

**European standard EN 16931**

**Specifications for basic e-invoice usage**

**UN/CEFACT Cross Industry Invoice (XML schemas 16B)**

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## **1. Introduction**

This document has the purpose of facilitating the creation and automated processing of an electronic invoice according to European Standard EN16931-1 using the UN/CEFACT XML Industry Invoice D16B standard.

## 2. Semantic model - Mapping a Cross Industry Invoice

### Basic Business Terms

ID	Business term	Description	Notes on usage	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remarks</b>
BT-1	Invoice number	Unique invoice identification	The required number in Article 226, paragraph 2 Of Directive 2006/112/EC [2], which uniquely identifies the Invoice in the business context, time frame, operating systems and records of the Seller. It can be based on one or more series of numbers that may include alphanumeric characters. It is not necessary to use an identification scheme.	identifier	1..1
/Rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:ID					
BT-2	Issue date of invoice	Date when invoice was issued.		Date	1..1
/Rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssueDateTime/UDT:DateTimeString					@format="102" Example:20190131
/Rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IssueDateTime/UDT:DateTimeString/@ format					Only value "102"
BT-3	Invoice type code	The code that determines the functional type of the invoice	Business invoices and approvals are defined according to entries from the UNTDID 1001 codebook [6].  If applicable, other UNTDID 1001 [6] entries may also be used for specific invoices or approvals.	Code	1..1
/Rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:TypeCode					
BT-5	Invoice currency code	The currency in which all the invoice amounts are listed except the total amount of VAT in the invoiceing currency.	Only one currency will be used on an invoice, except for the total amount of VAT in the Invoiceing Currency (BT-111) in accordance with Article 230 of Directive 2006/112/EC on VAT.  Lists of valid currencies are registered with ISO 4217 Maintenance Agency "Currency and Funds Presentation Codes".	Code	1..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:InvoiceCurrencyCode					
BT-6	Currency code of the calculated VAT	Currency used for VAT calculation and reporting purposes accepted or required in Seller's country.	It will be used in combination with the total amount of VAT in the Invoiceing Currency (BT-111) when the currency code of the VAT calculation differs from the currency of the invoice currency.  Lists of valid currencies are registered with ISO 4217 Maintenance Agents "Currency and Funds Presentation Codes". For more information, see Article 230 of Council	Code	0..1

ID	Business term	Description	Notes on usage	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remarks</b>
			Directive 2006/112/EC [2].		
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:TaxCurrencyCode				
BT-7	The date on which the value added tax becomes applicable	Date when VAT becomes applicable to Seller and Buyer, to the extent that this date may be determined and differs from the date of issue of the invoice in accordance with the VAT Directive.	<p>The date on which a tax becomes applicable is usually the date of delivery of goods or services ("basic tax point"). There are some variations.</p> <p>For more information, see Article 226 (7) of Council Directive 2006/112/EC [2].</p> <p>This element is required if the date on which the value added tax becomes applicable differs from the date of issue of the invoice.</p> <p>The Buyer and Seller should use the same date as the one provided by the Seller.</p>	Date	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TaxPointDate/UDT:DATESTRING				@format="102" Example:20190131
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TaxPointDate/UDT:DATESTRING/@format				Only value "102"
BT-8	The code for the date when the value added tax becomes applicable	Code for the date when VAT becomes applicable for the Seller and Buyer.	<p>The code should distinguish the following entries from UNTDID 2005 [6]:</p> <ul style="list-style-type: none"> <li>• Issue date of invoice</li> <li>• Delivery date, actual</li> <li>• Payment Date</li> </ul> <p>The code for the date on which the value added tax becomes applicable is used if the date on which the value added tax becomes effective is not known when issuing the invoice. The use of BT-8 and BT-7 is mutually exclusive.</p>	Code	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:DueDateTypeCode				
BT-9	Payment due date	Date when payment is due.	The payment due date reflects the due date of the net payment. For partial (installment) payments, the first net payment due date is stated. Useful descriptions of the more complex payment terms can be found in BT-20.	Date	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DueDateDateTime/UDT:DateTimeString				@format="102" Example:20190131
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:DueDateDateTime/UDT:DateTimeString/@format				Only value "102"
BT-10	Buyer reference	Identifier assigned to the Buyer for internal routing	The Identifier defines the Buyer (e.g. Contact ID, department, office id, project code), but it is provided on the invoice by	Text	0..1

ID	Business term	Description	Notes on usage	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remarks</b>
		purposes.	the Seller		
		/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerReference			
BT-11	Project reference	Identification of the project to which the invoice relates		Reference to document	0..1
		/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeAgreement/frame:SpecifiedProcuringProject/frame:ID			Use "Project reference" as Name
		/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SpecifiedProcuringProject/ram:Name			Use "Project reference" as Name
BT-12	Contract reference	Identification of the contract.	The contract identifier must be unique in the context of a specific trade relationship and for a specified period of time	Reference to document	0..1
		/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:ContractReferencedDocument/ram:IssuerAssignedID			
BT-13	Order form reference	Identifier of the specified Purchase Order, issued by the Buyer.		Reference to document	0..1
		/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerOrderReferencedDocument/ram:IssuerAssignedID			
BT-14	Sales order reference	The Sales Order Reference Identifier issued by the Seller.		Reference to document	0..1
		/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerOrderReferencedDocument/ram:IssuerAssignedID			
BT-15	Reference to receipt	The receipt reference identifier.		Reference to document	0..1
		/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ReceivingAdviceReferencedDocument/ram:IssuerAssignedID			
BT-16	Reference to Despatch	Despatch reference identifier.		Reference to document	0..1
		/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:DespatchAdviceReferencedDocument/ram:IssuerAssignedID			
BT-17	Reference to an bid request or parts of bids	Identification for a bid request or identification of part of the bid to which an invoice relates.	In some countries, reference must be made to the bid request that led to the contract.	Reference to document	0..1
		/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID			Use TypeCode = "50"
		/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:TypeCode			Use TypeCode = "50"
BT-18	Identifier of the	The product identifier upon which the Seller invoice is	This can be a subscriber number, a phone number, a location measurement, a vehicle,	identifier	0..1

ID	Business term	Description	Notes on usage	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remarks</b>
	invoiced product	based	a person, etc. as required.		
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID				Use TypeCode = "130"
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:TypeCode				Use TypeCode = "130"
	Schema identifier	Identifier of the identification scheme of the invoiced product.	If it might be unclear to the recipient which schema is used as an identifier, a conditional schema identifier must be selected from the UNTDID 1153 census list [6].		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:ReferenceTypeCode				
BT-19	Charge Center	The textual value that determines where the relevant data will be entered in the buyer's financial invoices.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeSettlement/frame:ReceivableSpecifiedTradeInvoiceingInvoice/frame:ID				
BT-20	Payment terms	A textual description of payment terms that applies to the amount due for payment (including a description of possible penalties).	This element can include multiple rows and more terms (payments).	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradePaymentTerms/ram:Description				

## BG-1 Invoice Notes

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-1	INVOICE NOTES	A set of business terms that provide textual notes that are relevant to the invoice along with notes indicating the subject.			0..n
	/Rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IncludedNote				
BT-21	Subject code (title) of textual notes	Subject (Text) Text Notes in BT-22.	Selection from entries in UNTDID 4451 [6].	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IncludedNote/ram:SubjectCode				

BT-22	Invoice Note	A text note that provides unstructured information relevant to the invoice as a whole.	For example, the reason for any correction or notes about allocation in case the bill is itemized	Text	1..1
/Rsm:CrossIndustryInvoice/rsm:ExchangedDocument/ram:IncludedNote/ram:Content					

## BG-2 Process Control

ID	Business term	Description	Note on use	Data type	Cardinality
Cross Industry Invoice - CII (Invoice)					Remark
BG-2	PROCESS CONTROL	A set of business terms that provide information about business processes and the rules that apply to the invoice document.			1..1
/Rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext					
BT-23	Type of business process	Identifies the context of the business process in which the transaction occurs, in order to allow the Buyer to process the invoice appropriately.	Specified by the Buyer	Text	0..1
/Rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext/ram:BusinessProcessSpecifiedDocumentContextParameter/ram:ID					
BT-24	Specifications Identifier	Identification of the Identification of the specifications that contains the total set of rules about the semantic content, cardinalities and business rules with which the information contained in the instance of the document is consistent.	This identifies compliance or compatibility with this document. In accordance with your invoices, please indicate: urn:cen.eu:en16931:2017. Invoices conforming to the user specification can identify this user specification here.  No identification scheme should be used.	identifier	1..1
/Rsm:CrossIndustryInvoice/rsm:ExchangedDocumentContext/ram:GuidelineSpecifiedDocumentContextParameter/ram:ID					

## BG-3 Reference to a Previous Invoice

ID	Business term	Description	Note on use	Data type	Cardinality
Cross Industry Invoice - CII (Invoice)					Remark



BG-3	REFERENCE TO A PREVIOUS INVOICE	A set of business terms that provide information about one or more of your previous invoices.	Used in case: <ul style="list-style-type: none"> <li>a previous invoice has been corrected</li> <li>previous partial invoices are referred to in the final invoice</li> <li>Past advance payments are referenced from the final invoice</li> </ul>		0..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:SpecifiedLineTradeSettlement/ram:InvoiceReferencedDocument				
BT-25	Reference to a previous invoice	Identification of an invoice previously sent by a Seller.		Reference to document	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:SpecifiedLineTradeSettlement/ram:InvoiceReferencedDocument/ram:IssuerAssignedID				
BT-26	Issue date of previous invoice	The date when the previous invoice was issued.	The date of issue of the previous invoice must be specified if the previous invoice identifier is not unique.	Date	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:SpecifiedLineTradeSettlement/ram:InvoiceReferencedDocument/ram:FormattedIssueDateTime/QDT:DateTimeString				@format="102" Example:20190131
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:SpecifiedLineTradeSettlement/ram:InvoiceReferencedDocument/ram:FormattedIssueDateTime/QDT:DateTimeString/@format				Only value "102"

#### BG-4 Seller

ID	Business term	Description	Note on usage	Data type	Cardinality
	<b>Cross Industry Invoice - CII (Invoice)</b>				<b>Remarks</b>
BG-4	SELLER	A set of business terms that provide information about the Seller.			1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty				
BT-27	Name of Seller	Complete formal name under which the Seller is entered in the national register of legal persons or as a taxpayer or otherwise trades as a person or persons.		Text	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:Name				
BT-28	Trade name of Seller	The name by which the Seller is known, aside from their formal Seller name (also known as the	This can be used if it differs from the Seller name.	Text	0..1

ID	Business term	Description	Note on usage	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remarks</b>
		Company Name).			
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:TradingBusinessName				
BT-29	Seller Identifier	Identification of Seller.	For many systems, the Seller's identifier is key information. Multiple vendor identifiers can be assigned or specified. They can be distinguished by using different identification schemes. If no scheme is specified, it must be known to the Buyer and Seller.	identifier	0..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeAgreement/frame:SellerTradeParty/frame:ID				Use GlobalID if ISO 6523 and specify @schemeID and if it is not then use ID
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:GlobalID				Use GlobalID if ISO 6523 and specify @schemeID and if it is not then use ID
	Schema identifier	Identifier of the identification scheme of the Seller identifier.	If used, the identifier of the identification scheme will be selected from the list which is published by the ISO 6523 maintenance agency.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:GlobalID/@schemeID				
BT-30	Identifier of Legal Registration of the Seller (Registration Number)	Officially issued Identifier which identifies the Seller as a legal entity or a natural person.	If no identification scheme is specified, it must be known to the Buyer and Seller.		
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeAgreement/frame:SellerTradeParty/frame:SpecifiedLegalOrganization/frame:ID				
	Identifier scheme	Identifier of the identification scheme which identifies a legally registered Seller.	If used, the identification scheme is selected from a list published by the ISO 6523 maintenance agency.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:SpecifiedLegalOrganization/ram:ID/@schemeID				
BT-31	Seller VAT Identifier	Seller's tax identifier (also known as Seller's Tax Number).	Tax number with country code prefix. A supplier registered as a VAT payer must include his Tax Number, unless he or she uses a tax representative.	identifier	0..1

ID	Business term	Description	Note on usage	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remarks</b>
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeAgreement/frame:SellerTradeParty/frame:SpecifiedTaxRegistration/frame:ID				With @schemeID="VAT"
BT-32	Seller Tax Identifier	Local Identification (Defined by Seller's Address) Vendor for Taxation or Reference that allows the Seller to indicate a registered tax status.	This information may affect how the Customer settles payments (such as Social Security Fees). E.g., in some countries, if the Seller is not registered as a taxpayer, the Buyer is required to retain the amount of tax and pay it on behalf of the Seller.	identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeAgreement/frame:SellerTradeParty/frame:SpecifiedTaxRegistration/frame:ID				With @schemeID="FC"
BT-33	Additional legal information about the Seller	Additional legal information relevant to the Seller.	Such as core capital.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:Description				
BT-34	Seller's Electronic Address	Identifies Seller's e-mail address to which a response can be provided at the level of applications associated with the invoice.		identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:URIUniversalCommunication/ram:URIID				
	Schema identifier	Identification scheme of the Electronic Address of the Seller.	The schema identifier should be selected from the list which is maintained by the Connecting Europe Facility (CEF).		1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:URIUniversalCommunication/ram:URIID/@schemeID				

## BG-5 Seller Postal Address

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-5	SELLER POSTAL ADDRESS	A set of business terms that provide information about a Seller's address.	It is necessary to fill out enough address components to comply with legal requirements.		1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress				

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BT-35	Order of Seller Address, Line 1	Main address field.	Usually street name and number or post office.	Text	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineOne					
BT-36	Order of Seller Address, Line 2	An additional address field that can be used to provide further details that complement the main address field.		Text	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineTwo					
BT-162	Order of Seller Address, Line 3	An additional address field that can be used to provide further details that complement the main address field.		Text	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:LineThree					
BT-37	City of Seller	The usual name of the place, town or settlement where the Seller's Address is located.		Text	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CITYNAME					
BT-38	Seller's Postal Code	Identifier for a set of characters that can be addressed to the relevant postal service.	Such as the postal number or postal code of the post office	Text	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:PostcodeCode					
BT-39	Seller's County	County	Such as regions, counties, states, provinces, etc.	Text	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName					
BT-40	Seller's Country Code	A code that identifies the country.	If no tax representative is specified, this is the country where VAT is required. Lists of valid states are registered with the ISO 3166-1 maintenance agency, "Country Name and Subdivision Codes".	Code	1..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:PostalTradeAddress/ram:countryID					

## BG-6 Seller Contact

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-6	SELLER CONTACT	A set of business terms that provide contact information about a Seller			0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact				
BT-41	Contact Point of Seller	A contact point for a legal person or a natural person.	Such as the person's name, contact identification, department or office identification.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:personname				
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:DepartmentName				
BT-42	Seller's Contact Phone Number	Telephone Number of Contact Point		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication/ram:CompleteNumber				
BT-43	Seller's Contact E-mail Address	E-mail address for a contact point		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID				

## BG-7 Buyer

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-7	THE BUYER	A set of business terms that provide information about a Buyer.			1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty				
BT-44	Buyer's Name	The Buyer's full name		Text	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:Name				

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BT-45	Buyer's Trade Name	The name under which the Buyer is known, aside from the legally registered Buyer name, (also known as the Company Name).	Can be used if it differs from the Buyer's legal name.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:TradingBusinessName				
BT-46	Buyer Identifier	Identifier of the Buyer.	If no Scheme is specified, it must be known to Buyer and Seller.	identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeAgreement/frame:BuyerTradeParty/frame:ID				Use GlobalID if it is ISO 6523 and specify @schemeID, if it is not then use ID
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:GlobalID				Use GlobalID if it is ISO 6523 and specify @schemeID, if it is not then use ID
	Schema Identifier	Identifier of the identification scheme for Customer Identification.	If used, the identification scheme must be selected from the list of entries published by the ISO 6523 maintenance agency.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:GlobalID/@ schemeID				
BT-47	Identifier for a legally registered Buyer	Officially issued identifier which identifies the Buyer as a legal entity or a natural person.	If no identification scheme is specified, the Buyer and the Seller must know it.	identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeAgreement/frame:BuyerTradeParty/frame:SpecifiedLegalOrganization/frame:ID				
	Schema identifier	Identifier of the identification scheme for Customer Identification.	If used, the identification scheme must be selected from the list of entries published by the ISO 6523 maintenance agency.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:SpecifiedLegalOrganization/ram:ID/@ schemeID				
BT-48	Buyer's VAT Identifier	Buyer's Tax Identifier (also known as Buyer's Tax Number).	The tax number is prefixed by a country code according to ISO 3166-1.	identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeAgreement/frame:BuyerTradeParty/frame:SpecifiedTaxRegistration/frame:ID				With @schemeID="VAT"

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BT-49	Buyer's Electronic Address	Identifies the Buyer's electronic address to which invoices are delivered.			0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:URIUniversalCommunication/ram:URIID				
	Schema identifier	Identifier of the Identification Scheme for a Buyer's Electronic Address.	The schema identifier should be selected from the list which is maintained by the Connecting Europe Facility (CEF).	identifier	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:URIUniversalCommunication/ram:URIID/@schemeID				

## BG-8 Buyer Postal Address

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-8	BUYER POSTAL ADDRESS	A set of business terms that provide information about the Buyer's address.	It is necessary to fill out enough address components to satisfy the legal requirements.		1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress				
BT-50	Buyer Address, Line 1	Main address field.	Usually the street name and number or post office.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineOne				
BT-51	Buyer Address, Line 2	An additional address field that can be used to provide further details that complement the main address field.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineTwo				
BT-163	Buyer Address, Line 3	An additional address field that can be used to provide further details that complement the main address field.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:LineThree				

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BT-52	City of Buyer	The usual name of the place, city or settlement where the Buyer's address is located.		Text	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CITYNAME					
BT-53	Buyer Postal Code	Identifier for a set of characters that can be addressed to the relevant postal service.	Such as the postal number or postal code of the post office	Text	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:PostcodeCode					
BT-54	County of Buyer	County	Such as regions, counties, states, provinces, etc.	Text	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName					
BT-55	Country code of Buyer	A code that identifies the country.	Lists of valid states are registered with the ISO 3166-1 maintenance agency, "Country Name and Subdivision Codes".	Code	1..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:PostalTradeAddress/ram:countryID					

### BG-9 Buyer Contact

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-9	BUYER CONTACT	A set of business terms that provide relevant Buyer contact information.	The buyer may provide contact information at the time of order or as the registry data exchanged prior to the order. It is recommended not to use contact details for internal routing of invoices received from the recipient; For this purpose, the customer reference identifier should be used.		0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact					
BT-56	Buyer contact point	A contact point for a legal or a natural person.	Such as the person's name, contact identification, department or office identification.	Text	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeader					



ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
	TradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:personname				
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:DepartmentName				
BT-57	Buyer's Contact Phone Number	Contact point telephone number.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:TelephoneUniversalCommunication/ram:CompleteNumber				
BT-58	Buyer's Contact Email Address	Contact point email address.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:BuyerTradeParty/ram:DefinedTradeContact/ram:EmailURIUniversalCommunication/ram:URIID				

## BG-10 Payee

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-10	PAYEE	A set of business terms that provide information about the Payee, that is, the entity which receives the payment.	The role of the Payee can be filled by a party than the Seller, for example, an invoicing service.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty				
BT-59	Payee Name	Name of the payment receiver.	It is used when the Payee differs from the Seller. However, the name of the Payee can be the same as the Seller name.	Text	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:Name				
BT-60	Payee Identifier	Identifier of the payment receiver.	If no Scheme is specified, Buyer and Seller must know it.	identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeSettlement/frame:PayeeTradeParty/frame:ID				Use GlobalID if ISO 6523 and specify @schemeID if it is not then use ID
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID				Use GlobalID if ISO 6523

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
					and specify @schemeID if it is not then use ID
	Schema identifier	Identifier of the Identification Scheme for the Payee Identifier.	If used, the identification scheme is selected from the list which is published by the ISO 6523 maintenance agency.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram:GlobalID/@ schemeID				
BT-61	Identifier of legally registered Payee	Identifier issued by an official registrar that identifies the Payee as a legal or physical person.	If no Scheme is specified, it must be known to Buyer and Seller.	identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeSettlement/frame:PayeeTradeParty/frame://SpecifiedLegalOrganisation frame:ID				
	Schema identifier	Identifier of the identification scheme for identifying the legal registration of a payee.	If used, the identification scheme is selected from the list published by the ISO 6523 maintenance agency.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PayeeTradeParty/ram://SpecifiedLegalOrganisation ram:ID/@schemeID				

### BG-11 Seller Tax Representative

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-11	SELLER TAX REPRESENTATIVE	A set of business terms that provide information about the Seller's tax representative.			0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty				
BT-62	Name of Seller's Tax Representative	Full name of the Seller's tax representative.		Text	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:Name				
BT-63	Tax Number of Seller's Tax Representative	Tax Identifier of the Seller's tax representative.	Tax Number preceded by country code according to ISO 3166-1.	identifier	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHead				

ID	Business term	Description	Note on use	Data type	Cardinality
	<b>Cross Industry Invoice - CII (Invoice)</b>				<b>Remark</b>
	erTradeAgreement/frame: SellerTaxRepresentativeTradeParty/frame: SpecifiedTaxRegistration/frame: ID				

## BG-12 Address of Seller's Tax Representative

ID	Business term	Description	Note on use	Data type	Cardinality
	<b>Cross Industry Invoice - CII (Invoice)</b>				<b>Remark</b>
BG-12	ADDRESS OF SELLER'S TAX REPRESENTATIVE	A set of business terms that provide information about the postal address of a Seller's tax representative.	The name/postal address of the Seller's tax representative must be stated on an invoice if the Seller has a tax representative who must pay VAT. It is necessary to fill out enough address components to satisfy legal requirements.		1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram: SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress				
BT-64	Address of Seller's Tax Representative, Line 1	Main address field.	Usually the name and street number or post office.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram: SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineOne				
BT-65	Address of Seller's Tax Representative, Line 2	An additional address field that can be used to provide additional details that complement the main address field.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram: SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineTwo				
BT-164	Address of Seller's Tax Representative, Line 3	An additional address field that can be used to provide further details that complement the main address field.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram: SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:LineThree				
BT-66	City of Seller's Tax Representative	The usual name for a place, city or settlement where the Address of the tax		Text	0..1

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
		representative is located.			
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:CITYNAME				
BT-67	Postal Code of Seller's Tax Representative	Identifier for a set of characters that can be addressed to the relevant postal service.	Such as the postal number or postal code of the post office	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:PostcodeCode				
BT-68	County of Seller's Tax Representative	County	Such as regions, counties, states, provinces, etc.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName				
BT-69	Country Code of Seller's Tax Representative	A code that identifies the country.	Lists of valid states are registered with the ISO 3166-1 maintenance agency, "Country Name and Subdivision Codes".	Code	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:SellerTaxRepresentativeTradeParty/ram:PostalTradeAddress/ram:countryID				

### BG-13 Delivery Information

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-13	DELIVERY INFORMATION	A set of business terms that provide information on where and when product and service invoices are to be delivered.			0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty				
BT-70	Shipping on Behalf of a Party	The name of the party to whom the goods and services are supplied.	Used if delivery is to a customer different from the Buyer.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:Name				

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BT-71	Delivery Location Identifier	The place where the goods and services are delivered to.	If no Scheme is specified, it must be known to the Buyer and Seller.	identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeDelivery/frame:ShipToTradeParty/frame:ID				Use GlobalID if ISO 6523 and specify @schemeID if it is not then use ID
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:GlobalID				Use GlobalID if ISO 6523 and specify @schemeID if it is not then use ID
	Schema Identifier	Identifier of the identification scheme of the delivery location identifier.	If used, the identification scheme is selected from the list published by the ISO 6523 maintenance agency.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:GlobalID/@schemeID				
BT-72	Actual Delivery Date	Date of execution or completion of delivery of goods or services.		Date	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ActualDeliverySupplyChainEvent/ram:OccurrenceDateTime/UDT:DateTimeString				@format="102" Example:20190131

### BG-14 Billing Period

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-14	BILLING PERIOD	A set of business terms that provide information about the billing period.	It is used to indicate the start and end of the period to which an invoice relates. It is also called the delivery period.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod				
BT-73	Billing Period Start Date	The starting date of the billing period	Initial delivery date of goods or services	Date	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDate/UDT:DateTimeS				@format="102" Example:20190

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
	tring				131
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/UDT:DateTimeString/@ format				@format="102"
BT-74	Billing Period End Date	End date of the billing period	Date of delivery of goods or execution of services.	Date	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/UDT:DateTimeString				@format="102" Example:20190131
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/UDT:DateTimeString/@ format				@format="102"

### BG-15 Delivery Address

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-15	DELIVERY ADDRESS	A set of business terms that provide information about the address at which the invoiced products and services were or are being delivered.	In the case of a pick-up, the delivery address is the pick-up address. It is necessary to fill out enough address components to satisfy legal requirements.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress				
BT-75	Delivery Address, Line 1	Main address field	Usually the street name and number.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineOne				
BT-76	Delivery Address, Line 2	An additional address field that can be used to provide further details that complement the main address field.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineTwo				
BT-165	Delivery Address, Line 3	An additional address field that can be used to provide further details that complement the main		Text	0..1

ID	Business term	Description	Note on use	Data type	Cardinality
	<b>Cross Industry Invoice - CII (Invoice)</b>				<b>Remark</b>
		address field.			
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:LineThree				
BT-77	Delivery City	Common name of the city, town or village where the Delivery Address is located		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CITYNAME				
BT-78	Postal Code of Delivery	Identifier for a set of characters that can be addressed to the relevant postal service.	Such as a postal code or a mail number.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:PostcodeCode				
BT-79	Delivery County	County	Such as regions, counties, states, provinces, etc.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:CountrySubDivisionName				
BT-80	Country Code of Delivery	A code that identifies the country.	A list of valid states is registered with the ISO 3166 1 maintenance agency, "Codes for the representation of names of countries and their subdivisions -- Part 1: Country codes".	Code	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeDelivery/ram:ShipToTradeParty/ram:PostalTradeAddress/ram:countryID				

## BG-16 Payment Instructions

ID	Business term	Description	Note on use	Data type	Cardinality
	<b>Cross Industry Invoice - CII (Invoice)</b>				<b>Remark</b>
BG-16	PAYMENT INSTRUCTIONS	A set of business terms that provide payment information.			0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans				
BT-81	Payment Means Code	The way, expressed as a code, in which payment is	The following entries from the UNTDID 4461 encryption key [6] can be used.	Code	1..1

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
		expected or has already been made.	It is necessary to distinguish between SEPA and non-SEPA payments and between payments by transfer from invoices, direct debits, card payments and other payment instruments.		
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:TypeCode				
BT-82	Text for Payment Means	The way, expressed as text, for which payment is expected or already made.	Such as cash, transfer from invoices, direct debit, credit card etc.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:Information				
BT-83	Allocation Information	The text value used to establish a link between payment and the invoices issued by the Seller.	Used for important information on settling a creditors' debt. This reference helps the Seller to link the payment to the relevant payment process. When determining the text value, which is usually the number of the invoice being paid, but may be another Seller's reference, the Buyer should provide this reference in his payment order when making the payment. In a payment transaction, this reference is returned to the Seller as Remittance Information.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:PaymentReference				

## BG-17 Credit Transfer

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-17	CREDIT TRANSFER	Group of business terms for assessment of a credit transfer.			0..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialInvoice				
BT-84	Payment Invoice Identifier	A unique billing invoice identifier, at payment service providers, to which payments must be executed.	Like IBAN (in case of SEPA payment) or national invoice number.	identifier	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditor				Use IBANID if applicable,



ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
	rFinancialInvoice/ram:IBANID				if it is not a ProprietaryID
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialInvoice/ram:ProprietaryId				Use IBANID if applicable, if it is not a ProprietaryID
BT-85	Payment Invoice Name	The payment invoice name, at payment service providers, to which payments must be executed.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeePartyCreditorFinancialInvoice/ram:InvoiceName				
BT-86	Payment Service Provider Identifier	Identifier for the payment service provider at which the invoice to be paid is located.	For example, BIC or National Clearing Code (NCC) where necessary. No identification scheme is used.	identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeeSpecifiedCreditorFinancialInstitution/ram:herbicides				Use for direct debit
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayeeSpecifiedCreditorFinancialInstitution/ram:herbicides				Use for credit transfer

## BG-18 Payment Card Information

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-18	PAYMENT CARD INFORMATION	A set of business terms that provide information about the card used to pay concurrently with the issuing of an invoice.	Used only if the Buyer has decided to pay with a payment card, such as a credit or debit card.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:ApplicableTradeSettlementFinancialCard				
BT-87	Primary Invoice Number	The primary invoice number (PAN) used for payment.	In accordance with card security payment standards, an invoice must never contain a full card number. At present, the Security Standards Council of PCI has defined the following: The first 6 digits and the last four digits represent the maximum number of digits to be displayed.	Text	1..1

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:ApplicableHeaderTradeSettlement/frame:SpecifiedTradeSettlementPaymentMeans/frame:ApplicableTradeSettlementFinancialCard/frame:ID				
BT-88	Card Holder's Name	The name of the payer.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:ApplicableTradeSettlementFinancialCard/ram:cardHolderName				

### BG-19 Direct Debit

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-19	DIRECT DEBIT	A set of business terms for assigning direct debit.	This group may be used for prior notification on an invoice that payment will be made through SEPA or other direct debit means initiated by the Seller, in accordance with the SEPA or other direct debit scheme.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement				
BT-89	Authorization Reference Identifier	Unique identifier assigned by the payee in reference to direct debit authorization.	It is used to inform a Buyer in advance of SEPA direct debit.	identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentTerms/ram:DirectDebitMandateID				
BT-90	Bank Creditor Identifier	Unique bank identifier referring to the payee or Seller, which is assigned by the payee's bank or Seller.	It is used to inform a Buyer in advance of SEPA direct debit.	identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:CreditorReferenceID				With schemeID = "SEPA" when the identifier refers to the Seller
BT-91	Debit Invoice Identifier	Invoice which is charged directly by debit.		identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementPaymentMeans/ram:PayerPartyDebtorF				

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
	inancialInvoice/ram:IBANID				

## BG-20 Document-level Discounts

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-20	DOCUMENT-LEVEL DISCOUNTS	A set of business terms that provide discount information that applies to your entire invoice.	Deductions, such as retained taxes, may also be included in this group.		0..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge				With ChargeIndicator = "false"
BT-92	Amount of Document-level Discount	Amount of discount, without VAT.		Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount				
BT-93	Basis of Document-level Discount	The basis which, together with the percentage of document-level discounts, is used to calculate the amount of a document-level discount.		Amount	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount				
BT-94	Percentage of Document-level Discount	The percentage which, together with the basis of a document-level discount, is used to calculate a document-level discount amount.		Percentage	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent				
BT-95	VAT Category Code of Document-level Discount	Encoded VAT category identification which applies to a document-level discount.	The following entries are applied UNTDID 5305 [6]	Code	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:TypeCode				Fixed value "VAT"

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:CategoryCode				
BT-96	VAT Rate of Document-level Discount	The VAT rate is shown as the percentage which applies to a document-level discount.		Percentage	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:RateApplicablePercent				
BT-97	Reason for Document-level Discount	The reason for the document-level discount as expressed in text.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason				
BT-98	Code for Reason for Document-level Discount	The reason for the document-level discount as expressed in code	Use UNTDID 5189 list entries [6]. The code which describes reason for the document-level discount, and the reason for the document-level discount must apply to the same document-level discount reason.	Code	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:reasonCode				

## BG-21 Document-level Charges

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-21	DOCUMENT-LEVEL CHARGES	A set of business terms that provide information Charges and taxes other than VAT that apply to an invoice as a whole.			0..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge				With ChargeIndicator = "true"
BT-99	Document-Level Charge Amount	Charge amount without VAT.		Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount				
BT-100	Base for Document-level Charge	A base that, together with the document-level Charge percentage, can be used to calculate the amount of		Amount	0..1

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
		document-level Charges.			
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount				
BT-101	Document-level Charge Percentage	The percentage which, together with the basis of a document-level Charge, is used to calculate a document-level Charge amount.		Percentage	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent				
BT-102	VAT Category Code of Document-level Charge	Encoded VAT category identification which applies to a document-level Charge.	The following entries are applied UNTDID 5305 [6]:	Code	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:TypeCode				Fixed value "VAT"
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:CategoryCode				
BT-103	VAT Rate of Document-level Charge	The VAT rate is shown as a percentage that applies to a document-level Charge.		Percentage	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CategoryTradeTax/ram:RateApplicablePercent				
BT-104	Reason for Document-level Charge	The reason for a document-level Charge as expressed in text.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason				
BT-105	Code for Reason for Document-level Charge	The reason for a document-level Charge as expressed in code	Use UNTDID 5189 list entries [6]. The code for a reason for document-level discount and the reason for the document-level discount must express the same reason for the discount.	Code	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:reasonCode				

## BG-22 Total Amounts

ID	Business term	Description	Note on use	Data type	Cardinality
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	Cross Industry Invoice - CII (Invoice)				Remark
BG-22	TOTAL AMOUNTS	A set of business terms that provide information on the total monetary amount of the invoice.			1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation				
BT-106	Total of all Net Amounts for Invoice Items	Total of all net amounts for items on an invoice		Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:LineTotalAmount				
BT-107	Total of Document-level Discounts	Total of all Document-level discounts on an invoice.	Item-level discounts are included in the net amount of an itemized invoice and are summed into the total net amount of the invoice.	Amount	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:AllowanceTotalAmount				
BT-108	Total of Document-level Charges	Total of all document-level Charges on an invoice.	Item-level Charges are included in the net amount of an itemized invoice and are summed into the total net amount of the invoice.	Amount	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:ChargeTotalAmount				
BT-109	Total Invoice Amount Without VAT	Total amount of an invoice, not including VAT.	The total amount of an invoice without VAT is the total net amount of the invoice items, minus the total of the document-level discounts and plus the total of document-level Charges.	Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxBasisTotalAmount				
BT-110	Total VAT Amount for Invoice	The total VAT amount for an invoice.	The total amount of VAT is calculated as the sum of all taxes in all VAT categories.	Amount	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxTotalAmount				@currencyID is obliged to differentiate the amount of VAT from the amount of VAT in the invoicing currency
BT-111	Total Amount of VAT in the Invoicing Currency	The total amount of VAT expressed in the invoicing currency which is accepted or mandatory in the Seller's country.	It is used when the VAT calculation currency (BT-6) differs from the invoice currency code (BT-5) in accordance with Article 230 of Directive 2006/112/EC on VAT.	Amount	0..1

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
			The amount of VAT in the invoiceing currency is not used to calculate the total amount of the invoice.		
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TaxTotalAmount				@currencyID is obliged to differentiate the amount of VAT from the amount of VAT in the invoiceing currency
BT-112	Total Amount of Invoice with VAT	The total amount of an invoice with VAT included.	The total amount of VAT invoiced is the total amount of and invoice without VAT, plus the total VAT amount for the invoice.	Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:GrandTotalAmount				
BT-113	Amount Paid	Total of prepaid amounts.	This amount is deducted from the total amount of the VAT invoice for the calculation of the due payment amount.	Amount	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:TotalPrepaidAmount				
BT-114	Amount of Rounding	Amount which must be added to total in order to round off the payment amount.		Amount	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:RoundingAmount				
BT-115	Amount Due for Payment	Remaining payment amount	This amount is the total amount of the invoice with VAT deducted for the prepaid amount. The amount is zero in the case of a fully paid invoice. The amount may be negative, in which case the Seller owes that amount to the Buyer.	Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:SpecifiedTradeSettlementHeaderMonetarySummation/ram:DuePayableAmount				

### BG-23 Distribution of VAT

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-23	DISTRIBUTION OF VAT	A set of business terms that provide information on the distribution of VAT by different categories, rates, and reasons for exemption			1..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax				
BT-116	Base Amount of VAT Category	The total of all taxable amounts subject to a particular VAT category code and VAT category rate (if VAT rate applies).	The net total of all items, minus discounts, plus document-level Charges that are subject to specific VAT category codes and VAT rate categories (if VAT rate applies)	Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:BasisAmount				
BT-117	Amount of VAT Category	Total VAT amount for a particular VAT category.	Calculated by multiplying the taxable amount of VAT with the VAT rate category rate for the relevant VAT category.	Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:CalculatedAmount				
BT-118	VAT Category Code	Coded identification for VAT category.	The following entries are applied UNTDID 5305 [6]:		
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode				Fixed "VAT"
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode				
BT-119	VAT Rate Category	The VAT rate, represented by the percentage of the relevant VAT category.	The VAT category codes and VAT rate categories must be consistent.	Percentage	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:RateApplicablePercent				
BT-120	Text on the Reason for VAT Exemption	A textual statement of reasons why the amount is exempt from VAT or why VAT has not been charged	Articles 226, paragraphs 11 to 15 of Directive 2006/112/EC	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:ExemptionReason				
BT-121	Code for the Reasons for VAT Exemption	Encoded statement of reasons why the amount is exempt from VAT.	List of Codes issued and maintained by the Connecting Europe Facility (CEF)	Code	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeSettlement/ram:ApplicableTradeTax/ram:ExemptionReasonCode				



## BG-24 Additional Supporting Documents

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-24	ADDITIONAL SUPPORTING DOCUMENTS	A set of business terms that provide information about additional supporting documents that corroborate the claims stated on an invoice.	Additional supporting documents can be used to refer to the number of documents expected to be known to the recipient, external document (URL reference), or embedded document (such as a report on the time spent, in pdf format). You will need to be able to connect to an external document, for example, in the case of large attachments and/or sensitive data, such as personal services, must be separate from the invoice itself.		0..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument				
BT-122	Reference to Supporting Document	Identifier of the supporting document.		Reference to a document	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID				
BT-123	Description of Supporting Document	A text description of the supporting document.	Such as: evidence of time tracking, usage report, etc.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:Name				
BT-124	Location of External Documents	URL (Uniform Resource Locator) identifying where external documents are located.	Resource location mode, including its primary access mechanism, e.g., http:// or ftp//.  The external location of the document must be used if the Buyer requires additional supporting information about an invoice.  External documents are not part of the invoice. There are risks in accessing external documents.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:URIID				
BT-125	Attached Document	An attached document embedded as a binary object or sent along with an invoice.	An attached document is used when the documentation has to be saved together with the invoice for future reference or for auditing purposes.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:AttachmentBinaryObject				
	Attached Mime Type Document	Mime types of enclosed document.	Allowed mime types: <ul style="list-style-type: none"> <li>• application/pdf</li> <li>• image/png</li> <li>• image/jpeg</li> <li>• text/csv</li> </ul>		1..1

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
			<ul style="list-style-type: none"> <li>application/vnd.openxmlformats-officedocument.spreadsheetml.sheet</li> <li>application/vnd.oasis.opendocument.spreadsheet</li> </ul>		
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:AttachmentBinaryObject/@mimeType				
	Attached Document File Name	File name of the attached document			1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:ApplicableHeaderTradeAgreement/ram:AdditionalReferencedDocument/ram:AttachmentBinaryObject/@filename				

## BG-25 Invoice Item

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-25	INVOICE ITEM	A set of business terms that provide information about individual items on an invoice.			1..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem				
BT-126	Invoice Item Identifier	A unique identifier for a single invoice item.		identifier	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:AssociatedDocumentLineDocument/ram:LineID				
BT-127	Item Notes	A text note that gives unstructured information relevant to an invoice item.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:AssociatedDocumentLineDocument/ram:IncludedNote/ram:Content				
BT-128	Specific Invoice Item Identifier	An identifier for a specific object on which an invoice item is based, provided by the Seller.	It can be a subscription number, a phone number, a unit of measurement, etc., as required.	identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:IssuerAssignedID				With TypeCode = "130"

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:TypeCode				With TypeCode = "130"
	Schema identifier	An identifier of the identification scheme for a specific invoice item's identifier.	If the recipient from the identifier is not clear about which schema is used, a conditional schema identifier must be used which must be selected from the UNTDID 1153 code list [6].		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:AdditionalReferencedDocument/ram:ReferenceTypeCode				
BT-129	Invoiced Quantity	The quantity of items (goods or services) that are charged as invoice items.		Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:BilledQuantity				
BT-130	Unit of Measurement code for Invoiced Quantities	Unit of measure relating to the invoiced quantity.	The unit of measure must be selected from UN/ECE Recommendation No. 20 "Codes for Units of Measure Used in International Trade" [7] and UN/ECE Recommendation No. 21 "Codes for passengers, types of cargo, packages and packaging materials (with complementary codes for package names)" using the method described in Rec No.20 Intro 2.a).	Code	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeDelivery/ram:BilledQuantity/@unitcode				
BT-131	Net Amount of Invoice Items	The total amounts for invoice items	The amount is "net" without VAT, Including item-level discounts and Charges, as well as other relevant taxes.	Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeSettlementLineMonetarySummation/ram:LineTotalAmount				
BT-132	Referenced Item Purchase Order reference	Identifier for a referenced item within a purchase order issued by the Buyer.	The purchase order identifier is referred to at the document level.	Reference to a document	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:BuyerOrderReferenceDocument/ram:LineID				
BT-133	Buyer Invoiceing Reference for Item (Cost Center)	The textual value that determines where the relevant data will be posted to a Buyer's financial invoices.	If necessary, the Buyer will provide this Reference to the Seller before the invoice is issued.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:IncludedSupplyChainTradeLineItem/frame:SpecifiedLineTradeSettlement/frame:ReceivableSpecifiedTradeInvoiceingInvoice/frame:ID				

ID	Business term	Description	Note on use	Data type	Cardinality
Cross Industry Invoice - CII (Invoice)					Remark

## BG-26 Billing Period for Invoice Items

ID	Business term	Description	Note on use	Data type	Cardinality
Cross Industry Invoice - CII (Invoice)					Remark
BG-26	BILLING PERIOD FOR INVOICE ITEMS	A set of business terms that provide information about the billing period relevant to an invoice item.	Also known as the delivery period of an invoice item.		0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod				
BT-134	Invoice Item Billing Period Start Date	The date when the billing period for an invoice item starts.	Date which refers to the first day of the period.	Date	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/UDT:DateTimeString				@format="102" Example:20190131
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/UDT:DateTimeString/@ format				@format="102"
BT-135	Invoice Item Billing Period End Date	The date when the billing period for an invoice item ends.	Date which refers to the last day of the period.	Date	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:EndDateTime/UDT:DateTimeString				@format="102" Example:20190131
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:BillingSpecifiedPeriod/ram:StartDateTime/UDT:DateTimeString/@ format				@format="102"

## BG-27 Discounts on Invoice Items

ID	Business term	Description	Note on use	Data type	Cardinality
Cross Industry Invoice - CII (Invoice)					Remark

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-27	DISCOUNTS ON INVOICE ITEMS	A set of business terms that provide discount information that applies to a specified invoice item.			0..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge				With ChargeIndicator = "false"
BT-136	Amount of Invoice Item Discount	Amount of discount without VAT.		Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount				
BT-137	Base for Invoice Item Discount	The basic amount that, together with the discount percentage of the invoice item, can be used to calculate the discount amount of the invoice item.		Amount	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount				
BT-138	Percentage of Invoice Item Discount	Percentage that, with the base for an invoice item discount, can be used to calculate the discount amount of the invoice item		Percentage	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent				
BT-139	Reason for Discount on Invoice Item	The reason for a discount on invoice items as expressed in text.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason				
BT-140	Code for Reason for Discount on Invoice Item	The reason for discount on an invoice item expressed as a code.	Use UNTDID 5189 code lists [6]. The code for reason for an item-level discount and the reason for item-level discount must refer to the same reason for the discount.	Code	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:reasonCode				

## BG-28 Invoice Item Charges

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-28	INVOICE ITEM CHARGE	A set of business terms that provide information about Charges and taxes other than VAT which apply to a single invoice item.	It is assumed that all Charges and taxes are subject to the same VAT rate as the invoice item.		0..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge				Same ChargeIndicator = "true"
BT-141	Amount of Invoice Item Charge	Amount charged without VAT.		Amount	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:ActualAmount				
BT-142	Base Charge for Invoice Item	The basic amount that, together with the Charge percentage of an invoice item, can be used to calculate the Charge of the invoice item.		Amount	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:BasisAmount				
BT-143	Charge Percentage of Invoice Item	Percentage that, together with the charge percentage of an invoice item, can be used to calculate the charge for the invoice item.		Percentage	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:CalculationPercent				
BT-144	Reason for Invoice Item Charge	The reason for the Charge of an invoice item as expressed in text.		Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Reason				
BT-145	Code for Reason for Invoice Item Charge	The reason for an invoice item's Charge expressed as a code.	Use the list of codes UNTDID 7161 [6]. The code for reason for an item-level Charge and the reason for item-level Charge must refer to the same reason for the Charge.	Code	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:SpecifiedTradeAllowanceCharge/ram:Code				

ID	Business term	Description	Note on use	Data type	Cardinality
	<b>Cross Industry Invoice - CII (Invoice)</b>				<b>Remark</b>
	eCharge/ram:reasonCode				

### BG-29 Price Details

ID	Business term	Description	Note on use	Data type	Cardinality
	<b>Cross Industry Invoice - CII (Invoice)</b>				<b>Remark</b>
BG-29	PRICE DETAILS	A set of business terms that provide price information that applies to goods and services invoiceing for an invoice item.			1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement				
BT-146	Net Item Price	Item price without VAT after deduction of the discount price on an item.	The net price of the item must be equal to the gross price of the item, reduced by the value of the discount on the item.	Unit price	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:NetPriceProductTradePrice/ram:ChargeAmount				
BT-147	Price Reduction (Discount Price)	Total discount deducted from the gross price of the item in order to calculate the net price of the item.	Applies only if the reduction is provided per unit and is not included in the gross price of the item.	Unit price	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:AppliedTradeAllowanceCharge/ram:ActualAmount				With ChargeIndicator = "false"
BT-148	Gross Item Price	Unit price without VAT, before subtracting the value of the item price reduction.		Unit price	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:ChargeAmount				
BT-149	Item Unit Price	Number of item units to which the price refers.		Amount	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:BasisQuantity				
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:NetPriceProductTradePrice/ram:BasisQuantity				

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BT-150	Code for Measurement unit of a Combined Quantity of Items	Unit of measurement pertaining to the price of a combined quantity of items	The unit of measure for the price of a combined quantity of items must be the same as the measurement unit of the invoiced quantities.	Code	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeAgreement/ram:GrossPriceProductTradePrice/ram:BasisQuantity/@ unitcode					

### BG-30 VAT Information for Invoice Items

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-30	VAT INFORMATION FOR INVOICE ITEMS	A set of business terms that provide VAT information that applies to the goods and services calculated for an invoice item.			1..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax					
BT-151	VAT Category Code for Invoiced Items	The VAT category code for invoiced items.	The following entries are applied UNTDID 5305 [6]:		
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:TypeCode					Fixed "VAT"
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:CategoryCode					
BT-152	VAT Rate for Invoiced Items	The VAT rate shown as a percentage of the invoice item.		Percentage	0..1
/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedLineTradeSettlement/ram:ApplicableTradeTax/ram:RateApplicablePercent					

### BG-31 Item information

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-31	ITEM	A set of business terms that provide information on			1..1



ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
	INFORMATION	invoiced goods and services.			
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct				
BT-153	Product Name	Product name.		Text	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:Name				
BT-154	Item Description	Item description.	The item description provides a more detailed description of the item and its features than the name of the item.	Text	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:Description				
BT-155	Item Identifier of Seller	The identifier assigned to the item by the Seller.		identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:SellerAssignedID				
BT-156	Item Identifier of Buyer	The identifier assigned to the item by the Buyer.		identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:BuyerAssignedID				
BT-157	Standard Item Identifier	An item identifier based on a registered scheme.		identifier	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID				
	Schema Identifier	Identifier of the identification scheme for a standard item identifier	The identification scheme can be found on the list published by the ISO/IEC 6523 maintenance agency.		1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:GlobalID/@schemeID				
BT-158	Item Classification Identifier	Code for classifying articles according to their type or nature.	Classification codes are used to allow the grouping of similar items for various purposes, such as public procurement (CPV), e-Commerce (UNSPSC) etc.	identifier	0..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification/ram:ClassCode				
	Schema Identifier	Identifier of the identification scheme for item classification identifiers.	The identification scheme must be selected from UNTDID 7143 [6]		1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification				

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
	/ram:ClassCode/@ListId				
	Schema Version Identifier	Version of the identification scheme.			0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:DesignatedProductClassification/ram:ClassCode/@listVersionID				
BT-159	Country of Origin of Item	The code identifying the country from which an item originated	A list of valid states is registered with the ISO 3166 1 "Codes for the representation of names of countries and their subdivisions".	Code	0..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/frame:IncludedSupplyChainTradeLineItem/frame:SpecifiedTradeProduct/frame:OriginTradeCountry/frame:ID				

### BG-32 Item Attributes

ID	Business term	Description	Note on use	Data type	Cardinality
<b>Cross Industry Invoice - CII (Invoice)</b>					<b>Remark</b>
BG-32	ITEM ATTRIBUTES	A group of business terms that provide information on the properties of invoiced goods and services.			0..n
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic				
BT-160	Item Attribute Name	Name of an attribute or property of an item.	Such as "Color."	Text	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic/ram:Description				
BT-161	Item Attribute Value	Value of attributes or properties of an article.	Such as "Red".	Text	1..1
	/Rsm:CrossIndustryInvoice/rsm:SupplyChainTradeTransaction/ram:IncludedSupplyChainTradeLineItem/ram:SpecifiedTradeProduct/ram:ApplicableProductCharacteristic/ram:Value				