



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
001	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice type code/Code list version	3	UNH	S009	0110	O	an..6	X
002	BDT00000653	.. 80	1 .. 1	Invoice type code content <i>Path:</i> Invoice/Invoice type code/Invoice type code content	4	BGM	C002	1001	R	an..3	380
003	BDT00000654	.. 70	1 .. 1	Invoice type description content <i>Path:</i> Invoice/Invoice type description/Invoice type description content	4	BGM	C002	1000	O	an..35	METERED SERVICES INVOICE.
004	BDTG00000403		0 .. 1	Invoice type description <i>Path:</i> Invoice/Invoice type description	4	BGM	C002	1000	O	an..35	METERED SERVICES INVOICE.
005	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Business document identification information/Entity identification	4	BGM	C106	1004	R	an..35	432097
006	BDT00000119		0 .. 1	Revision number <i>Path:</i> Invoice/Referenced invoice document information/Revision number	4	BGM	C106	1060	O	an..6	X
007	BDT00000050		1 .. 1	Business document status code <i>Path:</i> Invoice/Business document status code	4	BGM		1225	R	an..3	9
008	BDT00000047		1 .. 1	Business document creation date time <i>Path:</i> Invoice/Business document creation date time	5	DTM	C507	2380	R	an..35	19931008
009	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Referenced invoice document information/Business document creation date time	5	DTM	C507	2380	R	an..35	19931008
010	BDTG00000452		0 .. 1	Invoicing period <i>Path:</i> Invoice/Invoicing period	5	DTM	C507	2380	R	an..35	19931008

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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011	BDTG00000271		0 .. unbounded	Payment terms information <i>Path:</i> Invoice/Payment terms information	6	PAI		PAI	C		
012	BDTG00000272		1 .. 1	Payment terms type code <i>Path:</i> Invoice/Payment terms information/Payment terms type code	6	PAI	C534	4439	O	an..3	1
013	BDT00000691	.. 80	1 .. 1	Payment method code content <i>Path:</i> Invoice/Payment terms information/Payment method information/Payment method code/Payment method code content	6	PAI	C534	4461	O	an..3	42
014	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Payment terms information/Payment terms type code/Code list version	6	PAI	C534	1131	O	an..17	25
015	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Payment terms information/Payment method information/Payment method code/Code list version	6	PAI	C534	1131	O	an..17	25
016	BDTG00000179		0 .. 1	Country code <i>Path:</i> Invoice/Ship from party information/Address information/Country code	7	ALI		3239	O	an..3	GB
017	BDTG00000777		0 .. 1	Duty regime type code <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Duty regime type code	7	ALI		9213	O	an..3	1
018	BDTG00000402		0 .. 1	Discount agreement type code <i>Path:</i> Invoice/Discount agreement type code	7	ALI		4183	O	an..3	1
019	BDTG00000244		0 .. 1	Notation <i>Path:</i> Invoice/Notation	8	FTX		FTX	C		
020	BDT00000670	.. 70	1 .. 1	Notation content <i>Path:</i> Invoice/Notation/Notation content	8	FTX		4451	M	an..3	ZZZ
021	BDT00000670	.. 70	1 .. 1	Notation content	8	FTX		4453	O	an..3	1

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022	BDT00000670	.. 70	1 .. 1	<i>Path:</i> Invoice/Notation/Notation content Notation content <i>Path:</i> Invoice/Notation/Notation content	8	FTX	C107	4441	M	an..17	1E <i>Path:</i> INVOIC.FTX.C107.4441(0070:030:01)
023	BDT00000670	.. 70	1 .. 1	Notation content <i>Path:</i> Invoice/Notation/Notation content	8	FTX	C108	4440	M	an..512	MESSAGE HERE <i>Path:</i> INVOIC.FTX.C108.4440(0070:040:01)
024	BDTG00000523		0 .. 1	Language code <i>Path:</i> Invoice/Notation/Language code	8	FTX		3453	D	an..3	EN <i>Path:</i> INVOIC.FTX.3453(0070:050)
025	BDTG00000283		0 .. unbounded	Referenced promotional deal information <i>Path:</i> Invoice/Referenced promotional deal information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130)
026	BDTG00000763		0 .. 1	Referenced purchase order document information <i>Path:</i> Invoice/Referenced purchase order document information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130) RFF 1153 = ON
027	BDTG00000384		0 .. 1	Referenced order document information <i>Path:</i> Invoice/Referenced order document information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130)
028	BDTG00000441		0 .. 1	Referenced cargo manifest specification information <i>Path:</i> Invoice/Referenced cargo manifest specification information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130)
029	BDTG00000442		0 .. 1	Referenced invoice document information <i>Path:</i> Invoice/Referenced invoice document information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130) RFF 1153 = IV
030	BDTG00000385		0 .. 1	Referenced sales order document information <i>Path:</i> Invoice/Referenced sales order document information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130) RFF 1153 = VN
031	BDTG00000281		0 .. 1	Referenced despatch advice information <i>Path:</i> Invoice/Referenced despatch advice information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130) RFF 1153 = AAK
032	BDTG00000443		0 .. 1	Referenced order response document information <i>Path:</i> Invoice/Referenced order response document information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130)

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
033	BDTG00000444		0 .. 1	Referenced delivery note document information <i>Path:</i> Invoice/Referenced delivery note document information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130) <i>RFF 1153 = DQ</i>
034	BDTG00000445		0 .. 1	Referenced receiving advice information <i>Path:</i> Invoice/Referenced receiving advice information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130) <i>RFF 1153 = APQ</i>
035	BDTG00000446		0 .. 1	Referenced price list information <i>Path:</i> Invoice/Referenced price list information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130) <i>RFF 1153 = PL</i>
036	BDTG00000279		0 .. 1	Referenced contract information <i>Path:</i> Invoice/Referenced contract information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130) <i>RFF 1153 = AAJ</i>
037	BDTG00000287		0 .. 1	Referenced trade agreement information <i>Path:</i> Invoice/Referenced trade agreement information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130)
038	BDTG00000447		0 .. 1	Referenced blanket order document information <i>Path:</i> Invoice/Referenced blanket order document information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130)
039	BDTG00000448		0 .. 1	Referenced dispute notice document information <i>Path:</i> Invoice/Referenced dispute notice document information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130)
040	BDTG00000449		0 .. 1	Referenced sales report document information <i>Path:</i> Invoice/Referenced sales report document information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130)
041	BDTG00000450		0 .. 1	Referenced inventory report document information <i>Path:</i> Invoice/Referenced inventory report document information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130)
042	BDTG00000451		0 .. 1	Referenced returns notice document information <i>Path:</i> Invoice/Referenced returns notice document information	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130)
043	BDT00000056	.. 80	1 .. 1	Entity identification	9	RFF	C506	1154	R	an..70	2554125

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				<i>Path:</i> Invoice/Referenced purchase order document information/Entity identification							<i>Path:</i> INVOIC.SG1.RFF.C506.1154(0130:010:02) <i>RFF 1153 = ON</i>
044	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced invoice document information/Entity identification	9	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG1.RFF.C506.1154(0130:010:02) <i>RFF 1153 = IV</i>
045	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced sales order document information/Entity identification	9	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG1.RFF.C506.1154(0130:010:02) <i>RFF 1153 = VN</i>
046	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced despatch advice information/Entity identification	9	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG1.RFF.C506.1154(0130:010:02) <i>RFF 1153 = AAK</i>
047	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced delivery note document information/Entity identification	9	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG1.RFF.C506.1154(0130:010:02) <i>RFF 1153 = DQ</i>
048	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced receiving advice information/Entity identification	9	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG1.RFF.C506.1154(0130:010:02) <i>RFF 1153 = APQ</i>
049	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced price list information/Entity identification	9	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG1.RFF.C506.1154(0130:010:02) <i>RFF 1153 = PL</i>
050	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced contract information/Entity identification	9	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG1.RFF.C506.1154(0130:010:02) <i>RFF 1153 = AAJ</i>
051	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Referenced purchase order document information/Business document creation date time	10	DTM	C507	2380	R	an..35	19930804 <i>Path:</i> INVOIC.SG1.DTM.C507.2380(0140:010:02) <i>RFF 1153 = ON</i>
052	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Referenced invoice document information/Business document creation date	10	DTM	C507	2380	R	an..35	19930804 <i>Path:</i> INVOIC.SG1.DTM.C507.2380(0140:010:02) <i>RFF 1153 = IV</i>

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053	BDT00000047		0 .. 1	time Business document creation date time Path: Invoice/Referenced sales order document information/Business document creation date time	10	DTM	C507	2380	R	an..35	19930804 Path: INVOIC.SG1.DTM.C507.2380(0140:010:02) RFF 1153 = VN
054	BDT00000047		0 .. 1	time Business document creation date time Path: Invoice/Referenced despatch advice information/Business document creation date time	10	DTM	C507	2380	R	an..35	19930804 Path: INVOIC.SG1.DTM.C507.2380(0140:010:02) RFF 1153 = AAK
055	BDT00000047		0 .. 1	time Business document creation date time Path: Invoice/Referenced delivery note document information/Business document creation date time	10	DTM	C507	2380	R	an..35	19930804 Path: INVOIC.SG1.DTM.C507.2380(0140:010:02) RFF 1153 = DQ
056	BDT00000047		0 .. 1	time Business document creation date time Path: Invoice/Referenced receiving advice information/Business document creation date time	10	DTM	C507	2380	R	an..35	19930804 Path: INVOIC.SG1.DTM.C507.2380(0140:010:02) RFF 1153 = APQ
057	BDT00000047		0 .. 1	time Business document creation date time Path: Invoice/Referenced price list information/ Business document creation date time	10	DTM	C507	2380	R	an..35	19930804 Path: INVOIC.SG1.DTM.C507.2380(0140:010:02) RFF 1153 = PL
058	BDT00000047		0 .. 1	time Business document creation date time Path: Invoice/Referenced contract information/ Business document creation date time	10	DTM	C507	2380	R	an..35	19930804 Path: INVOIC.SG1.DTM.C507.2380(0140:010:02) RFF 1153 = AAJ
059	BDTG00000162		1 .. 1	Buyer party information Path: Invoice/Buyer party information	11	NAD		NAD	M		Path: INVOIC.SG2.NAD(0230) NAD 3035 = BY
060	BDTG00000305		1 .. 1	Seller party information Path: Invoice/Seller party information	11	NAD		NAD	M		Path: INVOIC.SG2.NAD(0230) NAD 3035 = SE/SU
061	BDTG00000424		0 .. 1	Seller representative party information Path: Invoice/Seller representative party information	11	NAD		NAD	M		Path: INVOIC.SG2.NAD(0230)

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
062	BDTG00000713		0 .. 1	Invoice issuer party information <i>Path: Invoice/Invoice issuer party information</i>	11	NAD		NAD	M		<i>NAD 3035 = SR</i> Path: INVOIC.SG2.NAD(0230) <i>NAD 3035 = II</i>
063	BDTG00000157		0 .. 1	Bill to party information <i>Path: Invoice/Bill to party information</i>	11	NAD		NAD	M		<i>NAD 3035 = BS (Bill to)</i> Path: INVOIC.SG2.NAD(0230) <i>NAD 3035 = PE</i>
064	BDTG00000407		0 .. 1	Payee party information <i>Path: Invoice/Payee party information</i>	11	NAD		NAD	M		<i>NAD 3035 = LC</i> Path: INVOIC.SG2.NAD(0230) <i>NAD 3035 = ST</i>
065	BDTG00000408		0 .. 1	Tax representative party information <i>Path: Invoice/Tax representative party information</i>	11	NAD		NAD	M		<i>NAD 3035 = CN</i> Path: INVOIC.SG2.NAD(0230) <i>NAD 3035 = ST</i>
066	BDTG00000714		0 .. 1	Consignee party information <i>Path: Invoice/Consignee party information</i>	11	NAD		NAD	M		<i>NAD 3035 = ST</i> Path: INVOIC.SG2.NAD(0230) <i>NAD 3035 = ST</i>
067	BDTG00000311		0 .. 1	Ship to party information <i>Path: Invoice/Ship to party information</i>	11	NAD		NAD	M		<i>NAD 3035 = ST</i> Path: INVOIC.SG2.NAD(0230) <i>NAD 3035 = ST</i>
068	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path: Invoice/Seller party information/Global location number, GLN</i>	11	NAD	C082	3039	M	an..35	5412345000013 Path: INVOIC.SG2.NAD.C082.3039(0230:020:01)
069	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path: Invoice/Seller party corporate office information/Global location number, GLN</i>	11	NAD	C082	3039	M	an..35	5412345000013 Path: INVOIC.SG2.NAD.C082.3039(0230:020:01)
070	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path: Invoice/Seller representative party information/Global location number, GLN</i>	11	NAD	C082	3039	M	an..35	5412345000013 Path: INVOIC.SG2.NAD.C082.3039(0230:020:01)
071	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path: Invoice/Invoice issuer party information/Global</i>	11	NAD	C082	3039	M	an..35	5412345000013 Path: INVOIC.SG2.NAD.C082.3039(0230:020:01)

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072	BDT00000063	13 .. 13	0 .. 1	location number, GLN Global location number GLN <i>Path:</i> Invoice/Bill to party information/Global location number GLN	11	NAD	C082	3039	M	an..35	5412345000013 <i>Path:</i> INVOIC.SG2.NAD.C082.3039(0230:020:01)
073	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path:</i> Invoice/Payee party information/Global location number, GLN	11	NAD	C082	3039	M	an..35	5412345000013 <i>Path:</i> INVOIC.SG2.NAD.C082.3039(0230:020:01)
074	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path:</i> Invoice/Tax representative party information/Global location number, GLN	11	NAD	C082	3039	M	an..35	5412345000013 <i>Path:</i> INVOIC.SG2.NAD.C082.3039(0230:020:01)
075	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path:</i> Invoice/Consignee party information/Global location number, GLN	11	NAD	C082	3039	M	an..35	5412345000013 <i>Path:</i> INVOIC.SG2.NAD.C082.3039(0230:020:01)
076	BDT00000063	13 .. 13	0 .. 1	Global location number GLN <i>Path:</i> Invoice/Ship to party information/Global location number GLN	11	NAD	C082	3039	M	an..35	5412345000013 <i>Path:</i> INVOIC.SG2.NAD.C082.3039(0230:020:01)
077	BDT000000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)
078	BDT000000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)

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079	BDT00000583	.. 80	1 .. 1	content Identification scheme responsible agency code content <i>Path:</i> Invoice/Seller representative party information/ Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)
080	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)
081	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/ Identification scheme responsible agency code content	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)
082	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
083	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content Identification scheme responsible agency code content <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)
084	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Consignee party information/Customs duty registration information/Customs registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)
085	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)
086	BDTG00000144		0 .. 1	Address information <i>Path:</i> Invoice/Buyer party information/Address information	11	NAD	C058	3124	M	an..35	X <i>Path:</i> INVOIC.SG2.NAD.C058.3124(0230:030:01)
087	BDTG00000144		0 .. 1	Address information <i>Path:</i> Invoice/Seller party information/Address information	11	NAD	C058	3124	M	an..35	X <i>Path:</i> INVOIC.SG2.NAD.C058.3124(0230:030:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
088	BDTG00000144		0 .. 1	information Address information <i>Path:</i> Invoice/Seller representative party information/ Address information	11	NAD	C058	3124	M	an..35	X <i>Path:</i> INVOIC.SG2.NAD.C058.3124(0230:030:01)
089	BDTG00000144		0 .. 1	Address information <i>Path:</i> Invoice/Invoice issuer party information/Address information	11	NAD	C058	3124	M	an..35	X <i>Path:</i> INVOIC.SG2.NAD.C058.3124(0230:030:01)
090	BDTG00000144		0 .. 1	Address information <i>Path:</i> Invoice/Bill to party information/Address information	11	NAD	C058	3124	M	an..35	X <i>Path:</i> INVOIC.SG2.NAD.C058.3124(0230:030:01)
091	BDTG00000144		0 .. 1	Address information <i>Path:</i> Invoice/Payee party information/Address information	11	NAD	C058	3124	M	an..35	X <i>Path:</i> INVOIC.SG2.NAD.C058.3124(0230:030:01)
092	BDTG00000144		0 .. 1	Address information <i>Path:</i> Invoice/Tax representative party information/ Address information	11	NAD	C058	3124	M	an..35	X <i>Path:</i> INVOIC.SG2.NAD.C058.3124(0230:030:01)
093	BDTG00000144		0 .. 1	Address information <i>Path:</i> Invoice/Consignee party information/Address information	11	NAD	C058	3124	M	an..35	X <i>Path:</i> INVOIC.SG2.NAD.C058.3124(0230:030:01)
094	BDTG00000144		0 .. 1	Address information <i>Path:</i> Invoice/Ship to party information/Address information	11	NAD	C058	3124	M	an..35	X <i>Path:</i> INVOIC.SG2.NAD.C058.3124(0230:030:01)
095	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Buyer party information/Address information/Party name	11	NAD	C080	3036	M	an..35	P1 <i>Path:</i> INVOIC.SG2.NAD.C080.3036(0230:040:01)
096	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Payer party information/Address information/Party name	11	NAD	C080	3036	M	an..35	P1 <i>Path:</i> INVOIC.SG2.NAD.C080.3036(0230:040:01)
097	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Seller party information/Address	11	NAD	C080	3036	M	an..35	P1 <i>Path:</i> INVOIC.SG2.NAD.C080.3036(0230:040:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
098	BDT00000106	.. 200	0 .. 1	information/Party name Party name <i>Path:</i> Invoice/Seller party corporate office information/ Address information/Party name	11	NAD	C080	3036	M	an..35	P1 <i>Path:</i> INVOIC.SG2.NAD.C080.3036(0230:040:01)
099	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Seller representative party information/ Address information/Party name	11	NAD	C080	3036	M	an..35	P1 <i>Path:</i> INVOIC.SG2.NAD.C080.3036(0230:040:01)
100	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Invoice issuer party information/Address information/Party name	11	NAD	C080	3036	M	an..35	P1 <i>Path:</i> INVOIC.SG2.NAD.C080.3036(0230:040:01)
101	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Bill to party information/Address information/Party name	11	NAD	C080	3036	M	an..35	P1 <i>Path:</i> INVOIC.SG2.NAD.C080.3036(0230:040:01)
102	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Remit to party information/Address information/Party name	11	NAD	C080	3036	M	an..35	P1 <i>Path:</i> INVOIC.SG2.NAD.C080.3036(0230:040:01)
103	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Payee party information/Address information/Party name	11	NAD	C080	3036	M	an..35	P1 <i>Path:</i> INVOIC.SG2.NAD.C080.3036(0230:040:01)
104	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Ship to party information/Address information/Party name	11	NAD	C080	3036	M	an..35	P1 <i>Path:</i> INVOIC.SG2.NAD.C080.3036(0230:040:01)
105	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Buyer party information/Address information/Post office box number	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
106	BDT00000128	.. 200	0 .. 1	Street address one <i>Path:</i> Invoice/Buyer party information/Address information/Street address one	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
107	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Seller party information/Address	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
108	BDT00000128	.. 200	0 .. 1	information/Post office box number Street address one <i>Path:</i> Invoice/Seller party information/Address information/Street address one	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
109	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Seller representative party information/Address information/Post office box number	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
110	BDT00000128	.. 200	0 .. 1	Street address one <i>Path:</i> Invoice/Seller representative party information/Address information/Street address one	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
111	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Invoice issuer party information/Address information/Post office box number	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
112	BDT00000128	.. 200	0 .. 1	Street address one <i>Path:</i> Invoice/Invoice issuer party information/Address information/Street address one	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
113	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Bill to party information/Address information/Post office box number	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
114	BDT00000128	.. 200	0 .. 1	Street address one <i>Path:</i> Invoice/Bill to party information/Address information/Street address one	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
115	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Remit to party information/Address information/Post office box number	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
116	BDT00000128	.. 200	0 .. 1	Street address one <i>Path:</i> Invoice/Remit to party information/Address information/Street address one	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
117	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Payee party information/Address	11	NAD	C059	3042	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016

Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
118	BDT00000128	.. 200	0 .. 1	information/Post office box number Street address one Path: Invoice/Payee party information/Address information/Street address one	11	NAD	C059	3042	M	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042(0230:050:01)
119	BDT00000113	.. 80	0 .. 1	Post office box number Path: Invoice/Tax representative party information/Address information/Post office box number	11	NAD	C059	3042	M	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042(0230:050:01)
120	BDT00000128	.. 200	0 .. 1	Street address one Path: Invoice/Tax representative party information/Address information/Street address one	11	NAD	C059	3042	M	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042(0230:050:01)
121	BDT00000113	.. 80	0 .. 1	Post office box number Path: Invoice/Consignee party information/Address information/Post office box number	11	NAD	C059	3042	M	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042(0230:050:01)
122	BDT00000128	.. 200	0 .. 1	Street address one Path: Invoice/Consignee party information/Address information/Street address one	11	NAD	C059	3042	M	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042(0230:050:01)
123	BDT00000113	.. 80	0 .. 1	Post office box number Path: Invoice/Ship to party information/Address information/Post office box number	11	NAD	C059	3042	M	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042(0230:050:01)
124	BDT00000128	.. 200	0 .. 1	Street address one Path: Invoice/Ship to party information/Address information/Street address one	11	NAD	C059	3042	M	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042(0230:050:01)
125	BDT00000113	.. 80	0 .. 1	Post office box number Path: Invoice/Buyer party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
126	BDT00000130	.. 200	0 .. 1	Street address two Path: Invoice/Buyer party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
127	BDT00000113	.. 80	0 .. 1	Post office box number Path: Invoice/Payer party information/Address	11	NAD	C059	3042	O	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042#2(0230:050:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
128	BDT00000130	.. 200	0 .. 1	information/Post office box number Street address two <i>Path:</i> Invoice/Payer party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
129	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Seller party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
130	BDT00000130	.. 200	0 .. 1	Street address two <i>Path:</i> Invoice/Seller party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
131	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Seller party corporate office information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
132	BDT00000130	.. 200	0 .. 1	Street address two <i>Path:</i> Invoice/Seller party corporate office information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
133	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Seller representative party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
134	BDT00000130	.. 200	0 .. 1	Street address two <i>Path:</i> Invoice/Seller representative party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
135	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Invoice issuer party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
136	BDT00000130	.. 200	0 .. 1	Street address two <i>Path:</i> Invoice/Invoice issuer party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
137	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Bill to party information/Address	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
138	BDT00000130	.. 200	0 .. 1	information/Post office box number Street address two <i>Path:</i> Invoice/Bill to party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
139	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Remit to party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
140	BDT00000130	.. 200	0 .. 1	Street address two <i>Path:</i> Invoice/Remit to party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
141	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Payee party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
142	BDT00000130	.. 200	0 .. 1	Street address two <i>Path:</i> Invoice/Payee party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
143	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Tax representative party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
144	BDT00000130	.. 200	0 .. 1	Street address two <i>Path:</i> Invoice/Tax representative party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
145	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Consignee party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
146	BDT00000130	.. 200	0 .. 1	Street address two <i>Path:</i> Invoice/Consignee party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
147	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Ship to party information/Address	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
148	BDT00000130	.. 200	0 .. 1	information/Post office box number Street address two <i>Path:</i> Invoice/Ship to party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#2(0230:050:02)
149	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Buyer party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
150	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Buyer party information/Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
151	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Invoice processing party information/ Organisation legal information/Official address/ Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
152	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Invoice processing party information/ Organisation legal information/Official address/ Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
153	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Payer party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
154	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Payer party information/Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
155	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Seller party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
156	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Seller party information/Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
157	BDT00000113				11						

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
		.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Seller party corporate office information/ Address information/Post office box number		NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
158	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Seller party corporate office information/ Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
159	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Seller representative party information/ Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
160	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Seller representative party information/ Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
161	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Invoice issuer party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
162	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Invoice issuer party information/Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
163	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Bill to party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
164	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Bill to party information/Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
165	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Remit to party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
166	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Remit to party information/Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
167	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Payee party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
168	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Payee party information/Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
169	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Tax representative party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
170	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Tax representative party information/Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
171	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Consignee party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
172	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Consignee party information/Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
173	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Ship to party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
174	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Ship to party information/Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
175	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Buyer party information/Address information/City name	11	NAD		3164	D	an..35	DUB <i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)
176	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Invoice processing party information/Organisation legal information/Official address/City name	11	NAD		3164	D	an..35	DUB <i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
177	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Payer party information/Address information/City name	11	NAD		3164	D	an..35	DUB
178	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Seller party information/Address information/City name	11	NAD		3164	D	an..35	DUB
179	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Seller party corporate office information/Address information/City name	11	NAD		3164	D	an..35	DUB
180	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Seller representative party information/Address information/City name	11	NAD		3164	D	an..35	DUB
181	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Invoice issuer party information/Address information/City name	11	NAD		3164	D	an..35	DUB
182	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Bill to party information/Address information/City name	11	NAD		3164	D	an..35	DUB
183	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Remit to party information/Address information/City name	11	NAD		3164	D	an..35	DUB
184	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Payee party information/Address information/City name	11	NAD		3164	D	an..35	DUB
185	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Tax representative party information/Address information/City name	11	NAD		3164	D	an..35	DUB
186	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Consignee party information/Address information/City name	11	NAD		3164	D	an..35	DUB

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
187	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Ship to party information/Address information/City name	11	NAD		3164	D	an..35	DUB
188	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Buyer party information/Address information/County code	11	NAD	C819	3229	O	an..9	IRL
189	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Buyer party information/Address information/Province identity	11	NAD	C819	3229	O	an..9	IRL
190	BDT00000127	.. 80	0 .. 1	State <i>Path:</i> Invoice/Buyer party information/Address information/State	11	NAD	C819	3229	O	an..9	IRL
191	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Invoice processing party information/ Organisation legal information/Official address/ County code	11	NAD	C819	3229	O	an..9	IRL
192	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Invoice processing party information/ Organisation legal information/Official address/ Province identity	11	NAD	C819	3229	O	an..9	IRL
193	BDT00000127	.. 80	0 .. 1	State <i>Path:</i> Invoice/Invoice processing party information/ Organisation legal information/Official address/ State	11	NAD	C819	3229	O	an..9	IRL
194	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Payer party information/Address information/County code	11	NAD	C819	3229	O	an..9	IRL
195	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Payer party information/Address information/Province identity	11	NAD	C819	3229	O	an..9	IRL
196	BDT00000127	.. 80	0 .. 1	State	11	NAD	C819	3229	O	an..9	IRL

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016

Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path: Invoice/Payer party information/Address information/State</i>							<i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
197	BDT00000034	.. 80	0 .. 1	County code <i>Path: Invoice/Seller party information/Address information/County code</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
198	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Seller party information/Address information/Province identity</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
199	BDT00000127	.. 80	0 .. 1	State <i>Path: Invoice/Seller party information/Address information/State</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
200	BDT00000034	.. 80	0 .. 1	County code <i>Path: Invoice/Seller party corporate office information/Address information/County code</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
201	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Seller party corporate office information/Address information/Province identity</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
202	BDT00000127	.. 80	0 .. 1	State <i>Path: Invoice/Seller party corporate office information/Address information/State</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
203	BDT00000034	.. 80	0 .. 1	County code <i>Path: Invoice/Seller representative party information/Address information/County code</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
204	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Seller representative party information/Address information/Province identity</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
205	BDT00000127	.. 80	0 .. 1	State <i>Path: Invoice/Seller representative party information/Address information/State</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
206	BDT00000034	.. 80	0 .. 1	County code	11	NAD	C819	3229	O	an..9	IRL

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path: Invoice/Invoice issuer party information/Address information/County code</i>							<i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
207	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Invoice issuer party information/Address information/Province identity</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
208	BDT00000127	.. 80	0 .. 1	State <i>Path: Invoice/Invoice issuer party information/Address information/State</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
209	BDT00000034	.. 80	0 .. 1	County code <i>Path: Invoice/Bill to party information/Address information/County code</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
210	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Bill to party information/Address information/Province identity</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
211	BDT00000127	.. 80	0 .. 1	State <i>Path: Invoice/Bill to party information/Address information/State</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
212	BDT00000034	.. 80	0 .. 1	County code <i>Path: Invoice/Remit to party information/Address information/County code</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
213	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Remit to party information/Address information/Province identity</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
214	BDT00000127	.. 80	0 .. 1	State <i>Path: Invoice/Remit to party information/Address information/State</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
215	BDT00000034	.. 80	0 .. 1	County code <i>Path: Invoice/Payee party information/Address information/County code</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
216	BDT00000117	80 ..	0 .. 1	Province identity	11	NAD	C819	3229	O	an..9	IRL

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path: Invoice/Payee party information/Address information/Province identity</i>							<i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
217	BDT00000127	.. 80	0 .. 1	State <i>Path: Invoice/Payee party information/Address information/State</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
218	BDT00000034	.. 80	0 .. 1	County code <i>Path: Invoice/Tax representative party information/Address information/County code</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
219	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Tax representative party information/Address information/Province identity</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
220	BDT00000127	.. 80	0 .. 1	State <i>Path: Invoice/Tax representative party information/Address information/State</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
221	BDT00000034	.. 80	0 .. 1	County code <i>Path: Invoice/Consignee party information/Address information/County code</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
222	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Consignee party information/Address information/Province identity</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
223	BDT00000127	.. 80	0 .. 1	State <i>Path: Invoice/Consignee party information/Address information/State</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
224	BDT00000034	.. 80	0 .. 1	County code <i>Path: Invoice/Ship to party information/Address information/County code</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
225	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Ship to party information/Address information/Province identity</i>	11	NAD	C819	3229	O	an..9	IRL <i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
226	BDT00000127	.. 80	0 .. 1	State	11	NAD	C819	3229	O	an..9	IRL

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path: Invoice/Ship to party information/Address information/State</i>							<i>Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)</i>
227	BDT00000019	.. 80	0 .. 1	City code <i>Path: Invoice/Invoice processing party information/Address information/City code</i>	11	NAD	C819	1131	O	an..17	23
228	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Buyer party information/Address information/Province identity</i>	11	NAD	C819	3228	O	an..70	X
229	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Invoice processing party information/Address information/Province identity</i>	11	NAD	C819	3228	O	an..70	X
230	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Seller party information/Address information/Province identity</i>	11	NAD	C819	3228	O	an..70	X
231	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Seller representative party information/Address information/Province identity</i>	11	NAD	C819	3228	O	an..70	X
232	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Invoice issuer party information/Address information/Province identity</i>	11	NAD	C819	3228	O	an..70	X
233	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Bill to party information/Address information/Province identity</i>	11	NAD	C819	3228	O	an..70	X
234	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Payee party information/Address information/Province identity</i>	11	NAD	C819	3228	O	an..70	X
235	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Tax representative party information/Address information/Province identity</i>	11	NAD	C819	3228	O	an..70	X
236	BDT00000117	80 ..	0 .. 1	Province identity	11	NAD	C819	3228	O	an..70	X

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path: Invoice/Consignee party information/Address information/Province identity</i>							<i>Path: INVOIC.SG2.NAD.C819.3228(0230:070:04)</i>
237	BDT00000117	80 ..	0 .. 1	Province identity <i>Path: Invoice/Ship to party information/Address information/Province identity</i>	11	NAD	C819	3228	O	an..70	X
238	BDT00000114	.. 80	0 .. 1	Postal code <i>Path: Invoice/Buyer party information/Address information/Postal code</i>	11	NAD		3251	D	an..17	4
239	BDT00000114	.. 80	0 .. 1	Postal code <i>Path: Invoice/Invoice processing party information/Address information/Postal code</i>	11	NAD		3251	D	an..17	4
240	BDT00000114	.. 80	0 .. 1	Postal code <i>Path: Invoice/Payer party information/Address information/Postal code</i>	11	NAD		3251	D	an..17	4
241	BDT00000114	.. 80	0 .. 1	Postal code <i>Path: Invoice/Seller party information/Address information/Postal code</i>	11	NAD		3251	D	an..17	4
242	BDT00000114	.. 80	0 .. 1	Postal code <i>Path: Invoice/Seller party corporate office information/Address information/Postal code</i>	11	NAD		3251	D	an..17	4
243	BDT00000114	.. 80	0 .. 1	Postal code <i>Path: Invoice/Seller representative party information/Address information/Postal code</i>	11	NAD		3251	D	an..17	4
244	BDT00000114	.. 80	0 .. 1	Postal code <i>Path: Invoice/Invoice issuer party information/Address information/Postal code</i>	11	NAD		3251	D	an..17	4
245	BDT00000114	.. 80	0 .. 1	Postal code <i>Path: Invoice/Bill to party information/Address information/Postal code</i>	11	NAD		3251	D	an..17	4
246	BDT00000114	.. 80	0 .. 1	Postal code	11	NAD		3251	D	an..17	4

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Remit to party information/Address information/Postal code							<i>Path:</i> INVOIC.SG2.NAD.3251(0230:080)
247	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Payee party information/Address information/Postal code	11	NAD		3251	D	an..17	4
248	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Tax representative party information/Address information/Postal code	11	NAD		3251	D	an..17	4
249	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Consignee party information/Address information/Postal code	11	NAD		3251	D	an..17	4
250	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Ship to party information/Address information/Postal code	11	NAD		3251	D	an..17	4
251	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Buyer party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE
252	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Invoice processing party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE
253	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Payer party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE
254	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Seller party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE
255	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Seller party corporate office information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
256	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Seller representative party information/ Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
257	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Invoice issuer party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
258	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Bill to party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
259	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Remit to party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
260	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Payee party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
261	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Tax representative party information/ Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
262	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Consignee party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
263	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Ship to party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
264	BDTG00000209		0 .. unbounded	Financial institution and financial account information <i>Path:</i> Invoice/Buyer party information/Financial institution and financial account information	12	FII		FII	C		<i>Path:</i> INVOIC.SG2.FII(0250) <i>FII 3035 = BY</i>
265	BDTG00000209		0 .. unbounded	Financial institution and financial account	12	FII		FII	C		

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				information <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information							<i>Path:</i> INVOIC.SG2.FII(0250) <i>FII 3035 = RB</i>
266	BDT00000059	.. 80	1 .. 1	Financial account number <i>Path:</i> Invoice/Buyer party information/Financial institution and financial account information/Financial account information/Financial account number	12	FII	C078	3194	R	an..35	1 <i>Path:</i> INVOIC.SG2.FII.C078.3194(0250:020:01)
267	BDT00000059	.. 80	1 .. 1	Financial account number <i>Path:</i> Invoice/Invoice processing party information/Financial institution and financial account information/Financial account information/Financial account number	12	FII	C078	3194	R	an..35	1 <i>Path:</i> INVOIC.SG2.FII.C078.3194(0250:020:01)
268	BDT00000059	.. 80	1 .. 1	Financial account number <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Financial account information/Financial account number	12	FII	C078	3194	R	an..35	1 <i>Path:</i> INVOIC.SG2.FII.C078.3194(0250:020:01)
269	BDT00000059	.. 80	1 .. 1	Financial account number <i>Path:</i> Invoice/Seller representative party information/Financial institution and financial account information/Financial account information/Financial account number	12	FII	C078	3194	R	an..35	1 <i>Path:</i> INVOIC.SG2.FII.C078.3194(0250:020:01)
270	BDT00000059	.. 80	1 .. 1	Financial account number <i>Path:</i> Invoice/Invoice issuer party information/Financial institution and financial account information/Financial account information/Financial account number	12	FII	C078	3194	R	an..35	1 <i>Path:</i> INVOIC.SG2.FII.C078.3194(0250:020:01)
271	BDT00000059	.. 80	1 .. 1	Financial account number <i>Path:</i> Invoice/Bill to party information/Financial institution and financial account information/	12	FII	C078	3194	R	an..35	1 <i>Path:</i> INVOIC.SG2.FII.C078.3194(0250:020:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
272	BDT00000059	.. 80	1 .. 1	Financial account information/Financial account number Financial account number <i>Path:</i> Invoice/Payee party information/Financial institution and financial account information/Financial account information/Financial account number	12	FII	C078	3194	R	an..35	1 <i>Path:</i> INVOIC.SG2.FII.C078.3194(0250:020:01)
273	BDT00000059	.. 80	1 .. 1	Financial account information/Financial account number Financial account number <i>Path:</i> Invoice/Tax representative party information/Financial institution and financial account information/Financial account information/Financial account number	12	FII	C078	3194	R	an..35	1 <i>Path:</i> INVOIC.SG2.FII.C078.3194(0250:020:01)
274	BDT00000059	.. 80	1 .. 1	Financial account information/Financial account number Financial account number <i>Path:</i> Invoice/Consignee party information/Financial institution and financial account information/Financial account information/Financial account number	12	FII	C078	3194	R	an..35	1 <i>Path:</i> INVOIC.SG2.FII.C078.3194(0250:020:01)
275	BDT00000059	.. 80	1 .. 1	Financial account information/Financial account number Financial account number <i>Path:</i> Invoice/Ship to party information/Financial institution and financial account information/Financial account information/Financial account number	12	FII	C078	3194	R	an..35	1 <i>Path:</i> INVOIC.SG2.FII.C078.3194(0250:020:01)
276	BDT00000106	.. 200	0 .. 1	Party name Party name <i>Path:</i> Invoice/Buyer party information/Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35	2 <i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
277	BDT00000106	.. 200	0 .. 1	Party name Party name <i>Path:</i> Invoice/Invoice processing party information/Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35	2 <i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
278	BDT00000106	.. 200	0 .. 1	Party name Party name	12	FII	C078	3192	O	an..35	2

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Payer party information/Financial institution and financial account information/Address information/Party name							<i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
279	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35 2	<i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
280	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Seller party corporate office information/Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35 2	<i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
281	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Seller representative party information/Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35 2	<i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
282	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Invoice issuer party information/Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35 2	<i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
283	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Bill to party information/Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35 2	<i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
284	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35 2	<i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
285	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Payee party information/Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35 2	<i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
286	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Tax representative party information/ Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35	2 <i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
287	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Consignee party information/Financial institution and financial account information/ Address information/Party name	12	FII	C078	3192	O	an..35	2 <i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
288	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Ship to party information/Financial institution and financial account information/ Address information/Party name	12	FII	C078	3192	O	an..35	2 <i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
289	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Buyer party information/Financial institution and financial account information/ Address information/Party name	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
290	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Invoice processing party information/ Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
291	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Payer party information/Financial institution and financial account information/ Address information/Party name	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
292	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/ Address information/Party name	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
293	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Seller party corporate office information/ Financial institution and financial account	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
294	BDT00000106	.. 200	0 .. 1	information/Address information/Party name Party name <i>Path:</i> Invoice/Seller representative party information/ Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
295	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Invoice issuer party information/Financial institution and financial account information/ Address information/Party name	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
296	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Bill to party information/Financial institution and financial account information/ Address information/Party name	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
297	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/ Address information/Party name	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
298	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Payee party information/Financial institution and financial account information/ Address information/Party name	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
299	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Tax representative party information/ Financial institution and financial account information/Address information/Party name	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
300	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Consignee party information/Financial institution and financial account information/ Address information/Party name	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
301	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Ship to party information/Financial	12	FII	C078	3192	O	an..35	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
302	BDT00000710	.. 80	1 .. 1	institution and financial account information/ Address information/Party name Currency of party code content <i>Path:</i> Invoice/Buyer party information/Organisation legal information/Currency of party code/ Currency of party code content	12	FII	C078	6345	O	an..3	EUR <i>Path:</i> INVOIC.SG2.FII.C078.6345(0250:020:04)
303	BDT00000710	.. 80	1 .. 1	Currency of party code content <i>Path:</i> Invoice/Seller party information/Organisation legal information/Currency of party code/ Currency of party code content	12	FII	C078	6345	O	an..3	EUR <i>Path:</i> INVOIC.SG2.FII.C078.6345(0250:020:04)
304	BDT00000710	.. 80	1 .. 1	Currency of party code content <i>Path:</i> Invoice/Seller representative party information/ Organisation legal information/Currency of party code/Currency of party code content	12	FII	C078	6345	O	an..3	EUR <i>Path:</i> INVOIC.SG2.FII.C078.6345(0250:020:04)
305	BDT00000710	.. 80	1 .. 1	Currency of party code content <i>Path:</i> Invoice/Invoice issuer party information/ Organisation legal information/Currency of party code/Currency of party code content	12	FII	C078	6345	O	an..3	EUR <i>Path:</i> INVOIC.SG2.FII.C078.6345(0250:020:04)
306	BDT00000710	.. 80	1 .. 1	Currency of party code content <i>Path:</i> Invoice/Bill to party information/Organisation legal information/Currency of party code/ Currency of party code content	12	FII	C078	6345	O	an..3	EUR <i>Path:</i> INVOIC.SG2.FII.C078.6345(0250:020:04)
307	BDT00000710	.. 80	1 .. 1	Currency of party code content <i>Path:</i> Invoice/Remit to party information/Organisation legal information/Currency of party code/ Currency of party code content	12	FII	C078	6345	O	an..3	EUR <i>Path:</i> INVOIC.SG2.FII.C078.6345(0250:020:04)
308	BDT00000710	.. 80	1 .. 1	Currency of party code content <i>Path:</i> Invoice/Payee party information/Organisation legal information/Currency of party code/ Currency of party code content	12	FII	C078	6345	O	an..3	EUR <i>Path:</i> INVOIC.SG2.FII.C078.6345(0250:020:04)
309	BDT00000710	.. 80	1 .. 1	Currency of party code content	12	FII	C078	6345	O	an..3	EUR

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Tax representative party information/ Organisation legal information/Currency of party code/Currency of party code content							<i>Path:</i> INVOIC.SG2.FII.C078.6345(0250:020:04)
310	BDT00000710	.. 80	1 .. 1	Currency of party code content <i>Path:</i> Invoice/Consignee party information/Organisation legal information/Currency of party code/ Currency of party code content	12	FII	C078	6345	O	an..3	EUR <i>Path:</i> INVOIC.SG2.FII.C078.6345(0250:020:04)
311	BDT00000710	.. 80	1 .. 1	Currency of party code content <i>Path:</i> Invoice/Ship to party information/Organisation legal information/Currency of party code/ Currency of party code content	12	FII	C078	6345	O	an..3	EUR <i>Path:</i> INVOIC.SG2.FII.C078.6345(0250:020:04)
312	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Buyer party information/Financial institution and financial account information/ Financial institution routing number information/ Financial routing number type code/Code list version	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131(0250:030:02)
313	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/ Identification scheme responsible agency code content	12	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)
314	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/	12	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
315	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content Identification scheme responsible agency code content <i>Path:</i> Invoice/Seller representative party information/ Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	12	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)
316	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content Identification scheme responsible agency code content <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	12	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)
317	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content Identification scheme responsible agency code content <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/ Identification scheme responsible agency code content	12	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)
318	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content Identification scheme responsible agency code content <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax registration identification information/Identification scheme information/	12	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
319	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code/ Identification scheme responsible agency code content Identification scheme responsible agency code content <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	12	FII	C088	3055	D	an..3 5	<i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)
320	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Consignee party information/Customs duty registration information/Customs registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	12	FII	C088	3055	D	an..3 5	<i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)
321	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/ Identification scheme responsible agency code content	12	FII	C088	3055	D	an..3 5	<i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)
322	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Buyer party information/Financial institution and financial account information/ Financial institution division name	12	FII	C088	3434	O	an..17 1	<i>Path:</i> INVOIC.SG2.FII.C088.3434(0250:030:04)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
323	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3434	O	an..17	1 <i>Path:</i> INVOIC.SG2.FII.C088.3434(0250:030:04)
324	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Seller representative party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3434	O	an..17	1 <i>Path:</i> INVOIC.SG2.FII.C088.3434(0250:030:04)
325	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Invoice issuer party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3434	O	an..17	1 <i>Path:</i> INVOIC.SG2.FII.C088.3434(0250:030:04)
326	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Bill to party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3434	O	an..17	1 <i>Path:</i> INVOIC.SG2.FII.C088.3434(0250:030:04)
327	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3434	O	an..17	1 <i>Path:</i> INVOIC.SG2.FII.C088.3434(0250:030:04)
328	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Payee party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3434	O	an..17	1 <i>Path:</i> INVOIC.SG2.FII.C088.3434(0250:030:04)
329	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Tax representative party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3434	O	an..17	1 <i>Path:</i> INVOIC.SG2.FII.C088.3434(0250:030:04)
330	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Consignee party information/Financial institution and financial account information/	12	FII	C088	3434	O	an..17	1 <i>Path:</i> INVOIC.SG2.FII.C088.3434(0250:030:04)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016

Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
331	BDT00000060	.. 80	0 .. 1	Financial institution division name Financial institution division name <i>Path:</i> Invoice/Ship to party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3434	O	an..17	1 <i>Path:</i> INVOIC.SG2.FII.C088.3434(0250:030:04)
332	BDT00000644	.. 80	1 .. 1	Financial routing number type code content <i>Path:</i> Invoice/Buyer party information/Financial institution and financial account information/Financial institution routing number information/Financial routing number type code/Financial routing number type code content	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)
333	BDT00000644	.. 80	1 .. 1	Financial routing number type code content <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Financial institution routing number information/Financial routing number type code/Financial routing number type code content	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)
334	BDT00000644	.. 80	1 .. 1	Financial routing number type code content <i>Path:</i> Invoice/Seller representative party information/Financial institution and financial account information/Financial institution routing number information/Financial routing number type code/Financial routing number type code content	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)
335	BDT00000644	.. 80	1 .. 1	Financial routing number type code content <i>Path:</i> Invoice/Invoice issuer party information/Financial institution and financial account information/Financial institution routing number information/Financial routing number type code/Financial routing number type code content	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)
336	BDT00000644	.. 80	1 .. 1	Financial routing number type code content <i>Path:</i> Invoice/Bill to party information/Financial	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
337	BDT00000644	.. 80	1 .. 1	institution and financial account information/ Financial institution routing number information/ Financial routing number type code/Financial routing number type code content Financial routing number type code content <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/ Financial institution routing number information/ Financial routing number type code/Financial routing number type code content	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)
338	BDT00000644	.. 80	1 .. 1	institution and financial account information/ Financial institution routing number information/ Financial routing number type code/Financial routing number type code content Financial routing number type code content <i>Path:</i> Invoice/Payee party information/Financial institution and financial account information/ Financial institution routing number information/ Financial routing number type code/Financial routing number type code content	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)
339	BDT00000644	.. 80	1 .. 1	institution and financial account information/ Financial institution routing number information/ Financial routing number type code/Financial routing number type code content Financial routing number type code content <i>Path:</i> Invoice/Tax representative party information/ Financial institution and financial account information/Financial institution routing number information/Financial routing number type code/ Financial routing number type code content	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)
340	BDT00000644	.. 80	1 .. 1	institution and financial account information/ Financial institution routing number information/ Financial routing number type code/Financial routing number type code content Financial routing number type code content <i>Path:</i> Invoice/Consignee party information/Financial institution and financial account information/ Financial institution routing number information/ Financial routing number type code/Financial routing number type code content	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)
341	BDT00000644	.. 80	1 .. 1	institution and financial account information/ Financial institution routing number information/ Financial routing number type code/Financial routing number type code content Financial routing number type code content <i>Path:</i> Invoice/Ship to party information/Financial institution and financial account information/	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				Financial institution routing number information/ Financial routing number type code/Financial routing number type code content							
342	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Buyer party information/Financial institution and financial account information/ Financial institution name	12	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3432(0250:030:07)
343	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/ Financial institution name	12	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3432(0250:030:07)
344	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Seller representative party information/ Financial institution and financial account information/Financial institution name	12	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3432(0250:030:07)
345	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Invoice issuer party information/Financial institution and financial account information/ Financial institution name	12	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3432(0250:030:07)
346	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Bill to party information/Financial institution and financial account information/ Financial institution name	12	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3432(0250:030:07)
347	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/ Financial institution name	12	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3432(0250:030:07)
348	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Payee party information/Financial institution and financial account information/ Financial institution name	12	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3432(0250:030:07)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
349	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Tax representative party information/ Financial institution and financial account information/Financial institution name	12	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3432(0250:030:07)
350	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Consignee party information/Financial institution and financial account information/ Financial institution name	12	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3432(0250:030:07)
351	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Ship to party information/Financial institution and financial account information/ Financial institution name	12	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3432(0250:030:07)
352	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Buyer party information/Financial institution and financial account information/ Financial institution division name	12	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
353	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/ Financial institution division name	12	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
354	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Seller representative party information/ Financial institution and financial account information/Financial institution division name	12	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
355	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Invoice issuer party information/Financial institution and financial account information/ Financial institution division name	12	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
356	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Bill to party information/Financial institution and financial account information/	12	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
357	BDT00000060	.. 80	0 .. 1	Financial institution division name Financial institution division name <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
358	BDT00000060	.. 80	0 .. 1	Financial institution division name Financial institution division name <i>Path:</i> Invoice/Payee party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
359	BDT00000060	.. 80	0 .. 1	Financial institution division name Financial institution division name <i>Path:</i> Invoice/Tax representative party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
360	BDT00000060	.. 80	0 .. 1	Financial institution division name Financial institution division name <i>Path:</i> Invoice/Consignee party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
361	BDT00000060	.. 80	0 .. 1	Financial institution division name Financial institution division name <i>Path:</i> Invoice/Ship to party information/Financial institution and financial account information/Financial institution division name	12	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
362	BDT000000774		1 .. 1	Country code content Country code content <i>Path:</i> Invoice/Buyer party information/Financial institution and financial account information/Address information/Country code/Country code content	12	FII		3207	O	an..3	AD <i>Path:</i> INVOIC.SG2.FII.3207(0250:040)
363	BDT000000774		1 .. 1	Country code content Country code content <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Address information/Country code/Country code content	12	FII		3207	O	an..3	AD <i>Path:</i> INVOIC.SG2.FII.3207(0250:040)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
364	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Seller representative party information/ Financial institution and financial account information/Address information/Country code/ Country code content	12	FII		3207	O	an..3	AD
											<i>Path:</i> INVOIC.SG2.FII.3207(0250:040)
365	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Invoice issuer party information/Financial institution and financial account information/ Address information/Country code/Country code content	12	FII		3207	O	an..3	AD
											<i>Path:</i> INVOIC.SG2.FII.3207(0250:040)
366	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Bill to party information/Financial institution and financial account information/ Address information/Country code/Country code content	12	FII		3207	O	an..3	AD
											<i>Path:</i> INVOIC.SG2.FII.3207(0250:040)
367	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/ Address information/Country code/Country code content	12	FII		3207	O	an..3	AD
											<i>Path:</i> INVOIC.SG2.FII.3207(0250:040)
368	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Payee party information/Financial institution and financial account information/ Address information/Country code/Country code content	12	FII		3207	O	an..3	AD
											<i>Path:</i> INVOIC.SG2.FII.3207(0250:040)
369	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Tax representative party information/ Financial institution and financial account information/Address information/Country code/ Country code content	12	FII		3207	O	an..3	AD
											<i>Path:</i> INVOIC.SG2.FII.3207(0250:040)
370	BDT00000774		1 .. 1	Country code content	12	FII		3207	O	an..3	AD

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Consignee party information/Financial institution and financial account information/Address information/Country code/Country code content							<i>Path:</i> INVOIC.SG2.FII.3207(0250:040)
371	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Ship to party information/Financial institution and financial account information/Address information/Country code/Country code content	12	FII		3207	O	an..3	AD
372	BDTG00000327		0 .. 1	Tax registration type code <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax registration type code	13	RFF		RFF	M		<i>Path:</i> INVOIC.SG2.SG3.RFF(0280) RFF 1153 = BY
373	BDTG00000327		0 .. 1	Tax registration type code <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax registration type code	13	RFF		RFF	M		<i>Path:</i> INVOIC.SG2.SG3.RFF(0280) RFF 1153 = SE/SU
374	BDTG00000327		0 .. 1	Tax registration type code <i>Path:</i> Invoice/Seller representative party information/Tax registration information/Tax registration type code	13	RFF		RFF	M		<i>Path:</i> INVOIC.SG2.SG3.RFF(0280) RFF 1153 = SR
375	BDTG00000327		0 .. 1	Tax registration type code <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax registration type code	13	RFF		RFF	M		<i>Path:</i> INVOIC.SG2.SG3.RFF(0280) RFF 1153 = II
376	BDTG00000327		0 .. 1	Tax registration type code <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax registration type code	13	RFF		RFF	M		<i>Path:</i> INVOIC.SG2.SG3.RFF(0280) RFF 1153 = BS
377	BDTG00000327		0 .. 1	Tax registration type code <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax registration type code	13	RFF		RFF	M		<i>Path:</i> INVOIC.SG2.SG3.RFF(0280) RFF 1153 = PE
378	BDTG00000327		0 .. 1	Tax registration type code <i>Path:</i> Invoice/Tax representative party information/Tax	13	RFF		RFF	M		<i>Path:</i> INVOIC.SG2.SG3.RFF(0280)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				registration information/Tax registration type code							<i>RFF 1153 = LC</i>
379	BDTG00000327		0 .. 1	Tax registration type code <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax registration type code	13	RFF		RFF	M		<i>Path:</i> INVOIC.SG2.SG3.RFF(0280) <i>RFF 1153 = CN</i>
380	BDTG00000327		0 .. 1	Tax registration type code <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax registration type code	13	RFF		RFF	M		<i>Path:</i> INVOIC.SG2.SG3.RFF(0280) <i>RFF 1153 = ST</i>
381	BDT00000588	.. 80	1 .. 1	Tax registration type code content <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax registration type code/Tax registration type code content	13	RFF	C506	1154	R	an..70	VR12345 <i>Path:</i> INVOIC.SG2.SG3.RFF.C506.1154(0280:010:02)
382	BDT00000588	.. 80	1 .. 1	Tax registration type code content <i>Path:</i> Invoice/Invoice processing party information/Tax registration information/Tax registration type code/Tax registration type code content	13	RFF	C506	1154	R	an..70	VR12345 <i>Path:</i> INVOIC.SG2.SG3.RFF.C506.1154(0280:010:02)
383	BDT00000588	.. 80	1 .. 1	Tax registration type code content <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax registration type code/Tax registration type code content	13	RFF	C506	1154	R	an..70	VR12345 <i>Path:</i> INVOIC.SG2.SG3.RFF.C506.1154(0280:010:02)
384	BDT00000588	.. 80	1 .. 1	Tax registration type code content <i>Path:</i> Invoice/Seller representative party information/Tax registration information/Tax registration type code/Tax registration type code content	13	RFF	C506	1154	R	an..70	VR12345 <i>Path:</i> INVOIC.SG2.SG3.RFF.C506.1154(0280:010:02)
385	BDT00000588	.. 80	1 .. 1	Tax registration type code content <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax registration type code/Tax registration type code content	13	RFF	C506	1154	R	an..70	VR12345 <i>Path:</i> INVOIC.SG2.SG3.RFF.C506.1154(0280:010:02)
386	BDT00000588	.. 80	1 .. 1	Tax registration type code content <i>Path:</i> Invoice/Bill to party information/Tax registration	13	RFF	C506	1154	R	an..70	VR12345 <i>Path:</i> INVOIC.SG2.SG3.RFF.C506.1154(0280:010:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
387	BDT00000588	.. 80	1 .. 1	information/Tax registration type code/Tax registration type code content Tax registration type code content <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax registration type code/Tax registration type code content	13	RFF	C506	1154	R	an..70	VR12345 <i>Path:</i> INVOIC.SG2.SG3.RFF.C506.1154(0280:010:02)
388	BDT00000588	.. 80	1 .. 1	Tax registration type code content <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax registration type code/Tax registration type code content	13	RFF	C506	1154	R	an..70	VR12345 <i>Path:</i> INVOIC.SG2.SG3.RFF.C506.1154(0280:010:02)
389	BDT00000588	.. 80	1 .. 1	Tax registration type code content <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax registration type code/Tax registration type code content	13	RFF	C506	1154	R	an..70	VR12345 <i>Path:</i> INVOIC.SG2.SG3.RFF.C506.1154(0280:010:02)
390	BDT00000588	.. 80	1 .. 1	Tax registration type code content <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax registration type code/Tax registration type code content	13	RFF	C506	1154	R	an..70	VR12345 <i>Path:</i> INVOIC.SG2.SG3.RFF.C506.1154(0280:010:02)
391	BDT00000571	.. 80	1 .. 1	Contact type code content <i>Path:</i> Invoice/Buyer party information/Business contact information/Contact type code/Contact type code content	14	CTA		CTA	M		<i>Path:</i> INVOIC.SG2.SG5.CTA(0340)
392	BDTG00000158		0 .. unbounded	Business contact information <i>Path:</i> Invoice/Buyer party information/Business contact information	14	CTA	C056	C056	O		<i>Path:</i> INVOIC.SG2.SG5.CTA.C056(0340:020)
393	BDTG00000158		0 .. unbounded	Business contact information <i>Path:</i> Invoice/Seller party information/Business contact information	14	CTA	C056	C056	O		<i>Path:</i> INVOIC.SG2.SG5.CTA.C056(0340:020)
394	BDTG00000158		0 .. unbounded	Business contact information <i>Path:</i> Invoice/Seller representative party information/Business contact information	14	CTA	C056	C056	O		<i>Path:</i> INVOIC.SG2.SG5.CTA.C056(0340:020)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
395	BDTG00000158		0 .. unbounded	Business contact information <i>Path:</i> Invoice/Invoice issuer party information/Business contact information	14	CTA	C056	C056	O		<i>Path:</i> INVOIC.SG2.SG5.CTA.C056(0340:020)
396	BDTG00000158		0 .. unbounded	Business contact information <i>Path:</i> Invoice/Bill to party information/Business contact information	14	CTA	C056	C056	O		<i>Path:</i> INVOIC.SG2.SG5.CTA.C056(0340:020)
397	BDTG00000158		0 .. unbounded	Business contact information <i>Path:</i> Invoice/Payee party information/Business contact information	14	CTA	C056	C056	O		<i>Path:</i> INVOIC.SG2.SG5.CTA.C056(0340:020)
398	BDTG00000158		0 .. unbounded	Business contact information <i>Path:</i> Invoice/Tax representative party information/Business contact information	14	CTA	C056	C056	O		<i>Path:</i> INVOIC.SG2.SG5.CTA.C056(0340:020)
399	BDTG00000158		0 .. unbounded	Business contact information <i>Path:</i> Invoice/Consignee party information/Business contact information	14	CTA	C056	C056	O		<i>Path:</i> INVOIC.SG2.SG5.CTA.C056(0340:020)
400	BDTG00000158		0 .. unbounded	Business contact information <i>Path:</i> Invoice/Ship to party information/Business contact information	14	CTA	C056	C056	O		<i>Path:</i> INVOIC.SG2.SG5.CTA.C056(0340:020)
401	BDT00000112	.. 70	0 .. 1	Person name <i>Path:</i> Invoice/Buyer party information/Business contact information/Person name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
402	BDT00000044	.. 70	0 .. 1	Department name <i>Path:</i> Invoice/Buyer party information/Business contact information/Department name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
403	BDT00000112	.. 70	0 .. 1	Person name <i>Path:</i> Invoice/Seller party information/Business contact information/Person name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
404	BDT00000044	.. 70	0 .. 1	Department name <i>Path:</i> Invoice/Seller party information/Business contact information/Department name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
405	BDT00000112	.. 70	0 .. 1	Person name <i>Path:</i> Invoice/Seller representative party information/ Business contact information/Person name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
406	BDT00000044	.. 70	0 .. 1	Department name <i>Path:</i> Invoice/Seller representative party information/ Business contact information/Department name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
407	BDT00000112	.. 70	0 .. 1	Person name <i>Path:</i> Invoice/Invoice issuer party information/Business contact information/Person name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
408	BDT00000044	.. 70	0 .. 1	Department name <i>Path:</i> Invoice/Invoice issuer party information/Business contact information/Department name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
409	BDT00000112	.. 70	0 .. 1	Person name <i>Path:</i> Invoice/Bill to party information/Business contact information/Person name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
410	BDT00000044	.. 70	0 .. 1	Department name <i>Path:</i> Invoice/Bill to party information/Business contact information/Department name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
411	BDT00000112	.. 70	0 .. 1	Person name <i>Path:</i> Invoice/Payee party information/Business contact information/Person name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
412	BDT00000044	.. 70	0 .. 1	Department name <i>Path:</i> Invoice/Payee party information/Business contact information/Department name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
413	BDT00000112	.. 70	0 .. 1	Person name <i>Path:</i> Invoice/Tax representative party information/ Business contact information/Person name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
414	BDT00000044	.. 70	0 .. 1	Department name <i>Path:</i> Invoice/Tax representative party information/ Business contact information/Department name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
415	BDT00000112	.. 70	0 .. 1	Person name <i>Path:</i> Invoice/Consignee party information/Business contact information/Person name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
416	BDT00000044	.. 70	0 .. 1	Department name <i>Path:</i> Invoice/Consignee party information/Business contact information/Department name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
417	BDT00000112	.. 70	0 .. 1	Person name <i>Path:</i> Invoice/Ship to party information/Business contact information/Person name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
418	BDT00000044	.. 70	0 .. 1	Department name <i>Path:</i> Invoice/Ship to party information/Business contact information/Department name	14	CTA	C056	3412	O	an..35	MARK CARTER <i>Path:</i> INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
419	BDT00000525		1 .. 1	Communication channel code content <i>Path:</i> Invoice/Buyer party information/Business contact information/Communication information/Communication channel code/Communication channel code content	15	COM		COM	C		<i>Path:</i> INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO
420	BDT00000525		1 .. 1	Communication channel code content <i>Path:</i> Invoice/Seller party information/Business contact information/Communication information/Communication channel code/Communication channel code content	15	COM		COM	C		<i>Path:</i> INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO
421	BDT00000525		1 .. 1	Communication channel code content <i>Path:</i> Invoice/Seller representative party information/Business contact information/Communication information/Communication channel code/Communication channel code content	15	COM		COM	C		<i>Path:</i> INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO
422	BDT00000525		1 .. 1	Communication channel code content <i>Path:</i> Invoice/Invoice issuer party information/Business contact information/Communication information/Communication channel code/	15	COM		COM	C		<i>Path:</i> INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
423	BDT00000525		1 .. 1	Communication channel code content Communication channel code content <i>Path:</i> Invoice/Bill to party information/Business contact information/Communication information/Communication channel code/Communication channel code content	15	COM		COM	C		<i>Path:</i> INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO
424	BDT00000525		1 .. 1	Communication channel code content Communication channel code content <i>Path:</i> Invoice/Payee party information/Business contact information/Communication information/Communication channel code/Communication channel code content	15	COM		COM	C		<i>Path:</i> INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO
425	BDT00000525		1 .. 1	Communication channel code content Communication channel code content <i>Path:</i> Invoice/Tax representative party information/Business contact information/Communication information/Communication channel code/Communication channel code content	15	COM		COM	C		<i>Path:</i> INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO
426	BDT00000525		1 .. 1	Communication channel code content Communication channel code content <i>Path:</i> Invoice/Consignee party information/Business contact information/Communication information/Communication channel code/Communication channel code content	15	COM		COM	C		<i>Path:</i> INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO
427	BDT00000525		1 .. 1	Communication channel code content Communication channel code content <i>Path:</i> Invoice/Ship to party information/Business contact information/Communication information/Communication channel code/Communication channel code content	15	COM		COM	C		<i>Path:</i> INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO
428	BDT00000032	.. 200	1 .. 1	Communication channel identification Communication channel identification <i>Path:</i> Invoice/Buyer party information/Business contact information/Communication information/Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322 <i>Path:</i> INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
429	BDT00000032	.. 200	1 .. 1	Communication channel identification Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Seller party information/Business contact information/Communication information/Communication channel identification							<i>Path:</i> INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
430	BDT00000032	.. 200	1 .. 1	Communication channel identification <i>Path:</i> Invoice/Seller representative party information/Business contact information/Communication information/Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322 <i>Path:</i> INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
431	BDT00000032	.. 200	1 .. 1	Communication channel identification <i>Path:</i> Invoice/Invoice issuer party information/Business contact information/Communication information/Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322 <i>Path:</i> INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
432	BDT00000032	.. 200	1 .. 1	Communication channel identification <i>Path:</i> Invoice/Bill to party information/Business contact information/Communication information/Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322 <i>Path:</i> INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
433	BDT00000032	.. 200	1 .. 1	Communication channel identification <i>Path:</i> Invoice/Payee party information/Business contact information/Communication information/Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322 <i>Path:</i> INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
434	BDT00000032	.. 200	1 .. 1	Communication channel identification <i>Path:</i> Invoice/Tax representative party information/Business contact information/Communication information/Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322 <i>Path:</i> INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
435	BDT00000032	.. 200	1 .. 1	Communication channel identification <i>Path:</i> Invoice/Consignee party information/Business contact information/Communication information/Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322 <i>Path:</i> INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
436	BDT00000032	.. 200	1 .. 1	Communication channel identification <i>Path:</i> Invoice/Ship to party information/Business contact information/Communication information/Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322 <i>Path:</i> INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
437	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax type code	16	TAX		TAX	M		<i>Path:</i> INVOIC.SG6.TAX(0370) TAX 5283 = 5 or 7
438	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax type code	16	TAX		TAX	M		<i>Path:</i> INVOIC.SG6.TAX(0370) TAX 5283 = 5 or 7
439	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Seller representative party information/Tax registration information/Tax type code	16	TAX		TAX	M		<i>Path:</i> INVOIC.SG6.TAX(0370) TAX 5283 = 5 or 7
440	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax type code	16	TAX		TAX	M		<i>Path:</i> INVOIC.SG6.TAX(0370) TAX 5283 = 5 or 7
441	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax type code	16	TAX		TAX	M		<i>Path:</i> INVOIC.SG6.TAX(0370) TAX 5283 = 5 or 7
442	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax type code	16	TAX		TAX	M		<i>Path:</i> INVOIC.SG6.TAX(0370) TAX 5283 = 5 or 7
443	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax type code	16	TAX		TAX	M		<i>Path:</i> INVOIC.SG6.TAX(0370) TAX 5283 = 5 or 7
444	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax type code	16	TAX		TAX	M		<i>Path:</i> INVOIC.SG6.TAX(0370) TAX 5283 = 5 or 7
445	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax type code	16	TAX		TAX	M		<i>Path:</i> INVOIC.SG6.TAX(0370) TAX 5283 = 5 or 7
446	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
447	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax type code	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01) <i>TAX 5283 = 5 or 7</i>
448	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Buyer party information/Customs duty registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
449	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax type code	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01) <i>TAX 5283 = 5 or 7</i>
450	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
451	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Seller party information/Customs duty registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
452	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Seller representative party information/ Tax registration information/Tax type code	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01) <i>TAX 5283 = 5 or 7</i>
453	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Seller representative party information/ Tax registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
454	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Seller representative party information/ Customs duty registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
455	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax type code	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01) <i>TAX 5283 = 5 or 7</i>

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
456	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
457	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Invoice issuer party information/Customs duty registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
458	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax type code	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01) TAX 5283 = 5 or 7
459	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
460	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Bill to party information/Customs duty registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
461	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax type code	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01) TAX 5283 = 5 or 7
462	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
463	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Payee party information/Customs duty registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
464	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax type code	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01) TAX 5283 = 5 or 7

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
465	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
466	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Tax representative party information/ Customs duty registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
467	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax type code	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01) TAX 5283 = 5 or 7
468	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
469	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Consignee party information/Customs duty registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
470	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax type code	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01) TAX 5283 = 5 or 7
471	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
472	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Ship to party information/Customs duty registration information/Tax type code/Tax type code content	16	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG6.TAX.C241.5153(0370:020:01)
473	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Buyer party information/Tax registration	16	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
474	BDT00000028	.. 35	0 .. 1	information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/ Code list version Code list version <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/ Code list version	16	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)
475	BDT000000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Seller representative party information/ Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	16	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)
476	BDT000000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	16	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)
477	BDT000000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax registration identification information/Identification scheme information/	16	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
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Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				Identification scheme responsible agency code/ Identification scheme responsible agency code content							
478	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/ Identification scheme responsible agency code content	16	TAX	C241	1131	O	an..17 23	<i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)
479	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	16	TAX	C241	1131	O	an..17 23	<i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)
480	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	16	TAX	C241	1131	O	an..17 23	<i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)
481	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax registration identification	16	TAX	C241	1131	O	an..17 23	<i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
482	BDT00000583	.. 80	1 .. 1	information/Identification scheme information/ Identification scheme responsible agency code/ Identification scheme responsible agency code content Identification scheme responsible agency code content <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/ Identification scheme responsible agency code content	16	TAX	C241	3055	D	an..3	2 <i>Path:</i> INVOIC.SG6.TAX.C241.3055(0370:020:03)
483	BDTG00000586		0 .. 1	Identification scheme responsible agency code <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code	16	TAX	C241	3055	D	an..3	2 <i>Path:</i> INVOIC.SG6.TAX.C241.3055(0370:020:03)
484	BDTG00000586		0 .. 1	Identification scheme responsible agency code <i>Path:</i> Invoice/Seller representative party information/ Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code	16	TAX	C241	3055	D	an..3	2 <i>Path:</i> INVOIC.SG6.TAX.C241.3055(0370:020:03)
485	BDTG00000586		0 .. 1	Identification scheme responsible agency code <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code	16	TAX	C241	3055	D	an..3	2 <i>Path:</i> INVOIC.SG6.TAX.C241.3055(0370:020:03)
486	BDTG00000586		0 .. 1	Identification scheme responsible agency code <i>Path:</i> Invoice/Bill to party information/Tax registration	16	TAX	C241	3055	D	an..3	2 <i>Path:</i> INVOIC.SG6.TAX.C241.3055(0370:020:03)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
487	BDTG00000586		0 .. 1	information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code Identification scheme responsible agency code <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code	16	TAX	C241	3055	D	an..3 2	<i>Path:</i> INVOIC.SG6.TAX.C241.3055(0370:020:03)
488	BDTG00000586		0 .. 1	information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code Identification scheme responsible agency code <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code	16	TAX	C241	3055	D	an..3 2	<i>Path:</i> INVOIC.SG6.TAX.C241.3055(0370:020:03)
489	BDTG00000586		0 .. 1	information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code Identification scheme responsible agency code <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code	16	TAX	C241	3055	D	an..3 2	<i>Path:</i> INVOIC.SG6.TAX.C241.3055(0370:020:03)
490	BDTG00000586		0 .. 1	information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code Identification scheme responsible agency code <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code	16	TAX	C241	3055	D	an..3 2	<i>Path:</i> INVOIC.SG6.TAX.C241.3055(0370:020:03)
491	BDTG00000378		0 .. 1	Customs duty description <i>Path:</i> Invoice/Buyer party information/Customs duty registration information/Customs duty description	16	TAX	C241	5152	O	an..35 A	<i>Path:</i> INVOIC.SG6.TAX.C241.5152(0370:020:04)
492	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Allowance information/Applicable tax information/Tax rate	16	TAX	C243	5278	R	an..17 12.5	<i>Path:</i> INVOIC.SG6.TAX.C243.5278(0370:050:04)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
493	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax rate	16	TAX	C243	5278	R	an..17	12.5 <i>Path:</i> INVOIC.SG6.TAX.C243.5278(0370:050:04)
494	BDT00000622	.. 200	1 .. 1	Customs registration identification content <i>Path:</i> Invoice/Payer party information/Customs duty registration information/Customs registration identification information/Customs registration identification content	16	TAX	C243	1131	O	an..17	23 <i>Path:</i> INVOIC.SG6.TAX.C243.1131#2(0370:050:06)
495	BDT00000074	.. 80	0 .. 1	Identification scheme name <i>Path:</i> Invoice/Payer party information/Customs duty registration information/Customs registration identification information/Identification scheme information/Identification scheme name	16	TAX	C243	1131	O	an..17	23 <i>Path:</i> INVOIC.SG6.TAX.C243.1131#2(0370:050:06)
496	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Payer party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	16	TAX	C243	3055	D	an..3	2 <i>Path:</i> INVOIC.SG6.TAX.C243.3055#2(0370:050:07)
497	BDT00000073	.. 80	0 .. 1	Identification scheme agency name <i>Path:</i> Invoice/Payer party information/Customs duty registration information/Customs registration identification information/Identification scheme information/Identification scheme agency name	16	TAX	C243	3055	D	an..3	2 <i>Path:</i> INVOIC.SG6.TAX.C243.3055#2(0370:050:07)
498	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Payer party information/Customs duty registration information/Customs registration identification information/Identification scheme	16	TAX	C243	3055	D	an..3	2 <i>Path:</i> INVOIC.SG6.TAX.C243.3055#2(0370:050:07)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
499	BDT00000537	.. 80	1 .. 1	information/Identification scheme responsible agency code/Identification scheme responsible agency code content Tax category code content <i>Path:</i> Invoice/Invoice line/Allowance information/ Applicable tax information/Tax category code/Tax category code content	16	TAX		5305	D	an..3	S
500	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax registration identification information/Tax registration identification content	16	TAX		3446	O	an..20	1
501	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
502	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Ultimate customer delivery information/ Ultimate customer party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
503	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Shipment transportation information/ Carrier party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
504	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Shipment transportation information/ Freight forwarder party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
505	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Invoice processing party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
506	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Payer party information/Tax registration	16	TAX		3446	O	an..20	1

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
507	BDT00000369	.. 80	0 .. 1	information/Tax authority name Tax authority name <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
508	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Seller party corporate office information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
509	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Seller representative party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
510	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
511	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
512	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Remit to party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
513	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
514	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
515	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Ultimate consignee party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
516	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Consignee party information/Tax	16	TAX		3446	O	an..20	1

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
517	BDT00000369	.. 80	0 .. 1	registration information/Tax authority name Tax authority name <i>Path:</i> Invoice/Ship from party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
518	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
519	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Pick up from party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
520	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Storage location information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1
521	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Invoice line/Allowance information/ Applicable tax information/Tax authority name	16	TAX		3446	O	an..20	1
522	BDTG00000707		1 .. 1	Invoice total monetary amounts information <i>Path:</i> Invoice/Invoice total monetary amounts information	17	MOA		MOA	C		
523	BDTG00000333		0 .. 1	Total tax monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount	17	MOA		MOA	C		
524	BDTG00000434		0 .. 1	Total taxable monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total taxable monetary amount	17	MOA		MOA	C		
525	BDT00000601		1 .. 1	Total tax monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount/Total tax monetary amount content	17	MOA	C516	5004	R	n..35	1
526	BDT00000602		1 .. 1	Total taxable monetary amount content	17	MOA	C516	5004	R	n..35	1

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice total monetary amounts information/Total taxable monetary amount/Total taxable monetary amount content							<i>Path:</i> INVOIC.SG6.MOA.C516.5004(0380:010:02)
527	BDT00000708	.. 80	1 .. 1	Currency conversion from code content <i>Path:</i> Invoice/Currency conversion information/Currency conversion from code/Currency conversion from code content	18	CUX		CUX	M		<i>Path:</i> INVOIC.SG7.CUX(0410) CUX 6347 = 2
528	BDT00000709	.. 80	1 .. 1	Currency conversion to code content <i>Path:</i> Invoice/Currency conversion information/Currency conversion to code/Currency conversion to code content	18	CUX		CUX	M		<i>Path:</i> INVOIC.SG7.CUX(0410) CUX 6347 = 3
529	BDT00000652	.. 80	1 .. 1	Invoice currency code content <i>Path:</i> Invoice/Invoice currency code/Invoice currency code content	18	CUX	C504	6345	R	an..3	EUR <i>Path:</i> INVOIC.SG7.CUX.C504.6345(0410:010:02)
530	BDTG00000399		1 .. 1	Invoice currency code <i>Path:</i> Invoice/Invoice currency code	18	CUX	C504	6343	R	an..3	4 <i>Path:</i> INVOIC.SG7.CUX.C504.6343(0410:010:03)
531	BDT00000652	.. 80	1 .. 1	Invoice currency code content <i>Path:</i> Invoice/Invoice currency code/Invoice currency code content	18	CUX	C504	6345	R	an..3	EUR <i>Path:</i> INVOIC.SG7.CUX.C504#2.6345(0410:020:02)
532	BDTG00000399		1 .. 1	Invoice currency code <i>Path:</i> Invoice/Invoice currency code	18	CUX	C504	6343	R	an..3	4 <i>Path:</i> INVOIC.SG7.CUX.C504#2.6343(0410:020:03)
533	BDT00000037		0 .. 1	Currency exchange rate <i>Path:</i> Invoice/Currency conversion information/Currency exchange rate	18	CUX		5402	D	n..12	49.34 <i>Path:</i> INVOIC.SG7.CUX.5402(0410:030)
534	BDT00000038		0 .. 1	Currency exchange rate date <i>Path:</i> Invoice/Currency conversion information/Currency exchange rate date	19	DTM	C507	2380	R	an..35	19931010 <i>Path:</i> INVOIC.SG7.DTM.C507.2380(0420:010:02) DTM 2005 = 134
535	BDT00000694	.. 80	1 .. 1	Payment terms type code content <i>Path:</i> Invoice/Payment terms information/Payment terms type code/Payment terms type code content	20	PAT		PAT	M		<i>Path:</i> INVOIC.SG8.PAT(0440) PAT 4279 = 1 or 3 or 7 or 20 or 22 or 37

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
536	BDTG00000769		0 .. 1	Payment terms description <i>Path:</i> Invoice/Payment terms information/Payment terms description	20	PAT	C110	4277	M	an..17	1 <i>Path:</i> INVOIC.SG8.PAT.C110.4277(0440:020:01)
537	BDT00000767	.. 70	1 .. 1	Payment terms description content <i>Path:</i> Invoice/Payment terms information/Payment terms description/Payment terms description content	20	PAT	C110	4276	O	an..35	1 <i>Path:</i> INVOIC.SG8.PAT.C110.4276(0440:020:04) <i>PAT 4277 = ZZZ</i>
538	BDT00000767	.. 70	1 .. 1	Payment terms description content <i>Path:</i> Invoice/Payment terms information/Payment terms description/Payment terms description content	20	PAT	C110	4276	O	an..35	1 <i>Path:</i> INVOIC.SG8.PAT.C110.4276#2(0440:020:05) <i>PAT 4277 = ZZZ</i>
539	BDT00000651	.. 80	1 .. 1	Time period due code content <i>Path:</i> Invoice/Payment terms information/Payment terms discount information/Payment time period/Time period due code/Time period due code content	20	PAT	C112	2151	O	an..3	D <i>Path:</i> INVOIC.SG8.PAT.C112.2151(0440:030:03) <i>PAT 2151 = D or M or WD or Y</i>
540	BDT00000651	.. 80	1 .. 1	Time period due code content <i>Path:</i> Invoice/Payment terms information/Payment terms discount information/Payment time period/Time period due code/Time period due code content	21	DTM		DTM	C		<i>Path:</i> INVOIC.SG8.DTM(0450)
541	BDTG00000273		0 .. 1	Payment time period <i>Path:</i> Invoice/Payment terms information/Payment terms discount information/Payment time period	21	DTM		DTM	C		<i>Path:</i> INVOIC.SG8.DTM(0450)
542	BDT00000109		0 .. 1	Payment due date <i>Path:</i> Invoice/Payment terms information/Installment due information/Payment time period/Payment due date	21	DTM	C507	2380	R	an..35	19930831 <i>Path:</i> INVOIC.SG8.DTM.C507.2380(0450:010:02)
543	BDT00000642	.. 80	1 .. 1	Discount agreement type code content <i>Path:</i> Invoice/Discount agreement type code/Discount agreement type code content	22	PCD		PCD	C		<i>Path:</i> INVOIC.SG8.PCD(0460) <i>PCD 5245 = 12</i>

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
544	BDT00000108		0 .. 1	Payment discount percentage <i>Path:</i> Invoice/Payment terms information/Payment terms discount information/Payment discount percentage	22	PCD	C501	5482	R	n..10	95.5 <i>Path:</i> INVOIC.SG8.PCD.C501.5482(0460:010:02)
545	BDTG00000409		1 .. 1	Total invoice monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice monetary amount	23	MOA		MOA	C		<i>Path:</i> INVOIC.SG8.MOA(0470)
546	BDTG00000426		0 .. 1	Invoice basis monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice basis monetary amount	23	MOA		MOA	C		<i>Path:</i> INVOIC.SG8.MOA(0470)
547	BDTG00000410		0 .. 1	Total prepaid monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total prepaid monetary amount	23	MOA		MOA	C		<i>Path:</i> INVOIC.SG8.MOA(0470)
548	BDTG00000632		0 .. 1	Total invoice allowance charge monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount	23	MOA		MOA	C		<i>Path:</i> INVOIC.SG8.MOA(0470) MOA 5025 = 21
549	BDTG00000776		0 .. 1	Total invoice monetary amount without taxes <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice monetary amount without taxes	23	MOA		MOA	C		<i>Path:</i> INVOIC.SG8.MOA(0470) MOA 5025 = 529
550	BDTG00000707		1 .. 1	Invoice total monetary amounts information <i>Path:</i> Invoice/Invoice total monetary amounts information	23	MOA	C516	C516	M		<i>Path:</i> INVOIC.SG8.MOA.C516(0470:010)
551	BDT00000633		1 .. 1	Total invoice allowance charge monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount/Total invoice allowance charge monetary amount content	23	MOA	C516	5004	R	n..35	100 <i>Path:</i> INVOIC.SG8.MOA.C516.5004(0470:010:02) MOA 5025 = 529
552	BDTG00000150		0 .. 1	Allowance monetary amount	23	MOA	C516	5004	R	n..35	100

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
553	BDTG00000168		0 .. 1	<i>Path:</i> Invoice/Allowance information/Allowance monetary amount Charge monetary amount <i>Path:</i> Invoice/Charge information/Charge monetary amount	23	MOA	C516	5004	R	n..35	100 MOA 5025 = 21
554	BDTG00000272		1 .. 1	Payment terms type code <i>Path:</i> Invoice/Payment terms information/Payment terms type code	24	PAI	C534	4439	O	an..3	1 MOA 5025 = 23
555	BDT00000691	.. 80	1 .. 1	Payment method code content <i>Path:</i> Invoice/Payment terms information/Payment method information/Payment method code/ Payment method code content	24	PAI	C534	4461	O	an..3	42 MOA 5025 = 23
556	BDTG00000209		0 .. unbounded	Financial institution and financial account information <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information	25	FII		FII	C		Path: INVOIC.SG8.FII(0490)
557	BDTG00000209		0 .. unbounded	Financial institution and financial account information <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information	25	FII		FII	C		Path: INVOIC.SG8.FII(0490)
558	BDT00000059	.. 80	1 .. 1	Financial account number <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/ Financial account information/Financial account number	25	FII	C078	3194	R	an..35	1 Path: INVOIC.SG8.FII.C078.3194(0490:020:01)
559	BDT00000059	.. 80	1 .. 1	Financial account number <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/ Financial account information/Financial account number	25	FII	C078	3194	R	an..35	1 Path: INVOIC.SG8.FII.C078.3194(0490:020:01)
560	BDT00000106	.. 200	0 .. 1	Party name	25	FII	C078	3192	O	an..35	2

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
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 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Address information/Party name							<i>Path:</i> INVOIC.SG8.FII.C078.3192(0490:020:02) <i>FII 3035 = RB (SE/SU)</i>
561	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/Address information/Party name	25	FII	C078	3192	O	an..35	2 <i>Path:</i> INVOIC.SG8.FII.C078.3192(0490:020:02) <i>FII 3035 = RB (Remit to Party)</i>
562	BDT00000710	.. 80	1 .. 1	Currency of party code content <i>Path:</i> Invoice/Seller party information/Organisation legal information/Currency of party code/Currency of party code content	25	FII	C078	6345	O	an..3	EUR <i>Path:</i> INVOIC.SG8.FII.C078.6345(0490:020:04)
563	BDT00000710	.. 80	1 .. 1	Currency of party code content <i>Path:</i> Invoice/Remit to party information/Organisation legal information/Currency of party code/Currency of party code content	25	FII	C078	6345	O	an..3	EUR <i>Path:</i> INVOIC.SG8.FII.C078.6345(0490:020:04)
564	BDT00000644	.. 80	1 .. 1	Financial routing number type code content <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Financial institution routing number information/Financial routing number type code/Financial routing number type code content	25	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG8.FII.C088.1131(0490:030:02)
565	BDT00000062	.. 80	1 .. 1	Financial routing number <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/Financial institution routing number information/Financial routing number	25	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG8.FII.C088.1131(0490:030:02)
566	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax registration identification information/Identification scheme information/	25	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG8.FII.C088.3055(0490:030:03)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
567	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Remit to party information/Tax registration information/Tax registration information/Identification scheme responsible agency code/Identification scheme responsible agency code content	25	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG8.FII.C088.3055(0490:030:03)
568	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Financial institution division name	25	FII	C088	3434	O	an..17	1 <i>Path:</i> INVOIC.SG8.FII.C088.3434(0490:030:04)
569	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/Financial institution division name	25	FII	C088	3434	O	an..17	1 <i>Path:</i> INVOIC.SG8.FII.C088.3434(0490:030:04)
570	BDT00000644	.. 80	1 .. 1	Financial routing number type code content <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Financial institution routing number information/Financial routing number type code/Financial routing number type code content	25	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG8.FII.C088.1131#2(0490:030:05)
571	BDT00000644	.. 80	1 .. 1	Financial routing number type code content <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/Financial institution routing number information/Financial routing number type code/Financial routing number type code content	25	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG8.FII.C088.1131#2(0490:030:05)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
572	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Financial institution name	25	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG8.FII.C088.3432(0490:030:07)
573	BDT00000061	.. 80	0 .. 1	Financial institution name <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/Financial institution name	25	FII	C088	3432	O	an..70	1 <i>Path:</i> INVOIC.SG8.FII.C088.3432(0490:030:07)
574	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Financial institution division name	25	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG8.FII.C088.3436(0490:030:08)
575	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/Financial institution division name	25	FII	C088	3436	O	an..70	1 <i>Path:</i> INVOIC.SG8.FII.C088.3436(0490:030:08)
576	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information/Address information/Country code/Country code content	25	FII		3207	O	an..3	AD <i>Path:</i> INVOIC.SG8.FII.3207(0490:040)
577	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Remit to party information/Financial institution and financial account information/Address information/Country code/Country code content	25	FII		3207	O	an..3	AD <i>Path:</i> INVOIC.SG8.FII.3207(0490:040)
578	BDT00000626	.. 80	1 .. 1	Transport route identification content <i>Path:</i> Invoice/Shipments transportation information/Transport route identification/Transport route identification content	26	TDT		8028	O	an..17	10032 <i>Path:</i> INVOIC.SG9.TDT.8028(0510:020)
579	BDT00000688	.. 80	1 .. 1	Transport mode code content	26	TDT	C220	8067	R	an..3	100

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Shipment transportation information/ Transport mode code/Transport mode code content							<i>Path:</i> INVOIC.SG9.TDT.C220.8067(0510:030:01)
580	BDT00000687	.. 80	1 .. 1	Transport means type code content <i>Path:</i> Invoice/Shipment transportation information/ Transport means type code/Transport means type code content	26	TDT	C228	8179	D	an..8	31 <i>Path:</i> INVOIC.SG9.TDT.C228.8179(0510:040:01)
581	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path:</i> Invoice/Shipment transportation information/ Carrier party information/Global location number, GLN	26	TDT	C040	3127	A	an..17	ABC123 <i>Path:</i> INVOIC.SG9.TDT.C040.3127(0510:050:01)
582	BDT00000578	.. 80	1 .. 1	Additional party identification content <i>Path:</i> Invoice/Shipment transportation information/ Carrier party information/Additional party identification information/Additional party identification content	26	TDT	C040	3127	A	an..17	ABC123 <i>Path:</i> INVOIC.SG9.TDT.C040.3127(0510:050:01)
583	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Shipment transportation information/ Carrier party information/Additional party identification information/Additional party identification type code/Code list version	26	TDT	C040	1131	O	an..17	23 <i>Path:</i> INVOIC.SG9.TDT.C040.1131(0510:050:02)
584	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Shipment transportation information/ Carrier party information/Address information/ Party name	26	TDT	C040	3128	O	an..35	EX <i>Path:</i> INVOIC.SG9.TDT.C040.3128(0510:050:04)
585	BDT00000625	.. 80	0 .. 1	Transport means identification content <i>Path:</i> Invoice/Shipment transportation information/ Transport means identification/Transport means identification content	26	TDT	C222	8213	O	an..9	524SQ744 <i>Path:</i> INVOIC.SG9.TDT.C222.8213(0510:080:01)
586	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Shipment transportation information/	26	TDT	C222	1131	O	an..17	23 <i>Path:</i> INVOIC.SG9.TDT.C222.1131(0510:080:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
587	BDT00000583	.. 80	1 .. 1	Transport means identification/Identification scheme information/Identification scheme responsible agency code/Code list version Identification scheme responsible agency code content <i>Path:</i> Invoice/Shipment transportation information/Transport means identification/Identification scheme responsible agency code/Identification scheme responsible agency code content	26	TDT	C222	3055	D	an..3 6	<i>Path:</i> INVOIC.SG9.TDT.C222.3055(0510:080:03)
588	BDT00000625	.. 80	0 .. 1	Transport means identification content <i>Path:</i> Invoice/Shipment transportation information/Transport means identification/Transport means identification content	26	TDT	C222	8212	R	an..35 A	<i>Path:</i> INVOIC.SG9.TDT.C222.8212(0510:080:04)
589	BDTG00000179		0 .. 1	Country code <i>Path:</i> Invoice/Shipment transportation information/Carrier party information/Address information/Country code	26	TDT	C222	8453	O	an..3 GB	<i>Path:</i> INVOIC.SG9.TDT.C222.8453(0510:080:05)
590	BDTG00000179		0 .. 1	Country code <i>Path:</i> Invoice/Shipment transportation information/Freight forwarder party information/Address information/Country code	26	TDT	C222	8453	O	an..3 GB	<i>Path:</i> INVOIC.SG9.TDT.C222.8453(0510:080:05)
591	BDT000000649		1 .. 1	Incoterms code content <i>Path:</i> Invoice/Delivery terms information/Incoterms code/Incoterms code content	27	LOC		3227	M	an..3 1	<i>Path:</i> INVOIC.SG9.SG10.LOC.3227(0540:010)
592	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path:</i> Invoice/Shipment transportation information/Carrier party information/Global location number, GLN	27	LOC	C517	3225	A	an..25 X	<i>Path:</i> INVOIC.SG9.SG10.LOC.C517.3225(0540:020:01)
593	BDT00000063	13 .. 13	0 .. 1	Global location number GLN <i>Path:</i> Invoice/Shipment transportation information/	27	LOC	C517	3225	A	an..25 X	<i>Path:</i> INVOIC.SG9.SG10.LOC.C517.3225(0540:020:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
594	BDT00000063	13 .. 13	0 .. 1	Freight forwarder party information/Global location number GLN Global location number GLN <i>Path:</i> Invoice/Delivery terms information/Delivery terms for location information/Global location number GLN	27	LOC	C517	3225	A	an..25	X <i>Path:</i> INVOIC.SG9.SG10.LOC.C517.3225(0540:020:01)
595	BDT00000063	13 .. 13	0 .. 1	Global location number GLN <i>Path:</i> Invoice/Ultimate consignee party information/Global location number GLN	27	LOC	C517	3225	A	an..25	X <i>Path:</i> INVOIC.SG9.SG10.LOC.C517.3225(0540:020:01)
596	BDT00000063	13 .. 13	0 .. 1	Global location number GLN <i>Path:</i> Invoice/Ship from party information/Global location number GLN	27	LOC	C517	3225	A	an..25	X <i>Path:</i> INVOIC.SG9.SG10.LOC.C517.3225(0540:020:01)
597	BDT00000063	13 .. 13	0 .. 1	Global location number GLN <i>Path:</i> Invoice/Ship to party information/Global location number GLN	27	LOC	C517	3225	A	an..25	X <i>Path:</i> INVOIC.SG9.SG10.LOC.C517.3225(0540:020:01)
598	BDTG00000358		0 .. 1	UN location code, UN/LOCODE <i>Path:</i> Invoice/Delivery terms information/Delivery terms for location information/UN location code, UN/LOCODE	27	LOC	C517	3225	A	an..25	X <i>Path:</i> INVOIC.SG9.SG10.LOC.C517.3225(0540:020:01)
599	BDT00000088	.. 80	0 .. 1	Logistics location name <i>Path:</i> Invoice/Delivery terms information/Delivery terms for location information/Logistics location name	27	LOC	C517	3224	O	an..256	X <i>Path:</i> INVOIC.SG9.SG10.LOC.C517.3224(0540:020:04)
600	BDT00000063	13 .. 13	0 .. 1	Global location number GLN <i>Path:</i> Invoice/Ultimate consignee party information/Global location number GLN	27	LOC	C519	3223	O	an..25	X <i>Path:</i> INVOIC.SG9.SG10.LOC.C519.3223(0540:030:01)
601	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Ultimate consignee party information/Address information/Country code/Country code content	27	LOC	C519	3222	O	an..70	X <i>Path:</i> INVOIC.SG9.SG10.LOC.C519.3222(0540:030:04)
602	BDT00000063	13 .. 13	0 .. 1	Global location number GLN <i>Path:</i> Invoice/Ship to party information/Global location	27	LOC	C553	3233	O	an..25	X <i>Path:</i> INVOIC.SG9.SG10.LOC.C553.3233(0540:040:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
603	BDT00000774		1 .. 1	number GLN Country code content <i>Path:</i> Invoice/Ship to party information/Address information/Country code/Country code content	27	LOC	C553	3232	O	an..70	X <i>Path:</i> INVOIC.SG9.SG10.LOC.C553.3232(0540:040:04)
604	BDTG00000453		0 .. 1	Goods delivery dates information <i>Path:</i> Invoice/Goods delivery dates information	28	DTM	C507	C507	M		<i>Path:</i> INVOIC.SG9.SG10.DTM.C507(0550:010)
605	BDT00000457		0 .. 1	Estimated delivery date time <i>Path:</i> Invoice/Goods delivery dates information/Estimated delivery date time	28	DTM	C507	2380	R	an..35	X <i>Path:</i> INVOIC.SG9.SG10.DTM.C507.2380(0550:010:02) <i>No qualifier for estimated delivery date/time in EANCOM</i>
606	BDT00000458		0 .. 1	Estimated delivery date time at ultimate consignee <i>Path:</i> Invoice/Goods delivery dates information/Estimated delivery date time at ultimate consignee	28	DTM	C507	2380	R	an..35	X <i>Path:</i> INVOIC.SG9.SG10.DTM.C507.2380(0550:010:02) <i>No qualifier for estimated delivery date time at ultimate consignee in EANCOM</i>
607	BDTG00000462		0 .. 1	Actual delivery date time <i>Path:</i> Invoice/Goods delivery dates information/Actual delivery date time	28	DTM	C507	2380	R	an..35	X <i>Path:</i> INVOIC.SG9.SG10.DTM.C507.2380(0550:010:02) <i>DTM 2005 = 35</i>
608	BDTG00000283		0 .. unbounded	Referenced promotional deal information <i>Path:</i> Invoice/Referenced promotional deal information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
609	BDTG00000763		0 .. 1	Referenced purchase order document information <i>Path:</i> Invoice/Referenced purchase order document information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
610	BDTG00000384		0 .. 1	Referenced order document information <i>Path:</i> Invoice/Referenced order document information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
611	BDTG00000441		0 .. 1	Referenced cargo manifest specification information <i>Path:</i> Invoice/Referenced cargo manifest specification information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
612	BDTG00000442		0 .. 1	Referenced invoice document information <i>Path:</i> Invoice/Referenced invoice document information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
613	BDTG00000385		0 .. 1	Referenced sales order document information <i>Path:</i> Invoice/Referenced sales order document information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
614	BDTG00000281		0 .. 1	Referenced despatch advice information <i>Path:</i> Invoice/Referenced despatch advice information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570) <i>RFF 1153 = AAK</i>
615	BDTG00000443		0 .. 1	Referenced order response document information <i>Path:</i> Invoice/Referenced order response document information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
616	BDTG00000444		0 .. 1	Referenced delivery note document information <i>Path:</i> Invoice/Referenced delivery note document information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
617	BDTG00000445		0 .. 1	Referenced receiving advice information <i>Path:</i> Invoice/Referenced receiving advice information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
618	BDTG00000446		0 .. 1	Referenced price list information <i>Path:</i> Invoice/Referenced price list information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
619	BDTG00000279		0 .. 1	Referenced contract information <i>Path:</i> Invoice/Referenced contract information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
620	BDTG00000287		0 .. 1	Referenced trade agreement information <i>Path:</i> Invoice/Referenced trade agreement information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
621	BDTG00000447		0 .. 1	Referenced blanket order document information <i>Path:</i> Invoice/Referenced blanket order document information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
622	BDTG00000448		0 .. 1	Referenced dispute notice document information <i>Path:</i> Invoice/Referenced dispute notice document information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
623	BDTG00000449		0 .. 1	Referenced sales report document information <i>Path:</i> Invoice/Referenced sales report document information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
624	BDTG00000450		0 .. 1	Referenced inventory report document information	29	RFF		RFF	M		

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Referenced inventory report document information							<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
625	BDTG00000451		0 .. 1	Referenced returns notice document information <i>Path:</i> Invoice/Referenced returns notice document information	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
626	BDTG00000347		1 .. 1	Referenced document type code <i>Path:</i> Invoice/Referenced additional information/Referenced document type code	29	RFF		RFF	M		<i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
627	BDT000000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced promotional deal information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02) <i>No Qualifier for Referenced promotional deal information in EANCOM</i>
628	BDT000000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced cargo manifest specification information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02) <i>No Qualifier for Referenced cargo manifest specification information in EANCOM</i>
629	BDT000000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced purchase order document information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02) <i>RFF 1153 = ON</i>
630	BDT000000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced invoice document information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02) <i>RFF 1153 = IV</i>
631	BDT000000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced sales order document information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02) <i>RFF 1153 = VN</i>
632	BDT000000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced despatch advice information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02) <i>RFF 1153 = AAK</i>
633	BDT000000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced order response document information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
634	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced delivery note document information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02) <i>RFF 1153 = DQ</i>
635	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced receiving advice information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02) <i>RFF 1153 = APQ</i>
636	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced price list information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02) <i>RFF 1153 = PL</i>
637	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced contract information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02) <i>RFF 1153 = AAJ</i>
638	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced trade agreement information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)
639	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced blanket order document information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)
640	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced dispute notice document information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)
641	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced sales report document information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)
642	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced inventory report document information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)
643	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced returns notice document information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
644	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Referenced order document information/Entity identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)
645	BDT00000135	.. 200	1 .. 1	Business document reference identification <i>Path:</i> Invoice/Referenced additional information/ Business document reference identification	29	RFF	C506	1154	R	an..70	2554125 <i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)
646	BDTG00000189		0 .. 1	Delivery terms information <i>Path:</i> Invoice/Delivery terms information	30	TOD		TOD	M		<i>Path:</i> INVOIC.SG12.TOD(0600)
647	BDTG00000221		0 .. 1	Incoterms code <i>Path:</i> Invoice/Delivery terms information/Incoterms code	30	TOD		TOD	M		<i>Path:</i> INVOIC.SG12.TOD(0600)
648	BDTG00000154		0 .. 1	Alternative delivery terms code <i>Path:</i> Invoice/Delivery terms information/Alternative delivery terms code	30	TOD		TOD	M		<i>Path:</i> INVOIC.SG12.TOD(0600)
649	BDT00000701	.. 80	1 .. 1	Transport cost payment code content <i>Path:</i> Invoice/Delivery terms information/Transport cost payment code/Transport cost payment code content	30	TOD		4215	O	an..3	PP <i>Path:</i> INVOIC.SG12.TOD.4215(0600:020)
650	BDTG00000349		0 .. 1	Transport cost payment code <i>Path:</i> Invoice/Delivery terms information/Transport cost payment code	30	TOD		4215	O	an..3	PP <i>Path:</i> INVOIC.SG12.TOD.4215(0600:020)
651	BDT000000649		1 .. 1	Incoterms code content <i>Path:</i> Invoice/Delivery terms information/Incoterms code/Incoterms code content	30	TOD	C100	4053	R	an..3	EXW <i>Path:</i> INVOIC.SG12.TOD.C100.4053(0600:030:01)
652	BDT00000641	.. 70	1 .. 1	Delivery instructions description content <i>Path:</i> Invoice/Delivery terms information/Delivery instructions description/Delivery instructions description content	30	TOD	C100	4053	R	an..3	EXW <i>Path:</i> INVOIC.SG12.TOD.C100.4053(0600:030:01)
653	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Delivery terms information/Incoterms code/Code list version	30	TOD	C100	1131	D	an..17	23 <i>Path:</i> INVOIC.SG12.TOD.C100.1131(0600:030:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
654	BDT00000641	.. 70	1 .. 1	Delivery instructions description content <i>Path:</i> Invoice/Delivery terms information/Delivery instructions description/Delivery instructions description content	30	TOD	C100	4052	O	an..70	12 <i>Path:</i> INVOIC.SG12.TOD.C100.4052(0600:030:04)
655	BDT00000641	.. 70	1 .. 1	Delivery instructions description content <i>Path:</i> Invoice/Delivery terms information/Delivery instructions description/Delivery instructions description content	30	TOD	C100	4052	O	an..70	1 <i>Path:</i> INVOIC.SG12.TOD.C100.4052#2(0600:030:05)
656	BDT00000088	.. 80	0 .. 1	Logistics location name <i>Path:</i> Invoice/Delivery terms information/Delivery terms for location information/Logistics location name	31	LOC		3227	M	an..3	1 <i>Path:</i> INVOIC.SG12.LOC.3227(0610:010)
657	BDTG00000179		0 .. 1	Country code <i>Path:</i> Invoice/Ship from party information/Address information/Country code	31	LOC		3227	M	an..3	1 <i>Path:</i> INVOIC.SG12.LOC.3227(0610:010)
658	BDTG00000179		0 .. 1	Country code <i>Path:</i> Invoice/Ultimate customer delivery information/Ultimate customer party information/Address information/Country code	31	LOC		3227	M	an..3	1 <i>Path:</i> INVOIC.SG12.LOC.3227(0610:010)
659	BDTG00000358		0 .. 1	UN location code, UN/LOCODE <i>Path:</i> Invoice/Delivery terms information/Delivery terms for location information/UN location code, UN/LOCODE	31	LOC	C517	3225	A	an..25	1 <i>Path:</i> INVOIC.SG12.LOC.C517.3225(0610:020:01)
660	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Ultimate consignee party information/Address information/Country code/Country code content	31	LOC	C517	3224	O	an..256	1 <i>Path:</i> INVOIC.SG12.LOC.C517.3224(0610:020:04) LOC 3227 = 1
661	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Ship from party information/Address information/Country code/Country code content	31	LOC	C517	3224	O	an..256	1 <i>Path:</i> INVOIC.SG12.LOC.C517.3224(0610:020:04) LOC 3227 = 5
662	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Ship to party information/Address	31	LOC	C517	3224	O	an..256	1 <i>Path:</i> INVOIC.SG12.LOC.C517.3224(0610:020:04)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
663	BDT00000678		1 .. 1	information/Country code/Country code content Trade item quantity content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item quantity/Trade item quantity content	32	PAC		7224	O	n..8	1 <i>LOC 3227 = 7</i> <i>Path:</i> INVOIC.SG14.PAC.7224(0660:010)
664	BDT00000095		0 .. 1	Number of layers <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Number of layers	32	PAC	C531	7075	O	an..3	1 <i>Path:</i> INVOIC.SG14.PAC.C531.7075(0660:020:01)
665	BDT00000684	.. 70	1 .. 1	Trade item description content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item description/Trade item description content	32	PAC	C531	7233	O	an..3	1 <i>Path:</i> INVOIC.SG14.PAC.C531.7233(0660:020:02)
666	BDTG00000265		0 .. 1	Packaging terms and conditions code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Packaging terms and conditions code	32	PAC	C531	7073	O	an..3	1 <i>Path:</i> INVOIC.SG14.PAC.C531.7073(0660:020:03)
667	BDTG00000264		0 .. 1	Package type code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Package type code	32	PAC	C202	7065	A	an..17	AE <i>Path:</i> INVOIC.SG14.PAC.C202.7065(0660:030:01)
668	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Package type code/Code list version	32	PAC	C202	1131	O	an..17	23 <i>Path:</i> INVOIC.SG14.PAC.C202.1131(0660:030:02)
669	BDT00000664	.. 80	1 .. 1	Package type code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item	32	PAC	C202	7064	O	an..35	1 <i>Path:</i> INVOIC.SG14.PAC.C202.7064(0660:030:04)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				information/Dynamic trade item information/ Logistic unit packaging pattern information/ Package type code/Package type code content							PAC 7064 = AE or CR or CX
670	BDTG00000301		0 .. 1	Returnable package return transport payment code Path: Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Returnable package return transport payment code	32	PAC	C532	C532	D		Path: INVOIC.SG14.PAC.C532(0660:050)
671	BDT00000665	.. 80	1 .. 1	Returnable package return transport payment code content Path: Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Returnable package return transport payment code/Returnable package return transport payment code content	32	PAC	C532	8395	O	an..3	1 Path: INVOIC.SG14.PAC.C532.8395(0660:050:01)
672	BDTG00000149		0 .. unbounded	Allowance information Path: Invoice/Allowance information	33	ALC		ALC	M		Path: INVOIC.SG16.ALC(0750) ALC 5463 = A
673	BDTG00000167		0 .. unbounded	Charge information Path: Invoice/Charge information	33	ALC		ALC	M		Path: INVOIC.SG16.ALC(0750) ALC 5463 = C
674	BDTG00000153		1 .. 1	Allowance type code Path: Invoice/Allowance information/Allowance type code	33	ALC	C552	5189	O	an..3	69 Path: INVOIC.SG16.ALC.C552.5189(0750:020:02)
675	BDTG00000171		1 .. 1	Charge type code Path: Invoice/Charge information/Charge type code	33	ALC	C552	5189	O	an..3	69 Path: INVOIC.SG16.ALC.C552.5189(0750:020:02)
676	BDT00000532	.. 80	1 .. 1	Settlement allowance code content Path: Invoice/Allowance information/Settlement allowance code/Settlement allowance code	33	ALC		4471	O	an..3	6 Path: INVOIC.SG16.ALC.4471(0750:030)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
677	BDTG00000309		1 .. 1	content Settlement charge code Path: Invoice/Charge information/Settlement charge code	33	ALC		4471	O	an..3	6
678	BDT00000014		0 .. 1	Calculation sequence number Path: Invoice/Allowance information/Calculation sequence number	33	ALC		1227	D	an..3	1
679	BDT00000014		0 .. 1	Calculation sequence number Path: Invoice/Charge information/Calculation sequence number	33	ALC		1227	D	an..3	1
680	BDT00000534	.. 80	1 .. 1	Special service type code content Path: Invoice/Allowance information/Special service type code/Special service type code content	33	ALC	C214	7161	R	an..3	AJ
681	BDTG00000318		0 .. 1	Special service type code Path: Invoice/Charge information/Special service type code	33	ALC	C214	7161	R	an..3	AJ
682	BDT00000028	.. 35	0 .. 1	Code list version Path: Invoice/Allowance information/Special service type code/Code list version	33	ALC	C214	1131	O	an..17	132
683	BDT00000028	.. 35	0 .. 1	Code list version Path: Invoice/Charge information/Special service type code/Code list version	33	ALC	C214	1131	O	an..17	132
684	BDT00000527	.. 70	1 .. 1	Allowance description content Path: Invoice/Allowance information/Allowance description/Allowance description content	33	ALC	C214	7160	O	an..35	1
685	BDT00000573	.. 70	1 .. 1	Charge description content Path: Invoice/Charge information/Charge description/Charge description content	33	ALC	C214	7160	O	an..35	1
686	BDT00000527	.. 70	1 .. 1	Allowance description content Path: Invoice/Allowance information/Allowance	33	ALC	C214	7160	O	an..35	1

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
687	BDT00000573	.. 70	1 .. 1	description/Allowance description content Charge description content <i>Path:</i> Invoice/Charge information/Charge description/ Charge description content	33	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG16.ALC.C214.7160#2(0750:050:05)
688	BDTG00000152		0 .. 1	Allowance quantity basis <i>Path:</i> Invoice/Allowance information/Allowance quantity basis	34	QTY		QTY	M		<i>Path:</i> INVOIC.SG16.SG18.QTY(0820)
689	BDTG00000170		0 .. 1	Charge quantity basis <i>Path:</i> Invoice/Charge information/Charge quantity basis	34	QTY		QTY	M		<i>Path:</i> INVOIC.SG16.SG18.QTY(0820)
690	BDT00000533		1 .. 1	Allowance quantity basis content <i>Path:</i> Invoice/Allowance information/Allowance quantity basis/Allowance quantity basis content	34	QTY	C186	6060	M	an..35	152 <i>Path:</i> INVOIC.SG16.SG18.QTY.C186.6060(0820:010:02) <i>QTY 6063 = 1</i>
691	BDT00000753		1 .. 1	Charge quantity basis content <i>Path:</i> Invoice/Charge information/Charge quantity basis/Charge quantity basis content	34	QTY	C186	6060	M	an..35	152 <i>Path:</i> INVOIC.SG16.SG18.QTY.C186.6060(0820:010:02) <i>QTY 6063 = 1</i>
692	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Allowance information/Allowance quantity basis/Measurement unit code/Measurement unit code content	34	QTY	C186	6411	D	an..3	KGM <i>Path:</i> INVOIC.SG16.SG18.QTY.C186.6411(0820:010:03)
693	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Charge information/Charge quantity basis/Measurement unit code/Measurement unit code content	34	QTY	C186	6411	D	an..3	KGM <i>Path:</i> INVOIC.SG16.SG18.QTY.C186.6411(0820:010:03)
694	BDTG00000149		0 .. unbounded	Allowance information <i>Path:</i> Invoice/Allowance information	35	PCD		PCD	M		<i>Path:</i> INVOIC.SG16.SG19.PCD(0850)
695	BDTG00000167		0 .. unbounded	Charge information <i>Path:</i> Invoice/Charge information	35	PCD		PCD	M		<i>Path:</i> INVOIC.SG16.SG19.PCD(0850)
696	BDT00000006		0 .. 1	Allowance percentage <i>Path:</i> Invoice/Allowance information/Allowance percentage	35	PCD	C501	5482	R	n..10	1.45 <i>Path:</i> INVOIC.SG16.SG19.PCD.C501.5482(0850:010:02) <i>PCD 5245 = A</i>

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
697	BDT00000018		0 .. 1	Charge percentage <i>Path:</i> Invoice/Charge information/Charge percentage	35	PCD	C501	5482	R	n..10	1.45 <i>Path:</i> INVOIC.SG16.SG19.PCD.C501.5482(0850:010:02) <i>PCD 5245 = C</i>
698	BDTG00000150		0 .. 1	Allowance monetary amount <i>Path:</i> Invoice/Allowance information/Allowance monetary amount	36	MOA		MOA	M		<i>Path:</i> INVOIC.SG16.SG20.MOA(0880)
699	BDTG00000168		0 .. 1	Charge monetary amount <i>Path:</i> Invoice/Charge information/Charge monetary amount	36	MOA		MOA	M		<i>Path:</i> INVOIC.SG16.SG20.MOA(0880)
700	BDT00000528		1 .. 1	Allowance monetary amount content <i>Path:</i> Invoice/Allowance information/Allowance monetary amount/Allowance monetary amount content	36	MOA	C516	5004	R	n..35	125.00 <i>Path:</i> INVOIC.SG16.SG20.MOA.C516.5004(0880:010:02) <i>MOA 5025 = 8</i>
701	BDT00000619		0 .. 1	Charge monetary amount content <i>Path:</i> Invoice/Charge information/Charge monetary amount/Charge monetary amount content	36	MOA	C516	5004	R	n..35	125.00 <i>Path:</i> INVOIC.SG16.SG20.MOA.C516.5004(0880:010:02) <i>MOA 5025 = 23</i>
702	BDTG00000146		0 .. 1	Allowance basis monetary amount <i>Path:</i> Invoice/Allowance information/Allowance basis monetary amount	37	RTE		RTE	M		<i>Path:</i> INVOIC.SG16.SG21.RTE(0930) <i>RTE 5419 = 1</i>
703	BDTG00000164		0 .. 1	Charge basis monetary amount <i>Path:</i> Invoice/Charge information/Charge basis monetary amount	37	RTE		RTE	M		<i>Path:</i> INVOIC.SG16.SG21.RTE(0930) <i>RTE 5419 = 2</i>
704	BDT00000533		1 .. 1	Allowance quantity basis content <i>Path:</i> Invoice/Allowance information/Allowance quantity basis/Allowance quantity basis content	37	RTE	C128	5284	O	n..9	100 <i>Path:</i> INVOIC.SG16.SG21.RTE.C128.5284(0930:010:03) <i>RTE 5419 = 1</i>
705	BDT00000753		1 .. 1	Charge quantity basis content <i>Path:</i> Invoice/Charge information/Charge quantity basis/Charge quantity basis content	37	RTE	C128	5284	O	n..9	100 <i>Path:</i> INVOIC.SG16.SG21.RTE.C128.5284(0930:010:03) <i>RTE 5419 = 2</i>
706	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Allowance information/Allowance quantity	37	RTE	C128	6411	D	an..3	KGM <i>Path:</i> INVOIC.SG16.SG21.RTE.C128.6411(0930:010:04)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
707	BDTG00000608		0 .. 1	basis/Measurement unit code Measurement unit code <i>Path:</i> Invoice/Charge information/Charge quantity basis/Measurement unit code	37	RTE	C128	6411	D	an..3	KGM
708	BDTG00000254		0 .. unbounded	Applicable tax information <i>Path:</i> Invoice/Allowance information/Applicable tax information	38	TAX		TAX	M		<i>Path:</i> INVOIC.SG16.SG22.TAX(0960)
709	BDTG00000254		0 .. unbounded	Applicable tax information <i>Path:</i> Invoice/Charge information/Applicable tax information	38	TAX		TAX	M		<i>Path:</i> INVOIC.SG16.SG22.TAX(0960)
710	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Allowance information/Applicable tax information/Tax type code/Tax type code content	38	TAX		5283	M	an..3	7
711	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax type code/Tax type code content	38	TAX		5283	M	an..3	7
712	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Allowance information/Applicable tax information/Tax type code/Tax type code content	38	TAX	C241	5153	O	an..3	VAT
713	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax type code/Tax type code content	38	TAX	C241	5153	O	an..3	VAT
714	BDT00000754	.. 70	1 .. 1	Tax description content <i>Path:</i> Invoice/Allowance information/Applicable tax information/Tax description/Tax description content	38	TAX	C241	5152	O	an..35	1
715	BDTG00000322		0 .. 1	Tax description <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax description	38	TAX	C241	5152	O	an..35	1
716	BDT00000371		0 .. 1	Tax rate	38	TAX	C243	5278	R	an..17	21

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Allowance information/Applicable tax information/Tax rate							<i>Path:</i> INVOIC.SG16.SG22.TAX.C243.5278(0960:050:04) TAX 5283 = 7
717	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax rate	38	TAX	C243	5278	R	an..17	21 <i>Path:</i> INVOIC.SG16.SG22.TAX.C243.5278(0960:050:04) TAX 5283 = 7
718	BDTG00000321		0 .. 1	Tax category code <i>Path:</i> Invoice/Allowance information/Applicable tax information/Tax category code	38	TAX		5305	D	an..3	S <i>Path:</i> INVOIC.SG16.SG22.TAX.5305(0960:060) TAX 5283 = 7
719	BDTG00000321		0 .. 1	Tax category code <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax category code	38	TAX		5305	D	an..3	S <i>Path:</i> INVOIC.SG16.SG22.TAX.5305(0960:060) TAX 5283 = 7
720	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax registration identification information/Tax registration identification content	38	TAX		3446	O	an..20	12 <i>Path:</i> INVOIC.SG16.SG22.TAX.3446(0960:070)
721	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax registration identification information/Tax registration identification content	38	TAX		3446	O	an..20	12 <i>Path:</i> INVOIC.SG16.SG22.TAX.3446(0960:070)
722	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Seller representative party information/Tax registration information/Tax registration identification information/Tax registration identification content	38	TAX		3446	O	an..20	12 <i>Path:</i> INVOIC.SG16.SG22.TAX.3446(0960:070)
723	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax registration identification information/Tax registration identification content	38	TAX		3446	O	an..20	12 <i>Path:</i> INVOIC.SG16.SG22.TAX.3446(0960:070)
724	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Bill to party information/Tax registration	38	TAX		3446	O	an..20	12 <i>Path:</i> INVOIC.SG16.SG22.TAX.3446(0960:070)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
725	BDT00000584	.. 200	1 .. 1	information/Tax registration identification information/Tax registration identification content Tax registration identification content <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax registration identification information/Tax registration identification content	38	TAX		3446	O	an..20	12
726	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax registration identification information/Tax registration identification content	38	TAX		3446	O	an..20	12
727	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax registration identification information/Tax registration identification content	38	TAX		3446	O	an..20	12
728	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax registration identification information/Tax registration identification content	38	TAX		3446	O	an..20	12
729	BDTG00000329		0 .. 1	Taxable monetary amount <i>Path:</i> Invoice/Allowance information/Applicable tax information/Taxable monetary amount	39	MOA		MOA	C		
730	BDTG00000367		0 .. 1	Tax monetary amount <i>Path:</i> Invoice/Allowance information/Applicable tax information/Tax monetary amount	39	MOA		MOA	C		
731	BDTG00000329		0 .. 1	Taxable monetary amount <i>Path:</i> Invoice/Charge information/Applicable tax information/Taxable monetary amount	39	MOA		MOA	C		
732	BDTG00000367		0 .. 1	Tax monetary amount <i>Path:</i> Invoice/Charge information/Applicable tax	39	MOA		MOA	C		

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
733	BDT00000562		1 .. 1	information/Tax monetary amount Tax monetary amount content <i>Path:</i> Invoice/Allowance information/Applicable tax information/Tax monetary amount/Tax monetary amount content	39	MOA	C516	5004	R	n..35	1.23 <i>Path:</i> INVOIC.SG16.SG22.MOA.C516.5004(0970:010:02) MOA 5025 = 124
734	BDT00000559		1 .. 1	Taxable monetary amount content <i>Path:</i> Invoice/Allowance information/Applicable tax information/Taxable monetary amount/Taxable monetary amount content	39	MOA	C516	5004	R	n..35	1.23 <i>Path:</i> INVOIC.SG16.SG22.MOA.C516.5004(0970:010:02) MOA 5025 = 125
735	BDT00000562		1 .. 1	Tax monetary amount content <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax monetary amount/Tax monetary amount content	39	MOA	C516	5004	R	n..35	1.23 <i>Path:</i> INVOIC.SG16.SG22.MOA.C516.5004(0970:010:02) MOA 5025 = 124
736	BDT00000559		1 .. 1	Taxable monetary amount content <i>Path:</i> Invoice/Charge information/Applicable tax information/Taxable monetary amount/Taxable monetary amount content	39	MOA	C516	5004	R	n..35	1.23 <i>Path:</i> INVOIC.SG16.SG22.MOA.C516.5004(0970:010:02) MOA 5025 = 125
737	BDT00000741	.. 80	1 .. 1	Crediting reason code content <i>Path:</i> Invoice/Crediting reason code/Crediting reason code content	40	AJT		4465	M	an..3	3 <i>Path:</i> INVOIC.SG24.AJT.4465(1040:010)
738			1 .. unbounded	Invoice line <i>Path:</i> Invoice/Invoice line			SG26		C		<i>Path:</i> INVOIC.SG26(1090)
739	BDTG00000469		1 .. 1	Invoiced trade item information <i>Path:</i> Invoice/Invoice line/Invoiced trade item information	41	LIN		LIN	M		<i>Path:</i> INVOIC.SG26.LIN(1100)
740	BDT00000049	.. 6	1 .. 1	Business document line item number <i>Path:</i> Invoice/Invoice line/Business document line item number	41	LIN		1082	R	an..6	1 <i>Path:</i> INVOIC.SG26.LIN.1082(1100:010)
741	BDT00000066	14 .. 14	0 .. 1	Global trade item number, GTIN <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Global trade item number, GTIN	41	LIN	C212	7140	R	an..35	4000862141404 <i>Path:</i> INVOIC.SG26.LIN.C212.7140(1100:030:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
742	BDTG00000226		0 .. 1	Item type code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Item type code	41	LIN	C212	7143	R	an..3	SRV <i>Path:</i> INVOIC.SG26.LIN.C212.7143(1100:030:02)
743	BDTG00000142		0 .. 1	Additional trade item identification information <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Additional trade item identification information	42	PIA		PIA	C		<i>Path:</i> INVOIC.SG26.PIA(1110) <i>PIA 4347 = 1</i>
744	BDT00000518	.. 80	1 .. 1	Additional trade item identification type code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Additional trade item identification information/Additional trade item identification type code/Additional trade item identification type code content	42	PIA		4347	M	an..3	5 <i>Path:</i> INVOIC.SG26.PIA.4347(1110:010)
745	BDT00000516	.. 80	1 .. 1	Additional trade item identification content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Additional trade item identification information/Additional trade item identification content	42	PIA	C212	7140	R	an..35	ABC5343 <i>Path:</i> INVOIC.SG26.PIA.C212.7140(1110:020:01) <i>PIA 4347 = 1</i>
746	BDT00000656	.. 80	1 .. 1	Item type code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Item type code/Item type code content	42	PIA	C212	7143	R	an..3	SA <i>Path:</i> INVOIC.SG26.PIA.C212.7143(1110:020:02)
747	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Item type code/Code list version	42	PIA	C212	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.PIA.C212.1131(1110:020:03)
748	BDT00000516	.. 80	1 .. 1	Additional trade item identification content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Additional trade item identification information/Additional trade item identification content	42	PIA	C212	7140	R	an..35	1 <i>Path:</i> INVOIC.SG26.PIA.C212#2.7140(1110:030:01) <i>PIA 4347 = 1</i>

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
749	BDT00000656	.. 80	1 .. 1	Item type code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Item type code/Item type code content	42	PIA	C212	7143	R	an..3	IN <i>Path:</i> INVOIC.SG26.PIA.C212#2.7143(1110:030:02)
750	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Item type code/Code list version	42	PIA	C212	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.PIA.C212#2.1131(1110:030:03)
751	BDTG00000335		0 .. 1	Trade item description <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item description	43	IMD		IMD	C		<i>Path:</i> INVOIC.SG26.IMD(1130)
752	BDT00000684	.. 70	1 .. 1	Trade item description content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item description/Trade item description content	43	IMD		7077	O	an..3	C <i>Path:</i> INVOIC.SG26.IMD.7077(1130:010)
753	BDTG00000203		0 .. 1	Dynamic trade item information <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information	43	IMD	C272	C272	O		<i>Path:</i> INVOIC.SG26.IMD.C272(1130:020)
754	BDT00000684	.. 70	1 .. 1	Trade item description content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item description/Trade item description content	43	IMD	C273	7009	O	an..17	CU <i>Path:</i> INVOIC.SG26.IMD.C273.7009(1130:030:01)
755	BDT00000684	.. 70	1 .. 1	Trade item description content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item description/Trade item description content	43	IMD	C273	7008	O	an..256	BEXTARTAR <i>Path:</i> INVOIC.SG26.IMD.C273.7008(1130:030:04)
756	BDT00000684	.. 70	1 .. 1	Trade item description content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item description/Trade item description content	43	IMD	C273	7008	O	an..256	B <i>Path:</i> INVOIC.SG26.IMD.C273.7008#2(1130:030:05)
757	BDT00000524	.. 80	1 .. 1	Language code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item	43	IMD	C273	3453	O	an..3	AA <i>Path:</i> INVOIC.SG26.IMD.C273.3453(1130:030:06)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
758	BDTG00000346		0 .. unbounded	information/Trade item description/Language code/Language code content Trade item weight information <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item weight information	44	MEA		6311	M	an..3	PD
759	BDTG00000344		0 .. unbounded	Trade item volume information <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item volume information	44	MEA		6311	M	an..3	PD
760	BDTG00000336		0 .. unbounded	Trade item measurements information <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information	44	MEA		6311	M	an..3	PD
761	BDT00000728		1 .. 1	Trade item weight content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item weight information/Trade item weight content	44	MEA	C502	6313	A	an..3	AAQ
762	BDTG00000190		1 .. 1	Depth measurement <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information/Depth measurement	44	MEA	C502	6313	A	an..3	AAQ
763	BDTG00000220		1 .. 1	Height measurement <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information/Height measurement	44	MEA	C502	6313	A	an..3	AAQ
764	BDTG00000360		1 .. 1	Width measurement <i>Path:</i> Invoice/Invoice line/Invoiced trade item	44	MEA	C502	6313	A	an..3	AAQ

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				information/Dynamic trade item information/ Trade item measurements information/Width measurement							MEA 6311 = PD
765	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Trade item quantity/Measurement unit code	44	MEA	C174	6411	M	an..3	KWT <i>Path:</i> INVOIC.SG26.MEA.C174.6411(1140:030:01)
766	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Trade item weight information/Measurement unit code	44	MEA	C174	6411	M	an..3	KWT <i>Path:</i> INVOIC.SG26.MEA.C174.6411(1140:030:01)
767	BDTG00000608		1 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Trade item volume information/Measurement unit code	44	MEA	C174	6411	M	an..3	KWT <i>Path:</i> INVOIC.SG26.MEA.C174.6411(1140:030:01)
768	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Trade item measurements information/Depth measurement/Measurement unit code	44	MEA	C174	6411	M	an..3	KWT <i>Path:</i> INVOIC.SG26.MEA.C174.6411(1140:030:01)
769	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Trade item measurements information/Height measurement/Measurement unit code	44	MEA	C174	6411	M	an..3	KWT <i>Path:</i> INVOIC.SG26.MEA.C174.6411(1140:030:01)
770	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Trade item measurements information/Width	44	MEA	C174	6411	M	an..3	KWT <i>Path:</i> INVOIC.SG26.MEA.C174.6411(1140:030:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
771	BDT00000607	.. 80	1 .. 1	measurement/Measurement unit code Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item quantity/Measurement unit code/Measurement unit code content	44	MEA	C174	6314	O	an..18	5219 <i>Path:</i> INVOIC.SG26.MEA.C174.6314(1140:030:02)
772	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item weight information/Measurement unit code/Measurement unit code content	44	MEA	C174	6314	O	an..18	5219 <i>Path:</i> INVOIC.SG26.MEA.C174.6314(1140:030:02)
773	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item volume information/Measurement unit code/Measurement unit code content	44	MEA	C174	6314	O	an..18	5219 <i>Path:</i> INVOIC.SG26.MEA.C174.6314(1140:030:02)
774	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information/Depth measurement/Measurement unit code/Measurement unit code content	44	MEA	C174	6314	O	an..18	5219 <i>Path:</i> INVOIC.SG26.MEA.C174.6314(1140:030:02)
775	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information/Height measurement/Measurement unit code/Measurement unit code content	44	MEA	C174	6314	O	an..18	5219 <i>Path:</i> INVOIC.SG26.MEA.C174.6314(1140:030:02)
776	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/	44	MEA	C174	6314	O	an..18	5219 <i>Path:</i> INVOIC.SG26.MEA.C174.6314(1140:030:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				Trade item measurements information/Width measurement/Measurement unit code/Measurement unit code content							
777	BDTG00000341		0 .. 1	Trade item quantity <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item quantity	45	QTY	C186	6063	M	an..3	12 <i>Path:</i> INVOIC.SG26.QTY.C186.6063(1150:010:01)
778	BDTG00000416		1 .. 1	Invoiced quantity <i>Path:</i> Invoice/Invoice line/Invoiced quantity	45	QTY	C186	6063	M	an..3	12 <i>Path:</i> INVOIC.SG26.QTY.C186.6063(1150:010:01)
779	BDTG00000463		0 .. 1	Delivered quantity <i>Path:</i> Invoice/Invoice line/Delivered quantity	45	QTY	C186	6063	M	an..3	12 <i>Path:</i> INVOIC.SG26.QTY.C186.6063(1150:010:01)
780	BDTG00000296		0 .. 1	Total requested quantity <i>Path:</i> Invoice/Invoice line/Total requested quantity	45	QTY	C186	6063	M	an..3	12 <i>Path:</i> INVOIC.SG26.QTY.C186.6063(1150:010:01)
781	BDTG00000212		0 .. 1	Free goods quantity <i>Path:</i> Invoice/Invoice line/Free goods quantity	45	QTY	C186	6063	M	an..3	12 <i>Path:</i> INVOIC.SG26.QTY.C186.6063(1150:010:01)
782	BDTG00000339		0 .. 1	Trade item price base quantity <i>Path:</i> Invoice/Invoice line/Trade item price base quantity	45	QTY	C186	6063	M	an..3	12 <i>Path:</i> INVOIC.SG26.QTY.C186.6063(1150:010:01)
783	BDT00000678		1 .. 1	Trade item quantity content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item quantity/Trade item quantity content	45	QTY	C186	6060	M	an..35	8354 <i>Path:</i> INVOIC.SG26.QTY.C186.6060(1150:010:02) <i>QTY 6063 = Qualifier not present in EANCOM</i>
784	BDT00000417		1 .. 1	Invoiced quantity content <i>Path:</i> Invoice/Invoice line/Invoiced quantity/Invoiced quantity content	45	QTY	C186	6060	M	an..35	8354 <i>Path:</i> INVOIC.SG26.QTY.C186.6060(1150:010:02) <i>QTY 6063 = 47</i>
785	BDT00000429		1 .. 1	Delivered quantity value <i>Path:</i> Invoice/Invoice line/Delivered quantity/Delivered quantity value	45	QTY	C186	6060	M	an..35	8354 <i>Path:</i> INVOIC.SG26.QTY.C186.6060(1150:010:02) <i>QTY 6063 = 46</i>
786	BDT00000566		1 .. 1	Total requested quantity content <i>Path:</i> Invoice/Invoice line/Total requested quantity/Total requested quantity content	45	QTY	C186	6060	M	an..35	8354 <i>Path:</i> INVOIC.SG26.QTY.C186.6060(1150:010:02) <i>QTY 6063 = 21</i>

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
787	BDT00000711		1 .. 1	Free goods quantity content <i>Path:</i> Invoice/Invoice line/Free goods quantity/Free goods quantity content	45	QTY	C186	6060	M	an..35	8354 <i>Path:</i> INVOIC.SG26.QTY.C186.6060(1150:010:02) QTY 6063 = 192
788	BDT00000414		1 .. 1	Trade item price base quantity content <i>Path:</i> Invoice/Invoice line/Trade item price base quantity/Trade item price base quantity content	45	QTY	C186	6060	M	an..35	8354 <i>Path:</i> INVOIC.SG26.QTY.C186.6060(1150:010:02) QTY 6063 = Qualifier not present in EANCOM
789	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item quantity/Measurement unit code	45	QTY	C186	6411	D	an..3	C0 <i>Path:</i> INVOIC.SG26.QTY.C186.6411(1150:010:03)
790	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced quantity/Measurement unit code	45	QTY	C186	6411	D	an..3	C0 <i>Path:</i> INVOIC.SG26.QTY.C186.6411(1150:010:03)
791	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Delivered quantity/Measurement unit code	45	QTY	C186	6411	D	an..3	C0 <i>Path:</i> INVOIC.SG26.QTY.C186.6411(1150:010:03)
792	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Total requested quantity/Measurement unit code	45	QTY	C186	6411	D	an..3	C0 <i>Path:</i> INVOIC.SG26.QTY.C186.6411(1150:010:03)
793	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Free goods quantity/Measurement unit code	45	QTY	C186	6411	D	an..3	C0 <i>Path:</i> INVOIC.SG26.QTY.C186.6411(1150:010:03)
794	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Trade item price base quantity/Measurement unit code	45	QTY	C186	6411	D	an..3	C0 <i>Path:</i> INVOIC.SG26.QTY.C186.6411(1150:010:03)
795	BDTG00000179		0 .. 1	Country code <i>Path:</i> Invoice/Ship from party information/Address information/Country code	46	ALI		3239	O	an..3	GB <i>Path:</i> INVOIC.SG26.ALI.3239(1170:010)
796	BDTG00000402		0 .. 1	Discount agreement type code <i>Path:</i> Invoice/Discount agreement type code	46	ALI		4183	O	an..3	1 <i>Path:</i> INVOIC.SG26.ALI.4183(1170:030)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
797	BDTG00000452		0 .. 1	Invoicing period <i>Path:</i> Invoice/Invoicing period	47	DTM	C507	2005	M	an..3	35 <i>Path:</i> INVOIC.SG26.DTM.C507.2005(1180:010:01)
798	BDTG00000712		0 .. 1	Crediting period <i>Path:</i> Invoice/Crediting period	47	DTM	C507	2005	M	an..3	35 <i>Path:</i> INVOIC.SG26.DTM.C507.2005(1180:010:01)
799	BDTG00000453		0 .. 1	Goods delivery dates information <i>Path:</i> Invoice/Goods delivery dates information	47	DTM	C507	2005	M	an..3	35 <i>Path:</i> INVOIC.SG26.DTM.C507.2005(1180:010:01)
800	BDT00000007		0 .. 1	Available for sale date <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Available for sale date	47	DTM	C507	2005	M	an..3	35 <i>Path:</i> INVOIC.SG26.DTM.C507.2005(1180:010:01)
801	BDT00000011		0 .. 1	Best before date <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Best before date	47	DTM	C507	2005	M	an..3	35 <i>Path:</i> INVOIC.SG26.DTM.C507.2005(1180:010:01)
802	BDT00000057		0 .. 1	Expiration date <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Expiration date	47	DTM	C507	2005	M	an..3	35 <i>Path:</i> INVOIC.SG26.DTM.C507.2005(1180:010:01)
803	BDT00000120		0 .. 1	Sell by date <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Sell by date	47	DTM	C507	2005	M	an..3	35 <i>Path:</i> INVOIC.SG26.DTM.C507.2005(1180:010:01)
804	BDT00000455		0 .. 1	Actual ship date time <i>Path:</i> Invoice/Goods delivery dates information/Actual ship date time	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02) <i>DTM 2005 = Qualifier not present in EANCOM</i>
805	BDT00000456		0 .. 1	Despatch date time <i>Path:</i> Invoice/Goods delivery dates information/Despatch date time	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02) <i>DTM 2005 = 11</i>
806	BDT00000457		0 .. 1	Estimated delivery date time <i>Path:</i> Invoice/Goods delivery dates information/Estimated delivery date time	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
807	BDT00000458		0 .. 1	Estimated delivery date time at ultimate consignee <i>Path:</i> Invoice/Goods delivery dates information/ Estimated delivery date time at ultimate consignee	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02) DTM 2005 = Qualifier not present in EANCOM
808	BDT00000459		0 .. 1	Goods loading date time <i>Path:</i> Invoice/Goods delivery dates information/Goods loading date time	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02) DTM 2005 = Qualifier not present in EANCOM
809	BDT00000460		0 .. 1	Goods pick up date time <i>Path:</i> Invoice/Goods delivery dates information/Goods pick up date time	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02) DTM 2005 = Qualifier not present in EANCOM
810	BDT00000461		0 .. 1	Seller released goods date time <i>Path:</i> Invoice/Goods delivery dates information/Seller released goods date time	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02) DTM 2005 = Qualifier not present in EANCOM
811	BDT00000009		0 .. 1	Begin period date <i>Path:</i> Invoice/Goods delivery dates information/ Estimated delivery period/Begin period date	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02) DTM 2005 = Qualifier not present in EANCOM
812	BDT00000010		0 .. 1	Begin time period <i>Path:</i> Invoice/Goods delivery dates information/ Estimated delivery period/Begin time period	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02) DTM 2005 = Qualifier not present in EANCOM
813	BDT00000054		0 .. 1	End date period <i>Path:</i> Invoice/Goods delivery dates information/ Estimated delivery period/End date period	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02) DTM 2005 = Qualifier not present in EANCOM
814	BDT00000055		0 .. 1	End time period <i>Path:</i> Invoice/Goods delivery dates information/ Estimated delivery period/End time period	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02) DTM 2005 = Qualifier not present in EANCOM
815	BDT00000040		1 .. 1	Date <i>Path:</i> Invoice/Goods delivery dates information/Actual delivery date time/Date	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02) DTM 2005 = 35
816	BDT00000133		0 .. 1	Time <i>Path:</i> Invoice/Goods delivery dates information/Actual	47	DTM	C507	2380	R	an..35	19930801 <i>Path:</i> INVOIC.SG26.DTM.C507.2380(1180:010:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
817	BDT00000008	.. 80	0 .. 1	delivery date time/Time Batch number <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Batch number	48	GIN	7405	M	an..3	BN	<i>DTM 2005 = 35</i> <i>Path:</i> INVOIC.SG26.GIN.7405(1190:010)
818	BDT00000121	.. 20	0 .. unbounded	Serial number <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Serial number	48	GIN	7405	M	an..3	BN	<i>Path:</i> INVOIC.SG26.GIN.7405(1190:010)
819	BDT00000008	.. 80	0 .. 1	Batch number <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Batch number	48	GIN	C208 7402	M	an..35	X	<i>Path:</i> INVOIC.SG26.GIN.C208.7402(1190:020:01)
820	BDT00000121	.. 20	0 .. unbounded	Serial number <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Serial number	48	GIN	C208 7402	M	an..35	X	<i>Path:</i> INVOIC.SG26.GIN.C208.7402(1190:020:01) <i>GIN 7405 = BN</i>
821	BDTG00000244		0 .. 1	Notation <i>Path:</i> Invoice/Invoice line/Notation	50	FTX	4451	M	an..3	PUR	<i>Path:</i> INVOIC.SG26.FTX.4451(1230:010)
822	BDT00000670	.. 70	1 .. 1	Notation content <i>Path:</i> Invoice/Invoice line/Notation/Notation content	50	FTX	C107 4441	M	an..17	1E	<i>Path:</i> INVOIC.SG26.FTX.C107.4441(1230:030:01) <i>FTX 4451 = ZZZ</i>
823	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Notation/Language code/ Code list version	50	FTX	C107 1131	O	an..17	132	<i>Path:</i> INVOIC.SG26.FTX.C107.1131(1230:030:02)
824	BDT00000670	.. 70	1 .. 1	Notation content <i>Path:</i> Invoice/Invoice line/Notation/Notation content	50	FTX	C108 4440	M	an..512	A	<i>Path:</i> INVOIC.SG26.FTX.C108.4440(1230:040:01)
825	BDT00000670	.. 70	1 .. 1	Notation content <i>Path:</i> Invoice/Invoice line/Notation/Notation content	50	FTX	C108 4440	O	an..512	B	<i>Path:</i> INVOIC.SG26.FTX.C108.4440#2(1230:040:02)
826	BDT00000670	.. 70	1 .. 1	Notation content	50	FTX	C108 4440	O	an..512	C	

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
827	BDT00000670	.. 70	1 .. 1	<i>Path:</i> Invoice/Invoice line/Notation/Notation content Notation content <i>Path:</i> Invoice/Invoice line/Notation/Notation content	50	FTX	C108	4440	O	an..512	D Path: INVOIC.SG26.FTX.C108.4440#3(1230:040:03) Path: INVOIC.SG26.FTX.C108.4440#4(1230:040:04)
828	BDT00000670	.. 70	1 .. 1	Notation content <i>Path:</i> Invoice/Invoice line/Notation/Notation content	50	FTX	C108	4440	O	an..512	E Path: INVOIC.SG26.FTX.C108.4440#5(1230:040:05)
829	BDT00000524	.. 80	1 .. 1	Language code content <i>Path:</i> Invoice/Invoice line/Notation/Language code/ Language code content	50	FTX		3453	D	an..3	EN Path: INVOIC.SG26.FTX.3453(1230:050)
830	BDTG00000419		0 .. 1	Total line item gross monetary amount <i>Path:</i> Invoice/Invoice line/Total line item gross monetary amount	51	MOA		MOA	M		Path: INVOIC.SG26.SG27.MOA(1260) MOA 5025 = 203 (gross)
831	BDTG00000430		0 .. 1	Total line item gross monetary amount including tax <i>Path:</i> Invoice/Invoice line/Total line item gross monetary amount including tax	51	MOA		MOA	M		Path: INVOIC.SG26.SG27.MOA(1260) MOA 5025 = 203 (gross)
832	BDTG00000422		0 .. 1	Total line item net monetary amount <i>Path:</i> Invoice/Invoice line/Total line item net monetary amount	51	MOA		MOA	M		Path: INVOIC.SG26.SG27.MOA(1260) MOA 5025 = 203 (net)
833	BDTG00000513		0 .. 1	Total line item net monetary amount including tax <i>Path:</i> Invoice/Invoice line/Total line item net monetary amount including tax	51	MOA		MOA	M		Path: INVOIC.SG26.SG27.MOA(1260) MOA 5025 = 203 (net)
834	BDT00000596		1 .. 1	Total line item gross monetary amount content <i>Path:</i> Invoice/Invoice line/Total line item gross monetary amount/Total line item gross monetary amount content	51	MOA	C516	5004	R	n..35	14562.32 Path: INVOIC.SG26.SG27.MOA.C516.5004(1260:010:02) MOA 5025 = 203 (gross)
835	BDT00000597		1 .. 1	Total line item gross monetary amount including tax content <i>Path:</i> Invoice/Invoice line/Total line item gross monetary amount including tax/Total line item gross monetary amount including tax content	51	MOA	C516	5004	R	n..35	14562.32 Path: INVOIC.SG26.SG27.MOA.C516.5004(1260:010:02) MOA 5025 = 388

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
836	BDT00000598		1 .. 1	Total line item net monetary amount content <i>Path:</i> Invoice/Invoice line/Total line item net monetary amount/Total line item net monetary amount content	51	MOA	C516	5004	R	n..35	14562.32 <i>Path:</i> INVOIC.SG26.SG27.MOA.C516.5004(1260:010:02) MOA 5025 = 203 (net)
837	BDT00000599		1 .. 1	Total line item net monetary amount including tax content <i>Path:</i> Invoice/Invoice line/Total line item net monetary amount including tax/Total line item net monetary amount including tax content	51	MOA	C516	5004	R	n..35	14562.32 <i>Path:</i> INVOIC.SG26.SG27.MOA.C516.5004(1260:010:02) MOA 5025 = 388
838	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice line/Total line item gross monetary amount/Currency code	51	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG26.SG27.MOA.C516.6345(1260:010:03) MOA 5025 = 203 (gross)
839	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice line/Total line item gross monetary amount including tax/Currency code	51	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG26.SG27.MOA.C516.6345(1260:010:03) MOA 5025 = 388
840	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice line/Total line item net monetary amount/Currency code	51	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG26.SG27.MOA.C516.6345(1260:010:03) MOA 5025 = 203 (net)
841	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice line/Total line item net monetary amount including tax/Currency code	51	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG26.SG27.MOA.C516.6345(1260:010:03) MOA 5025 = 388
842	BDTG00000272		1 .. 1	Payment terms type code <i>Path:</i> Invoice/Payment terms information/Payment terms type code	52	PAT		PAT	M		<i>Path:</i> INVOIC.SG26.SG28.PAT(1290)
843	BDT00000651	.. 80	1 .. 1	Time period due code content <i>Path:</i> Invoice/Payment terms information/Payment terms discount information/Payment time period/Time period due code/Time period due code content	52	PAT	C112	2151	O	an..3	D <i>Path:</i> INVOIC.SG26.SG28.PAT.C112.2151(1290:030:03)
844	BDT00000109		0 .. 1	Payment due date <i>Path:</i> Invoice/Payment terms information/Payment due	53	DTM	C507	2380	R	an..35	19930830 <i>Path:</i> INVOIC.SG26.SG28.DTM.C507.2380(1300:010:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
845	BDT00000109		0 .. 1	information/Payment due date Payment due date <i>Path:</i> Invoice/Payment terms information/Installment due information/Payment time period/Payment due date	53	DTM	C507	2380	R	an..35	19930830 <i>Path:</i> INVOIC.SG26.SG28.DTM.C507.2380(1300:010:02) DTM 2005 = 140
846	BDT00000109		0 .. 1	Payment due date <i>Path:</i> Invoice/Payment terms information/Payment terms discount information/Payment time period/Payment due date	53	DTM	C507	2380	R	an..35	19930830 <i>Path:</i> INVOIC.SG26.SG28.DTM.C507.2380(1300:010:02) DTM 2005 = 140
847	BDT00000642	.. 80	1 .. 1	Discount agreement type code content <i>Path:</i> Invoice/Discount agreement type code/Discount agreement type code content	54	PCD	C501	5245	M	an..3	7 <i>Path:</i> INVOIC.SG26.SG28.PCD.C501.5245(1310:010:01)
848	BDT00000108		0 .. 1	Payment discount percentage <i>Path:</i> Invoice/Payment terms information/Payment terms discount information/Payment discount percentage	54	PCD	C501	5482	R	n..10	1.5 <i>Path:</i> INVOIC.SG26.SG28.PCD.C501.5482(1310:010:02) PCD 5245 = 12
849	BDTG00000421		0 .. 1	Trade item net price <i>Path:</i> Invoice/Invoice line/Trade item net price	56	PRI	C509	5125	M	an..3	AAA <i>Path:</i> INVOIC.SG26.SG29.PRI.C509.5125(1340:010:01)
850	BDTG00000420		0 .. 1	Trade item gross price <i>Path:</i> Invoice/Invoice line/Trade item gross price	56	PRI	C509	5125	M	an..3	AAA <i>Path:</i> INVOIC.SG26.SG29.PRI.C509.5125(1340:010:01)
851	BDTG00000468		0 .. 1	Trade item retail price excluding excise tax <i>Path:</i> Invoice/Invoice line/Trade item retail price excluding excise tax	56	PRI	C509	5125	M	an..3	AAA <i>Path:</i> INVOIC.SG26.SG29.PRI.C509.5125(1340:010:01)
852	BDTG00000468		0 .. 1	Trade item retail price excluding excise tax <i>Path:</i> Invoice/Invoice line/Trade item retail price excluding excise tax	56	PRI	C509	5125	M	an..3	AAA <i>Path:</i> INVOIC.SG26.SG29.PRI.C509.5125(1340:010:01)
853	BDT00000606		1 .. 1	Trade item net price content <i>Path:</i> Invoice/Invoice line/Trade item net price/Trade item net price content	56	PRI	C509	5118	R	n..15	1235.20 <i>Path:</i> INVOIC.SG26.SG29.PRI.C509.5118(1340:010:02) PRI 5125 = AAA
854	BDT00000604		1 .. 1	Trade item gross price content	56	PRI	C509	5118	R	n..15	1235.20

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
855	BDTG00000740		0 .. 1	<i>Path:</i> Invoice/Invoice line/Trade item gross price/Trade item gross price content Trade item list price discounted <i>Path:</i> Invoice/Invoice line/Trade item list price discounted	56	PRI	C509	5387	O	an..3	AAE <i>Path:</i> INVOIC.SG26.SG29.PRI.C509.5387(1340:010:04)
856	BDTG00000512		0 .. 1	Trade item legally retail price <i>Path:</i> Invoice/Invoice line/Trade item legally retail price	56	PRI	C509	5387	O	an..3	AAE <i>Path:</i> INVOIC.SG26.SG29.PRI.C509.5387(1340:010:04)
857	BDTG00000278		0 .. 1	Trade item recommended retail price <i>Path:</i> Invoice/Invoice line/Trade item recommended retail price	56	PRI	C509	5387	O	an..3	AAE <i>Path:</i> INVOIC.SG26.SG29.PRI.C509.5387(1340:010:04)
858	BDTG00000468		0 .. 1	Trade item retail price excluding excise tax <i>Path:</i> Invoice/Invoice line/Trade item retail price excluding excise tax	56	PRI	C509	5387	O	an..3	AAE <i>Path:</i> INVOIC.SG26.SG29.PRI.C509.5387(1340:010:04)
859	BDT00000508		0 .. 1	Price calculating factor <i>Path:</i> Invoice/Invoice line/Energy product price calculation information/Price calculating factor	57	APR	C138	5394	M	n..12	123456789012 <i>Path:</i> INVOIC.SG26.SG29.APR.C138.5394(1360:020:01)
860	BDTG00000444		0 .. 1	Referenced delivery note document information <i>Path:</i> Invoice/Invoice line/Referenced delivery note document information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
861	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced delivery note document information/Entity identification	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
862	BDTG00000763		0 .. 1	Referenced purchase order document information <i>Path:</i> Invoice/Invoice line/Referenced purchase order document information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
863	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced purchase order document information/Entity identification	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
864	BDTG00000384		0 .. 1	Referenced order document information <i>Path:</i> Invoice/Invoice line/Referenced order document	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
865	BDT00000056	.. 80	1 .. 1	information Entity identification <i>Path:</i> Invoice/Invoice line/Referenced order document information/Entity identification	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
866	BDTG00000385		0 .. 1	Referenced sales order document information <i>Path:</i> Invoice/Invoice line/Referenced sales order document information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
867	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced sales order document information/Entity identification	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
868	BDTG00000445		0 .. 1	Referenced receiving advice information <i>Path:</i> Invoice/Invoice line/Referenced receiving advice information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
869	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced receiving advice information/Entity identification	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
870	BDTG00000283		0 .. 1	Referenced promotional deal information <i>Path:</i> Invoice/Invoice line/Referenced promotional deal information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
871	BDTG00000284		0 .. 1	Referenced purchase conditions information <i>Path:</i> Invoice/Invoice line/Referenced purchase conditions information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
872	BDTG00000281		0 .. 1	Referenced despatch advice information <i>Path:</i> Invoice/Invoice line/Referenced despatch advice information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
873	BDTG00000442		0 .. 1	Referenced invoice document information <i>Path:</i> Invoice/Invoice line/Referenced invoice document information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
874	BDTG00000482		0 .. 1	Referenced consumption report information <i>Path:</i> Invoice/Invoice line/Referenced consumption	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
875	BDTG00000279		0 .. 1	report information Referenced contract information <i>Path:</i> Invoice/Invoice line/Referenced contract information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
876	BDTG00000287		0 .. 1	Referenced trade agreement information <i>Path:</i> Invoice/Invoice line/Referenced trade agreement information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
877	BDTG00000756		0 .. unbounded	Referenced logistics service document information <i>Path:</i> Invoice/Invoice line/Referenced logistics service document information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
878	BDTG00000141		0 .. 1	Referenced additional information <i>Path:</i> Invoice/Invoice line/Referenced additional information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
879	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced promotional deal information/Entity identification	58	RFF	C506	1154	R	an..70	8306 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1154(1400:010:02)
880	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced purchase conditions information/Entity identification	58	RFF	C506	1154	R	an..70	8306 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1154(1400:010:02)
881	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced despatch advice information/Entity identification	58	RFF	C506	1154	R	an..70	8306 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1154(1400:010:02) <i>RFF 1153 = AAK</i>
882	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced invoice document information/Entity identification	58	RFF	C506	1154	R	an..70	8306 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1154(1400:010:02)
883	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced consumption report information/Entity identification	58	RFF	C506	1154	R	an..70	8306 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1154(1400:010:02)
884	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced contract	58	RFF	C506	1154	R	an..70	8306 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1154(1400:010:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
885	BDT00000056	.. 80	1 .. 1	information/Entity identification Entity identification <i>Path:</i> Invoice/Invoice line/Referenced trade agreement information/Entity identification	58	RFF	C506	1154	R	an..70	8306 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1154(1400:010:02)
886	BDT00000056	.. 80	1 .. 1	information/Entity identification Entity identification <i>Path:</i> Invoice/Invoice line/Referenced logistics service document information/Entity identification	58	RFF	C506	1154	R	an..70	8306 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1154(1400:010:02)
887	BDT00000135	.. 200	1 .. 1	Business document reference identification <i>Path:</i> Invoice/Invoice line/Referenced additional information/Business document reference identification	58	RFF	C506	1154	R	an..70	8306 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1154(1400:010:02)
888	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced delivery note document information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03) <i>RFF 1153 = DQ</i>
889	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced purchase order document information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03)
890	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced order document information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03) <i>RFF 1153 =</i>
891	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced sales order document information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03)
892	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced receiving advice information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03) <i>RFF 1153 = ALO</i>
893	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced promotional deal information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03)
894	BDT00000049	.. 6	0 .. 1	Document line number	58	RFF	C506	1156	O	an..6	1

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice line/Referenced purchase conditions information/Document line number							<i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03)
895	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced despatch advice information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03) <i>RFF 1153 = AAK</i>
896	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced invoice document information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03)
897	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced consumption report information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03)
898	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced contract information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03) <i>RFF 1153 = CT</i>
899	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced trade agreement information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03)
900	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced logistics service document information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03)
901	BDTG00000444		0 .. 1	Referenced delivery note document information <i>Path:</i> Invoice/Invoice line/Referenced delivery note document information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
902	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced delivery note document information/Entity identification	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
903	BDTG00000763		0 .. 1	Referenced purchase order document information <i>Path:</i> Invoice/Invoice line/Referenced purchase order document information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
904	BDT00000056	.. 80	1 .. 1	Entity identification	59	DTM	C507	2005	M	an..3	171

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice line/Referenced purchase order document information/Entity identification							<i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
905	BDTG00000384		0 .. 1	Referenced order document information <i>Path:</i> Invoice/Invoice line/Referenced order document information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
906	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced order document information/Entity identification	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
907	BDTG00000385		0 .. 1	Referenced sales order document information <i>Path:</i> Invoice/Invoice line/Referenced sales order document information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
908	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced sales order document information/Entity identification	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
909	BDTG00000445		0 .. 1	Referenced receiving advice information <i>Path:</i> Invoice/Invoice line/Referenced receiving advice information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
910	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced receiving advice information/Entity identification	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
911	BDTG00000283		0 .. 1	Referenced promotional deal information <i>Path:</i> Invoice/Invoice line/Referenced promotional deal information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
912	BDTG00000284		0 .. 1	Referenced purchase conditions information <i>Path:</i> Invoice/Invoice line/Referenced purchase conditions information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
913	BDTG00000281		0 .. 1	Referenced despatch advice information <i>Path:</i> Invoice/Invoice line/Referenced despatch advice information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
914	BDTG00000442		0 .. 1	Referenced invoice document information	59	DTM	C507	2005	M	an..3	171

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice line/Referenced invoice document information							<i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
915	BDTG00000482		0 .. 1	Referenced consumption report information <i>Path:</i> Invoice/Invoice line/Referenced consumption report information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
916	BDTG00000279		0 .. 1	Referenced contract information <i>Path:</i> Invoice/Invoice line/Referenced contract information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
917	BDTG00000287		0 .. 1	Referenced trade agreement information <i>Path:</i> Invoice/Invoice line/Referenced trade agreement information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
918	BDTG00000756		0 .. unbounded	Referenced logistics service document information <i>Path:</i> Invoice/Invoice line/Referenced logistics service document information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
919	BDTG00000141		0 .. 1	Referenced additional information <i>Path:</i> Invoice/Invoice line/Referenced additional information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)
920	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced delivery note document information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
921	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced purchase order document information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
922	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced order document information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
923	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced sales order	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				document information/Business document creation date time							DTM 2005 = 171
924	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced receiving advice information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
925	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced promotional deal information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
926	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced purchase conditions information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
927	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced despatch advice information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
928	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced invoice document information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
929	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced consumption report information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
930	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced contract information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
931	BDT00000047		0 .. 1	Business document creation date time	59	DTM	C507	2380	R	an..35	19930802

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice line/Referenced trade agreement information/Business document creation date time							<i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
932	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced logistics service document information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
933	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced additional information/Business document creation date time	59	DTM	C507	2380	R	an..35	19930802 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2380(1410:010:02) DTM 2005 = 171
934	BDTG00000341		0 .. 1	Trade item quantity <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item quantity	60	PAC		7224	O	n..8	1 <i>Path:</i> INVOIC.SG26.SG31.PAC.7224(1430:010)
935	BDTG00000341		0 .. 1	Trade item quantity <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item quantity	60	PAC		7224	O	n..8	1 <i>Path:</i> INVOIC.SG26.SG31.PAC.7224(1430:010)
936	BDTG00000463		0 .. 1	Delivered quantity <i>Path:</i> Invoice/Invoice line/Delivered quantity	60	PAC		7224	O	n..8	1 <i>Path:</i> INVOIC.SG26.SG31.PAC.7224(1430:010)
937	BDT00000095		0 .. 1	Number of layers <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Logistic unit packaging pattern information/Number of layers	60	PAC	C531	7075	O	an..3	1 <i>Path:</i> INVOIC.SG26.SG31.PAC.C531.7075(1430:020:01)
938	BDT00000684	.. 70	1 .. 1	Trade item description content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item description/Trade item description content	60	PAC	C531	7233	O	an..3	1 <i>Path:</i> INVOIC.SG26.SG31.PAC.C531.7233(1430:020:02)
939	BDTG00000265		0 .. 1	Packaging terms and conditions code <i>Path:</i> Invoice/Invoice line/Invoiced trade item	60	PAC	C531	7073	O	an..3	3 <i>Path:</i> INVOIC.SG26.SG31.PAC.C531.7073(1430:020:03)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
940	BDTG00000264		0 .. 1	information/Dynamic trade item information/ Logistic unit packaging pattern information/ Packaging terms and conditions code Package type code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Package type code	60	PAC	C202	7065	A	an..17	AE <i>Path:</i> INVOIC.SG26.SG31.PAC.C202.7065(1430:030:01)
941	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Package type code/Code list version	60	PAC	C202	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.SG31.PAC.C202.1131(1430:030:02)
942	BDT00000664	.. 80	1 .. 1	Package type code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Package type code/Package type code content	60	PAC	C202	7064	O	an..35	A <i>Path:</i> INVOIC.SG26.SG31.PAC.C202.7064(1430:030:04) PAC 7065 = AE or CR or CX
943	BDTG00000301		0 .. 1	Returnable package return transport payment code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Returnable package return transport payment code	60	PAC	C532	C532	D		<i>Path:</i> INVOIC.SG26.SG31.PAC.C532(1430:050)
944	BDT00000665	.. 80	1 .. 1	Returnable package return transport payment code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Returnable package return transport payment code/Returnable package return transport	60	PAC	C532	8395	O	an..3	1 <i>Path:</i> INVOIC.SG26.SG31.PAC.C532.8395(1430:050:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
945	BDTG00000233		0 .. 1	payment code content Logistic unit dimensions information <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Logistic unit dimensions information	61	MEA		6311	M	an..3	AAB <i>Path:</i> INVOIC.SG26.SG31.MEA.6311(1440:010)
946	BDTG00000190		1 .. 1	Depth measurement <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Logistic unit dimensions information/Depth measurement	61	MEA	C502	6313	A	an..3	A <i>Path:</i> INVOIC.SG26.SG31.MEA.C502.6313(1440:020:01) MEA 6311 = PD
947	BDTG00000220		1 .. 1	Height measurement <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Logistic unit dimensions information/Height measurement	61	MEA	C502	6313	A	an..3	A <i>Path:</i> INVOIC.SG26.SG31.MEA.C502.6313(1440:020:01) MEA 6311 = PD
948	BDTG00000360		1 .. 1	Width measurement <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Logistic unit dimensions information/Width measurement	61	MEA	C502	6313	A	an..3	A <i>Path:</i> INVOIC.SG26.SG31.MEA.C502.6313(1440:020:01) MEA 6311 = PD
949	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Logistic unit packaging pattern information/ Logistic unit dimensions information/Height measurement/Measurement unit code/ Measurement unit code content	61	MEA	C174	6411	M	an..3	KGM <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6411(1440:030:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
950	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Logistic unit packaging pattern information/Logistic unit dimensions information/Width measurement/Measurement unit code/Measurement unit code content	61	MEA	C174	6411	M	an..3	KGM <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6411(1440:030:01)
951	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item quantity/Measurement unit code	61	MEA	C174	6411	M	an..3	KGM <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6411(1440:030:01)
952	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item weight information/Measurement unit code	61	MEA	C174	6411	M	an..3	KGM <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6411(1440:030:01)
953	BDTG00000608		1 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item volume information/Measurement unit code	61	MEA	C174	6411	M	an..3	KGM <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6411(1440:030:01)
954	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information/Depth measurement/Measurement unit code	61	MEA	C174	6411	M	an..3	KGM <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6411(1440:030:01)
955	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information/Height measurement/Measurement unit code	61	MEA	C174	6411	M	an..3	KGM <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6411(1440:030:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
956	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information/Width measurement/Measurement unit code	61	MEA	C174	6411	M	an..3	KGM <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6411(1440:030:01)
957	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item quantity/Measurement unit code/Measurement unit code content	61	MEA	C174	6314	O	an..18	2 <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6314(1440:030:02)
958	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item weight information/Measurement unit code/Measurement unit code content	61	MEA	C174	6314	O	an..18	2 <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6314(1440:030:02)
959	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item volume information/Measurement unit code/Measurement unit code content	61	MEA	C174	6314	O	an..18	2 <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6314(1440:030:02)
960	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information/Depth measurement/Measurement unit code/Measurement unit code content	61	MEA	C174	6314	O	an..18	2 <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6314(1440:030:02)
961	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information/Height measurement/Measurement unit code/	61	MEA	C174	6314	O	an..18	2 <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6314(1440:030:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
962	BDT00000607	.. 80	1 .. 1	Measurement unit code content Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information/Width measurement/Measurement unit code/Measurement unit code content	61	MEA	C174	6314	O	an..18	2 <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6314(1440:030:02)
963	BDT00000008	.. 80	0 .. 1	Batch number <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Batch number	63	GIN		7405	M	an..3	BJ <i>Path:</i> INVOIC.SG26.SG31.SG32.GIN.7405(1500:010)
964	BDT00000121	.. 20	0 .. unbounded	Serial number <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Serial number	63	GIN		7405	M	an..3	BJ <i>Path:</i> INVOIC.SG26.SG31.SG32.GIN.7405(1500:010)
965	BDT00000008	.. 80	0 .. 1	Batch number <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Batch number	63	GIN	C208	7402	M	an..35	1 <i>Path:</i> INVOIC.SG26.SG31.SG32.GIN.C208.7402(1500:020:01) <i>GIN 7405 = BJ</i>
966	BDT00000121	.. 20	0 .. unbounded	Serial number <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Serial number	63	GIN	C208	7402	M	an..35	1 <i>Path:</i> INVOIC.SG26.SG31.SG32.GIN.C208.7402(1500:020:01) <i>GIN 7405 = BJ</i>
967	BDTG00000311		0 .. 1	Ship to party information <i>Path:</i> Invoice/Invoice line/Ship to party information	64	LOC		3227	M	an..3	7 <i>Path:</i> INVOIC.SG26.SG33.LOC.3227(1520:010)
968	BDT00000063	13 .. 13	0 .. 1	Global location number GLN <i>Path:</i> Invoice/Invoice line/Ship to party information/ Global location number GLN	64	LOC	C517	3225	A	an..25	4012345500000 <i>Path:</i> INVOIC.SG26.SG33.LOC.C517.3225(1520:020:01) <i>LOC 3227 = 7</i>
969	BDTG00000358		0 .. 1	UN location code, UN/LOCODE <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Delivery terms for location information/UN	64	LOC	C517	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.SG33.LOC.C517.1131(1520:020:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
970	BDTG00000179		0 .. 1	location code, UN/LOCODE Country code <i>Path:</i> Invoice/Invoice line/Ship to party information/ Address information/Country code	64	LOC	C517	3224	O	an..256	A <i>Path:</i> INVOIC.SG26.SG33.LOC.C517.3224(1520:020:04)
971	BDT00000088	.. 80	0 .. 1	Logistics location name <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Delivery terms for location information/Logistics location name	64	LOC	C517	3224	O	an..256	A <i>Path:</i> INVOIC.SG26.SG33.LOC.C517.3224(1520:020:04)
972	BDTG00000179		0 .. 1	Country code <i>Path:</i> Invoice/Invoice line/Ship to party information/ Address information/Country code	64	LOC	C519	3223	O	an..25	<i>Path:</i> INVOIC.SG26.SG33.LOC.C519.3223(1520:030:01) LOC 3227 = 7
973	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Invoice line/Ship to party information/ Address information/Country code/Country code content	64	LOC	C519	3222	O	an..70	1 <i>Path:</i> INVOIC.SG26.SG33.LOC.C519.3222(1520:030:04)
974	BDTG00000416		1 .. 1	Invoiced quantity <i>Path:</i> Invoice/Invoice line/Invoiced quantity	65	QTY	C186	6063	M	an..3	131 <i>Path:</i> INVOIC.SG26.SG33.QTY.C186.6063(1530:010:01)
975	BDTG00000463		0 .. 1	Delivered quantity <i>Path:</i> Invoice/Invoice line/Delivered quantity	65	QTY	C186	6063	M	an..3	131 <i>Path:</i> INVOIC.SG26.SG33.QTY.C186.6063(1530:010:01)
976	BDTG00000212		0 .. 1	Free goods quantity <i>Path:</i> Invoice/Invoice line/Free goods quantity	65	QTY	C186	6063	M	an..3	131 <i>Path:</i> INVOIC.SG26.SG33.QTY.C186.6063(1530:010:01)
977	BDT00000417		1 .. 1	Invoiced quantity content <i>Path:</i> Invoice/Invoice line/Invoiced quantity/Invoiced quantity content	65	QTY	C186	6060	M	an..35	1234 <i>Path:</i> INVOIC.SG26.SG33.QTY.C186.6060(1530:010:02) QTY 6063 = 47
978	BDT00000429		1 .. 1	Delivered quantity value <i>Path:</i> Invoice/Invoice line/Delivered quantity/Delivered quantity value	65	QTY	C186	6060	M	an..35	1234 <i>Path:</i> INVOIC.SG26.SG33.QTY.C186.6060(1530:010:02) QTY 6063 = 131
979	BDT00000711		1 .. 1	Free goods quantity content <i>Path:</i> Invoice/Invoice line/Free goods quantity/Free goods quantity content	65	QTY	C186	6060	M	an..35	1234 <i>Path:</i> INVOIC.SG26.SG33.QTY.C186.6060(1530:010:02) QTY 6063 = 192

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016

Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
980	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced quantity/ Measurement unit code	65	QTY	C186	6411	D	an..3	KWT <i>Path:</i> INVOIC.SG26.SG33.QTY.C186.6411(1530:010:03)
981	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Delivered quantity/ Measurement unit code	65	QTY	C186	6411	D	an..3	KWT <i>Path:</i> INVOIC.SG26.SG33.QTY.C186.6411(1530:010:03)
982	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Free goods quantity/ Measurement unit code	65	QTY	C186	6411	D	an..3	KWT <i>Path:</i> INVOIC.SG26.SG33.QTY.C186.6411(1530:010:03)
983	BDTG00000462		0 .. 1	Actual delivery date time <i>Path:</i> Invoice/Invoice line/Goods delivery dates information/Actual delivery date time	66	DTM	C507	2005	M	an..3	35 <i>Path:</i> INVOIC.SG26.SG33.DTM.C507.2005(1540:010:01)
984	BDT00000040		1 .. 1	Date <i>Path:</i> Invoice/Invoice line/Goods delivery dates information/Actual delivery date time/Date	66	DTM	C507	2380	R	an..35	19930602 <i>Path:</i> INVOIC.SG26.SG33.DTM.C507.2380(1540:010:02) DTM 2005 = 35
985	BDT00000133		0 .. 1	Time <i>Path:</i> Invoice/Invoice line/Goods delivery dates information/Actual delivery date time/Time	66	DTM	C507	2380	R	an..35	19930602 <i>Path:</i> INVOIC.SG26.SG33.DTM.C507.2380(1540:010:02) DTM 2005 = 35
986	BDTG00000254		0 .. 1	Applicable tax information <i>Path:</i> Invoice/Invoice line/Applicable tax information	67	TAX		5283	M	an..3	7 <i>Path:</i> INVOIC.SG26.SG34.TAX.5283(1560:010)
987	BDTG00000379		0 .. 1	Applicable customs duty information <i>Path:</i> Invoice/Invoice line/Applicable customs duty information	67	TAX		5283	M	an..3	7 <i>Path:</i> INVOIC.SG26.SG34.TAX.5283(1560:010)
988	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Tax type code	67	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG26.SG34.TAX.C241.5153(1560:020:01)
989	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Tax type code	67	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG26.SG34.TAX.C241.5153(1560:020:01)
990	BDT00000028	.. 35	0 .. 1	Code list version	67	TAX	C241	1131	O	an..17	23

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice line/Applicable tax information/ Tax type code/Code list version							<i>Path:</i> INVOIC.SG26.SG34.TAX.C241.1131(1560:020:02)
991	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Tax type code/Code list version	67	TAX	C241	1131	O	an..17 23	<i>Path:</i> INVOIC.SG26.SG34.TAX.C241.1131(1560:020:02)
992	BDT00000754	.. 70	1 .. 1	Tax description content <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Tax description/Tax description content	67	TAX	C241	5152	O	an..35 21	<i>Path:</i> INVOIC.SG26.SG34.TAX.C241.5152(1560:020:04) TAX 5283 = 7
993	BDT00000563	.. 70	1 .. 1	Customs duty description content <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Customs duty description/Customs duty description content	67	TAX	C241	5152	O	an..35 21	<i>Path:</i> INVOIC.SG26.SG34.TAX.C241.5152(1560:020:04) TAX 5283 = 5
994	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Tax rate	67	TAX	C243	5278	R	an..17 12.5	<i>Path:</i> INVOIC.SG26.SG34.TAX.C243.5278(1560:050:04) TAX 5283 = 7
995	BDT00000374		0 .. 1	Customs duty rate <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Customs duty rate	67	TAX	C243	5278	R	an..17 12.5	<i>Path:</i> INVOIC.SG26.SG34.TAX.C243.5278(1560:050:04) TAX 5283 = 5
996	BDTG00000321		0 .. 1	Tax category code <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Tax category code	67	TAX	C243	3055	D	an..3 6	<i>Path:</i> INVOIC.SG26.SG34.TAX.C243.3055#2(1560:050:07)
997	BDTG00000321		0 .. 1	Tax category code <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Tax category code	67	TAX		5305	D	an..3 S	<i>Path:</i> INVOIC.SG26.SG34.TAX.5305(1560:060) TAX 5283 = 7
998	BDTG00000321		0 .. 1	Tax category code <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Tax category code	67	TAX		5305	D	an..3 S	<i>Path:</i> INVOIC.SG26.SG34.TAX.5305(1560:060) TAX 5283 = 7
999	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Invoice line/Ship to party information/Tax registration information/Tax registration identification information/Tax registration	67	TAX		3446	O	an..20 123	<i>Path:</i> INVOIC.SG26.SG34.TAX.3446(1560:070) TAX 5283 = 7

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
100	BDT00000584	.. 200	1 .. 1	identification content Tax registration identification content <i>Path:</i> Invoice/Invoice line/Ship from party information/ Tax registration information/Tax registration identification information/Tax registration identification content	67	TAX		3446	O	an..20	123 <i>Path:</i> INVOIC.SG26.SG34.TAX.3446(1560:070) TAX 5283 = 7
100	BDTG00000329		0 .. 1	Taxable monetary amount <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Taxable monetary amount	68	MOA	C516	5025	M	an..3	124 <i>Path:</i> INVOIC.SG26.SG34.MOA.C516.5025(1570:010:01)
100	BDTG00000367		0 .. 1	Tax monetary amount <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Tax monetary amount	68	MOA	C516	5025	M	an..3	124 <i>Path:</i> INVOIC.SG26.SG34.MOA.C516.5025(1570:010:01)
100	BDTG00000329		0 .. 1	Taxable monetary amount <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Taxable monetary amount	68	MOA	C516	5025	M	an..3	124 <i>Path:</i> INVOIC.SG26.SG34.MOA.C516.5025(1570:010:01)
100	BDTG00000367		0 .. 1	Tax monetary amount <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Tax monetary amount	68	MOA	C516	5025	M	an..3	124 <i>Path:</i> INVOIC.SG26.SG34.MOA.C516.5025(1570:010:01)
100	BDT00000559		1 .. 1	Taxable monetary amount content <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Taxable monetary amount/Taxable monetary amount content	68	MOA	C516	5004	R	n..35	123.52 <i>Path:</i> INVOIC.SG26.SG34.MOA.C516.5004(1570:010:02) MOA 5025 = 125
100	BDT00000562		1 .. 1	Tax monetary amount content <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Tax monetary amount/Tax monetary amount content	68	MOA	C516	5004	R	n..35	123.52 <i>Path:</i> INVOIC.SG26.SG34.MOA.C516.5004(1570:010:02) MOA 5025 = 124
100	BDT00000559		1 .. 1	Taxable monetary amount content <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Taxable monetary amount/Taxable monetary amount content	68	MOA	C516	5004	R	n..35	123.52 <i>Path:</i> INVOIC.SG26.SG34.MOA.C516.5004(1570:010:02) MOA 5025 = 125
100	BDT00000562		1 .. 1	Tax monetary amount content	68	MOA	C516	5004	R	n..35	123.52

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Tax monetary amount/Tax monetary amount content							<i>Path:</i> INVOIC.SG26.SG34.MOA.C516.5004(1570:010:02) MOA 5025 = 124
100	BDTG00000141		0 .. 1	Referenced additional information <i>Path:</i> Invoice/Invoice line/Referenced additional information	70	RFF		RFF	M		<i>Path:</i> INVOIC.SG26.SG35.SG36.RFF(1640)
101	BDT00000135	.. 200	1 .. 1	Business document reference identification <i>Path:</i> Invoice/Invoice line/Referenced additional information/Business document reference identification	70	RFF	C506	1154	R	an..70	DN8523 <i>Path:</i> INVOIC.SG26.SG35.SG36.RFF.C506.1154(1640:010:02) RFF 1153 = YC1
101	BDTG00000149		0 .. unbounded	Allowance information <i>Path:</i> Invoice/Invoice line/Allowance information	71	ALC		ALC	M		<i>Path:</i> INVOIC.SG26.SG39.ALC(1730) ALC 5463 = A
101	BDTG00000167		0 .. unbounded	Charge information <i>Path:</i> Invoice/Invoice line/Charge information	71	ALC		ALC	M		<i>Path:</i> INVOIC.SG26.SG39.ALC(1730) ALC 5463 = C
101	BDTG00000153		1 .. 1	Allowance type code <i>Path:</i> Invoice/Invoice line/Allowance information/Allowance type code	71	ALC	C552	5189	O	an..3	64E <i>Path:</i> INVOIC.SG26.SG39.ALC.C552.5189(1730:020:02)
101	BDTG00000171		1 .. 1	Charge type code <i>Path:</i> Invoice/Invoice line/Charge information/Charge type code	71	ALC	C552	5189	O	an..3	64E <i>Path:</i> INVOIC.SG26.SG39.ALC.C552.5189(1730:020:02)
101	BDTG00000308		1 .. 1	Settlement allowance code <i>Path:</i> Invoice/Invoice line/Allowance information/Settlement allowance code	71	ALC		4471	O	an..3	2 <i>Path:</i> INVOIC.SG26.SG39.ALC.4471(1730:030)
101	BDTG00000309		0 .. 1	Settlement charge code <i>Path:</i> Invoice/Invoice line/Charge information/Settlement charge code	71	ALC		4471	O	an..3	2 <i>Path:</i> INVOIC.SG26.SG39.ALC.4471(1730:030)
101	BDT00000014		0 .. 1	Calculation sequence number <i>Path:</i> Invoice/Invoice line/Allowance information/Calculation sequence number	71	ALC		1227	D	an..3	1 <i>Path:</i> INVOIC.SG26.SG39.ALC.1227(1730:040)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
101	BDT00000014		0 .. 1	Calculation sequence number <i>Path:</i> Invoice/Invoice line/Charge information/ Calculation sequence number	71	ALC		1227	D	an..3	1 <i>Path:</i> INVOIC.SG26.SG39.ALC.1227(1730:040)
101	BDTG00000318		0 .. 1	Special service type code <i>Path:</i> Invoice/Invoice line/Allowance information/ Special service type code	71	ALC	C214	7161	R	an..3	CAC <i>Path:</i> INVOIC.SG26.SG39.ALC.C214.7161(1730:050:01)
102	BDTG00000318		0 .. 1	Special service type code <i>Path:</i> Invoice/Invoice line/Charge information/Special service type code	71	ALC	C214	7161	R	an..3	CAC <i>Path:</i> INVOIC.SG26.SG39.ALC.C214.7161(1730:050:01)
102	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Allowance information/ Special service type code/Code list version	71	ALC	C214	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.SG39.ALC.C214.1131(1730:050:02)
102	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Charge information/Special service type code/Code list version	71	ALC	C214	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.SG39.ALC.C214.1131(1730:050:02)
102	BDTG00000165		0 .. 1	Charge description <i>Path:</i> Invoice/Charge information/Charge description	71	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG26.SG39.ALC.C214.7160(1730:050:04)
102	BDTG00000147		0 .. 1	Allowance description <i>Path:</i> Invoice/Invoice line/Allowance information/ Allowance description	71	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG26.SG39.ALC.C214.7160(1730:050:04)
102	BDTG00000165		0 .. 1	Charge description <i>Path:</i> Invoice/Charge information/Charge description	71	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG26.SG39.ALC.C214.7160#2(1730:050:05)
102	BDTG00000147		0 .. 1	Allowance description <i>Path:</i> Invoice/Invoice line/Allowance information/ Allowance description	71	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG26.SG39.ALC.C214.7160#2(1730:050:05)
102	BDT00000572		1 .. 1	Country of origin code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Country of origin/Country of origin code content	72	ALI		3239	O	an..3	GB <i>Path:</i> INVOIC.SG26.SG39.ALI.3239(1740:010)
102	BDTG00000180		0 .. 1	Country of origin code	72	ALI		3239	O	an..3	GB

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
102	BDTG00000777		0 .. 1	<i>Path:</i> Invoice/Invoice line/Country of origin code Duty regime type code <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Duty regime type code	72	ALI		9213	O	an..3	1 <i>Path:</i> INVOIC.SG26.SG39.ALI.3239(1740:010) <i>Path:</i> INVOIC.SG26.SG39.ALI.9213(1740:020)
103	BDT00000464		0 .. 1	Excluded from payment discount indicator <i>Path:</i> Invoice/Invoice line/Excluded from payment discount indicator	72	ALI		4183	O	an..3	1 <i>Path:</i> INVOIC.SG26.SG39.ALI.4183(1740:030)
103	BDT00000464		0 .. 1	Excluded from payment discount indicator <i>Path:</i> Invoice/Invoice line/Excluded from payment discount indicator	72	ALI		4183	O	an..3	1 <i>Path:</i> INVOIC.SG26.SG39.ALI.4183#2(1740:040)
103	BDT00000464		0 .. 1	Excluded from payment discount indicator <i>Path:</i> Invoice/Invoice line/Excluded from payment discount indicator	72	ALI		4183	O	an..3	1 <i>Path:</i> INVOIC.SG26.SG39.ALI.4183#3(1740:050)
103	BDT00000464		0 .. 1	Excluded from payment discount indicator <i>Path:</i> Invoice/Invoice line/Excluded from payment discount indicator	72	ALI		4183	O	an..3	1 <i>Path:</i> INVOIC.SG26.SG39.ALI.4183#4(1740:060)
103	BDT00000464		0 .. 1	Excluded from payment discount indicator <i>Path:</i> Invoice/Invoice line/Excluded from payment discount indicator	72	ALI		4183	O	an..3	1 <i>Path:</i> INVOIC.SG26.SG39.ALI.4183#5(1740:070)
103	BDTG00000148		0 .. 1	Allowance effective date type code <i>Path:</i> Invoice/Invoice line/Allowance information/Allowance effective date type code	73	DTM		DTM	C		<i>Path:</i> INVOIC.SG26.SG39.DTM(1750)
103	BDTG00000166		0 .. 1	Charge effective date type code <i>Path:</i> Invoice/Invoice line/Charge information/Charge effective date type code	73	DTM		DTM	C		<i>Path:</i> INVOIC.SG26.SG39.DTM(1750)
103	BDTG00000273		0 .. 1	Payment time period <i>Path:</i> Invoice/Payment terms information/Payment terms discount information/Payment time period	73	DTM	C507	2005	M	an..3	140 <i>Path:</i> INVOIC.SG26.SG39.DTM.C507.2005(1750:010:01)
103	BDTG00000266		0 .. 1	Payment due information <i>Path:</i> Invoice/Payment terms information/Payment due	73	DTM	C507	2005	M	an..3	140 <i>Path:</i> INVOIC.SG26.SG39.DTM.C507.2005(1750:010:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
103	BDT00000109		0 .. 1	information Payment due date <i>Path:</i> Invoice/Payment terms information/Payment due information/Payment due date	73	DTM	C507	2380	R	an..35	X DTM 2005 = 140
104	BDT00000109		0 .. 1	Payment due date <i>Path:</i> Invoice/Payment terms information/Payment terms discount information/Payment time period/Payment due date	73	DTM	C507	2380	R	an..35	X DTM 2005 = 531
104	BDTG00000152		0 .. 1	Allowance quantity basis <i>Path:</i> Invoice/Invoice line/Allowance information/Allowance quantity basis	74	QTY		QTY	M		<i>Path:</i> INVOIC.SG26.SG39.SG40.QTY(1780)
104	BDTG00000170		0 .. 1	Charge quantity basis <i>Path:</i> Invoice/Invoice line/Charge information/Charge quantity basis	74	QTY		QTY	M		<i>Path:</i> INVOIC.SG26.SG39.SG40.QTY(1780)
104	BDT00000533		1 .. 1	Allowance quantity basis content <i>Path:</i> Invoice/Invoice line/Allowance information/Allowance quantity basis/Allowance quantity basis content	74	QTY	C186	6060	M	an..35	12 <i>Path:</i> INVOIC.SG26.SG39.SG40.QTY.C186.6060(1780:010:02)
104	BDT00000753		1 .. 1	Charge quantity basis content <i>Path:</i> Invoice/Invoice line/Charge information/Charge quantity basis/Charge quantity basis content	74	QTY	C186	6060	M	an..35	12 <i>Path:</i> INVOIC.SG26.SG39.SG40.QTY.C186.6060(1780:010:02)
104	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Allowance information/Allowance quantity basis/Measurement unit code	74	QTY	C186	6411	D	an..3	NAR <i>Path:</i> INVOIC.SG26.SG39.SG40.QTY.C186.6411(1780:010:03)
104	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Charge information/Charge quantity basis/Measurement unit code	74	QTY	C186	6411	D	an..3	NAR <i>Path:</i> INVOIC.SG26.SG39.SG40.QTY.C186.6411(1780:010:03)
104	BDTG00000149		0 .. unbounded	Allowance information <i>Path:</i> Invoice/Invoice line/Allowance information	75	PCD		PCD	M		<i>Path:</i> INVOIC.SG26.SG39.SG41.PCD(1810)
104	BDTG00000167		0 .. unbounded	Charge information	75	PCD		PCD	M		

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
104	BDT00000006		0 .. 1	<i>Path:</i> Invoice/Invoice line/Charge information Allowance percentage <i>Path:</i> Invoice/Invoice line/Allowance information/ Allowance percentage	75	PCD	C501	5482	R	n..10	0.75 <i>Path:</i> INVOIC.SG26.SG39.SG41.PCD.C501.5482(1810:010:02) PCD 5245 = C
105	BDT00000018		0 .. 1	Charge percentage <i>Path:</i> Invoice/Invoice line/Charge information/Charge percentage	75	PCD	C501	5482	R	n..10	0.75 <i>Path:</i> INVOIC.SG26.SG39.SG41.PCD.C501.5482(1810:010:02) PCD 5245 = A
105	BDTG00000150		0 .. 1	Allowance monetary amount <i>Path:</i> Invoice/Invoice line/Allowance information/ Allowance monetary amount	76	MOA		MOA	M		<i>Path:</i> INVOIC.SG26.SG39.SG42.MOA(1840)
105	BDTG00000146		0 .. 1	Allowance basis monetary amount <i>Path:</i> Invoice/Invoice line/Allowance information/ Allowance basis monetary amount	76	MOA		MOA	M		<i>Path:</i> INVOIC.SG26.SG39.SG42.MOA(1840)
105	BDTG00000168		0 .. 1	Charge monetary amount <i>Path:</i> Invoice/Invoice line/Charge information/Charge monetary amount	76	MOA		MOA	M		<i>Path:</i> INVOIC.SG26.SG39.SG42.MOA(1840)
105	BDTG00000164		0 .. 1	Charge basis monetary amount <i>Path:</i> Invoice/Invoice line/Charge information/Charge basis monetary amount	76	MOA		MOA	M		<i>Path:</i> INVOIC.SG26.SG39.SG42.MOA(1840)
105	BDT00000528		1 .. 1	Allowance monetary amount content <i>Path:</i> Invoice/Invoice line/Allowance information/ Allowance monetary amount/Allowance monetary amount content	76	MOA	C516	5004	R	n..35	12.20 <i>Path:</i> INVOIC.SG26.SG39.SG42.MOA.C516.5004(1840:010:02) MOA 5025 = 204
105	BDT00000526		1 .. 1	Allowance basis monetary amount content <i>Path:</i> Invoice/Invoice line/Allowance information/ Allowance basis monetary amount/Allowance basis monetary amount content	76	MOA	C516	5004	R	n..35	12.20 <i>Path:</i> INVOIC.SG26.SG39.SG42.MOA.C516.5004(1840:010:02) MOA 5025 = 25
105	BDT00000619		0 .. 1	Charge monetary amount content <i>Path:</i> Invoice/Invoice line/Charge information/Charge monetary amount/Charge monetary amount content	76	MOA	C516	5004	R	n..35	12.20 <i>Path:</i> INVOIC.SG26.SG39.SG42.MOA.C516.5004(1840:010:02) MOA 5025 = 23

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
105	BDT00000614		1 .. 1	Charge basis monetary amount content <i>Path:</i> Invoice/Invoice line/Charge information/Charge basis monetary amount/Charge basis monetary amount content	76	MOA	C516	5004	R	n..35	12.20 <i>Path:</i> INVOIC.SG26.SG39.SG42.MOA.C516.5004(1840:010:02) MOA 5025 = 25
105	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Invoice line/Allowance information/ Applicable tax information/Tax rate	77	RTE		RTE	M		<i>Path:</i> INVOIC.SG26.SG39.SG43.RTE(1890)
106	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Invoice line/Charge information/ Applicable tax information/Tax rate	77	RTE		RTE	M		<i>Path:</i> INVOIC.SG26.SG39.SG43.RTE(1890)
106	BDTG00000254		0 .. 1	Applicable tax information <i>Path:</i> Invoice/Invoice line/Applicable tax information	78	TAX		TAX	M		<i>Path:</i> INVOIC.SG26.SG39.SG44.TAX(1920)
106	BDTG00000379		0 .. 1	Applicable customs duty information <i>Path:</i> Invoice/Invoice line/Applicable customs duty information	78	TAX		TAX	M		<i>Path:</i> INVOIC.SG26.SG39.SG44.TAX(1920)
106	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Tax type code	78	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.C241.5153(1920:020:01) TAX 5283 = 7
106	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Tax type code	78	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.C241.5153(1920:020:01) TAX 5283 = 5
106	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Tax type code/Code list version	78	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.C241.1131(1920:020:02)
106	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Tax type code/Code list version	78	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.C241.1131(1920:020:02)
106	BDT00000754	.. 70	1 .. 1	Tax description content <i>Path:</i> Invoice/Invoice line/Applicable tax information/ Tax description/Tax description content	78	TAX	C241	5152	O	an..35	1 <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.C241.5152(1920:020:04) TAX 5283 = 7

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
106	BDT00000563	.. 70	1 .. 1	Customs duty description content <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Customs duty description/Customs duty description content	78	TAX	C241	5152	O	an..35	1 <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.C241.5152(1920:020:04) TAX 5283 = 5
106	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Invoice line/Applicable tax information/Tax rate	78	TAX	C243	5278	R	an..17	12.5 <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.C243.5278(1920:050:04) TAX 5283 = 7
107	BDT00000374		0 .. 1	Customs duty rate <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Customs duty rate	78	TAX	C243	5278	R	an..17	12.5 <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.C243.5278(1920:050:04) TAX 5283 = 5
107	BDTG00000321		0 .. 1	Tax category code <i>Path:</i> Invoice/Invoice line/Applicable tax information/Tax category code	78	TAX		5305	D	an..3	S <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.5305(1920:060) TAX 5283 = 7
107	BDTG00000321		0 .. 1	Tax category code <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Tax category code	78	TAX		5305	D	an..3	S <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.5305(1920:060) TAX 5283 = 7
107	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Invoice line/Ship to party information/Tax registration information/Tax registration identification information/Tax registration identification content	78	TAX		3446	O	an..20	2 <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.3446(1920:070)
107	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Invoice line/Ship from party information/Tax registration information/Tax registration identification information/Tax registration identification content	78	TAX		3446	O	an..20	2 <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.3446(1920:070)
107	BDTG00000329		0 .. 1	Taxable monetary amount <i>Path:</i> Invoice/Invoice line/Applicable tax information/Taxable monetary amount	79	MOA		MOA	C		<i>Path:</i> INVOIC.SG26.SG39.SG44.MOA(1930)
107	BDTG00000367		0 .. 1	Tax monetary amount <i>Path:</i> Invoice/Invoice line/Applicable tax information/	79	MOA		MOA	C		<i>Path:</i> INVOIC.SG26.SG39.SG44.MOA(1930)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
107	BDTG00000329		0 .. 1	Tax monetary amount Taxable monetary amount <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Taxable monetary amount	79	MOA		MOA	C		<i>Path:</i> INVOIC.SG26.SG39.SG44.MOA(1930)
107	BDTG00000367		0 .. 1	Tax monetary amount <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Tax monetary amount	79	MOA		MOA	C		<i>Path:</i> INVOIC.SG26.SG39.SG44.MOA(1930)
107	BDT00000559		1 .. 1	Taxable monetary amount content <i>Path:</i> Invoice/Invoice line/Applicable tax information/Taxable monetary amount/Taxable monetary amount content	79	MOA	C516	5004	R	n..35 1	<i>Path:</i> INVOIC.SG26.SG39.SG44.MOA.C516.5004(1930:010:02) MOA 5025 = 125
108	BDT00000562		1 .. 1	Tax monetary amount content <i>Path:</i> Invoice/Invoice line/Applicable tax information/Tax monetary amount/Tax monetary amount content	79	MOA	C516	5004	R	n..35 1	<i>Path:</i> INVOIC.SG26.SG39.SG44.MOA.C516.5004(1930:010:02) MOA 5025 = 124
108	BDT00000559		1 .. 1	Taxable monetary amount content <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Taxable monetary amount/Taxable monetary amount content	79	MOA	C516	5004	R	n..35 1	<i>Path:</i> INVOIC.SG26.SG39.SG44.MOA.C516.5004(1930:010:02) MOA 5025 = 125
108	BDT00000562		1 .. 1	Tax monetary amount content <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Tax monetary amount/Tax monetary amount content	79	MOA	C516	5004	R	n..35 1	<i>Path:</i> INVOIC.SG26.SG39.SG44.MOA.C516.5004(1930:010:02) MOA 5025 = 124
108	BDT00000626	.. 80	1 .. 1	Transport route identification content <i>Path:</i> Invoice/Shipment transportation information/Transport route identification/Transport route identification content	80	TDT		8028	O	an..17 1	<i>Path:</i> INVOIC.SG26.SG45.TDT.8028(1950:020)
108	BDT00000688	.. 80	1 .. 1	Transport mode code content <i>Path:</i> Invoice/Shipment transportation information/Transport mode code/Transport mode code content	80	TDT	C220	8067	R	an..3 100	<i>Path:</i> INVOIC.SG26.SG45.TDT.C220.8067(1950:030:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
108	BDT00000687	.. 80	1 .. 1	Transport means type code content <i>Path:</i> Invoice/Shipment transportation information/ Transport means type code/Transport means type code content	80	TDT	C228	8179	D	an..8	1 <i>Path:</i> INVOIC.SG26.SG45.TDT.C228.8179(1950:040:01)
108	BDT0000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path:</i> Invoice/Shipment transportation information/ Carrier party information/Global location number, GLN	80	TDT	C040	3127	A	an..17	1 <i>Path:</i> INVOIC.SG26.SG45.TDT.C040.3127(1950:050:01)
108	BDT00000578	.. 80	1 .. 1	Additional party identification content <i>Path:</i> Invoice/Shipment transportation information/ Carrier party information/Additional party identification information/Additional party identification content	80	TDT	C040	3127	A	an..17	1 <i>Path:</i> INVOIC.SG26.SG45.TDT.C040.3127(1950:050:01)
108	BDT00000646	.. 80	1 .. 1	GS1 global trade item number format code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Global trade item number format and type of carrier information/GS1 global trade item number format code/GS1 global trade item number format code content	80	TDT	C040	3127	A	an..17	1 <i>Path:</i> INVOIC.SG26.SG45.TDT.C040.3127(1950:050:01)
108	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Shipment transportation information/ Carrier party information/Additional party identification information/Additional party identification type code/Code list version	80	TDT	C040	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.SG45.TDT.C040.1131(1950:050:02)
109	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Shipment transportation information/ Carrier party information/Address information/ Party name	80	TDT	C040	3128	O	an..35	1 <i>Path:</i> INVOIC.SG26.SG45.TDT.C040.3128(1950:050:04)
109	BDT00000625	.. 80	0 .. 1	Transport means identification content <i>Path:</i> Invoice/Shipment transportation information/	80	TDT	C222	8213	O	an..9	1 <i>Path:</i> INVOIC.SG26.SG45.TDT.C222.8213(1950:080:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

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 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				Transport means identification/Transport means identification content							
109	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Shipment transportation information/ Transport means identification/Identification scheme information/Identification scheme responsible agency code/Code list version	80	TDT	C222	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.SG45.TDT.C222.1131(1950:080:02)
109	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Shipment transportation information/ Transport means identification/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	80	TDT	C222	3055	D	an..3	9 <i>Path:</i> INVOIC.SG26.SG45.TDT.C222.3055(1950:080:03)
109	BDTG00000179		0 .. 1	Country code <i>Path:</i> Invoice/Shipment transportation information/ Carrier party information/Address information/ Country code	80	TDT	C222	8453	O	an..3	IE <i>Path:</i> INVOIC.SG26.SG45.TDT.C222.8453(1950:080:05)
109	BDTG00000179		0 .. 1	Country code <i>Path:</i> Invoice/Shipment transportation information/ Freight forwarder party information/Address information/Country code	80	TDT	C222	8453	O	an..3	IE <i>Path:</i> INVOIC.SG26.SG45.TDT.C222.8453(1950:080:05)
109	BDTG00000189		0 .. 1	Delivery terms information <i>Path:</i> Invoice/Invoice line/Delivery terms information	81	TOD		TOD	M		<i>Path:</i> INVOIC.SG26.SG47.TOD(2000)
109	BDTG00000221		0 .. 1	Incoterms code <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Incoterms code	81	TOD		TOD	M		<i>Path:</i> INVOIC.SG26.SG47.TOD(2000)
109	BDTG00000154		0 .. 1	Alternative delivery terms code <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Alternative delivery terms code	81	TOD		TOD	M		<i>Path:</i> INVOIC.SG26.SG47.TOD(2000)
109	BDT00000701	.. 80	1 .. 1	Transport cost payment code content	81	TOD		4215	O	an..3	DF

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice line/Delivery terms information/ Transport cost payment code/Transport cost payment code content							<i>Path:</i> INVOIC.SG26.SG47.TOD.4215(2000:020)
110	BDT000000649		1 .. 1	Incoterms code content <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Incoterms code/Incoterms code content	81	TOD	C100	4053	R	an..3	01E <i>Path:</i> INVOIC.SG26.SG47.TOD.C100.4053(2000:030:01)
110	BDT000000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Incoterms code/Code list version	81	TOD	C100	1131	D	an..17	23 <i>Path:</i> INVOIC.SG26.SG47.TOD.C100.1131(2000:030:02)
110	BDT000000641	.. 70	1 .. 1	Delivery instructions description content <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Delivery instructions description/Delivery instructions description content	81	TOD	C100	4052	O	an..70	A <i>Path:</i> INVOIC.SG26.SG47.TOD.C100.4052(2000:030:04)
110	BDT000000641	.. 70	1 .. 1	Delivery instructions description content <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Delivery instructions description/Delivery instructions description content	81	TOD	C100	4052	O	an..70	A <i>Path:</i> INVOIC.SG26.SG47.TOD.C100.4052#2(2000:030:05)
110	BDTG00000188		0 .. 1	Delivery terms for location information <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Delivery terms for location information	82	LOC		LOC	C		<i>Path:</i> INVOIC.SG26.SG47.LOC(2010)
110	BDT000000690	.. 80	1 .. 1	United Nations location code, UN/LOCODE content <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Delivery terms for location information/UN location code, UN/LOCODE/United Nations location code, UN/LOCODE content	82	LOC	C517	3225	A	an..25	A <i>Path:</i> INVOIC.SG26.SG47.LOC.C517.3225(2010:020:01)
110	BDT000000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Delivery terms for location information/UN location code, UN/LOCODE/Code list version	82	LOC	C517	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.SG47.LOC.C517.1131(2010:020:02)
110	BDT000000583	.. 80	1 .. 1	Identification scheme responsible agency code content	82	LOC	C517	3055	D	an..3	3 <i>Path:</i> INVOIC.SG26.SG47.LOC.C517.3055(2010:020:03)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice line/Delivery terms information/ Delivery terms for location information/Additional physical location identification/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content							
110	BDT00000088	.. 80	0 .. 1	Logistics location name <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Delivery terms for location information/Logistics location name	82	LOC	C517	3224	O	an..256	A <i>Path:</i> INVOIC.SG26.SG47.LOC.C517.3224(2010:020:04) 3227 = 1 or 5 or 7
110	BDTG00000707		1 .. 1	Invoice total monetary amounts information <i>Path:</i> Invoice/Invoice total monetary amounts information	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
111	BDTG00000409		1 .. 1	Total invoice monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice monetary amount	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
111	BDTG00000426		0 .. 1	Invoice basis monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice basis monetary amount	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
111	BDTG00000410		0 .. 1	Total prepaid monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total prepaid monetary amount	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
111	BDTG00000632		0 .. 1	Total invoice allowance charge monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
111	BDTG00000427		0 .. 1	Total invoice line allowance monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line allowance monetary amount	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
111	BDTG00000428		0 .. 1	Total invoice line charge monetary amount	85	MOA		MOA	M		

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
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 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line charge monetary amount							<i>Path:</i> INVOIC.SG50.MOA(2200)
111	BDTG00000418		0 .. 1	Invoice monetary amount payable <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice monetary amount payable	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
111	BDTG00000437		0 .. 1	Total invoice line monetary amount excluding allowances charges <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount excluding allowances charges	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
111	BDTG00000438		0 .. 1	Total invoice line monetary amount including allowances charges <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount including allowances charges	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
111	BDTG00000333		0 .. 1	Total tax monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
112	BDTG00000434		0 .. 1	Total taxable monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total taxable monetary amount	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
112	BDTG00000636		0 .. 1	Total invoice retail monetary amount value <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice retail monetary amount value	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
112	BDTG00000776		0 .. 1	Total invoice monetary amount without taxes <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice monetary amount without taxes	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
112	BDT000000591		1 .. 1	Total invoice monetary amount content	85	MOA	C516	5004	R	n..35	12563.20

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
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 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice monetary amount/Total invoice monetary amount content							<i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) MOA 5025 = 86
112	BDT00000610		1 .. 1	Invoice basis monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice basis monetary amount/Invoice basis monetary amount content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) MOA 5025 =
112	BDT00000600		1 .. 1	Total prepaid monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total prepaid monetary amount/Total prepaid monetary amount content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) MOA 5025 = 113
112	BDT00000633		1 .. 1	Total invoice allowance charge monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount/Total invoice allowance charge monetary amount content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) MOA 5025 = 131
112	BDT00000593		1 .. 1	Total invoice line allowance monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line allowance monetary amount/Total invoice line allowance monetary amount content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02)
112	BDT00000731		1 .. 1	Total invoice line charge monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line charge monetary amount/Total invoice line charge monetary amount content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02)
112	BDT00000611		1 .. 1	Invoice monetary amount payable content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice monetary amount payable/	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) MOA 5025 = 9 (amount payable)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
113	BDT00000594		1 .. 1	Invoice monetary amount payable content Total invoice line monetary amount excluding allowances charges content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount excluding allowances charges/Total invoice line monetary amount excluding allowances charges content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) <i>MOA 5025 = 79 (?? excluding charges in SDD)</i>
113	BDT00000732		1 .. 1	Total invoice line monetary amount including line level allowances charges content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount including allowances charges/Total invoice line monetary amount including line level allowances charges content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) <i>MOA 5025 = 79</i>
113	BDT00000601		1 .. 1	Total tax monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount/Total tax monetary amount content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) <i>MOA 5025 = 176</i>
113	BDT00000602		1 .. 1	Total taxable monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total taxable monetary amount/Total taxable monetary amount content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) <i>MOA 5025 = 125</i>
113	BDT00000595		1 .. 1	Total invoice goods monetary amount value content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice goods monetary amount value/Total invoice goods monetary amount value content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02)
113	BDT00000637		1 .. 1	Total invoice retail monetary amount value content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice retail monetary amount	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) <i>MOA 5025 = 402</i>

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				value/Total invoice retail monetary amount value content							
113	BDT00000591		1 .. 1	Total invoice monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice monetary amount without taxes/Total invoice monetary amount content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) MOA 5025 =
113	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice monetary amount/ Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
113	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total prepaid monetary amount/ Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
113	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount/Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
114	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line allowance monetary amount/Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
114	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line charge monetary amount/Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
114	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice monetary amount payable/	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

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 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
114	BDT00000589	.. 80	1 .. 1	Currency code/Currency code content Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount excluding allowances charges/Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
114	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount including allowances charges/Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
114	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice allowance basis monetary amount/Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
114	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount/Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
114	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total taxable monetary amount/Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
114	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount applicable to the sales transaction/Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
114	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice goods monetary	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
115	BDT00000589	.. 80	1 .. 1	amount value/Currency code/Currency code content Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice retail monetary amount value/Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
115	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice monetary amount without taxes/Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
115	BDTG00000347		1 .. 1	Referenced document type code <i>Path:</i> Invoice/Referenced additional information/Referenced document type code	86	RFF		RFF	M		<i>Path:</i> INVOIC.SG50.SG51.RFF(2220) <i>RFF 1153 = PQ</i>
115	BDT00000135	.. 200	1 .. 1	Business document reference identification <i>Path:</i> Invoice/Referenced additional information/Business document reference identification	86	RFF	C506	1154	R	an..70	1 <i>Path:</i> INVOIC.SG50.SG51.RFF.C506.1154(2220:010:02) <i>RFF 1153 = PQ</i>
115	BDTG00000306		0 .. unbounded	SEPA information <i>Path:</i> Invoice/Payment terms information/SEPA information	87	DTM		DTM	C		<i>Path:</i> INVOIC.SG50.SG51.DTM(2230)
115	BDT00000364		0 .. 1	Referenced document date time <i>Path:</i> Invoice/Payment terms information/SEPA information/Referenced document date time	87	DTM	C507	2380	R	an..35	19930806 <i>Path:</i> INVOIC.SG50.SG51.DTM.C507.2380(2230:010:02) <i>DTM 2005 = 171</i>
115	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax type code	88	TAX		TAX	M		<i>Path:</i> INVOIC.SG52.TAX(2250) <i>TAX 5283 = 5 or 7</i> <i>TAX 5283 = 5 or 7</i>
115	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Invoice processing party information/Tax registration information/Tax type code	88	TAX		TAX	M		<i>Path:</i> INVOIC.SG52.TAX(2250) <i>TAX 5283 = 5 or 7</i> <i>TAX 5283 = 5 or 7</i>
115	BDTG00000328		0 .. 1	Tax type code	88	TAX		TAX	M		

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

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 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Seller party information/Tax registration information/Tax type code							<i>Path:</i> INVOIC.SG52.TAX(2250) TAX 5283 = 5 or 7
115	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Seller representative party information/Tax registration information/Tax type code	88	TAX		TAX	M		<i>Path:</i> INVOIC.SG52.TAX(2250) TAX 5283 = 5 or 7
116	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax type code	88	TAX		TAX	M		<i>Path:</i> INVOIC.SG52.TAX(2250) TAX 5283 = 5 or 7
116	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax type code	88	TAX		TAX	M		<i>Path:</i> INVOIC.SG52.TAX(2250) TAX 5283 = 5 or 7
116	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax type code	88	TAX		TAX	M		<i>Path:</i> INVOIC.SG52.TAX(2250) TAX 5283 = 5 or 7
116	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax type code	88	TAX		TAX	M		<i>Path:</i> INVOIC.SG52.TAX(2250) TAX 5283 = 5 or 7
116	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax type code	88	TAX		TAX	M		<i>Path:</i> INVOIC.SG52.TAX(2250) TAX 5283 = 5 or 7
116	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax type code	88	TAX		TAX	M		<i>Path:</i> INVOIC.SG52.TAX(2250) TAX 5283 = 5 or 7
116	BDT00000537	.. 80	1 .. 1	Tax category code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Tax category code/Tax category code content	88	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG52.TAX.C241.5153(2250:020:01)
116	BDT00000754	.. 70	1 .. 1	Tax description content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Tax	88	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG52.TAX.C241.5153(2250:020:01)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
116	BDT00000576	.. 80	1 .. 1	description/Tax description content Tax type code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Tax type code/Tax type code content	88	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG52.TAX.C241.5153(2250:020:01)
116	BDT00000624	.. 80	1 .. 1	Customs registration type code content <i>Path:</i> Invoice/Buyer party information/Customs duty registration information/Customs registration type code/Customs registration type code content	88	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG52.TAX.C241.5153(2250:020:01)
117	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/ Code list version	88	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG52.TAX.C241.1131(2250:020:02)
117	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/ Code list version	88	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG52.TAX.C241.1131(2250:020:02)
117	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Seller representative party information/ Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	88	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG52.TAX.C241.1131(2250:020:02)
117	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content	88	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG52.TAX.C241.1131(2250:020:02)

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
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 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content							
117	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	88	TAX	C241	1131	O	an..17 23	<i>Path:</i> INVOIC.SG52.TAX.C241.1131(2250:020:02)
117	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	88	TAX	C241	1131	O	an..17 23	<i>Path:</i> INVOIC.SG52.TAX.C241.1131(2250:020:02)
117	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	88	TAX	C241	1131	O	an..17 23	<i>Path:</i> INVOIC.SG52.TAX.C241.1131(2250:020:02)
117	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code	88	TAX	C241	1131	O	an..17 23	

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				content <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content							<i>Path:</i> INVOIC.SG52.TAX.C241.1131(2250:020:02)
117	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	88	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG52.TAX.C241.1131(2250:020:02)
117	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content	88	TAX	C241	3055	D	an..3	6 <i>Path:</i> INVOIC.SG52.TAX.C241.3055(2250:020:03)
118	BDTG00000586		0 .. 1	Identification scheme responsible agency code <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code	88	TAX	C241	3055	D	an..3	6 <i>Path:</i> INVOIC.SG52.TAX.C241.3055(2250:020:03)
118	BDTG00000586		0 .. 1	Identification scheme responsible agency code <i>Path:</i> Invoice/Seller representative party information/Tax registration information/Tax registration	88	TAX	C241	3055	D	an..3	6 <i>Path:</i> INVOIC.SG52.TAX.C241.3055(2250:020:03)

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
118	BDTG00000586		0 .. 1	identification information/Identification scheme information/Identification scheme responsible agency code Identification scheme responsible agency code <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code	88	TAX	C241	3055	D	an..3 6	<i>Path:</i> INVOIC.SG52.TAX.C241.3055(2250:020:03)
118	BDTG00000586		0 .. 1	identification information/Identification scheme information/Identification scheme responsible agency code Identification scheme responsible agency code <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code	88	TAX	C241	3055	D	an..3 6	<i>Path:</i> INVOIC.SG52.TAX.C241.3055(2250:020:03)
118	BDTG00000586		0 .. 1	identification information/Identification scheme information/Identification scheme responsible agency code Identification scheme responsible agency code <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code	88	TAX	C241	3055	D	an..3 6	<i>Path:</i> INVOIC.SG52.TAX.C241.3055(2250:020:03)
118	BDTG00000586		0 .. 1	identification information/Identification scheme information/Identification scheme responsible agency code Identification scheme responsible agency code <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code	88	TAX	C241	3055	D	an..3 6	<i>Path:</i> INVOIC.SG52.TAX.C241.3055(2250:020:03)
118	BDTG00000586		0 .. 1	identification information/Identification scheme information/Identification scheme responsible agency code Identification scheme responsible agency code <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code	88	TAX	C241	3055	D	an..3 6	<i>Path:</i> INVOIC.SG52.TAX.C241.3055(2250:020:03)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
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Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
118	BDTG00000586		0 .. 1	Identification scheme responsible agency code <i>Path:</i> Invoice/Ship to party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code	88	TAX	C241	3055	D	an..3	6 <i>Path:</i> INVOIC.SG52.TAX.C241.3055(2250:020:03)
118	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Tax type code/Tax type code content	88	TAX	C241	5152	O	an..35	1 <i>Path:</i> INVOIC.SG52.TAX.C241.5152(2250:020:04)
118	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Tax rate	88	TAX	C243	5279	O	an..7	1 <i>Path:</i> INVOIC.SG52.TAX.C243.5279(2250:050:01)
119	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Allowance information/Applicable tax information/Tax rate	88	TAX	C243	5278	R	an..17	12.5 <i>Path:</i> INVOIC.SG52.TAX.C243.5278(2250:050:04)
119	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax rate	88	TAX	C243	5278	R	an..17	12.5 <i>Path:</i> INVOIC.SG52.TAX.C243.5278(2250:050:04)
119	BDTG00000321		0 .. 1	Tax category code <i>Path:</i> Invoice/Allowance information/Applicable tax information/Tax category code	88	TAX		5305	D	an..3	S <i>Path:</i> INVOIC.SG52.TAX.5305(2250:060) TAX 5283 = 7
119	BDTG00000321		0 .. 1	Tax category code <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax category code	88	TAX		5305	D	an..3	S <i>Path:</i> INVOIC.SG52.TAX.5305(2250:060) TAX 5283 = 7
119	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax registration identification information/Tax registration identification content	88	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)
119	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax registration identification	88	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMapp)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
119	BDT00000584	.. 200	1 .. 1	information/Tax registration identification content Tax registration identification content <i>Path:</i> Invoice/Seller representative party information/ Tax registration information/Tax registration identification information/Tax registration identification content	88	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)
119	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Invoice issuer party information/Tax registration information/Tax registration identification information/Tax registration identification content	88	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)
119	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax registration identification information/Tax registration identification content	88	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)
119	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax registration identification information/Tax registration identification content	88	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)
120	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax registration identification information/Tax registration identification content	88	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)
120	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax registration identification information/Tax registration identification content	88	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)
120	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Ship to party information/Tax registration	88	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				information/Tax registration identification information/Tax registration identification content							
120	BDTG00000409		1 .. 1	Total invoice monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice monetary amount	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
120	BDTG00000410		0 .. 1	Total prepaid monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total prepaid monetary amount	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
120	BDTG00000632		0 .. 1	Total invoice allowance charge monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
120	BDTG00000427		0 .. 1	Total invoice line allowance monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line allowance monetary amount	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
120	BDTG00000428		0 .. 1	Total invoice line charge monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line charge monetary amount	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
120	BDTG00000418		0 .. 1	Invoice monetary amount payable <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice monetary amount payable	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
120	BDTG00000437		0 .. 1	Total invoice line monetary amount excluding allowances charges <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount excluding allowances charges	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
121	BDTG00000438		0 .. 1	Total invoice line monetary amount including allowances charges <i>Path:</i> Invoice/Invoice total monetary amounts	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				information/Total invoice line monetary amount including allowances charges							
121	BDTG00000333		0 .. 1	Total tax monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
121	BDTG00000434		0 .. 1	Total taxable monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total taxable monetary amount	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
121	BDTG00000635		0 .. 1	Total invoice goods monetary amount value <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice goods monetary amount value	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
121	BDTG00000367		0 .. 1	Tax monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Tax monetary amount	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
121	BDTG00000329		0 .. 1	Taxable monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Taxable monetary amount	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
121	BDT00000600		1 .. 1	Total prepaid monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total prepaid monetary amount/Total prepaid monetary amount content	89	MOA	C516	5004	R	n..35	15243.32 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
121	BDT00000633		1 .. 1	Total invoice allowance charge monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount/Total invoice allowance charge monetary amount content	89	MOA	C516	5004	R	n..35	15243.32 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
121	BDT00000593		1 .. 1	Total invoice line allowance monetary amount	89	MOA	C516	5004	R	n..35	15243.32

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

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 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line allowance monetary amount/Total invoice line allowance monetary amount content							<i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
121	BDT00000731		1 .. 1	Total invoice line charge monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line charge monetary amount/Total invoice line charge monetary amount content	89	MOA	C516	5004	R	n..35	15243.32 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
122	BDT00000611		1 .. 1	Invoice monetary amount payable content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice monetary amount payable/ Invoice monetary amount payable content	89	MOA	C516	5004	R	n..35	15243.32 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
122	BDT00000594		1 .. 1	Total invoice line monetary amount excluding allowances charges content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount excluding allowances charges/Total invoice line monetary amount excluding allowances charges content	89	MOA	C516	5004	R	n..35	15243.32 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
122	BDT00000732		1 .. 1	Total invoice line monetary amount including line level allowances charges content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount including allowances charges/Total invoice line monetary amount including line level allowances charges content	89	MOA	C516	5004	R	n..35	15243.32 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
122	BDT00000601		1 .. 1	Total tax monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount/Total tax	89	MOA	C516	5004	R	n..35	15243.32 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
122	BDT00000602		1 .. 1	monetary amount content Total taxable monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total taxable monetary amount/Total taxable monetary amount content	89	MOA	C516	5004	R	n..35	15243.32
122	BDT00000595		1 .. 1	Total invoice goods monetary amount value content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice goods monetary amount value/Total invoice goods monetary amount value content	89	MOA	C516	5004	R	n..35	15243.32
122	BDT00000562		1 .. 1	Tax monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Tax monetary amount/Tax monetary amount content	89	MOA	C516	5004	R	n..35	15243.32
122	BDT00000559		1 .. 1	Taxable monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Taxable monetary amount/Taxable monetary amount content	89	MOA	C516	5004	R	n..35	15243.32
122	BDTG00000707		1 .. 1	Invoice total monetary amounts information <i>Path:</i> Invoice/Invoice total monetary amounts information	89	MOA	C516	5004	R	n..35	15243.32
122	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice monetary amount/Currency code	89	MOA	C516	6343	O	an..3	18
123	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Total prepaid monetary amount/Currency code	89	MOA	C516	6343	O	an..3	18
123	BDTG00000590		0 .. 1	Currency code	89	MOA	C516	6343	O	an..3	18

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used



Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount/Currency code							<i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
123	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line allowance monetary amount/Currency code	89	MOA	C516	6343	O	an..3	18 <i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
123	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line charge monetary amount/Currency code	89	MOA	C516	6343	O	an..3	18 <i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
123	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice monetary amount payable/ Currency code	89	MOA	C516	6343	O	an..3	18 <i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
123	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount excluding allowances charges/Currency code	89	MOA	C516	6343	O	an..3	18 <i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
123	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount including allowances charges/Currency code	89	MOA	C516	6343	O	an..3	18 <i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
123	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount/Currency code	89	MOA	C516	6343	O	an..3	18 <i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
123	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Total taxable monetary amount/ Currency code	89	MOA	C516	6343	O	an..3	18 <i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

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 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
123	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice goods monetary amount value/Currency code	89	MOA	C516	6343	O	an..3	18 <i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
124	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Tax monetary amount/Currency code	89	MOA	C516	6343	O	an..3	18 <i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
124	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Taxable monetary amount/Currency code	89	MOA	C516	6343	O	an..3	18 <i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
124	BDTG00000149		0 .. unbounded	Allowance information <i>Path:</i> Invoice/Allowance information	90	ALC		ALC	M		<i>Path:</i> INVOIC.SG53.ALC(2280)
124	BDTG00000167		0 .. unbounded	Charge information <i>Path:</i> Invoice/Charge information	90	ALC		ALC	M		<i>Path:</i> INVOIC.SG53.ALC(2280)
124	BDTG00000149		0 .. unbounded	Allowance information <i>Path:</i> Invoice/Invoice line/Allowance information	90	ALC		ALC	M		<i>Path:</i> INVOIC.SG53.ALC(2280)
124	BDTG00000167		0 .. unbounded	Charge information <i>Path:</i> Invoice/Invoice line/Charge information	90	ALC		ALC	M		<i>Path:</i> INVOIC.SG53.ALC(2280)
124	BDT00000531	.. 80	1 .. 1	Allowance type code content <i>Path:</i> Invoice/Allowance information/Allowance type code/Allowance type code content	90	ALC	C552	5189	O	an..3	1 <i>Path:</i> INVOIC.SG53.ALC.C552.5189(2280:020:02) ALC 5463 = A
124	BDT00000618	.. 80	1 .. 1	Charge type code content <i>Path:</i> Invoice/Charge information/Charge type code/Charge type code content	90	ALC	C552	5189	O	an..3	1 <i>Path:</i> INVOIC.SG53.ALC.C552.5189(2280:020:02) ALC 5463 = C
124	BDT00000531	.. 80	1 .. 1	Allowance type code content <i>Path:</i> Invoice/Invoice line/Allowance information/Allowance type code/Allowance type code content	90	ALC	C552	5189	O	an..3	1 <i>Path:</i> INVOIC.SG53.ALC.C552.5189(2280:020:02) ALC 5463 = A

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
124	BDT00000618	.. 80	1 .. 1	Charge type code content <i>Path:</i> Invoice/Invoice line/Charge information/Charge type code/Charge type code content	90	ALC	C552	5189	O	an..3	1 <i>Path:</i> INVOIC.SG53.ALC.C552.5189(2280:020:02) ALC 5463 = C
125	BDTG00000308		1 .. 1	Settlement allowance code <i>Path:</i> Invoice/Allowance information/Settlement allowance code	90	ALC		4471	O	an..3	1 <i>Path:</i> INVOIC.SG53.ALC.4471(2280:030) ALC 5463 = A
125	BDTG00000309		1 .. 1	Settlement charge code <i>Path:</i> Invoice/Charge information/Settlement charge code	90	ALC		4471	O	an..3	1 <i>Path:</i> INVOIC.SG53.ALC.4471(2280:030) ALC 5463 = C
125	BDTG00000308		1 .. 1	Settlement allowance code <i>Path:</i> Invoice/Invoice line/Allowance information/Settlement allowance code	90	ALC		4471	O	an..3	1 <i>Path:</i> INVOIC.SG53.ALC.4471(2280:030) ALC 5463 = A
125	BDTG00000309		0 .. 1	Settlement charge code <i>Path:</i> Invoice/Invoice line/Charge information/Settlement charge code	90	ALC		4471	O	an..3	1 <i>Path:</i> INVOIC.SG53.ALC.4471(2280:030) ALC 5463 = C
125	BDTG00000318		0 .. 1	Special service type code <i>Path:</i> Invoice/Allowance information/Special service type code	90	ALC	C214	7161	O	an..3	AA <i>Path:</i> INVOIC.SG53.ALC.C214.7161(2280:050:01) ALC 5463 = A
125	BDTG00000318		0 .. 1	Special service type code <i>Path:</i> Invoice/Charge information/Special service type code	90	ALC	C214	7161	O	an..3	AA <i>Path:</i> INVOIC.SG53.ALC.C214.7161(2280:050:01) ALC 5463 = C
125	BDTG00000318		0 .. 1	Special service type code <i>Path:</i> Invoice/Invoice line/Allowance information/Special service type code	90	ALC	C214	7161	O	an..3	AA <i>Path:</i> INVOIC.SG53.ALC.C214.7161(2280:050:01) ALC 5463 = A
125	BDTG00000318		0 .. 1	Special service type code <i>Path:</i> Invoice/Invoice line/Charge information/Special service type code	90	ALC	C214	7161	O	an..3	AA <i>Path:</i> INVOIC.SG53.ALC.C214.7161(2280:050:01) ALC 5463 = C
125	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Allowance information/Special service type code/Code list version	90	ALC	C214	1131	O	an..17	23 <i>Path:</i> INVOIC.SG53.ALC.C214.1131(2280:050:02)

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
125	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Charge information/Special service type code/Code list version	90	ALC	C214	1131	O	an..17	23 <i>Path:</i> INVOIC.SG53.ALC.C214.1131(2280:050:02)
126	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Allowance information/Special service type code/Code list version	90	ALC	C214	1131	O	an..17	23 <i>Path:</i> INVOIC.SG53.ALC.C214.1131(2280:050:02)
126	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Charge information/Settlement charge code/Code list version	90	ALC	C214	1131	O	an..17	23 <i>Path:</i> INVOIC.SG53.ALC.C214.1131(2280:050:02)
126	BDTG00000147		0 .. 1	Allowance description <i>Path:</i> Invoice/Allowance information/Allowance description	90	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG53.ALC.C214.7160(2280:050:04) ALC 5463 = A
126	BDTG00000165		0 .. 1	Charge description <i>Path:</i> Invoice/Charge information/Charge description	90	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG53.ALC.C214.7160(2280:050:04) ALC 5463 = C
126	BDTG00000147		0 .. 1	Allowance description <i>Path:</i> Invoice/Invoice line/Allowance information/Allowance description	90	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG53.ALC.C214.7160(2280:050:04) ALC 5463 = A
126	BDTG00000165		0 .. 1	Charge description <i>Path:</i> Invoice/Invoice line/Charge information/Charge description	90	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG53.ALC.C214.7160(2280:050:04) ALC 5463 = C
126	BDTG00000147		0 .. 1	Allowance description <i>Path:</i> Invoice/Allowance information/Allowance description	90	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG53.ALC.C214.7160#2(2280:050:05)
126	BDTG00000165		0 .. 1	Charge description <i>Path:</i> Invoice/Charge information/Charge description	90	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG53.ALC.C214.7160#2(2280:050:05)
126	BDTG00000165		0 .. 1	Charge description <i>Path:</i> Invoice/Invoice line/Charge information/Charge description	90	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG53.ALC.C214.7160#2(2280:050:05)
126	BDT000000774		1 .. 1	Country code content	91	ALI		3239	O	an..3	GB

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Ship from party information/Address information/Country code/Country code content							<i>Path:</i> INVOIC.SG53.ALI.3239(2290:010)
127	BDTG00000777		0 .. 1	Duty regime type code <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Duty regime type code	91	ALI		9213	O	an..3	1
127	BDTG00000402		0 .. 1	Discount agreement type code <i>Path:</i> Invoice/Discount agreement type code	91	ALI		4183	O	an..3	1
127	BDT00000633		1 .. 1	Total invoice allowance charge monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount/Total invoice allowance charge monetary amount content	92	MOA		MOA	C		<i>Path:</i> INVOIC.SG53.MOA(2300)
127	BDTG00000632		0 .. 1	Total invoice allowance charge monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount	92	MOA		MOA	C		<i>Path:</i> INVOIC.SG53.MOA(2300)
127	BDTG00000438		0 .. 1	Total invoice line monetary amount including allowances charges <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount including allowances charges	92	MOA		MOA	C		<i>Path:</i> INVOIC.SG53.MOA(2300)
127	BDTG00000433		0 .. 1	Invoice allowance basis monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice allowance basis monetary amount	92	MOA		MOA	C		<i>Path:</i> INVOIC.SG53.MOA(2300)
127	BDT00000633		1 .. 1	Total invoice allowance charge monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount/Total invoice allowance charge monetary amount content	92	MOA	C516	5004	R	n..35	6583.49
											<i>Path:</i> INVOIC.SG53.MOA.C516.5004(2300:010:02) MOA 5025 = 131

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

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Mapping

Model: Invoice; 0.1; Draft - Guide(INVOICMap)
 Root Element: **Invoice**

Standard: EANCOM® 2002 S4; 2002 - Edition 2016
 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
127	BDT00000732		1 .. 1	monetary amount content Total invoice line monetary amount including line level allowances charges content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount including allowances charges/Total invoice line monetary amount including line level allowances charges content	92	MOA	C516	5004	R	n..35	6583.49 <i>Path:</i> INVOIC.SG53.MOA.C516.5004(2300:010:02) <i>No qualifier in EANCOM for line</i>
127	BDT00000612		1 .. 1	Invoice allowance basis monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice allowance basis monetary amount/Invoice allowance basis monetary amount content	92	MOA	C516	5004	R	n..35	6583.49 <i>Path:</i> INVOIC.SG53.MOA.C516.5004(2300:010:02) <i>MOA 5025 = 25</i>

Legend: No=Consecutive Number, SeNo=Segment Number, Se=Segment, CDE=Composite Data Element, DE=Data Element, St=Status

Status indicators: M=Mandatory, C=Conditional, R=Required, O=Optional, D=Depending, A=Advised, N/X=Not used