

EHF Order 1.0

Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
Order	EHF Order	M		Order format for the Norwegian market based on CEN BII		
— cbc:UBLVersionID	UBL Version	M 1 .. 1		UBL version used in the message	NOGOV-T01-R012	2.1
— cbc:CustomizationID	Customization identifier	M 1 .. 1		Identifies the specification of content and rules that apply to the transaction.	BII2-T01-R001	urn:www.cenbii.eu:transaction:biitrns001:ver2.0:extended:urn:www.peppol.eu:bis:peppol28a:ver1.0:extended:urn:www.difi.no:ehf:ordre:ver1.0
— cbc:ProfileID	Profile identifier	M 1 .. 1		Identifies the BII profile or business process context in which the transaction appears.	BII2-T01-R002, EHFPROFILE-T01-R001	urn:www.cenbii.eu:profile:bii28:ver2.0
— cbc:ID	Order identifier	M 1 .. 1		A transaction instance must have an identifier. The identifier enables referencing the transaction for various purposes such as from other transactions that are part of the same process.	BII2-T01-R006	01
— cbc:IssueDate	Order issue date	M 1 .. 1		The date on which the transaction instance was issued. Format YYYY-MM-DD	NOGOV-T01-R007, BII2-T01-R004	2012-11-25
— cbc:IssueTime	Order issue time	O 0 .. 1		The time assigned by the buyer on which the order was issued.		12:00
— cbc:OrderTypeCode	Consignment order indication	O 0 .. 1		"Indicates wether the order is a purchase order or consignment order. Default is purchase order.	OP-T01-R001	
— @ listID	<i>Codelist for OrderTypeCode</i>	<i>required</i>		<i>UNCL1001</i>	<i>EUGEN-T01-R013</i>	
— cbc:Note	Document level textual note	O 0 .. 1		Free form text applying to the Order. This element may contain notes or any other similar information that is not contained explicitly in another structure.		Ekstraordre
— cbc:DocumentCurrencyCode	Currency	M 1 .. 1		The default currency for the order.	BII2-T01-R009, OP-T01-R002	NOK
— @ listID	<i>Codelist for currency code</i>	<i>required</i>		<i>ISO4217</i>	<i>EUGEN-T01-R014</i>	
— cbc:AccountingCost	Buyers accounting string	O 0 .. 1		Used by the buyer to specify a reference that should be repeated in e.g. invoice to enable the buyer to automatically book e.g. to the right project, or account.		112233
— cac:ValidityPeriod	Validity Period	O 0 .. 1		Information about ValidityPeriod		
— cbc:EndDate	Order validity end date	O 0 .. 1		The end date for when the order is valid. The end date for the time period within which the seller must respond. Format YYYY-MM-DD	NOGOV-T01-R007, BII2-T01-R005	2012-10-20
— cac:QuotationDocumentReference	Quotation Document reference	O 0 .. 1		Information about Quotation Document reference		

Req: M=Mandatory, O=Optional, R=Recommended

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cbc:ID	Quotation document reference	O	1 .. 1	A requirement to give a unique reference to the quotation that is the base for the order.		Tilbud_123
cac:OrderDocumentReference	Order Document reference	O	0 .. 1	Information about Order Document reference		
cbc:ID	Order document reference	O	1 .. 1	Used to reference the initial order that was rejected and a new order is issued.		Ord_456
cac:OriginatorDocumentReference	Originator Document reference	O	0 .. 1	Information about Originator Document reference		
cbc:ID	Originator document reference	O	1 .. 1	A reference to Originator Document. To be able to give a reference to the internal requisition on the buyer site on which the order is based.		Dok_789
cbc:DocumentType	Originator document description	O	0 .. 1	Originator document description.		Forespørsel fra mai 2012
cac:AdditionalDocumentReference	Additional Document reference	O	0 .. unbounded	Information about Additional Document reference	O	
cbc:ID	Document identifier	O	1 .. 1	An identifier for the referenced document.		Vedlegg_1
cbc:DocumentType	Document description	O	0 .. 1	A short description of the document type.		Tegning
cac:Attachment	Attachment	O	0 .. 1	Information about attachment		
cbc:EmbeddedDocumentBinaryObject	Attached binary object	O	0 .. 1	The attached document embedded as binary object.		
@ mimeType			required		OP-T01-R003, NOGOV-T01-R021	
cac:ExternalReference	External reference	O	0 .. 1	Information about external reference/URI		
cbc:URI	External document URI	O	1 .. 1	The Uniform Resource Identifier (URI) that identifies where the external document is located.	NOGOV-T01-R013	www.documents.no
cac:Contract	Contract	O	0 .. 1	Information about Contract		
cbc:ID	Reference identifier	M	1 .. 1	Positive identification of the reference such as a unique identifier.	NOGOV-T01-R014	2012_10
cbc:ContractType	Reference type	O	0 .. 1	The short description of what is reference such as contract type, document type , meter etc. The type of Contract, expressed as text.		Rammeavtale
cac:BuyerCustomerParty	Buyer	M	1 .. 1	Information about Buyer		
cac:Party	Party	M	1 .. 1	Partyinformation	NOGOV-T01-R002	
cbc:EndpointID	Buyer party endpoint identifier	R	0 .. 1	Identifies the end point of the routing service.	NOGOV-T01-R009	931186755

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Element	Name	Req.	Card.	Description	Rule	Example
	@ schemeID			Code for issuer	required	Must be according to "PEPPOL policy for identifiers", example NO:ORGNR
	cac:PartyIdentification			Party Identification		
	cbc:ID			Buyer party identification	D 0 .. 1	Information about PartyID
	@ schemeID			Code for issuer	D 1 .. 1	An identification for the buyer party.
	cac:PartyName			Buyer party name	Required	Must be according to "PEPPOL policy for identifiers", example GLN
	cbc:Name			Party name	D 0 .. 1	The name of the party who orders the listed items.
	cac:PostalAddress			Postal address	D 1 .. 1	Information about Postal address
	cbc:StreetName			Address line 1	O 0 .. 1	The main address line in a postal address usually the street name and number.
	cbc:AdditionalStreetName			Address line 2	O 0 .. 1	An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.
	cbc:CityName			City	O 0 .. 1	The common name of the city where the postal address is. The name is written in full rather than as a code.
	cbc:PostalZone			Post code	O 0 .. 1	The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.
	cbc:CountrySubentity			Country subdivision	0 .. 1	For specifying a region, county, state, province etc. within a country by using text.
	cac:Country			Land Country	O 0 .. 1	Information about Country
	cbc:IdentificationCode			Country code	O 1 .. 1	The country where the address is. The country should always be given by using ISO code 3166 alpha 2
	@ listID			Codelist for countrycode	required	ISO3166-1:Alpha2
	cac:PartyTaxScheme			VAT number	O 0 .. 1	Information about VAT
	cbc:CompanyID			Buyer VAT identifier	O 1 .. 1	The buyers registered Value Added Tax identifier. To be stated in case reverse charge is to apply to the purchase.
	@ schemeID			Code for issuer	optional	Must be according to "PEPPOL policy for identifiers", example NO:VAT

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Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cac:TaxScheme	Tax scheme	M 1 .. 1		Information about Tax scheme		
cbc:ID	Code	1 .. 1		=VAT	NOGOV-T01-R017	
cac:PartyLegalEntity	Legal entity	O 0 .. 1		Information about Legal entity		
cbc:RegistrationName	Buyers legal registration name	O 0 .. 1		The official name of the party as registered with the relevant fiscal authority.		Helseforetak AS
cbc:CompanyID	Buyers legal registration identifier	O 0 .. 1		Identifies a company as registered with the company registration scheme.	NOGOV-T01-R010	NO931186755MVA931186755
@ schemeID	Code for issuer	optional		Must be according to "PEPPOL policy for identifiers", example NO:ORGNR		
cac:RegistrationAddress	Registration address	O 0 .. 1		Information about Registration address		
cbc:CityName	Buyers legal registration address city name	O 0 .. 1		Associates with the registered address of the party within a Corporate Registration Scheme. The name of a city, town, or village.		Oslo
cac:Country	Country	O 0 .. 1		Information about Country		
cbc:IdentificationCode	Buyers legal registration address country code	O 1 .. 1		Buyers legal registration address country ID	OP-T01-R006 NOGOV-T01-R015	NO
@ listID	Codelist for countrycode	required		ISO3166-1:Alpha2	EUGEN-T01-R015	
cac:Contact	Contact	O 0 .. 1		Contact information		
cbc:ID	Contact ID	R 0 .. 1		Customer reference ("Your ref") to be returned in the Invoice, e.g.Employee-no.		3150bdn
cbc:Name	Contact person name	O 0 .. 1		The name of the contact person.		Ole Olsen
cbc:Telephone	Contact telephone number	O 0 .. 1		A phone number for the contact person. If the person has a direct number, this is that number.		23055000
cbc:Telefax	Contact fax number	O 0 .. 1		A fax number for the contact persons.		23055001
cbc:ElectronicMail	Contact email address	O 0 .. 1		The e-mail address for the contact person. If the person has a direct e-mail this is that email.		post@helseforetak.no
cac:SellerSupplierParty	Seller	M 1 .. 1		Information about Seller		
cac:Party	Party	M 1 .. 1		Partyinformation	NOGOV-T01-R018	
cbc:EndpointID	Seller party endpoint identifier	R 0 .. 1		Identifies the end point of the routing service.	NOGOV-T01-R009	938752655
@ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example NO:ORGNR	EUGEN-T01-R011, OP-T01-R004, NOGOV-T01-R008	
cac:PartyIdentification	PartyIdentification	D 0 .. 1		Information about PartyID		

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Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cbc:ID	Seller party identification	D 1 .. 1		Identifies a party.	BI12-T01-R022	7080000374200
	@ schemeID	Code for issuer	required	Must be according to "PEPPOL policy for identifiers", example GLN	EUGEN-T01-R012, OP-T01-R005	
cac:PartyName	Seller party name	D 0 .. 1		The name of the party.	BI12-T01-R022	Medical
	Party name	D		Information about Party name		
cbc:Name	Seller party name	D 1 .. 1		The name of the party.	BI12-T01-R022	Medical
cac:PostalAddress	PostalAddress	O 0 .. 1		Information about Postal address		
cbc:StreetName	Address line 1	O 0 .. 1		The main address line in a postal address usually the street name and number.		Rådhusgaten 10
cbc:AdditionalStreetName	Address line 2	O 0 .. 1		An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.		
cbc:CityName	City	O 0 .. 1		The common name of the city where the postal address is. The name is written in full rather than as a code.		Oslo
cbc:PostalZone	Post code	O 0 .. 1		The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.		0585
cbc:CountrySubentity	Country subdivision	O 0 .. 1		For specifying a region, county, state, province etc. within a country by using text.		
cac:Country	Country	O 0 .. 1		Country information		
cbc:IdentificationCode	Country code	O 1 .. 1		The country where the address is. The country should always be given by using ISO code 3166 alpha 2	OP-T01-R006	NO
@ listID	Codelist for countrycode	required		ISO3166-1:Alpha2	EUGEN-T01-R015	
cac:Contact	Contact	O 0 .. 1		Contact information		
cbc:Name	Contact person name	O 0 .. 1		The name of the contact person.		Per Persen
cbc:Telephone	Contact telephone number	O 0 .. 1		A phone number for the contact person. If the person has a direct number, this is that number.		67915500
cbc:Telefax	Contact fax number	O 0 .. 1		A fax number for the contact persons.		67915501
cbc:ElectronicMail	Contact email address	O 0 .. 1		The e-mail address for the contact person. If the person has a direct e-mail this is that email.		post@helseforetak.no
cac:OriginatorCustomerParty	Originator	O 0 .. 1		Information about Originator		
cac:Party	Party	M 1 .. 1		Party information	NOGOV-T01-R019	
cac:PartyIdentification	PartyIdentification	D 0 .. 1		Information about PartyID		

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Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cbc:ID	Originator identifier	O 1 .. 1		Identifies a party.		12345
@ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example GLN	EUGEN-T01-R012, OP-T01-R005	
cac:PartyName	Party name	D 0 .. 1		Information about Party name		
cbc:Name	Originator name	O 1 .. 1		The name of the party.		Helseavdeling
cac:Contact	Contact	O 0 .. 1		Contact information		
cbc:Name	Contact person name	O 0 .. 1		The name of the contact person.		Per Persen
cbc:Telephone	Contact telephone number	O 0 .. 1		A phone number for the contact person. If the person has a direct number, this is that number.		67915500
cbc:Telefax	Contact fax number	O 0 .. 1		A fax number for the contact persons.		67915501
cbc:ElectronicMail	Contact email address	O 0 .. 1		The e-mail address for the contact person. If the person has a direct e-mail this is that email.		post@helseforetak.no
cac:AccountingCustomerParty	Invoicee	O 0 .. 1		Information about Invoicee		
cac:Party	Party	M 1 .. 1		Party information	NOGOV-T01-R020	
cbc:EndpointID	EndepunktID	O 0 .. 1		En endepunktidentifikator som markerer sluttpunktet for en rutingsjeneste for en melding. Organisasjonsnummer for norske aktører.	NOGOV-T01-R009	
@ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example NO:ORGNR	EUGEN-T01-R011, OP-T01-R004, NOGOV-T01-R008	
cac:PartyIdentification	PartyIdentification	D 0 .. 1		Information about PartyID		
cbc:ID	Invoicee party identification	O 1 .. 1		An identification for the invoicee party.		
@ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example GLN	EUGEN-T01-R012, OP-T01-R005	
cac:PartyName	Party name	D 0 .. 1		Information about Party name		
cbc:Name	Invoicee party name	O 1 .. 1		The name of the party who should be invoiced for the ordered items.		
cac:PostalAddress	Postal address	O 0 .. 1		Address information		
cbc:StreetName	Address line 1	O 0 .. 1		The main address line in a postal address usually the street name and number.		
cbc:AdditionalStreetName	Address line 2	O 0 .. 1		An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.		

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Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cbc:CityName	City	O 0 .. 1		The common name of the city where the postal address is. The name is written in full rather than as a code.		
cbc:PostalZone	Post code	O 0 .. 1		The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.		
cbc:CountrySubentity	Country subdivision	0 .. 1		For specifying a region, county, state, province etc. within a country by using text.		
cac:Country	Country	O 0 .. 1				
cbc:IdentificationCode	Country code	O 1 .. 1		The country where the address is. The country should always be given by using ISO code 3166 alpha 2	OP-T01-R006 NOGOV-T01-R015	
@ listID	Codelist for countrycode	required		ISO3166-1:Alpha2	EUGEN-T01-R015	
cac:PartyTaxScheme	Tax scheme	O 0 .. 1		Information regarding tax		
cbc:CompanyID	Company ID	1 .. 1		Identifies a company as registered with the company registration scheme.	NOGOV-T01-R011 NOGOV-T01-R016	
cac:TaxScheme		1 .. 1				
cbc:ID	Avgifts ID	1 .. 1		=VAT	NOGOV-T01-R017	VAT
cac:PartyLegalEntity	Legal entity	O 0 .. 1		Information regarding legal entity		
cbc:RegistrationName	Legal registration name	O 0 .. 1		The official name of the party as registered with the relevant fiscal authority.		
cbc:CompanyID	Legal registration identifier	O 0 .. 1		Identifies a company as registered with the company registration scheme.	NOGOV-T01-R010	
cac:RegistrationAddress	Juridisk adresse	0 .. 1				
cbc:CityName	City name	O 0 .. 1		Associates with the registered address of the party within a Corporate Registration Scheme. The name of a city, town, or village.		
cac:Country	Land	0 .. 1				
cbc:IdentificationCode	Country code	O 1 .. 1		Invoicee legal registration address country ID	NOGOV-T01-R015	
@ listID	Codelist for countrycode	required		ISO3166-1:Alpha2	EUGEN-T01-R015	
cac:Contact	Contact	O 0 .. 1		Contact information		
cbc:ID	Contact ID	0 .. 1		Invoicee contact identification	NOGOV-T01-R001	
cac:Delivery	Delivery	O 0 .. 1		Delivery information		
cac:DeliveryLocation	Delivery location	O 0 .. 1		Information about Delivery location		
cac:Address	Address	M 0 .. 1		Address information		

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Element	Name	Req.	Card.	Description	Rule	Example
<ul style="list-style-type: none"> cbc:ID <ul style="list-style-type: none"> @ schemeID cbc:StreetName cbc:AdditionalStreetName cbc:CityName cbc:PostalZone cbc:CountrySubentity cac:Country <ul style="list-style-type: none"> cbc:IdentificationCode <ul style="list-style-type: none"> @ listID cac:RequestedDeliveryPeriod <ul style="list-style-type: none"> cbc:StartDate cbc:EndDate cac:DeliveryParty <ul style="list-style-type: none"> cac:PartyIdentification <ul style="list-style-type: none"> cbc:ID <ul style="list-style-type: none"> @ schemeID cac:PartyName <ul style="list-style-type: none"> cbc:Name 	Delivery location ID	R	0 .. 1	An identifier for the location to where the ordered items should be delivered.		1369
			<i>optional</i>			
	Address line 1	O	0 .. 1	The main address line in a postal address usually the street name and number.		Solheimsveien 10
	Address line 2	O	0 .. 1	An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.		
	City	O	0 .. 1	The common name of the city where the postal address is. The name is written in full rather than as a code.		Lørenskog
	Post code	O	0 .. 1	The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.		1473
	Country subdivision	O	0 .. 1	For specifying a region, county, state, province etc. within a country by using text.		
	Country	O	0 .. 1	Country information		
	Country code	O	1 .. 1	The country where the address is. The country should always be given by using ISO code 3166 alpha 2	OP-T01-R006 NOGOV-T01-R015 EUGEN-T01-R015	NO
			<i>required</i>	<i>Codelist for countrycode</i> <i>ISO3166-1:Alpha2</i>		
<ul style="list-style-type: none"> cac:RequestedDeliveryPeriod <ul style="list-style-type: none"> cbc:StartDate cbc:EndDate cac:DeliveryParty <ul style="list-style-type: none"> cac:PartyIdentification <ul style="list-style-type: none"> cbc:ID <ul style="list-style-type: none"> @ schemeID cac:PartyName <ul style="list-style-type: none"> cbc:Name 	Requested Delivery period	O	0 .. 1	Information about Requested Delivery period		
	Period start date	O	0 .. 1	The date on which the period starts. The start dates counts as part of the period. Format YYYY-MM-DD	NOGOV-T01-R007	2012-10-01
	Period end date	O	0 .. 1	The date on which the period ends. The end date counts as part of the period. Format YYYY-MM-DD	NOGOV-T01-R007	2013-01-01
	Delivery party	O	0 .. 1	Information about Delivery party		
	PartyIdentification	D	0 .. 1	Information about PartyID		
	Delivery party ID	O	1 .. 1	An identifier for the party that should deliver the ordered items.		7080003299288
			<i>required</i>	<i>Code for issuer</i> <i>Må være i henhold til "PEPPOL policy for identifiers", f.eks. GLN</i>		
	Party name	D	0 .. 1	Information about Party name		
	Delivery party name	R	1 .. 1	The name of the party that should handle the delivery.		Helseavdeling

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Element	Name	Req.	Card.	Description	Rule	Example
cac:Contact	Contact	O 0 .. 1		Contact information		
cbc:Name	Contact person name	O 0 .. 1		The name of the contact person.		Ole Olsen
cbc:Telephone	Contact telephone number	O 0 .. 1		A phone number for the contact person. If the person has a direct number, this is that number.		987098709
cbc:Telefax	Contact fax number	O 0 .. 1		A fax number for the contact persons.		
cbc:ElectronicMail	Contact email address	O 0 .. 1		The e-mail address for the contact person. If the person has a direct e-mail this is that email.		ole@helseforetak.no
cac:DeliveryTerms	Delivery terms	O 0 .. 1		Information about Delivery terms		
cbc:ID	Delivery terms	O 0 .. 1		The ability for the buyer to specify what shipping terms should apply the delivery of the order.		Fritt levert til kunde
@ schemeID		optional				
cbc:SpecialTerms	Delivery special terms	O 0 .. 1		A description of special conditions relating to the Delivery Terms.		
cac:DeliveryLocation	Delivery location	O 0 .. 1		Information about Delivery location		
cbc:ID	Delivery terms location	O 0 .. 1		An association to Location, e.g., a port. The unique identifier for the location.		7080003299299
cac:PaymentTerms	Payment terms	O 0 .. 1		Description of payment terms		
cbc:Note	Payment terms	0 .. 1		Description of the payment terms for the invoice which will be based on this order		
cac:AllowanceCharge	Allowances and charges	O 0 .. unbounded		Information about Allowances and charges		
cbc:ChargeIndicator	Tilleggsindikator	1 .. 1		Settes til true dersom tillegg		true
cbc:AllowanceChargeReason	Allowance and charges reason	M 1 .. 1		A textual reason for the allowance or the charge. Can also be its name.	BII2-T01-R007	Total order value discount
cbc:Amount	Allowance and charge amount	M 1 .. 1		The net amount of the allowance or the charge excluding VAT.		20
@ currencyID	Currency code	required		Must be according to ISO4217	OP-T01-R007	
cac:TaxTotal	Vat total	O 0 .. 1		Information about VAT total		

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cbc:TaxAmount	VAT total amount	R 1 .. 1		The total VAT amount that is "added to the document total w/o VAT". This is the sum of all VAT subcategory amounts. An association to the total tax amount of the Order (as calculated by the Buyer). The expected Tax Total in the corresponding invoice.. The total tax amount for particular tax scheme e.g. VAT; the sum of each of the tax subtotals for each tax category within the tax scheme. Sum of line tax amounts. An association to the total tax amount of the Order (as calculated by the Buyer). The expected Tax Total in the corresponding invoice.	BI12-T01-R018	20
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
cac:AnticipatedMonetaryTotal	Expected totals	O 0 .. 1		Information about expected totals		
cbc:LineExtensionAmount	Sum of line amounts	O 1 .. 1		Sum of line amounts in the document. The total of Line Extension Amounts net of tax and settlement discounts, but inclusive of any applicable rounding amount.	BI12-T01-R013, BI12-T01-R014	120
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
cbc:TaxExclusiveAmount	Document total without VAT	M 0 .. 1		The "Sum of line amounts" plus "sum of allowances on document level" plus "sum of charges on document level".		100
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
cbc:TaxInclusiveAmount	Document total including VAT	M 0 .. 1		The total value including VAT		100
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
cbc:AllowanceTotalAmount	Sum of allowances on document level	O 0 .. 1		Sum of all allowances on header level in the document. Allowances on line level are included in the line amount and summed up into the "sum of line amounts"	BI12-T01-R015	20
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
cbc:ChargeTotalAmount	Sum of charges on document level	O 0 .. 1		Sum of all charge on header level in the document. Charges on line level are included in the line amount and summed up into the "sum of line amounts"	BI12-T01-R016	
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
cbc:PrepaidAmount	Paid amounts	O 0 .. 1		Any amounts that have been paid a-priory.		
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
cbc:PayableRoundingAmount	Rounding of document total	O 0 .. 1		Any rounding of the "Document total including VAT"		
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	

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Element	Name	Req.	Card.	Description	Rule	Example
cbc:PayableAmount	Amount for payment	M 1 .. 1		The amount that is expected to be paid based on the document. This amount is the "Document total including VAT" less the "paid amounts" that have been paid a-priori. The total amount to be paid. Estimated total amount of order including VAT	BII2-T01-R012, BII2-T01-R017	120
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
cac:OrderLine	Order line	M 1 .. unbounded		Order line information		
cbc:Note	Order line note	O 0 .. 1		Free-form text applying to the Order Line. This element may contain notes or any other similar information that is not contained explicitly in another structure. Is to capture any free form description related to the order line as a whole.		Freetext note on line level
cac:LineItem	Line item information	M 1 .. 1		Linjeinformasjon		
cbc:ID	Document line identifier	M 1 .. 1		Identifies the Line Item assigned by the buyer.	BII2-T01-R003	1
cbc:Quantity	Ordered quantity	R 1 .. 1		The quantity of Items for the Line Item. The quantity for the order line.	NOGOV-T01-R005, BII2-T01-R010, BII2-T01-R029	1
@ unitCode	Unit code	required		Must be a valid code in codelist UN/ECE Rec 20	OP-T01-R009, BII2-T01-R030	
@ unitCodeListID	Codelist for unit code	required		UNECERec20	EUGEN-T01-R016	
cbc:LineExtensionAmount	Order line amount	R 0 .. 1		The total amount for the Line Item, including Allowance Charges but net of taxes. The expected line amount excluding VAT but inclusive of other charges, allowances and taxes.		100
@ currencyID	Currency code	required		Must be according to ISO4217		
cbc:TotalTaxAmount	Order line tax amount	O 0 .. 1		The total tax amount for the Line Item. The total amounts of taxes on the line.		20
@ currencyID	Currency code	required		Must be according to ISO4217	OP-T01-R007	
cbc:PartialDeliveryIndicator	Partial Delivery Allowed Indicator	O 0 .. 1		Indicates if the line items must be delivered in a single shipment. Default that partial delivery is allowed.		false
cbc:AccountingCost	Buyers accounting string	O 0 .. 1		The buyer's accounting information applied to the Line Item, expressed as text.		ProjectID123
cac:Delivery	Delivery	O 0 .. 1		Delivery information		
cac:RequestedDeliveryPeriod	Requested Delivery period	M 0 .. 1		Information about Requested Delivery period		
cbc:StartDate	Period start date	O 0 .. 1		The date on which the period starts. The start dates counts as part of the period. Format YYYY-MM-DD	NOGOV-T01-R007	2012-10-01

Req: M=Mandatory, O=Optional ,R=Recommended

EHF Order 1.0

Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cbc:EndDate	Period end date	O 0 .. 1		The date on which the period ends. The end date counts as part of the period. Format YYYY-MM-DD	NOGOV-T01-R007	2013-01-01
cac:OriginatorParty	Originator	O 0 .. 1		Information about Originator		
cac:PartyIdentification	PartyIdentification	D 0 .. 1		Information about PartyID		
cbc:ID	Order line originator party ID	O 1 .. 1		The party who originated Order.		123456789
@ schemeID	Code for issuer	required		Must be according to "PEPPOL policy for identifiers", example GLN		
cac:PartyName	Party name	D 0 .. 1		Information about Party name		
cbc:Name	Order line originator party name	O 1 .. 1		The party who originated Order.		
cac:Price	Price	O 0 .. 1		Price information		
cbc:PriceAmount	Item price	O 1 .. 1		The net price of an item including discounts or surcharges that apply to the price. Although price is an optional element in an order it recommended as best practice to either state the price or provide reference to an appropriate source from which the price can be identified such as a contract, catalogue or a quote.. The price amount. The net price of the item including all allowances, charges and taxes but excluding VAT.	BI12-T01-R011	100
@ currencyID	Currency code	required		Must be according to ISO 4217	OP-T01-R007	
cbc:BaseQuantity	Item price base quantity	O 0 .. 1		The actual quantity to which the price applies.		1
@ unitCode	Unit code	required		Must be a valid code in codelist UNECE Rec 20		
@ unitCodeListID	Codelist for unit code	required		UNECERec20		
cac:AllowanceCharge	Allowance charge	O 0 .. 1		Information regarding allowances and charges connected to price		
cbc:ChargeIndicator	Tilleggsindikator	1 .. 1		Settes til true dersom tillegg		
cbc:Amount	Amount	O 1 .. 1		The total discount subtracted from the gross price to reach the net price.		
@ currencyID	Currency code	required		Must be according to ISO 4217		
cbc:BaseAmount	Item list price	0 .. 1		The gross price of the item before subtracting discounts. E.g. list price.		105
@ currencyID	Currency code	required		Must be according to ISO 4217		
cac:Item	Item	M 1 .. 1		Item information		

Req: M=Mandatory, O=Optional, R=Recommended

Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cbc:Description	Item description as text	O	0 .. 1	Free-form field that can be used to give a text description of the item. A detailed description of the item. Use one description per language. Test text for capturing notes		Wet tissues for children
cbc:Name	Item name	D	0 .. 1	A short name for an item. A short name optionally given to an item, such as a name from a Catalogue, as distinct from a description.	BII2-T01-R031	Wet tissues
cac: SellersItemIdentification	Sellers Item identification	D	0 .. 1	Information about Sellers ItemID		
cbc:ID	Item sellers identifier	D	1 .. 1	The sellers identifier for the item. Associates the item with its identification according to the seller's system. The sellers ID for the item.	BII2-T01-R031	11111
cac: StandardItemIdentification	Standard Item identification	D	0 .. 1	Information about Standard ItemID		
cbc:ID	Item standard identifier	D	1 .. 1	A item identifier based on a registered schema. Associates the item with its identification according to a standard system. Standardized ID for the item	BII2-T01-R031	7330869106661
@ schemeID	Code for issuer	optional		Example: GTIN		
cac: ItemSpecificationDocumentReference	Item specification	O	0 .. unbounded	Reference to a document containing item specifications		
cbc:ID	Document reference	O	1 .. 1	Reference to an external document (ID) when it is necessary to specify the details of the item.		
cac: CommodityClassification	Product classification	O	0 .. unbounded	Information about Product classification		
cbc: ItemClassificationCode	Item commodity classification	R	1 .. 1	A classification code for classifying the item by its type or nature.	NOGOV-T01-R003	12345678
@ listID	Codelist for classification code	optional		Example: UNSPC		
cac: ClassifiedTaxCategory	VAT	O	0 .. 1	Information about VAT		
cbc:ID	Item VAT category code	O	1 .. 1	The VAT code that indicates what VAT details apply to the item.	OP-T01-R008 NOGOV-T01-R004 EUGEN-T01-R017	S
@ schemeID	Codelist for VAT code	required		UNCL5305		
cbc:Percent	Item VAT rate	O	0 .. 1	The VAT percentage rate that applies to the ordered item.		25
cac: TaxScheme	Tax scheme	M	1 .. 1	Information about Tax scheme (VAT)		
cbc:ID	Avgifts ID		1 .. 1	=VAT	NOGOV-T01-R017	

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Message Guideline

Element	Name	Req.	Card.	Description	Rule	Example
cac:AdditionalItemProperty	Additional Item property	O 0 .. unbounded		Information about Additional Item properties		
cbc:Name	Name	M 1 .. 1		The name of the information.	BI12-T01-R019	Weight
cbc:Value	Value	M 1 .. 1		The value of the information.	BI12-T01-R020	100 g
cbc:ValueQuantity	Quantity	O 0 .. 1		Quantity for the property		
@ unitCode	Unit code	required		Valid code according to code list UN/ECE Rec 20		
@ unitCodeListID	Code list ID	required		UNECERec20		
cbc:ValueQualifier	Qualification of qty	0 .. 1		Description of quantity		

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