				Code for the item property according to a property code system.	
M	N	......	@listID	**Name code list id.**	
				An identifier for the code list used for the Name code, this is bilaterally agreed	
1..1	N	.....	cbc:Value	**Item property value**	Example: Red
				The value of the item property.	
0..1	N	.....	cbc:ValueQuantity	**Item property unit of measure**	Example: 10
				The unit of measure in which the property value is stated, if relevant. May not be relevant when properties are descriptive.	
M	N	......	@unitCode	**Value quantity unit of measure**	Example: H87 (= Piece)
				The unit of measure that applies to the value quantity.	
0..1	N	.....	cbc:ValueQualifier	**Property classification**	
				Standardized and predefined classification of items properties.	
0..n	N	....	cac:ItemInstance	**Item instance information**	
				Information relevant to an item instance or shared by the items in the order line.	
0..1	N	.....	cbc:SerialID	**Item serial identification**	
				An identifier that is specific to the items in the order line.	
0..1	N	.....	cac:LotIdentification	**Item lot information**	
				Information about the production lot which the order line items come from.	
0..1	N	......	cbc:LotNumberID	***Item lot identifier***	
				An identifier for the production lot which the order line items come from.	