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Rekommenderade minimikrav i BGC Invoice

Fakturautställare B2C

1 Inledning

De element och attribut som finns med i detta dokument är de rekommenderade minimikraven för fakturautställare med B2C-tjänsten i BGC Invoice-formatet. Vissa är inte obligatoriska för att ha ett fungerande format enligt BGC Invoice-standarden, dock rekommenderas det starkt att alla nedanstående element/attribut finns med för att skapa en fullständig faktura.

Elementen och attributen i dokumentet är skrivna med XPath.

2 Rekommenderade element och attribut

batch
batch@id
batch@status
batch@version
batch/batchDetails
batch/section

batch/
batchDetails/bgnr
batchDetails/totalSections
batchDetails/totalDocuments

section@id
section@bgnr
section@bgnrType
section/sectionDetails
section/document

batch/section/
sectionDetails/totalDocuments

document@id
document@type
document@templateID
document@distribution
document/documentDetails
document/invoice

batch/section/document/
documentDetails/originatorBgnr

invoice@id
invoice@type
invoice/invoiceDetails
invoice/invoiceRow
invoice/seller
invoice/buyer
invoice/payment
invoice/enclosures (*Om man vill skicka med bilagor/fakturabilder*)
invoice/printInfo (*Om avtal finns med en printbyrå*)

batch/section/document/invoice/
invoiceDetails/invoiceType
invoiceDetails/invoiceType@code
invoiceDetails/identifier

invoiceDetails/identifier@type
invoiceDetails/invoiceNumber
invoiceDetails/invoiceDate
invoiceDetails/invoiceTotal
invoiceDetails/invoiceTotal/netAmount
invoiceDetails/invoiceTotal/netAmount@currency
invoiceDetails/invoiceTotal/vatAmount
invoiceDetails/invoiceTotal/vatAmount@currency
invoiceDetails/invoiceTotal/totalAmount
invoiceDetails/invoiceTotal/totalAmount@currency
invoiceDetails/vatAmount
invoiceDetails/vatAmount@base
invoiceDetails/vatAmount@rate
invoiceDetails/text (*inget krav, men bra att känna till*)

invoiceRow/article
invoiceRow/article@id
invoiceRow/article/name
invoiceRow/text (*inget krav, men bra att känna till*)
invoiceRow/invoiceTotal/netAmount
invoiceRow/invoiceTotal/netAmount@currency
invoiceRow/invoiceTotal/vatAmount
invoiceRow/invoiceTotal/vatAmount@currency
invoiceRow/invoiceTotal/totalAmount
invoiceRow/invoiceTotal/totalAmount@currency

seller@id
seller/name
seller/vatDetails
seller/vatDetails/vatNumber
seller/vatDetails/vatRegistration
seller/postalAddress
seller/postalAddress/name
seller/postalAddress/street
seller/postalAddress/town
seller/postalAddress/town@postCode
seller/accounts
seller/accounts/account
seller/accounts/account@type
seller/accounts/account@primary

buyer/name
buyer/postalAddress
buyer/postalAddress/name
buyer/postalAddress/street
buyer/postalAddress/town
buyer/postalAddress/town@postCode
buyer/bankCustomer
buyer/bankCustomer/identifier
buyer/bankCustomer/identifier@type

buyer/bankCustomer/bank@id
buyer/bankCustomer/bank/name
buyer/bankCustomer/changeableAmount

payment/dueDate
payment/method
payment/method@code
payment/netAmount
payment/netAmount@currency
payment/totalAmount
payment/totalAmount@currency

enclosures/enclosureDetails
enclosures/enclosureDetails@mimeType
enclosures/enclosureDetails/name
enclosures/enclosureDetails/URL (*Om encodedObject inte används*)
enclosures/enclosureDetails/encodedObject (*Om URL inte används*)
enclosures/enclosureDetails/encodedObject@objectID
enclosures/enclosureDetails/encodedObject@format
enclosures/enclosureDetails/encodedObject@filename
enclosures/enclosureDetails/encodedObject/data

PrintInfo/copyCode
PrintInfo/exportFlag
PrintInfo/languageCode
PrintInfo/originalCode
PrintInfo/text
PrintInfo/postage
PrintInfo/layout