



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
001	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 <i>Path:</i> INVOIC.DTM.C507.2380(0030:010:02) <i>DTM 2005 = 137</i>
002	BDT00000050		1 .. 1	Business document status code <i>Path:</i> Invoice/Business document status code	4	BGM		1225	R	an..3	9 <i>Path:</i> INVOIC.BGM.1225(0020:030) <i>BGM 1225 = 43 or 31 or 9</i>
003	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Business document identification information/Entity identification	4	BGM	C106	1004	R	an..35	432097 <i>Path:</i> INVOIC.BGM.C106.1004(0020:020:01) <i>BGM 1001 = 380</i>
004	BDT00000063	.. 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 <i>Path:</i> INVOIC.BGM.C002.1001(0020:010:01)
005	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 <i>Path:</i> INVOIC.UNH.S009.0110(0010:020:06)
006	BDTG00000403		0 .. 1	Invoice type description <i>Path:</i> Invoice/Invoice type description	4	BGM	C002	1000	O	an..35	METERED SERVICES INVOICE. <i>Path:</i> INVOIC.BGM.C002.1000(0020:010:04)
007	BDT00000064	.. 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. <i>Path:</i> INVOIC.BGM.C002.1000(0020:010:04)
008	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)
009	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)
010	BDT00000062	.. 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)
011	BDT00000062	.. 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)

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



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012	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)
013	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) <i>DTM 2005 = 134</i>
014	BDT000000708	.. 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) <i>CUX 6347 = 2</i>
015	BDT000000709	.. 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) <i>CUX 6347 = 3</i>
016	BDTG000000244		0 .. 1	Notation <i>Path:</i> Invoice/Notation	8	FTX		FTX	C		<i>Path:</i> INVOIC.FTX(0070) <i>FTX 4451 = ZZZ</i>
017	BDT000000670	.. 70	1 .. 1	Notation content <i>Path:</i> Invoice/Notation/Notation content	8	FTX		4451	M	an..3	ZZZ <i>Path:</i> INVOIC.FTX.4451(0070:010)
018	BDT000000670	.. 70	1 .. 1	Notation content <i>Path:</i> Invoice/Notation/Notation content	8	FTX		4453	O	an..3	1 <i>Path:</i> INVOIC.FTX.4453(0070:020)
019	BDT000000670	.. 70	1 .. 1	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)
020	BDT000000670	.. 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)
021	BDTG000000523		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)
022	BDTG000000402		0 .. 1	Discount agreement type code <i>Path:</i> Invoice/Discount agreement type code	7	ALI		4183	O	an..3	1 <i>Path:</i> INVOIC.ALI.4183(0050:030)
023	BDTG000000402		0 .. 1	Discount agreement type code	46	ALI		4183	O	an..3	1

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
024	BDTG00000402		0 .. 1	<i>Path:</i> Invoice/Discount agreement type code Discount agreement type code <i>Path:</i> Invoice/Discount agreement type code	91	ALI		4183	O	an..3	1
025	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		
026	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
027	BDTG00000162		1 .. 1	Buyer party information <i>Path:</i> Invoice/Buyer party information	11	NAD		NAD	M		
028	BDTG00000144		0 .. 1	Address information <i>Path:</i> Invoice/Buyer party information/Address information	11	NAD	C058	3124	M	an..35	X
029	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Buyer party information/Address information/City name	11	NAD		3164	D	an..35	DUB
030	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
031	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
032	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
033	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

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034	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)
035	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Buyer party information/Address information/Postal code	11	NAD		3251	D	an..17	4 <i>Path:</i> INVOIC.SG2.NAD.3251(0230:080)
036	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 <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
037	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Buyer party information/Address information/Province identity	11	NAD	C819	3228	O	an..70	X <i>Path:</i> INVOIC.SG2.NAD.C819.3228(0230:070:04)
038	BDT00000127	.. 80	0 .. 1	State <i>Path:</i> Invoice/Buyer party information/Address information/State	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
039	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)
040	BDT00000130	.. 200	0 .. 1	Street address two <i>Path:</i> Invoice/Buyer 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)
041	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)
042	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 <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
043	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)

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044	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)
045	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)
046	BDT000000571	.. 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)
047	BDT000000525		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
048	BDT000000032	.. 200	1 .. 1	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)
049	BDT000000369	.. 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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
050	BDT000000584	.. 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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
051	BDT000000584	.. 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)
052	BDT000000584	.. 200	1 .. 1	Tax registration identification content	88	TAX		3446	O	an..20	1

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Buyer party information/Tax registration information/Tax registration identification information/Tax registration identification content							<i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)
053	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	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)
054	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)
055	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	16	TAX	C241	3055	D	an..3	2 <i>Path:</i> INVOIC.SG6.TAX.C241.3055(0370:020:03)
056	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)

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				information/Identification scheme information/ Identification scheme responsible agency code/ Identification scheme responsible agency code content							
057	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	16	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)
058	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)
059	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
060	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) TAX 5283 = 5 or 7
061	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) TAX 5283 = 5 or 7 TAX 5283 = 5 or 7
062	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)
063	BDTG00000327		0 .. 1	Tax registration type code <i>Path:</i> Invoice/Buyer party information/Tax registration	13	RFF		RFF	M		<i>Path:</i> INVOIC.SG2.SG3.RFF(0280)

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064	BDT00000588	.. 80	1 .. 1	information/Tax registration type code 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)
065	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)
066	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)
067	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)
068	BDT00000710	.. 80	1 .. 1	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)
069	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>
070	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)
071	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Buyer 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)

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072	BDT00000060	.. 80	0 .. 1	Financial institution division name 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)
073	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)
074	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)
075	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)
076	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	2 <i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
077	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)
078	BDT00000774		1 .. 1	Country code content	12	FII		3207	O	an..3	AD

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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/Buyer party information/Financial institution and financial account information/Address information/Country code/Country code content							<i>Path:</i> INVOIC.SG2.FII.3207(0250:040)
079	BDT00000019	.. 80	0 .. 1	City code <i>Path:</i> Invoice/Invoice processing party information/Address information/City code	11	NAD	C819	1131	O	an..17	23 <i>Path:</i> INVOIC.SG2.NAD.C819.1131(0230:070:02)
080	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Invoice processing party information/Address information/Postal code	11	NAD		3251	D	an..17	4 <i>Path:</i> INVOIC.SG2.NAD.3251(0230:080)
081	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Invoice processing party information/Address information/Province identity	11	NAD	C819	3228	O	an..70	X <i>Path:</i> INVOIC.SG2.NAD.C819.3228(0230:070:04)
082	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 <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
083	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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
084	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) TAX 5283 = 5 or 7
085	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)
086	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 <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)

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
087	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)
088	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)
089	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 <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
090	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 <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
091	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)
092	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)
093	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	2 <i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
094	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Invoice processing party information/	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
				Financial institution and financial account information/Address information/Party name							
095	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Payer party information/Address information/City name	11	NAD		3164	D	an..35	DUB
											<i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)
096	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
											<i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
097	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)
098	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#2(0230:050:02)
099	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)
100	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Payer party information/Address information/Postal code	11	NAD		3251	D	an..17	4
											<i>Path:</i> INVOIC.SG2.NAD.3251(0230:080)
101	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
											<i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
102	BDT00000127	.. 80	0 .. 1	State <i>Path:</i> Invoice/Payer party information/Address information/State	11	NAD	C819	3229	O	an..9	IRL
											<i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
103	BDT00000130	.. 200	0 .. 1	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)
104	BDT00000129	.. 200	0 .. 1	Street address three	11	NAD	C059	3042	O	an..35	S1

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/Street address three</i>							<i>Path: INVOIC.SG2.NAD.C059.3042#3(0230:050:03)</i>
105	BDT00000774		1 .. 1	Country code content <i>Path: Invoice/Payer party information/Address information/Country code/Country code content</i>	11	NAD		3207	D	an..3	IE
106	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path: Invoice/Payer party information/Tax registration information/Tax authority name</i>	16	TAX		3446	O	an..20	1
107	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path: 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</i>	16	TAX	C243	3055	D	an..3	2
											<i>Path: INVOIC.SG6.TAX.C243.3055#2(0370:050:07)</i>
108	BDT00000622	.. 200	1 .. 1	Customs registration identification content <i>Path: Invoice/Payer party information/Customs duty registration information/Customs registration identification information/Customs registration identification content</i>	16	TAX	C243	1131	O	an..17	23
											<i>Path: INVOIC.SG6.TAX.C243.1131#2(0370:050:06)</i>
109	BDT00000074	.. 80	0 .. 1	Identification scheme name <i>Path: Invoice/Payer party information/Customs duty registration information/Customs registration identification information/Identification scheme information/Identification scheme name</i>	16	TAX	C243	1131	O	an..17	23
											<i>Path: INVOIC.SG6.TAX.C243.1131#2(0370:050:06)</i>
110	BDT00000073	.. 80	0 .. 1	Identification scheme agency name <i>Path: Invoice/Payer party information/Customs duty registration information/Customs registration identification information/Identification scheme information/Identification scheme agency name</i>	16	TAX	C243	3055	D	an..3	2
											<i>Path: INVOIC.SG6.TAX.C243.3055#2(0370:050:07)</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
111	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 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)
112	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	2 <i>Path:</i> INVOIC.SG2.FII.C078.3192(0250:020:02)
113	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)
114	BDTG00000305		1 .. 1	Seller party information <i>Path:</i> Invoice/Seller party information	11	NAD		NAD	M		<i>Path:</i> INVOIC.SG2.NAD(0230) NAD 3035 = SE/SU
115	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path:</i> Invoice/Seller 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)
116	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)
117	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Seller party information/Address information/City name	11	NAD		3164	D	an..35	DUB <i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)
118	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Seller party information/Address information/County code	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)

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
119	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Seller 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)
120	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	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
121	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)
122	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)
123	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Seller party information/Address information/Postal code	11	NAD		3251	D	an..17	4 <i>Path:</i> INVOIC.SG2.NAD.3251(0230:080)
124	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Seller party information/Address information/Province identity	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
125	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Seller party information/Address information/Province identity	11	NAD	C819	3228	O	an..70	X <i>Path:</i> INVOIC.SG2.NAD.C819.3228(0230:070:04)
126	BDT00000127	.. 80	0 .. 1	State <i>Path:</i> Invoice/Seller party information/Address information/State	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
127	BDT00000128	.. 200	0 .. 1	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)
128	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)

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
129	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)
130	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 <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
131	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)
132	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)
133	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)
134	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
135	BDT00000032	.. 200	1 .. 1	Communication channel identification <i>Path:</i> Invoice/Seller 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)
136	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
137	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)

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	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	88	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)
139	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)
140	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)
141	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/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)
142	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/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)
143	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code	25	FII	C088	3055	D	an..3	5

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
				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 content							<i>Path:</i> INVOIC.SG8.FII.C088.3055(0490:030:03)
144	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	16	TAX	C241	1131	O	an..17 23	<i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)
145	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)
146	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
147	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) TAX 5283 = 5 or 7
148	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Seller party information/Tax registration information/Tax type code	88	TAX		TAX	M		<i>Path:</i> INVOIC.SG52.TAX(2250) TAX 5283 = 5 or 7
149	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)

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
150	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) <i>RFF 1153 = SE/SU</i>
151	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)
152	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)
153	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)
154	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)
155	BDTG00000209		0 .. unbounded	Financial institution and financial account information <i>Path:</i> Invoice/Seller party information/Financial institution and financial account information	12	FII		FII	C		<i>Path:</i> INVOIC.SG2.FII(0250) <i>FII 3035 = RB</i>
156	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		<i>Path:</i> INVOIC.SG8.FII(0490)
157	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)

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
158	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)
159	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)
160	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)
161	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)
162	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)
163	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)
164	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 <i>Path:</i> INVOIC.SG8.FII.C078.3194(0490:020:01)
165	BDT00000644	.. 80	1 .. 1	Financial routing number type code content	12	FII	C088	1131	O	an..17	25

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/Financial institution and financial account information/ Financial institution routing number information/ Financial routing number type code/Financial routing number type code content							<i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)
166	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)
167	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)
168	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)
169	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)
170	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Seller 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 (SE/SU)</i>
171	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Seller party information/Financial	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(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
				institution and financial account information/ Address information/Country code/Country code content							
172	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)
173	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path:</i> Invoice/Seller party corporate office information/Global location number, GLN	11	NAD	C082	3039	M	an..35	5412345000013 <i>Path:</i> INVOIC.SG2.NAD.C082.3039(0230:020:01)
174	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 <i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)
175	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Seller party corporate office information/ Address information/County code	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
176	BDT00000106	.. 200	0 .. 1	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)
177	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)
178	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#3(0230:050:03)
179	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Seller party corporate office information/ Address information/Postal code	11	NAD		3251	D	an..17	4 <i>Path:</i> INVOIC.SG2.NAD.3251(0230:080)
180	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Seller party corporate office information/	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)

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
181	BDT00000127	.. 80	0 .. 1	Address information/Province identity State <i>Path:</i> Invoice/Seller party corporate office information/ Address information/State	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
182	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)
183	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)
184	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 <i>Path:</i> INVOIC.SG2.NAD.3207(0230:090)
185	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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
186	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)
187	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	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
188	BDTG00000424		0 .. 1	Seller representative party information <i>Path:</i> Invoice/Seller representative party information	11	NAD		NAD	M		<i>Path:</i> INVOIC.SG2.NAD(0230) NAD 3035 = SR
189	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path:</i> Invoice/Seller 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)

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
190	BDTG00000144		0 .. 1	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)
191	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 <i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)
192	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Seller representative party information/ Address information/County code	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
193	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)
194	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)
195	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)
196	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)
197	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Seller representative party information/ Address information/Postal code	11	NAD		3251	D	an..17	4 <i>Path:</i> INVOIC.SG2.NAD.3251(0230:080)
198	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Seller representative party information/ Address information/Province identity	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
199	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Seller representative party information/ Address information/Province identity	11	NAD	C819	3228	O	an..70	X <i>Path:</i> INVOIC.SG2.NAD.C819.3228(0230:070:04)

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
200	BDT00000127	.. 80	0 .. 1	State <i>Path:</i> Invoice/Seller representative party information/ Address information/State	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
201	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)
202	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)
203	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)
204	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)
205	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)
206	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)
207	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)
208	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
209	BDT00000032	.. 200	1 .. 1	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(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/Seller representative party information/ Business contact information/Communication information/Communication channel identification							<i>Path:</i> INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
210	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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
211	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)
212	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	88	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG52.TAX.3446(2250:070)
213	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)
214	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	88	TAX	C241	3055	D	an..3	6 <i>Path:</i> INVOIC.SG52.TAX.C241.3055(2250:020:03)
215	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Seller representative party information/	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)

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
				Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content							
216	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	12	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)
217	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	16	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)
218	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)
219	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Seller representative party information/	16	TAX		TAX	M		<i>Path:</i> INVOIC.SG6.TAX(0370)

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
220	BDTG00000328		0 .. 1	Tax registration information/Tax type code 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) TAX 5283 = 5 or 7
221	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
222	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)
223	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
224	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)
225	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)
226	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)
227	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)

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
228	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)
229	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)
230	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)
231	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)
232	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)
233	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	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
234	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Seller representative party information/ Financial institution and financial account information/Address information/Country code/	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(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
235	BDTG00000713		0 .. 1	Country code content Invoice issuer party information <i>Path:</i> Invoice/Invoice issuer party information	11	NAD		NAD	M		
											<i>Path:</i> INVOIC.SG2.NAD(0230) <i>NAD 3035 = II</i>
236	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN <i>Path:</i> Invoice/Invoice issuer 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)
237	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)
238	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
											<i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)
239	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Invoice issuer party information/Address information/County code	11	NAD	C819	3229	O	an..9	IRL
											<i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
240	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)
241	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)
242	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)
243	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)
244	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Invoice issuer party information/Address	11	NAD		3251	D	an..17	4
											<i>Path:</i> INVOIC.SG2.NAD.3251(0230:080)

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
245	BDT00000117	80 ..	0 .. 1	information/Postal code Province identity <i>Path:</i> Invoice/Invoice issuer party information/Address information/Province identity	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
246	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Invoice issuer party information/Address information/Province identity	11	NAD	C819	3228	O	an..70	X <i>Path:</i> INVOIC.SG2.NAD.C819.3228(0230:070:04)
247	BDT00000127	.. 80	0 .. 1	State <i>Path:</i> Invoice/Invoice issuer party information/Address information/State	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
248	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)
249	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)
250	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)
251	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)
252	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)
253	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)
254	BDT00000044	.. 70	0 .. 1	Department name <i>Path:</i> Invoice/Invoice issuer party information/Business	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
255	BDT00000525		1 .. 1	contact information/Department name Communication channel code content Path: Invoice/Invoice issuer party information/Business contact information/Communication information/Communication channel code/Communication channel code content	15	COM		COM	C		Path: INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO
256	BDT00000032	.. 200	1 .. 1	Communication channel identification Path: Invoice/Invoice issuer party information/Business contact information/Communication information/Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322 Path: INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
257	BDT00000369	.. 80	0 .. 1	Tax authority name Path: Invoice/Invoice issuer party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1 Path: INVOIC.SG6.TAX.3446(0370:070)
258	BDT00000584	.. 200	1 .. 1	Tax registration identification content Path: Invoice/Invoice issuer party information/Tax registration information/Tax registration identification information/Tax registration identification content	38	TAX		3446	O	an..20	12 Path: INVOIC.SG16.SG22.TAX.3446(0960:070)
259	BDT00000584	.. 200	1 .. 1	Tax registration identification content Path: Invoice/Invoice issuer party information/Tax registration information/Tax registration identification information/Tax registration identification content	88	TAX		3446	O	an..20	1 Path: INVOIC.SG52.TAX.3446(2250:070)
260	BDTG00000586		0 .. 1	Identification scheme responsible agency code Path: 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 Path: INVOIC.SG6.TAX.C241.3055(0370:020:03)
261	BDTG00000586		0 .. 1	Identification scheme responsible agency code Path: Invoice/Invoice issuer party information/Tax	88	TAX	C241	3055	D	an..3	6 Path: 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

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
262	BDT00000583	.. 80	1 .. 1	registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code 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)
263	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	12	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)
264	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	16	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)
265	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Invoice issuer party information/Tax	88	TAX	C241	1131	O	an..17	23 <i>Path:</i> INVOIC.SG52.TAX.C241.1131(2250:020:02)

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
				registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code/Identification scheme responsible agency code content							
266	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
267	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) TAX 5283 = 5 or 7
268	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
269	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)
270	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
271	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)
272	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)
273	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

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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/ Organisation legal information/Currency of party code/Currency of party code content							<i>Path:</i> INVOIC.SG2.FII.C078.6345(0250:020:04)
274	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)
275	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)
276	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)
277	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)
278	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)
279	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)
280	BDT00000106	.. 200	0 .. 1	Party name	12	FII	C078	3192	O	an..35	AAA

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
				<i>Path:</i> Invoice/Invoice issuer party information/Financial institution and financial account information/Address information/Party name							<i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
281	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)
282	BDTG00000157		0 .. 1	Bill to party information <i>Path:</i> Invoice/Bill to party information	11	NAD		NAD	M		<i>Path:</i> INVOIC.SG2.NAD(0230) NAD 3035 = BS (Bill to)
283	BDT00000063	13 .. 13	0 .. 1	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)
284	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)
285	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 <i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)
286	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Bill to party information/Address information/County code	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
287	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)
288	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)
289	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(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
290	BDT00000113	.. 80	0 .. 1	information/Post office box number Post office box number Path: Invoice/Bill to party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
291	BDT00000114	.. 80	0 .. 1	Postal code Path: Invoice/Bill to party information/Address information/Postal code	11	NAD		3251	D	an..17	4 Path: INVOIC.SG2.NAD.3251(0230:080)
292	BDT00000117	80 ..	0 .. 1	Province identity Path: Invoice/Bill to party information/Address information/Province identity	11	NAD	C819	3229	O	an..9	IRL Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)
293	BDT00000117	80 ..	0 .. 1	Province identity Path: Invoice/Bill to party information/Address information/Province identity	11	NAD	C819	3228	O	an..70	X Path: INVOIC.SG2.NAD.C819.3228(0230:070:04)
294	BDT00000127	.. 80	0 .. 1	State Path: Invoice/Bill to party information/Address information/State	11	NAD	C819	3229	O	an..9	IRL Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)
295	BDT00000128	.. 200	0 .. 1	Street address one Path: Invoice/Bill 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)
296	BDT00000130	.. 200	0 .. 1	Street address two Path: Invoice/Bill to 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)
297	BDT00000129	.. 200	0 .. 1	Street address three Path: Invoice/Bill to party information/Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
298	BDT00000774		1 .. 1	Country code content Path: Invoice/Bill to party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE Path: INVOIC.SG2.NAD.3207(0230:090)
299	BDTG00000158		0 .. unbounded	Business contact information Path: Invoice/Bill to party information/Business contact	14	CTA	C056	C056	O		Path: 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

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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
300	BDT00000112	.. 70	0 .. 1	information 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)
301	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)
302	BDT00000525		1 .. 1	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
303	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)
304	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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
305	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	38	TAX		3446	O	an..20	12 <i>Path:</i> INVOIC.SG16.SG22.TAX.3446(0960:070)
306	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)
307	BDTG00000586		0 .. 1	Identification scheme responsible agency code <i>Path:</i> Invoice/Bill to party information/Tax registration information/Tax registration identification information/Identification scheme information/	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)
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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
308	BDTG00000586		0 .. 1	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
309	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
310	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	12	FII	C088	3055	D	an..3	5
311	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	16	TAX	C241	1131	O	an..17	23
312	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

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
				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							<i>Path:</i> INVOIC.SG52.TAX.C241.1131(2250:020:02)
313	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
314	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
315	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
316	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)
317	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
318	BDT00000588	.. 80	1 .. 1	Tax registration type code content <i>Path:</i> Invoice/Bill 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)
319	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)
320	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(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/Bill to 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)
321	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)
322	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)
323	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	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
324	BDT00000059	.. 80	1 .. 1	Financial account number <i>Path:</i> Invoice/Bill 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)
325	BDT00000644	.. 80	1 .. 1	Financial routing number type code content <i>Path:</i> Invoice/Bill 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)
326	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)
327	BDT00000106	.. 200	0 .. 1	Party name	12	FII	C078	3192	O	an..35	AAA

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/Bill to party information/Financial institution and financial account information/Address information/Party name							<i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
328	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)
329	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 <i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)
330	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Remit to party information/Address information/County code	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
331	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)
332	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)
333	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)
334	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)
335	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Remit to party information/Address information/Postal code	11	NAD		3251	D	an..17	4 <i>Path:</i> INVOIC.SG2.NAD.3251(0230:080)
336	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Remit to party information/Address	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)

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
337	BDT00000127	.. 80	0 .. 1	information/Province identity State <i>Path:</i> Invoice/Remit to party information/Address information/State	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
338	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)
339	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)
340	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)
341	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)
342	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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
343	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Remit to party information/Tax registration information/Tax registration identification information/Identification scheme 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)
344	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)

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
345	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)
346	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		<i>Path:</i> INVOIC.SG8.FII(0490)
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/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)
349	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)
350	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	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
351	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)
352	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)

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
353	BDT00000059	.. 80	1 .. 1	Financial institution division name 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 <i>Path:</i> INVOIC.SG8.FII.C078.3194(0490:020:01)
354	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)
355	BDT00000064	.. 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	12	FII	C088	1131	O	an..17	25 <i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)
356	BDT00000064	.. 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)
357	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)
358	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)

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
359	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>
360	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)
361	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)
362	BDTG00000407		0 .. 1	Payee party information <i>Path:</i> Invoice/Payee party information	11	NAD		NAD	M		<i>Path:</i> INVOIC.SG2.NAD(0230) <i>NAD 3035 = PE</i>
363	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)
364	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)
365	BDT00000020	.. 200	0 .. 1	City name <i>Path:</i> Invoice/Payee party information/Address information/City name	11	NAD		3164	D	an..35	DUB <i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)
366	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Payee party information/Address information/County code	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
367	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Payee 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(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
368	BDT00000113	.. 80	0 .. 1	information/Party name Post office box number <i>Path:</i> Invoice/Payee 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)
369	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)
370	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)
371	BDT00000114	.. 80	0 .. 1	Postal code <i>Path:</i> Invoice/Payee party information/Address information/Postal code	11	NAD		3251	D	an..17	4 <i>Path:</i> INVOIC.SG2.NAD.3251(0230:080)
372	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Payee party information/Address information/Province identity	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
373	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Payee party information/Address information/Province identity	11	NAD	C819	3228	O	an..70	X <i>Path:</i> INVOIC.SG2.NAD.C819.3228(0230:070:04)
374	BDT00000127	.. 80	0 .. 1	State <i>Path:</i> Invoice/Payee party information/Address information/State	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
375	BDT00000128	.. 200	0 .. 1	Street address one <i>Path:</i> Invoice/Payee 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)
376	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)
377	BDT00000129	.. 200	0 .. 1	Street address three <i>Path:</i> Invoice/Payee party information/Address	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(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
378	BDT00000774		1 .. 1	information/Street address three Country code content <i>Path:</i> Invoice/Payee party information/Address information/Country code/Country code content	11	NAD		3207	D	an..3	IE
379	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)
380	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
381	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
382	BDT00000525		1 .. 1	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
383	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
384	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
385	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	38	TAX		3446	O	an..20	12
386	BDT00000584	.. 200	1 .. 1	Tax registration identification content <i>Path:</i> Invoice/Payee party information/Tax registration	88	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
387	BDTG00000586		0 .. 1	information/Tax registration identification information/Tax registration identification content 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)
388	BDTG00000586		0 .. 1	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)
389	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	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)
390	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	12	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)
391	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <i>Path:</i> Invoice/Payee 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
				information/Tax registration identification information/Identification scheme information/ Identification scheme responsible agency code/ Identification scheme responsible agency code content							
392	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)
393	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
394	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
395	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
396	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)
397	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
398	BDT00000588	.. 80	1 .. 1	Tax registration type code content <i>Path:</i> Invoice/Payee party information/Tax registration information/Tax registration type code/Tax	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(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
399	BDT00000576	.. 80	1 .. 1	registration type code content 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)
400	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)
401	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)
402	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)
403	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	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
404	BDT00000059	.. 80	1 .. 1	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)
405	BDT00000644	.. 80	1 .. 1	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	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
406	BDT00000106	.. 200	0 .. 1	routing number type code content 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)
407	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)
408	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)
409	BDTG00000408		0 .. 1	Tax representative party information <i>Path:</i> Invoice/Tax representative party information	11	NAD		NAD	M		
											<i>Path:</i> INVOIC.SG2.NAD(0230) NAD 3035 = LC
410	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)
411	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)
412	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
											<i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)
413	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Tax representative party information/Address information/County code	11	NAD	C819	3229	O	an..9	IRL
											<i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
414	BDT00000113	.. 80	0 .. 1	Post office box number <i>Path:</i> Invoice/Tax representative party information/	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
415	BDT00000113	.. 80	0 .. 1	Address information/Post office box number Post office box number Path: Invoice/Tax representative 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)
416	BDT00000113	.. 80	0 .. 1	Address information/Post office box number Post office box number Path: Invoice/Tax representative party information/ Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
417	BDT00000114	.. 80	0 .. 1	Address information/Post office box number Postal code Path: Invoice/Tax representative party information/ Address information/Postal code	11	NAD		3251	D	an..17	4 Path: INVOIC.SG2.NAD.3251(0230:080)
418	BDT00000117	80 ..	0 .. 1	Address information/Postal code Province identity Path: Invoice/Tax representative party information/ Address information/Province identity	11	NAD	C819	3229	O	an..9	IRL Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)
419	BDT00000117	80 ..	0 .. 1	Address information/Postal code Province identity Path: Invoice/Tax representative party information/ Address information/Province identity	11	NAD	C819	3228	O	an..70	X Path: INVOIC.SG2.NAD.C819.3228(0230:070:04)
420	BDT00000127	.. 80	0 .. 1	Address information/Province identity State Path: Invoice/Tax representative party information/ Address information/State	11	NAD	C819	3229	O	an..9	IRL Path: INVOIC.SG2.NAD.C819.3229(0230:070:01)
421	BDT00000128	.. 200	0 .. 1	Address information/State 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)
422	BDT00000130	.. 200	0 .. 1	Address information/Street address one Street address two Path: Invoice/Tax representative 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)
423	BDT00000129	.. 200	0 .. 1	Address information/Street address two Street address three Path: Invoice/Tax representative party information/ Address information/Street address three	11	NAD	C059	3042	O	an..35	S1 Path: INVOIC.SG2.NAD.C059.3042#3(0230:050:03)
424	BDT00000774		1 .. 1	Address information/Street address three Country code content Path: Invoice/Tax representative party information/	11	NAD		3207	D	an..3	IE Path: INVOIC.SG2.NAD.3207(0230:090)

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
425	BDTG00000158		0 .. unbounded	Address information/Country code/Country code content Business contact information Path: Invoice/Tax representative party information/ Business contact information	14	CTA	C056	C056	O		Path: INVOIC.SG2.SG5.CTA.C056(0340:020)
426	BDT00000112	.. 70	0 .. 1	Person name Path: Invoice/Tax representative party information/ Business contact information/Person name	14	CTA	C056	3412	O	an..35	MARK CARTER Path: INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
427	BDT00000044	.. 70	0 .. 1	Department name Path: Invoice/Tax representative party information/ Business contact information/Department name	14	CTA	C056	3412	O	an..35	MARK CARTER Path: INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
428	BDT00000525		1 .. 1	Communication channel code content Path: Invoice/Tax representative party information/ Business contact information/Communication information/Communication channel code/ Communication channel code content	15	COM		COM	C		Path: INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO
429	BDT00000032	.. 200	1 .. 1	Communication channel identification Path: Invoice/Tax representative party information/ Business contact information/Communication information/Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322 Path: INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
430	BDT00000369	.. 80	0 .. 1	Tax authority name Path: Invoice/Tax representative party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1 Path: INVOIC.SG6.TAX.3446(0370:070)
431	BDT00000584	.. 200	1 .. 1	Tax registration identification content Path: Invoice/Tax representative party information/Tax registration information/Tax registration identification information/Tax registration identification content	38	TAX		3446	O	an..20	12 Path: INVOIC.SG16.SG22.TAX.3446(0960:070)
432	BDT00000584	.. 200	1 .. 1	Tax registration identification content Path: Invoice/Tax representative party information/Tax registration information/Tax registration	88	TAX		3446	O	an..20	1 Path: INVOIC.SG52.TAX.3446(2250:070)

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
433	BDTG00000586		0 .. 1	identification information/Tax registration identification content 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)
434	BDTG00000586		0 .. 1	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)
435	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	11	NAD	C082	3055	R	an..3	9 <i>Path:</i> INVOIC.SG2.NAD.C082.3055(0230:020:03)
436	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	12	FII	C088	3055	D	an..3	5 <i>Path:</i> INVOIC.SG2.FII.C088.3055(0250:030:03)
437	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code	16	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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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				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							<i>Path:</i> INVOIC.SG6.TAX.C241.1131(0370:020:02)
438	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)
439	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
440	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
441	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
442	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)
443	BDTG00000327		0 .. 1	Tax registration type code <i>Path:</i> Invoice/Tax representative party information/Tax registration information/Tax registration type	13	RFF		RFF	M		<i>Path:</i> INVOIC.SG2.SG3.RFF(0280) RFF 1153 = LC

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
444	BDT00000588	.. 80	1 .. 1	code 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)
445	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)
446	BDT00000710	.. 80	1 .. 1	Currency of party code content <i>Path:</i> Invoice/Tax 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)
447	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)
448	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)
449	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	3436	O	an..70	1 <i>Path:</i> INVOIC.SG2.FII.C088.3436(0250:030:08)
450	BDT00000059	.. 80	1 .. 1	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)
451	BDT00000644	.. 80	1 .. 1	Financial routing number type code content	12	FII	C088	1131	O	an..17	25

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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/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							<i>Path:</i> INVOIC.SG2.FII.C088.1131#2(0250:030:05)
452	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)
453	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)
454	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)
455	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)
456	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	<i>Path:</i> INVOIC.SG9.SG10.LOC.C519.3223(0540:030:01)
457	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)
458	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Ultimate consignee party information/ Address information/Country code/Country code	31	LOC	C517	3224	O	an..256	1 <i>Path:</i> INVOIC.SG12.LOC.C517.3224(0610:020:04) LOC 3227 = 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(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
459	BDT00000369	.. 80	0 .. 1	content Tax authority name Path: Invoice/Ultimate consignee party information/Tax registration information/Tax authority name	16	TAX	3446		O	an..20	1
460	BDTG00000714		0 .. 1	Consignee party information Path: Invoice/Consignee party information	11	NAD	NAD		M		
461	BDT00000063	13 .. 13	0 .. 1	Global location number, GLN Path: Invoice/Consignee party information/Global location number, GLN	11	NAD	C082	3039	M	an..35	5412345000013
462	BDTG00000144		0 .. 1	Address information Path: Invoice/Consignee party information/Address information	11	NAD	C058	3124	M	an..35	X
463	BDT00000020	.. 200	0 .. 1	City name Path: Invoice/Consignee party information/Address information/City name	11	NAD		3164	D	an..35	DUB
464	BDT00000034	.. 80	0 .. 1	County code Path: Invoice/Consignee party information/Address information/County code	11	NAD	C819	3229	O	an..9	IRL
465	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
466	BDT00000113	.. 80	0 .. 1	Post office box number Path: Invoice/Consignee party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1
467	BDT00000113	.. 80	0 .. 1	Post office box number Path: Invoice/Consignee party information/Address information/Post office box number	11	NAD	C059	3042	O	an..35	S1
468	BDT00000114	.. 80	0 .. 1	Postal code Path: Invoice/Consignee party information/Address	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

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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
469	BDT00000117	80 ..	0 .. 1	information/Postal code Province identity <i>Path:</i> Invoice/Consignee party information/Address information/Province identity	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
470	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Consignee party information/Address information/Province identity	11	NAD	C819	3228	O	an..70	X <i>Path:</i> INVOIC.SG2.NAD.C819.3228(0230:070:04)
471	BDT00000127	.. 80	0 .. 1	State <i>Path:</i> Invoice/Consignee party information/Address information/State	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
472	BDT00000128	.. 200	0 .. 1	Street address one <i>Path:</i> Invoice/Consignee 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)
473	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)
474	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)
475	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)
476	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)
477	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)
478	BDT00000044	.. 70	0 .. 1	Department name <i>Path:</i> Invoice/Consignee party information/Business	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

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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
479	BDT00000525		1 .. 1	contact information/Department name 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
480	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)
481	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
482	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 <i>Path:</i> INVOIC.SG16.SG22.TAX.3446(0960:070)
483	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)
484	BDTG00000586		0 .. 1	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)
485	BDTG00000586		0 .. 1	Identification scheme responsible agency code <i>Path:</i> Invoice/Consignee party information/Tax	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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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
486	BDT00000583	.. 80	1 .. 1	registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code 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	Path: INVOIC.SG6.TAX.C241.1131(0370:020:02)
487	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	88	TAX	C241	1131	O	an..17 23	Path: INVOIC.SG52.TAX.C241.1131(2250:020:02)
488	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax type code	16	TAX		TAX	M		Path: INVOIC.SG6.TAX(0370) TAX 5283 = 5 or 7
489	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	Path: INVOIC.SG6.TAX.C241.5153(0370:020:01) TAX 5283 = 5 or 7
490	BDTG00000328		0 .. 1	Tax type code <i>Path:</i> Invoice/Consignee party information/Tax registration information/Tax type code	88	TAX		TAX	M		Path: INVOIC.SG52.TAX(2250) TAX 5283 = 5 or 7
491	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Consignee party information/Tax	16	TAX	C241	5153	O	an..3 VAT	Path: INVOIC.SG6.TAX.C241.5153(0370:020:01)

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
492	BDTG00000327		0 .. 1	registration information/Tax type code/Tax type code content 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) RFF 1153 = CN
493	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)
494	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)
495	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)
496	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)
497	BDT00000710	.. 80	1 .. 1	Currency of party code content	12	FII	C078	6345	O	an..3	EUR

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Consignee 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)
498	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)
499	BDT00000060	.. 80	0 .. 1	Financial institution division name <i>Path:</i> Invoice/Consignee 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)
500	BDT00000060	.. 80	0 .. 1	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)
501	BDT00000059	.. 80	1 .. 1	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)
502	BDT00000644	.. 80	1 .. 1	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)
503	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)
504	BDT00000106	.. 200	0 .. 1	Party name	12	FII	C078	3192	O	an..35	AAA

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/Party name							<i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
505	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Consignee 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)
506	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)
507	BDTG00000179		0 .. 1	Country code <i>Path:</i> Invoice/Ship from party information/Address information/Country code	7	ALI		3239	O	an..3	GB <i>Path:</i> INVOIC.ALI.3239(0050:010)
508	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)
509	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)
510	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
511	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Ship from party information/Address information/Country code/Country code content	91	ALI		3239	O	an..3	GB <i>Path:</i> INVOIC.SG53.ALI.3239(2290:010)
512	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path:</i> Invoice/Ship from party information/Tax registration information/Tax authority name	16	TAX		3446	O	an..20	1 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
513	BDTG00000311		0 .. 1	Ship to party information <i>Path:</i> Invoice/Ship to party information	11	NAD		NAD	M		<i>Path:</i> INVOIC.SG2.NAD(0230)

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
514	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)
515	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)
516	BDT00000063	13 .. 13	0 .. 1	Global location number GLN <i>Path:</i> Invoice/Ship to party information/Global location number GLN	27	LOC	C553	3233	O	an..25	<i>Path:</i> INVOIC.SG9.SG10.LOC.C553.3233(0540:040:01)
517	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)
518	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 <i>Path:</i> INVOIC.SG2.NAD.3164(0230:060)
519	BDT00000034	.. 80	0 .. 1	County code <i>Path:</i> Invoice/Ship to party information/Address information/County code	11	NAD	C819	3229	O	an..9	IRL <i>Path:</i> INVOIC.SG2.NAD.C819.3229(0230:070:01)
520	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)
521	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	M	an..35	S1 <i>Path:</i> INVOIC.SG2.NAD.C059.3042(0230:050:01)
522	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#2(0230:050:02)
523	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#3(0230:050:03)

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
524	BDT00000114	.. 80	0 .. 1	information/Post office box number Postal code <i>Path:</i> Invoice/Ship to party information/Address information/Postal code	11	NAD		3251	D	an..17	4
525	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Ship to party information/Address information/Province identity	11	NAD	C819	3229	O	an..9	IRL
526	BDT00000117	80 ..	0 .. 1	Province identity <i>Path:</i> Invoice/Ship to party information/Address information/Province identity	11	NAD	C819	3228	O	an..70	X
527	BDT00000127	.. 80	0 .. 1	State <i>Path:</i> Invoice/Ship to party information/Address information/State	11	NAD	C819	3229	O	an..9	IRL
528	BDT00000128	.. 200	0 .. 1	Street address one <i>Path:</i> Invoice/Ship to party information/Address information/Street address one	11	NAD	C059	3042	M	an..35	S1
529	BDT00000130	.. 200	0 .. 1	Street address two <i>Path:</i> Invoice/Ship to party information/Address information/Street address two	11	NAD	C059	3042	O	an..35	S1
530	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
531	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
532	BDT00000774		1 .. 1	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
533	BDT00000774		1 .. 1	Country code content <i>Path:</i> Invoice/Ship to party information/Address	31	LOC	C517	3224	O	an..256	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(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
534	BDTG00000158		0 .. unbounded	information/Country code/Country code content Business contact information <i>Path:</i> Invoice/Ship to party information/Business contact information	14	CTA	C056	C056	O		LOC 3227 = 7 Path: INVOIC.SG2.SG5.CTA.C056(0340:020)
535	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 Path: INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
536	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 Path: INVOIC.SG2.SG5.CTA.C056.3412(0340:020:02)
537	BDT00000525		1 .. 1	Communication channel code content <i>Path:</i> Invoice/Ship to party information/Business contact information/Communication channel code/Communication channel code content	15	COM		COM	C		Path: INVOIC.SG2.SG5.COM(0350) COM 3155 = EM or TE or AO
538	BDT00000032	.. 200	1 .. 1	Communication channel identification <i>Path:</i> Invoice/Ship to party information/Business contact information/Communication channel identification	15	COM	C076	3148	M	an..512	00448132445322 Path: INVOIC.SG2.SG5.COM.C076.3148(0350:010:01)
539	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 Path: INVOIC.SG6.TAX.3446(0370:070)
540	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 Path: INVOIC.SG16.SG22.TAX.3446(0960:070)
541	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	88	TAX		3446	O	an..20	1 Path: INVOIC.SG52.TAX.3446(2250:070)
542	BDTG00000586		0 .. 1	Identification scheme responsible agency code	16	TAX	C241	3055	D	an..3	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)
 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 to party information/Tax registration information/Tax registration identification information/Identification scheme information/Identification scheme responsible agency code							<i>Path:</i> INVOIC.SG6.TAX.C241.3055(0370:020:03)
543	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)
544	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)
545	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)
546	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/	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)
 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
547	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content 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)
548	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) <i>TAX 5283 = 5 or 7</i>
549	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) <i>TAX 5283 = 5 or 7</i>
550	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) <i>TAX 5283 = 5 or 7</i>
551	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)
552	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>
553	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)
554	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Ship to party information/Customs duty	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

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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
				registration information/Tax type code/Tax type code content							
555	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)
556	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)
557	BDT00000060	.. 80	0 .. 1	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)
558	BDT00000060	.. 80	0 .. 1	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)
559	BDT00000059	.. 80	1 .. 1	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)
560	BDT00000644	.. 80	1 .. 1	Financial routing number type code content <i>Path:</i> Invoice/Ship 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)
561	BDT00000106	.. 200	0 .. 1	Party name <i>Path:</i> Invoice/Ship to party information/Financial	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
562	BDT00000106	.. 200	0 .. 1	institution and financial account information/ Address information/Party name 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	AAA <i>Path:</i> INVOIC.SG2.FII.C078.3192#2(0250:020:03)
563	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 <i>Path:</i> INVOIC.SG2.FII.3207(0250:040)
564	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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
565	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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
566	BDTG00000707		1 .. 1	Invoice total monetary amounts information <i>Path:</i> Invoice/Invoice total monetary amounts information	17	MOA		MOA	C		<i>Path:</i> INVOIC.SG6.MOA(0380)
567	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)
568	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)
569	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 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
570	BDTG00000776		0 .. 1	Total invoice monetary amount without taxes <i>Path:</i> Invoice/Invoice total monetary amounts	23	MOA		MOA	C		<i>Path:</i> INVOIC.SG8.MOA(0470)

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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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 monetary amount without taxes							MOA 5025 = 529
571	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)
572	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 =
573	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)
574	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)
575	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)
576	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)
577	BDT00000591		1 .. 1	Total invoice monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice monetary amount/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 = 86
578	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts	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

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
579	BDT00000589	.. 80	1 .. 1	information/Total invoice monetary amount/ Currency code 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)
580	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)
581	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)
582	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 =
583	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)
584	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)
585	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)
586	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
587	BDT00000600		1 .. 1	Total prepaid monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts	89	MOA	C516	5004	R	n..35	15243.32 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)

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
588	BDTG00000590		0 .. 1	information/Total prepaid monetary amount/Total prepaid monetary amount content 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
589	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
590	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		
591	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		
592	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		
593	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		
594	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	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
 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
595	BDT00000633		1 .. 1	monetary amount content 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) <i>MOA 5025 = 131</i>
596	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)
597	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)
598	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) <i>MOA 5025 = 131</i>
599	BDTG00000590		0 .. 1	Currency code <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice allowance charge monetary amount/Currency code	89	MOA	C516	6343	O	an..3	18 <i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
600	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts	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

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
601	BDTG00000427		0 .. 1	information/Total invoice allowance charge monetary amount/Currency code/Currency code content 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)
602	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)
603	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)
604	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	89	MOA	C516	5004	R	n..35	15243.32 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
605	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)
606	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)

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
607	BDTG00000428		0 .. 1	Total invoice line charge monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line charge monetary amount	85	MOA		MOA	M		<i>Path:</i> INVOIC.SG50.MOA(2200)
608	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)
609	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)
610	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)
611	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)
612	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)
613	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)
614	BDTG00000418		0 .. 1	Invoice monetary amount payable <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

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
615	BDT00000611		1 .. 1	information/Invoice monetary amount payable Invoice monetary amount payable content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice monetary amount payable/ Invoice monetary amount payable content	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)
616	BDT00000611		1 .. 1	information/Invoice monetary amount payable 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)
617	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)
618	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoice monetary amount payable/ Currency code/Currency code content	85	MOA	C516	6345	O	an..3	GBP <i>Path:</i> INVOIC.SG50.MOA.C516.6345(2200:010:03)
619	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)
620	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)
621	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	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) MOA 5025 = 79 (?? excluding charges in SDD)

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
622	BDTG00000594		1 .. 1	excluding allowances charges/Total invoice line monetary amount excluding allowances charges 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	89	MOA	C516	5004	R	n..35	15243.32 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
623	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)
624	BDTG00000589	.. 80	1 .. 1	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)
625	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)
626	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	89	MOA		MOA	C		<i>Path:</i> INVOIC.SG52.MOA(2260)
627	BDTG00000438		0 .. 1	Total invoice line monetary amount including allowances charges	92	MOA		MOA	C		<i>Path:</i> INVOIC.SG53.MOA(2300)

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
628	BDT00000732		1 .. 1	<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 <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>
629	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)
630	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	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>
631	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)
632	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice line monetary amount	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

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
633	BDTG00000433		0 .. 1	including allowances charges/Currency code/ Currency code content 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)
634	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) MOA 5025 = 25
635	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)
636	BDTG00000333		0 .. 1	Total tax monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount	17	MOA		MOA	C		<i>Path:</i> INVOIC.SG6.MOA(0380) MOA 5025 = 124
637	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)
638	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)
639	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 <i>Path:</i> INVOIC.SG6.MOA.C516.5004(0380:010:02)
640	BDT00000601		1 .. 1	Total tax monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount/Total tax	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) MOA 5025 = 176

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
641	BDT00000601		1 .. 1	monetary amount content Total tax monetary amount content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total tax monetary amount/Total tax monetary amount content	89	MOA	C516	5004	R	n..35	15243.32 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
642	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)
643	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)
644	BDTG00000434		0 .. 1	Total taxable monetary amount <i>Path:</i> Invoice/Invoice total monetary amounts information/Total taxable monetary amount	17	MOA		MOA	C		<i>Path:</i> INVOIC.SG6.MOA(0380) MOA 5025 = 125
645	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)
646	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)
647	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	17	MOA	C516	5004	R	n..35	1 <i>Path:</i> INVOIC.SG6.MOA.C516.5004(0380:010:02)
648	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) MOA 5025 = 125
649	BDT00000602		1 .. 1	Total taxable monetary amount content	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

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 total monetary amounts information/Total taxable monetary amount/Total taxable monetary amount content							<i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
650	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)
651	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)
652	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)
653	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)
654	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)
655	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 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
656	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

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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 total monetary amounts information/Total invoice goods monetary amount value/Currency code							<i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
657	BDT00000589	.. 80	1 .. 1	Currency code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice goods 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)
658	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)
659	BDT00000637		1 .. 1	Total invoice retail monetary amount value content <i>Path:</i> Invoice/Invoice total monetary amounts information/Total invoice retail monetary amount value/Total invoice retail monetary amount value content	85	MOA	C516	5004	R	n..35	12563.20 <i>Path:</i> INVOIC.SG50.MOA.C516.5004(2200:010:02) MOA 5025 = 402
660	BDT00000589	.. 80	1 .. 1	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)
661	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)
662	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	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG52.TAX.C241.5153(2250:020:01)
663	BDT00000576	.. 80	1 .. 1	Tax type code content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Tax type	88	TAX	C241	5152	O	an..35	1 <i>Path:</i> INVOIC.SG52.TAX.C241.5152(2250:020:04)

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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 Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
664	BDT00000537	.. 80	1 .. 1	code/Tax type code content 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)
665	BDT00000754	.. 70	1 .. 1	Tax description content <i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Tax description/Tax description content	88	TAX	C241	5153	O	an..3	VAT <i>Path:</i> INVOIC.SG52.TAX.C241.5153(2250:020:01)
666	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)
667	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 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
668	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)
669	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)
670	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 <i>Path:</i> INVOIC.SG52.MOA.C516.5004(2260:010:02)
671	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

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Mapping

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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
				<i>Path:</i> Invoice/Invoice total monetary amounts information/Invoiced tax information/Taxable monetary amount/Currency code							<i>Path:</i> INVOIC.SG52.MOA.C516.6343(2260:010:04)
672	BDTG00000149		0 .. unbounded	Allowance information <i>Path:</i> Invoice/Allowance information	33	ALC		ALC	M		<i>Path:</i> INVOIC.SG16.ALC(0750) ALC 5463 = A
673	BDTG00000149		0 .. unbounded	Allowance information <i>Path:</i> Invoice/Allowance information	35	PCD		PCD	M		<i>Path:</i> INVOIC.SG16.SG19.PCD(0850)
674	BDTG00000149		0 .. unbounded	Allowance information <i>Path:</i> Invoice/Allowance information	90	ALC		ALC	M		<i>Path:</i> INVOIC.SG53.ALC(2280)
675	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) PCD 5245 = A
676	BDT00000014		0 .. 1	Calculation sequence number <i>Path:</i> Invoice/Allowance information/Calculation sequence number	33	ALC		1227	D	an..3	1 <i>Path:</i> INVOIC.SG16.ALC.1227(0750:040)
677	BDTG00000153		1 .. 1	Allowance type code <i>Path:</i> Invoice/Allowance information/Allowance type code	33	ALC	C552	5189	O	an..3	69 <i>Path:</i> INVOIC.SG16.ALC.C552.5189(0750:020:02)
678	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
679	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
680	BDT00000532	.. 80	1 .. 1	Settlement allowance code content <i>Path:</i> Invoice/Allowance information/Settlement allowance code/Settlement allowance code content	33	ALC		4471	O	an..3	6 <i>Path:</i> INVOIC.SG16.ALC.4471(0750:030)
681	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
682	BDTG00000150		0 .. 1	<i>Path:</i> Invoice/Allowance information/Allowance monetary amount Allowance monetary amount <i>Path:</i> Invoice/Allowance information/Allowance monetary amount	36	MOA		MOA	M		<i>Path:</i> INVOIC.SG8.MOA.C516.5004(0470:010:02) MOA 5025 = 21 <i>Path:</i> INVOIC.SG16.SG20.MOA(0880)
683	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) MOA 5025 = 8
684	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) RTE 5419 = 1
685	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)
686	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) QTY 6063 = 1
687	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) RTE 5419 = 1
688	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Allowance information/Allowance quantity basis/Measurement unit code	37	RTE	C128	6411	D	an..3	KGM <i>Path:</i> INVOIC.SG16.SG21.RTE.C128.6411(0930:010:04)
689	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)
690	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

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
691	BDT00000534	.. 80	1 .. 1	Special service type code content <i>Path:</i> Invoice/Allowance information/Special service type code/Special service type code content	33	ALC	C214	7161	R	an..3	AJ <i>Path:</i> INVOIC.SG16.ALC.C214.7161(0750:050:01)
692	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Allowance information/Special service type code/Code list version	33	ALC	C214	1131	O	an..17	132 <i>Path:</i> INVOIC.SG16.ALC.C214.1131(0750:050:02)
693	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)
694	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
695	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)
696	BDT00000527	.. 70	1 .. 1	Allowance description content <i>Path:</i> Invoice/Allowance information/Allowance description/Allowance description content	33	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG16.ALC.C214.7160(0750:050:04)
697	BDT00000527	.. 70	1 .. 1	Allowance description content <i>Path:</i> Invoice/Allowance information/Allowance description/Allowance description content	33	ALC	C214	7160	O	an..35	1 <i>Path:</i> INVOIC.SG16.ALC.C214.7160#2(0750:050:05)
698	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)
699	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
700	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

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
701	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)
702	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Allowance 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
703	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)
704	BDTG00000329		0 .. 1	Taxable monetary amount <i>Path:</i> Invoice/Allowance information/Applicable tax information/Taxable monetary amount	39	MOA		MOA	C		<i>Path:</i> INVOIC.SG16.SG22.MOA(0970) MOA 5025 = 125
705	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
706	BDTG00000367		0 .. 1	Tax monetary amount <i>Path:</i> Invoice/Allowance information/Applicable tax information/Tax monetary amount	39	MOA		MOA	C		<i>Path:</i> INVOIC.SG16.SG22.MOA(0970) MOA 5025 = 124
707	BDT00000562		1 .. 1	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
708	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 <i>Path:</i> INVOIC.SG16.SG22.TAX.C241.5152(0960:020:04) TAX 5283 = 7
709	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 <i>Path:</i> INVOIC.SG16.SG22.TAX.5283(0960:010)
710	BDT00000576	.. 80	1 .. 1	Tax type code content	38	TAX	C241	5153	O	an..3	VAT

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: Invoice/Allowance information/Applicable tax information/Tax type code/Tax type code content</i>							<i>Path: INVOIC.SG16.SG22.TAX.C241.5153(0960:020:01)</i>
711	BDTG00000167		0 .. unbounded	Charge information <i>Path: Invoice/Charge information</i>	33	ALC		ALC	M		<i>Path: INVOIC.SG16.ALC(0750)</i> ALC 5463 = C
712	BDTG00000167		0 .. unbounded	Charge information <i>Path: Invoice/Charge information</i>	35	PCD		PCD	M		<i>Path: INVOIC.SG16.SG19.PCD(0850)</i>
713	BDTG00000167		0 .. unbounded	Charge information <i>Path: Invoice/Charge information</i>	90	ALC		ALC	M		<i>Path: INVOIC.SG53.ALC(2280)</i>
714	BDTG00000309		1 .. 1	Settlement charge code <i>Path: Invoice/Charge information/Settlement charge code</i>	33	ALC		4471	O	an..3	6 <i>Path: INVOIC.SG16.ALC.4471(0750:030)</i>
715	BDTG00000309		1 .. 1	Settlement charge code <i>Path: Invoice/Charge information/Settlement charge code</i>	90	ALC		4471	O	an..3	1 <i>Path: INVOIC.SG53.ALC.4471(2280:030)</i> ALC 5463 = C
716	BDT00000018		0 .. 1	Charge percentage <i>Path: Invoice/Charge information/Charge percentage</i>	35	PCD	C501	5482	R	n..10	1.45 <i>Path: INVOIC.SG16.SG19.PCD.C501.5482(0850:010:02)</i> PCD 5245 = C
717	BDT00000014		0 .. 1	Calculation sequence number <i>Path: Invoice/Charge information/Calculation sequence number</i>	33	ALC		1227	D	an..3	1 <i>Path: INVOIC.SG16.ALC.1227(0750:040)</i>
718	BDTG00000171		1 .. 1	Charge type code <i>Path: Invoice/Charge information/Charge type code</i>	33	ALC	C552	5189	O	an..3	69 <i>Path: INVOIC.SG16.ALC.C552.5189(0750:020:02)</i>
719	BDT00000618	.. 80	1 .. 1	Charge type code content <i>Path: Invoice/Charge information/Charge type code/Charge type code content</i>	90	ALC	C552	5189	O	an..3	1 <i>Path: INVOIC.SG53.ALC.C552.5189(2280:020:02)</i> ALC 5463 = C
720	BDTG00000168		0 .. 1	Charge monetary amount <i>Path: Invoice/Charge information/Charge monetary amount</i>	23	MOA	C516	5004	R	n..35	100 <i>Path: INVOIC.SG8.MOA.C516.5004(0470:010:02)</i> MOA 5025 = 23
721	BDTG00000168		0 .. 1	Charge monetary amount	36	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)
 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/Charge information/Charge monetary amount							<i>Path:</i> INVOIC.SG16.SG20.MOA(0880)
722	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) MOA 5025 = 23
723	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) RTE 5419 = 2
724	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)
725	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) QTY 6063 = 1
726	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) RTE 5419 = 2
727	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Charge information/Charge quantity basis/Measurement unit code	37	RTE	C128	6411	D	an..3	KGM <i>Path:</i> INVOIC.SG16.SG21.RTE.C128.6411(0930:010:04)
728	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)
729	BDTG00000318		0 .. 1	Special service type code <i>Path:</i> Invoice/Charge information/Special service type code	33	ALC	C214	7161	R	an..3	AJ <i>Path:</i> INVOIC.SG16.ALC.C214.7161(0750:050:01)
730	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
731	BDT00000028	.. 35	0 .. 1	Code list version	33	ALC	C214	1131	O	an..17	132

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
				<i>Path:</i> Invoice/Charge information/Special service type code/Code list version							<i>Path:</i> INVOIC.SG16.ALC.C214.1131(0750:050:02)
732	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)
733	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)
734	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)
735	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
736	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)
737	BDT00000573	.. 70	1 .. 1	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(0750:050:04)
738	BDT00000573	.. 70	1 .. 1	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)
739	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)
740	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
741	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
742	BDT00000371		0 .. 1	Tax rate	16	TAX	C243	5278	R	an..17	12.5

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
				<i>Path:</i> Invoice/Charge information/Applicable tax information/Tax rate							<i>Path:</i> INVOIC.SG6.TAX.C243.5278(0370:050:04)
743	BDT00000371		0 .. 1	Tax rate <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax rate	38	TAX	C243	5278	R	an..17	21
744	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
745	BDTG00000329		0 .. 1	Taxable monetary amount <i>Path:</i> Invoice/Charge information/Applicable tax information/Taxable monetary amount	39	MOA		MOA	C		
746	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
747	BDTG00000367		0 .. 1	Tax monetary amount <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax monetary amount	39	MOA		MOA	C		
748	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
749	BDTG00000322		0 .. 1	Tax description <i>Path:</i> Invoice/Charge information/Applicable tax information/Tax description	38	TAX	C241	5152	O	an..35	1
750	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
751	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

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
752	BDTG00000271		0 .. unbounded	Payment terms information <i>Path:</i> Invoice/Payment terms information	6	PAI		PAI	C		
753	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 <i>Path:</i> INVOIC.PAI.C534.4439(0040:010:01)
754	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 <i>Path:</i> INVOIC.SG8.PAI.C534.4439(0480:010:01)
755	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)
756	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) <i>PAT 4279 = 1 or 3 or 7 or 20 or 22 or 37</i>
757	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 <i>Path:</i> INVOIC.PAI.C534.1131(0040:010:04)
758	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)
759	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>
760	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>
761	BDT00000108		0 .. 1	Payment discount percentage <i>Path:</i> Invoice/Payment terms information/Payment	22	PCD	C501	5482	R	n..10	95.5 <i>Path:</i> INVOIC.SG8.PCD.C501.5482(0460:010:02)

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
762	BDT00000108		0 .. 1	terms discount information/Payment discount percentage 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) <i>PCD 5245 = 12</i>
763	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)
764	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)
765	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) <i>DTM 2005 = 140</i>
766	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 <i>Path:</i> INVOIC.SG26.SG39.DTM.C507.2380(1750:010:02) <i>DTM 2005 = 531</i>
767	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>
768	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)
769	BDT00000651	.. 80	1 .. 1	Time period due code content	52	PAT	C112	2151	O	an..3	D

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/Payment terms information/Payment terms discount information/Payment time period/Time period due code/Time period due code content							<i>Path:</i> INVOIC.SG26.SG28.PAT.C112.2151(1290:030:03)
770	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 <i>Path:</i> INVOIC.PAI.C534.4461(0040:010:03)
771	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 <i>Path:</i> INVOIC.SG8.PAI.C534.4461(0480:010:03)
772	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 <i>Path:</i> INVOIC.PAI.C534.1131(0040:010:04)
773	BDTG00000266		0 .. 1	Payment due information <i>Path:</i> Invoice/Payment terms information/Payment due information	73	DTM	C507	2005	M	an..3	140 <i>Path:</i> INVOIC.SG26.SG39.DTM.C507.2005(1750:010:01)
774	BDT00000109		0 .. 1	Payment due date <i>Path:</i> Invoice/Payment terms information/Payment due information/Payment due date	53	DTM	C507	2380	R	an..35	19930830 <i>Path:</i> INVOIC.SG26.SG28.DTM.C507.2380(1300:010:02) <i>DTM 2005 = 140</i>
775	BDT00000109		0 .. 1	Payment due date <i>Path:</i> Invoice/Payment terms information/Payment due information/Payment due date	73	DTM	C507	2380	R	an..35	X <i>Path:</i> INVOIC.SG26.SG39.DTM.C507.2380(1750:010:02) <i>DTM 2005 = 140</i>
776	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)
777	BDT00000109		0 .. 1	Payment due date <i>Path:</i> Invoice/Payment terms information/Installment	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

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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
				due information/Payment time period/Payment due date							<i>DTM 2005 = 140</i>
778	BDTG00000306		0 .. unbounded	SEPA information <i>Path: Invoice/Payment terms information/SEPA information</i>	87	DTM		DTM	C		<i>Path: INVOIC.SG50.SG51.DTM(2230)</i>
779	BDT00000364		0 .. 1	Referenced document date time <i>Path: Invoice/Payment terms information/SEPA information/Referenced document date time</i>	87	DTM	C507	2380	R	an..35	19930806 <i>Path: INVOIC.SG50.SG51.DTM.C507.2380(2230:010:02)</i> <i>DTM 2005 = 171</i>
780	BDTG00000179		0 .. 1	Country code <i>Path: Invoice/Ultimate customer delivery information/Ultimate customer party information/Address information/Country code</i>	31	LOC		3227	M	an..3	1 <i>Path: INVOIC.SG12.LOC.3227(0610:010)</i>
781	BDT00000369	.. 80	0 .. 1	Tax authority name <i>Path: Invoice/Ultimate customer delivery information/Ultimate customer party information/Tax registration information/Tax authority name</i>	16	TAX		3446	O	an..20	1 <i>Path: INVOIC.SG6.TAX.3446(0370:070)</i>
782	BDTG00000283		0 .. unbounded	Referenced promotional deal information <i>Path: Invoice/Referenced promotional deal information</i>	9	RFF		RFF	M		<i>Path: INVOIC.SG1.RFF(0130)</i>
783	BDTG00000283		0 .. unbounded	Referenced promotional deal information <i>Path: Invoice/Referenced promotional deal information</i>	29	RFF		RFF	M		<i>Path: INVOIC.SG9.SG11.RFF(0570)</i>
784	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path: Invoice/Referenced promotional deal information/Entity identification</i>	29	RFF	C506	1154	R	an..70	2554125 <i>Path: INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)</i> <i>No Qualifier for Referenced promotional deal information in EANCOM</i>
785	BDTG00000763		0 .. 1	Referenced purchase order document information <i>Path: Invoice/Referenced purchase order document information</i>	9	RFF		RFF	M		<i>Path: INVOIC.SG1.RFF(0130)</i> <i>RFF 1153 = ON</i>
786	BDTG00000763		0 .. 1	Referenced purchase order document information <i>Path: Invoice/Referenced purchase order document information</i>	29	RFF		RFF	M		<i>Path: INVOIC.SG9.SG11.RFF(0570)</i>
787	BDT00000056	.. 80	1 .. 1	Entity identification	9	RFF	C506	1154	R	an..70	2554125

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
788	BDT00000056	.. 80	1 .. 1	<i>Path:</i> Invoice/Referenced purchase order document information/Entity identification 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>
789	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>
790	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)
791	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)
792	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)
793	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)
794	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)
795	BDT00000056	.. 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>
796	BDTG00000442		0 .. 1	Referenced invoice document information <i>Path:</i> Invoice/Referenced invoice document	9	RFF		RFF	M		<i>Path:</i> INVOIC.SG1.RFF(0130)

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
797	BDTG00000442		0 .. 1	information Referenced invoice document information <i>Path:</i> Invoice/Referenced invoice document information	29	RFF		RFF	M		<i>RFF 1153 = IV</i> <i>Path:</i> INVOIC.SG9.SG11.RFF(0570)
798	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>
799	BDT00000056	.. 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>
800	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 <i>Path:</i> INVOIC.DTM.C507.2380(0030:010:02) <i>DTM 2005 = 137</i>
801	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Referenced invoice 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 = IV</i>
802	BDT00000119		0 .. 1	Revision number <i>Path:</i> Invoice/Referenced invoice document information/Revision number	4	BGM	C106	1060	O	an..6	X <i>Path:</i> INVOIC.BGM.C106.1060(0020:020:03)
803	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) <i>RFF 1153 = VN</i>
804	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)
805	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>

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
806	BDT00000056	.. 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>
807	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Referenced sales 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 = VN</i>
808	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) <i>RFF 1153 = AAK</i>
809	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>
810	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>
811	BDT00000056	.. 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>
812	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Referenced despatch advice 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 = AAK</i>
813	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)
814	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)
815	BDT00000056	.. 80	1 .. 1	Entity identification	29	RFF	C506	1154	R	an..70	2554125

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 order response document information/Entity identification							<i>Path:</i> INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)
816	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>
817	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)
818	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>
819	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>
820	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Referenced delivery note 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 = DQ</i>
821	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>
822	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)
823	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>
824	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>
825	BDT00000047		0 .. 1	Business document creation date time	10	DTM	C507	2380	R	an..35	19930804

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/Referenced receiving advice information/Business document creation date time							<i>Path:</i> INVOIC.SG1.DTM.C507.2380(0140:010:02) <i>RFF 1153 = APQ</i>
826	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>
827	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)
828	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>
829	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>
830	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Referenced price list 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 = PL</i>
831	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>
832	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)
833	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>
834	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>
835	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Referenced contract information/	10	DTM	C507	2380	R	an..35	19930804 <i>Path:</i> INVOIC.SG1.DTM.C507.2380(0140:010:02)

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
836	BDTG00000287		0 .. 1	Business document creation date time Referenced trade agreement information <i>Path:</i> Invoice/Referenced trade agreement information	9	RFF		RFF	M		<i>RFF 1153 = AAJ</i> <i>Path:</i> INVOIC.SG1.RFF(0130)
837	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)
838	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)
839	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)
840	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)
841	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)
842	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)
843	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)
844	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)
845	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)
846	BDTG00000449		0 .. 1	Referenced sales 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: Invoice/Referenced sales report document information</i>							<i>Path: INVOIC.SG9.SG11.RFF(0570)</i>
847	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path: Invoice/Referenced sales report document information/Entity identification</i>	29	RFF	C506	1154	R	an..70	2554125 <i>Path: INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)</i>
848	BDTG00000450		0 .. 1	Referenced inventory report document information <i>Path: Invoice/Referenced inventory report document information</i>	9	RFF		RFF	M		<i>Path: INVOIC.SG1.RFF(0130)</i>
849	BDTG00000450		0 .. 1	Referenced inventory report document information <i>Path: Invoice/Referenced inventory report document information</i>	29	RFF		RFF	M		<i>Path: INVOIC.SG9.SG11.RFF(0570)</i>
850	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path: Invoice/Referenced inventory report document information/Entity identification</i>	29	RFF	C506	1154	R	an..70	2554125 <i>Path: INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)</i>
851	BDTG00000451		0 .. 1	Referenced returns notice document information <i>Path: Invoice/Referenced returns notice document information</i>	9	RFF		RFF	M		<i>Path: INVOIC.SG1.RFF(0130)</i>
852	BDTG00000451		0 .. 1	Referenced returns notice document information <i>Path: Invoice/Referenced returns notice document information</i>	29	RFF		RFF	M		<i>Path: INVOIC.SG9.SG11.RFF(0570)</i>
853	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path: Invoice/Referenced returns notice document information/Entity identification</i>	29	RFF	C506	1154	R	an..70	2554125 <i>Path: INVOIC.SG9.SG11.RFF.C506.1154(0570:010:02)</i>
854	BDTG00000452		0 .. 1	Invoicing period <i>Path: Invoice/Invoicing period</i>	5	DTM	C507	2380	R	an..35	19931008 <i>Path: INVOIC.DTM.C507.2380(0030:010:02)</i> <i>DTM 2005 = 263</i>
855	BDTG00000452		0 .. 1	Invoicing period <i>Path: Invoice/Invoicing period</i>	47	DTM	C507	2005	M	an..3	35 <i>Path: INVOIC.SG26.DTM.C507.2005(1180:010:01)</i>
856	BDTG00000712		0 .. 1	Crediting period <i>Path: Invoice/Crediting period</i>	47	DTM	C507	2005	M	an..3	35 <i>Path: INVOIC.SG26.DTM.C507.2005(1180:010:01)</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
857	BDT00000741	.. 80	1 .. 1	Crediting reason code content <i>Path: Invoice/Crediting reason code/Crediting reason code content</i>	40	AJT		4465	M	an..3	3 <i>Path: INVOIC.SG24.AJT.4465(1040:010)</i>
858	BDTG00000453		0 .. 1	Goods delivery dates information <i>Path: Invoice/Goods delivery dates information</i>	28	DTM	C507	C507	M		<i>Path: INVOIC.SG9.SG10.DTM.C507(0550:010)</i>
859	BDTG00000453		0 .. 1	Goods delivery dates information <i>Path: Invoice/Goods delivery dates information</i>	47	DTM	C507	2005	M	an..3	35 <i>Path: INVOIC.SG26.DTM.C507.2005(1180:010:01)</i>
860	BDT00000455		0 .. 1	Actual ship date time <i>Path: Invoice/Goods delivery dates information/Actual ship date time</i>	47	DTM	C507	2380	R	an..35	19930801 <i>Path: INVOIC.SG26.DTM.C507.2380(1180:010:02)</i> <i>DTM 2005 = Qualifier not present in EANCOM</i>
861	BDT00000456		0 .. 1	Despatch date time <i>Path: Invoice/Goods delivery dates information/Despatch date time</i>	47	DTM	C507	2380	R	an..35	19930801 <i>Path: INVOIC.SG26.DTM.C507.2380(1180:010:02)</i> <i>DTM 2005 = 11</i>
862	BDT00000457		0 .. 1	Estimated delivery date time <i>Path: Invoice/Goods delivery dates information/Estimated delivery date time</i>	28	DTM	C507	2380	R	an..35	X <i>Path: INVOIC.SG9.SG10.DTM.C507.2380(0550:010:02)</i> <i>No qualifier for estimated delivery date/time in EANCOM</i>
863	BDT00000457		0 .. 1	Estimated delivery date time <i>Path: Invoice/Goods delivery dates information/Estimated delivery date time</i>	47	DTM	C507	2380	R	an..35	19930801 <i>Path: INVOIC.SG26.DTM.C507.2380(1180:010:02)</i> <i>DTM 2005 = Qualifier not present in EANCOM</i>
864	BDT00000458		0 .. 1	Estimated delivery date time at ultimate consignee <i>Path: Invoice/Goods delivery dates information/Estimated delivery date time at ultimate consignee</i>	28	DTM	C507	2380	R	an..35	X <i>Path: INVOIC.SG9.SG10.DTM.C507.2380(0550:010:02)</i> <i>No qualifier for estimated delivery date time at ultimate consignee in EANCOM</i>
865	BDT00000458		0 .. 1	Estimated delivery date time at ultimate consignee <i>Path: Invoice/Goods delivery dates information/Estimated delivery date time at ultimate consignee</i>	47	DTM	C507	2380	R	an..35	19930801 <i>Path: INVOIC.SG26.DTM.C507.2380(1180:010:02)</i> <i>DTM 2005 = Qualifier not present in EANCOM</i>
866	BDT00000459		0 .. 1	Goods loading date time <i>Path: Invoice/Goods delivery dates information/Goods loading date time</i>	47	DTM	C507	2380	R	an..35	19930801 <i>Path: INVOIC.SG26.DTM.C507.2380(1180:010:02)</i> <i>DTM 2005 = Qualifier not present in EANCOM</i>
867	BDT00000460		0 .. 1	Goods pick up date time	47	DTM	C507	2380	R	an..35	19930801

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
868	BDT00000461		0 .. 1	<i>Path:</i> Invoice/Goods delivery dates information/Goods pick up date time 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
869	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
870	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
871	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
872	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
873	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
874	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
875	BDT00000133		0 .. 1	Time <i>Path:</i> Invoice/Goods delivery dates information/Actual delivery date time/Time	47	DTM	C507	2380	R	an..35	19930801
876	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

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
877	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)
878	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)
879	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)
880	BDT00000625	.. 80	0 .. 1	Transport means identification content <i>Path:</i> Invoice/Shipment transportation information/ Transport means identification/Transport means identification content	80	TDT	C222	8213	O	an..9	1 <i>Path:</i> INVOIC.SG26.SG45.TDT.C222.8213(1950:080:01)
881	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	26	TDT	C222	3055	D	an..3	6 <i>Path:</i> INVOIC.SG9.TDT.C222.3055(0510:080:03)
882	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)
883	BDT00000028	.. 35	0 .. 1	Code list version	26	TDT	C222	1131	O	an..17	23

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/Shipment transportation information/ Transport means identification/Identification scheme information/Identification scheme responsible agency code/Code list version							<i>Path:</i> INVOIC.SG9.TDT.C222.1131(0510:080:02)
884	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)
885	BDT00000688	.. 80	1 .. 1	Transport mode code content <i>Path:</i> Invoice/Shipment transportation information/ Transport mode code/Transport mode code content	26	TDT	C220	8067	R	an..3	100 <i>Path:</i> INVOIC.SG9.TDT.C220.8067(0510:030:01)
886	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)
887	BDT00000626	.. 80	1 .. 1	Transport route identification content <i>Path:</i> Invoice/Shipment 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)
888	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)
889	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)
890	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
891	BDT00000063	13 .. 13	0 .. 1	Carrier party information/Global location number, GLN 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)
892	BDT000000578	.. 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)
893	BDT000000578	.. 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)
894	BDT000000028	.. 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)
895	BDT000000028	.. 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)
896	BDT000000106	.. 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)
897	BDT000000106	.. 200	0 .. 1	Party name	80	TDT	C040	3128	O	an..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(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/ Carrier party information/Address information/ Party name							<i>Path:</i> INVOIC.SG26.SG45.TDT.C040.3128(1950:050:04)
898	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)
899	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)
900	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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
901	BDT00000063	13 .. 13	0 .. 1	Global location number GLN <i>Path:</i> Invoice/Shipment transportation information/ Freight forwarder 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)
902	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)
903	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)
904	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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)

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
905	BDTG00000189		0 .. 1	Delivery terms information <i>Path:</i> Invoice/Delivery terms information	30	TOD		TOD	M		
											<i>Path:</i> INVOIC.SG12.TOD(0600)
906	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)
907	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)
908	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)
909	BDT000000028	.. 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)
910	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)
911	BDT000000641	.. 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)
912	BDT000000641	.. 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)
913	BDT000000641	.. 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)
914	BDTG00000349		0 .. 1	Transport cost payment code <i>Path:</i> Invoice/Delivery terms information/Transport cost	30	TOD		4215	O	an..3	PP
											<i>Path:</i> INVOIC.SG12.TOD.4215(0600:020)

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
915	BDT00000701	.. 80	1 .. 1	payment code 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)
916	BDT00000063	13 .. 13	0 .. 1	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)
917	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)
918	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)
919	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)
920	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)
921	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)
922	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>
923	BDTG00000347		1 .. 1	Referenced document type code <i>Path:</i> Invoice/Referenced additional 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

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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
924	BDTG00000347		1 .. 1	Referenced document type code 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>
925			1 .. unbounded	Invoice line <i>Path:</i> Invoice/Invoice line				SG26	C		
											<i>Path:</i> INVOIC.SG26(1090)
926	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)
927	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)
928	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)
929	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)
930	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)
931	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)
932	BDTG00000180		0 .. 1	Country of origin code <i>Path:</i> Invoice/Invoice line/Country of origin code	72	ALI		3239	O	an..3	GB
											<i>Path:</i> INVOIC.SG26.SG39.ALI.3239(1740:010)
933	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)
934	BDT000000066	14 .. 14	0 .. 1	Global trade item number, GTIN	41	LIN	C212	7140	R	an..35	4000862141404

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/Invoiced trade item information/Global trade item number, GTIN							<i>Path:</i> INVOIC.SG26.LIN.C212.7140(1100:030:01)
935	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>
936	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>
937	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>
938	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)
939	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)
940	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)
941	BDT00000678		1 .. 1	Trade item quantity content <i>Path:</i> Invoice/Invoice line/Invoiced trade item	32	PAC		7224	O	n..8	1 <i>Path:</i> INVOIC.SG14.PAC.7224(0660:010)

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
942	BDT00000678		1 .. 1	information/Trade item quantity/Trade item quantity content 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>
943	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)
944	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)
945	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)
946	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)
947	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)
948	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)
949	BDT00000684	.. 70	1 .. 1	Trade item description content <i>Path:</i> Invoice/Invoice line/Invoiced trade item	43	IMD	C273	7008	O	an..256	B <i>Path:</i> INVOIC.SG26.IMD.C273.7008#2(1130:030:05)

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
950	BDT00000684	.. 70	1 .. 1	information/Trade item description/Trade item description content 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)
951	BDT00000524	.. 80	1 .. 1	Language code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Trade item description/Language code/Language code content	43	IMD	C273	3453	O	an..3	AA <i>Path:</i> INVOIC.SG26.IMD.C273.3453(1130:030:06)
952	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)
953	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)
954	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)
955	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)
956	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)
957	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)
958	BDT00000007		0 .. 1	Available for sale date	47	DTM	C507	2005	M	an..3	35

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/Invoiced trade item information/Dynamic trade item information/Available for sale date							<i>Path:</i> INVOIC.SG26.DTM.C507.2005(1180:010:01)
959	BDT000000008	.. 80	0 .. 1	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>Path:</i> INVOIC.SG26.GIN.7405(1190:010)
960	BDT000000008	.. 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)
961	BDT000000008	.. 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)
962	BDT000000008	.. 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>
963	BDT000000011		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)
964	BDT000000572		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)
965	BDT000000057		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)

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
966	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)
967	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)
968	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>
969	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)
970	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>
971	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)
972	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)
973	BDTG00000265		0 .. 1	Packaging terms and conditions code	32	PAC	C531	7073	O	an..3	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(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/Invoiced trade item information/Dynamic trade item information/Logistic unit packaging pattern information/Packaging terms and conditions code							<i>Path:</i> INVOIC.SG14.PAC.C531.7073(0660:020:03)
974	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	60	PAC	C531	7073	O	an..3	3 <i>Path:</i> INVOIC.SG26.SG31.PAC.C531.7073(1430:020:03)
975	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)
976	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	60	PAC	C202	7065	A	an..17	AE <i>Path:</i> INVOIC.SG26.SG31.PAC.C202.7065(1430:030:01)
977	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	32	PAC	C202	7064	O	an..35	1 <i>Path:</i> INVOIC.SG14.PAC.C202.7064(0660:030:04) PAC 7064 = AE or CR or CX
978	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
979	BDT00000028	.. 35	0 .. 1	Code list version <i>Path:</i> Invoice/Invoice line/Invoiced trade item	32	PAC	C202	1131	O	an..17	23 <i>Path:</i> INVOIC.SG14.PAC.C202.1131(0660:030:02)

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
980	BDT00000028	.. 35	0 .. 1	information/Dynamic trade item information/ Logistic unit packaging pattern information/ Package type code/Code list version 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)
981	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	32	PAC	C532	C532	D		<i>Path:</i> INVOIC.SG14.PAC.C532(0660:050)
982	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)
983	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 payment code content	32	PAC	C532	8395	O	an..3 1	<i>Path:</i> INVOIC.SG14.PAC.C532.8395(0660:050:01)
984	BDT00000665	.. 80	1 .. 1	Returnable package return transport payment code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item	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

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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/Dynamic trade item information/ Logistic unit packaging pattern information/ Returnable package return transport payment code/Returnable package return transport payment code content							
985	BDTG00000233		0 .. 1	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)
986	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
987	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
988	BDTG00000607	.. 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)
989	BDTG00000360		1 .. 1	Width measurement <i>Path:</i> Invoice/Invoice line/Invoiced trade item	61	MEA	C502 6313		A	an..3	A <i>Path:</i> INVOIC.SG26.SG31.MEA.C502.6313(1440:020:01)

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
				information/Dynamic trade item information/ Logistic unit packaging pattern information/ Logistic unit dimensions information/Width measurement							MEA 6311 = PD
990	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)
991	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)
992	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)
993	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)
994	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	44	MEA	C174	6314	O	an..18	5219 <i>Path:</i> INVOIC.SG26.MEA.C174.6314(1140:030:02)
995	BDT00000607	.. 80	1 .. 1	Measurement unit code content <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/	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
996	BDTG00000346		0 .. unbounded	Trade item quantity/Measurement unit code/ Measurement unit 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 <i>Path:</i> INVOIC.SG26.MEA.6311(1140:010)
997	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 <i>Path:</i> INVOIC.SG26.MEA.C502.6313(1140:020:01) MEA 6311 = PD??
998	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)
999	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)
100	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)
100	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)

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	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 <i>Path:</i> INVOIC.SG26.MEA.6311(1140:010)
100	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)
100	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)
100	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)
100	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)
100	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 <i>Path:</i> INVOIC.SG26.MEA.6311(1140:010)
100	BDTG00000190		1 .. 1	Depth measurement <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/	44	MEA	C502	6313	A	an..3	AAQ <i>Path:</i> INVOIC.SG26.MEA.C502.6313(1140:020:01) MEA 6311 = PD

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	BDTG00000608		0 .. 1	Trade item measurements information/Depth measurement 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)
101	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)
101	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)
101	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)
101	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 <i>Path:</i> INVOIC.SG26.MEA.C502.6313(1140:020:01) MEA 6311 = PD
101	BDTG00000608		0 .. 1	Measurement unit code <i>Path:</i> Invoice/Invoice line/Invoiced trade item	44	MEA	C174	6411	M	an..3	KWT <i>Path:</i> INVOIC.SG26.MEA.C174.6411(1140:030:01)

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Mapping

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
101	BDTG00000608		0 .. 1	information/Dynamic trade item information/ Trade item measurements information/Height measurement/Measurement unit code 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)
101	BDTG00000607	.. 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)
101	BDTG00000607	.. 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	61	MEA	C174	6314	O	an..18	2 <i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6314(1440:030:02)
101	BDTG00000360		1 .. 1	Width measurement <i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/ Trade item measurements information/Width measurement	44	MEA	C502	6313	A	an..3	AAQ <i>Path:</i> INVOIC.SG26.MEA.C502.6313(1140:020:01) MEA 6311 = PD
101	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	44	MEA	C174	6411	M	an..3	KWT <i>Path:</i> INVOIC.SG26.MEA.C174.6411(1140:030:01)
102	BDTG00000608		0 .. 1	Measurement unit code	61	MEA	C174	6411	M	an..3	KGM

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Mapping

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No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice line/Invoiced trade item information/Dynamic trade item information/Trade item measurements information/Width measurement/Measurement unit code							<i>Path:</i> INVOIC.SG26.SG31.MEA.C174.6411(1440:030:01)
102	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/Width 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)
102	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/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)
102	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)
102	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)
102	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)
102	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>
102	BDT00000417		1 .. 1	Invoiced quantity content	65	QTY	C186	6060	M	an..35	1234

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Mapping

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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
				<i>Path:</i> Invoice/Invoice line/Invoiced quantity/Invoiced quantity content							<i>Path:</i> INVOIC.SG26.SG33.QTY.C186.6060(1530:010:02) QTY 6063 = 47
102	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)
102	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)
103	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)
103	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)
103	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)
103	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) QTY 6063 = 46
103	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
103	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)
103	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)
103	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)
103	BDT00000566		1 .. 1	Total requested quantity content <i>Path:</i> Invoice/Invoice line/Total requested quantity/	45	QTY	C186	6060	M	an..35	8354 <i>Path:</i> INVOIC.SG26.QTY.C186.6060(1150:010:02)

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(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
103	BDTG00000608		0 .. 1	Total requested quantity content 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)
104	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)
104	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)
104	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
104	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
104	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)
104	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)
104	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		<i>Path:</i> INVOIC.SG26.SG27.MOA(1260) MOA 5025 = 203 (gross)
104	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 <i>Path:</i> INVOIC.SG26.SG27.MOA.C516.5004(1260:010:02) MOA 5025 = 203 (gross)
104	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)

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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	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		<i>Path:</i> INVOIC.SG26.SG27.MOA(1260) MOA 5025 = 203 (gross)
105	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 <i>Path:</i> INVOIC.SG26.SG27.MOA.C516.5004(1260:010:02) MOA 5025 = 388
105	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
105	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		<i>Path:</i> INVOIC.SG26.SG27.MOA(1260) MOA 5025 = 203 (net)
105	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)
105	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)
105	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		<i>Path:</i> INVOIC.SG26.SG27.MOA(1260) MOA 5025 = 203 (net)
105	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
105	BDTG00000590		0 .. 1	Currency code	51	MOA	C516	6345	O	an..3	GBP

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
				<i>Path: Invoice/Invoice line/Total line item net monetary amount including tax/Currency code</i>							<i>Path: INVOIC.SG26.SG27.MOA.C516.6345(1260:010:03)</i> <i>MOA 5025 = 388</i>
105	BDTG00000339		0 .. 1	Trade item price base quantity <i>Path: Invoice/Invoice line/Trade item price base quantity</i>	45	QTY	C186	6063	M	an..3	12 <i>Path: INVOIC.SG26.QTY.C186.6063(1150:010:01)</i>
105	BDTG00000414		1 .. 1	Trade item price base quantity content <i>Path: Invoice/Invoice line/Trade item price base quantity/Trade item price base quantity content</i>	45	QTY	C186	6060	M	an..35	8354 <i>Path: INVOIC.SG26.QTY.C186.6060(1150:010:02)</i> <i>QTY 6063 = Qualifier not present in EANCOM</i>
106	BDTG00000608		0 .. 1	Measurement unit code <i>Path: Invoice/Invoice line/Trade item price base quantity/Measurement unit code</i>	45	QTY	C186	6411	D	an..3	C0 <i>Path: INVOIC.SG26.QTY.C186.6411(1150:010:03)</i>
106	BDTG00000421		0 .. 1	Trade item net price <i>Path: Invoice/Invoice line/Trade item net price</i>	56	PRI	C509	5125	M	an..3	AAA <i>Path: INVOIC.SG26.SG29.PRI.C509.5125(1340:010:01)</i>
106	BDTG00000606		1 .. 1	Trade item net price content <i>Path: Invoice/Invoice line/Trade item net price/Trade item net price content</i>	56	PRI	C509	5118	R	n..15	1235.20 <i>Path: INVOIC.SG26.SG29.PRI.C509.5118(1340:010:02)</i> <i>PRI 5125 = AAA</i>
106	BDTG00000420		0 .. 1	Trade item gross price <i>Path: Invoice/Invoice line/Trade item gross price</i>	56	PRI	C509	5125	M	an..3	AAA <i>Path: INVOIC.SG26.SG29.PRI.C509.5125(1340:010:01)</i>
106	BDTG00000604		1 .. 1	Trade item gross price content <i>Path: Invoice/Invoice line/Trade item gross price/Trade item gross price content</i>	56	PRI	C509	5118	R	n..15	1235.20 <i>Path: INVOIC.SG26.SG29.PRI.C509.5118(1340:010:02)</i> <i>PRI 5125 = AAB</i>
106	BDTG00000740		0 .. 1	Trade item list price discounted <i>Path: Invoice/Invoice line/Trade item list price discounted</i>	56	PRI	C509	5387	O	an..3	AAE <i>Path: INVOIC.SG26.SG29.PRI.C509.5387(1340:010:04)</i>
106	BDTG00000468		0 .. 1	Trade item retail price excluding excise tax <i>Path: Invoice/Invoice line/Trade item retail price excluding excise tax</i>	56	PRI	C509	5125	M	an..3	AAA <i>Path: INVOIC.SG26.SG29.PRI.C509.5125(1340:010:01)</i>
106	BDTG00000512		0 .. 1	Trade item legally retail price <i>Path: Invoice/Invoice line/Trade item legally retail price</i>	56	PRI	C509	5387	O	an..3	AAE <i>Path: INVOIC.SG26.SG29.PRI.C509.5387(1340:010:04)</i>
106	BDTG00000278		0 .. 1	Trade item recommended retail price	56	PRI	C509	5387	O	an..3	AAE

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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 line/Trade item recommended retail price							<i>Path:</i> INVOIC.SG26.SG29.PRI.C509.5387(1340:010:04)
106	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)
107	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)
107	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)
107	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) FTX 4451 = ZZZ
107	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)
107	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)
107	BDT00000670	.. 70	1 .. 1	Notation content <i>Path:</i> Invoice/Invoice line/Notation/Notation content	50	FTX	C108	4440	O	an..512	C <i>Path:</i> INVOIC.SG26.FTX.C108.4440#3(1230:040:03)
107	BDT00000670	.. 70	1 .. 1	Notation content <i>Path:</i> Invoice/Invoice line/Notation/Notation content	50	FTX	C108	4440	O	an..512	D <i>Path:</i> INVOIC.SG26.FTX.C108.4440#4(1230:040:04)
107	BDT00000670	.. 70	1 .. 1	Notation content <i>Path:</i> Invoice/Invoice line/Notation/Notation content	50	FTX	C108	4440	O	an..512	E <i>Path:</i> INVOIC.SG26.FTX.C108.4440#5(1230:040:05)
107	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 <i>Path:</i> INVOIC.SG26.FTX.3453(1230:050)
107	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)
108	BDTG00000149		0 .. unbounded	Allowance information	71	ALC		ALC	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(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: Invoice/Invoice line/Allowance information</i>							<i>Path: INVOIC.SG26.SG39.ALC(1730)</i> <i>ALC 5463 = A</i>
108	BDTG00000149		0 .. unbounded	Allowance information <i>Path: Invoice/Invoice line/Allowance information</i>	75	PCD		PCD	M		<i>Path: INVOIC.SG26.SG39.SG41.PCD(1810)</i>
108	BDTG00000149		0 .. unbounded	Allowance information <i>Path: Invoice/Invoice line/Allowance information</i>	90	ALC		ALC	M		<i>Path: INVOIC.SG53.ALC(2280)</i>
108	BDT000000006		0 .. 1	Allowance percentage <i>Path: Invoice/Invoice line/Allowance information/Allowance percentage</i>	75	PCD	C501	5482	R	n..10	0.75 <i>Path: INVOIC.SG26.SG39.SG41.PCD.C501.5482(1810:010:02)</i> <i>PCD 5245 = C</i>
108	BDT000000014		0 .. 1	Calculation sequence number <i>Path: Invoice/Invoice line/Allowance information/Calculation sequence number</i>	71	ALC		1227	D	an..3	1 <i>Path: INVOIC.SG26.SG39.ALC.1227(1730:040)</i>
108	BDTG00000153		1 .. 1	Allowance type code <i>Path: Invoice/Invoice line/Allowance information/Allowance type code</i>	71	ALC	C552	5189	O	an..3	64E <i>Path: INVOIC.SG26.SG39.ALC.C552.5189(1730:020:02)</i>
108	BDT000000531	.. 80	1 .. 1	Allowance type code content <i>Path: Invoice/Invoice line/Allowance information/Allowance type code/Allowance type code content</i>	90	ALC	C552	5189	O	an..3	1 <i>Path: INVOIC.SG53.ALC.C552.5189(2280:020:02)</i> <i>ALC 5463 = A</i>
108	BDTG00000308		1 .. 1	Settlement allowance code <i>Path: Invoice/Invoice line/Allowance information/Settlement allowance code</i>	71	ALC		4471	O	an..3	2 <i>Path: INVOIC.SG26.SG39.ALC.4471(1730:030)</i>
108	BDTG00000308		1 .. 1	Settlement allowance code <i>Path: Invoice/Invoice line/Allowance information/Settlement allowance code</i>	90	ALC		4471	O	an..3	1 <i>Path: INVOIC.SG53.ALC.4471(2280:030)</i> <i>ALC 5463 = A</i>
108	BDTG00000150		0 .. 1	Allowance monetary amount <i>Path: Invoice/Invoice line/Allowance information/Allowance monetary amount</i>	76	MOA		MOA	M		<i>Path: INVOIC.SG26.SG39.SG42.MOA(1840)</i>
109	BDT000000528		1 .. 1	Allowance monetary amount content <i>Path: Invoice/Invoice line/Allowance information/</i>	76	MOA	C516	5004	R	n..35	12.20 <i>Path: INVOIC.SG26.SG39.SG42.MOA.C516.5004(1840:010:02)</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
				Allowance monetary amount/Allowance monetary amount content							MOA 5025 = 204
109	BDTG00000146		0 .. 1	Allowance basis monetary amount Path: Invoice/Invoice line/Allowance information/Allowance basis monetary amount	76	MOA		MOA	M		Path: INVOIC.SG26.SG39.SG42.MOA(1840)
109	BDT00000526		1 .. 1	Allowance basis monetary amount content Path: Invoice/Invoice line/Allowance information/Allowance basis monetary amount/Allowance basis monetary amount content	76	MOA	C516	5004	R	n..35	12.20 Path: INVOIC.SG26.SG39.SG42.MOA.C516.5004(1840:010:02) MOA 5025 = 25
109	BDTG00000152		0 .. 1	Allowance quantity basis Path: Invoice/Invoice line/Allowance information/Allowance quantity basis	74	QTY		QTY	M		Path: INVOIC.SG26.SG39.SG40.QTY(1780)
109	BDT00000533		1 .. 1	Allowance quantity basis content Path: Invoice/Invoice line/Allowance information/Allowance quantity basis/Allowance quantity basis content	74	QTY	C186	6060	M	an..35	12 Path: INVOIC.SG26.SG39.SG40.QTY.C186.6060(1780:010:02)
109	BDTG00000608		0 .. 1	Measurement unit code Path: Invoice/Invoice line/Allowance information/Allowance quantity basis/Measurement unit code	74	QTY	C186	6411	D	an..3	NAR Path: INVOIC.SG26.SG39.SG40.QTY.C186.6411(1780:010:03)
109	BDTG00000148		0 .. 1	Allowance effective date type code Path: Invoice/Invoice line/Allowance information/Allowance effective date type code	73	DTM		DTM	C		Path: INVOIC.SG26.SG39.DTM(1750)
109	BDTG00000318		0 .. 1	Special service type code Path: Invoice/Invoice line/Allowance information/Special service type code	71	ALC	C214	7161	R	an..3	CAC Path: INVOIC.SG26.SG39.ALC.C214.7161(1730:050:01)
109	BDTG00000318		0 .. 1	Special service type code Path: Invoice/Invoice line/Allowance information/Special service type code	90	ALC	C214	7161	O	an..3	AA Path: INVOIC.SG53.ALC.C214.7161(2280:050:01) ALC 5463 = A
109	BDT00000028	.. 35	0 .. 1	Code list version Path: Invoice/Invoice line/Allowance information/Special service type code/Code list version	71	ALC	C214	1131	O	an..17	23 Path: INVOIC.SG26.SG39.ALC.C214.1131(1730:050:02)

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
110	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)
110	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)
110	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)
110	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
110	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 <i>Path:</i> INVOIC.SG6.TAX.3446(0370:070)
110	BDT00000537	.. 80	1 .. 1	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 <i>Path:</i> INVOIC.SG6.TAX.5305(0370:060) TAX 5305 = A or E or S
110	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)
110	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
110	BDTG00000167		0 .. unbounded	Charge information <i>Path:</i> Invoice/Invoice line/Charge information	75	PCD		PCD	M		<i>Path:</i> INVOIC.SG26.SG39.SG41.PCD(1810)
110	BDTG00000167		0 .. unbounded	Charge information <i>Path:</i> Invoice/Invoice line/Charge information	90	ALC		ALC	M		<i>Path:</i> INVOIC.SG53.ALC(2280)
111	BDT00000018		0 .. 1	Charge percentage	75	PCD	C501	5482	R	n..10	0.75

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 line/Charge information/Charge percentage</i>							<i>Path: INVOIC.SG26.SG39.SG41.PCD.C501.5482(1810:010:02)</i> <i>PCD 5245 = A</i>
111	BDT00000014		0 .. 1	Calculation sequence number <i>Path: Invoice/Invoice line/Charge information/Calculation sequence number</i>	71	ALC	1227		D	an..3	1 <i>Path: INVOIC.SG26.SG39.ALC.1227(1730:040)</i>
111	BDTG00000171		1 .. 1	Charge type code <i>Path: Invoice/Invoice line/Charge information/Charge type code</i>	71	ALC	C552	5189	O	an..3	64E <i>Path: INVOIC.SG26.SG39.ALC.C552.5189(1730:020:02)</i>
111	BDT000000618	.. 80	1 .. 1	Charge type code content <i>Path: Invoice/Invoice line/Charge information/Charge type code/Charge type code content</i>	90	ALC	C552	5189	O	an..3	1 <i>Path: INVOIC.SG53.ALC.C552.5189(2280:020:02)</i> <i>ALC 5463 = C</i>
111	BDTG000000309		0 .. 1	Settlement charge code <i>Path: Invoice/Invoice line/Charge information/Settlement charge code</i>	71	ALC		4471	O	an..3	2 <i>Path: INVOIC.SG26.SG39.ALC.4471(1730:030)</i>
111	BDTG000000309		0 .. 1	Settlement charge code <i>Path: Invoice/Invoice line/Charge information/Settlement charge code</i>	90	ALC		4471	O	an..3	1 <i>Path: INVOIC.SG53.ALC.4471(2280:030)</i> <i>ALC 5463 = C</i>
111	BDT000000028	.. 35	0 .. 1	Code list version <i>Path: Invoice/Invoice line/Charge information/Settlement charge code/Code list version</i>	90	ALC	C214	1131	O	an..17	23 <i>Path: INVOIC.SG53.ALC.C214.1131(2280:050:02)</i>
111	BDTG00000168		0 .. 1	Charge monetary amount <i>Path: Invoice/Invoice line/Charge information/Charge monetary amount</i>	76	MOA		MOA	M		<i>Path: INVOIC.SG26.SG39.SG42.MOA(1840)</i>
111	BDT000000619		0 .. 1	Charge monetary amount content <i>Path: Invoice/Invoice line/Charge information/Charge monetary amount/Charge monetary amount content</i>	76	MOA	C516	5004	R	n..35	12.20 <i>Path: INVOIC.SG26.SG39.SG42.MOA.C516.5004(1840:010:02)</i> <i>MOA 5025 = 23</i>
111	BDTG000000164		0 .. 1	Charge basis monetary amount <i>Path: Invoice/Invoice line/Charge information/Charge basis monetary amount</i>	76	MOA		MOA	M		<i>Path: INVOIC.SG26.SG39.SG42.MOA(1840)</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
112	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
112	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)
112	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)
112	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)
112	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)
112	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)
112	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
112	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)
112	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
112	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)

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
113	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)
113	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)
113	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)
113	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)
113	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
113	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
113	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
113	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
113	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)
113	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)
114	BDT00000559		1 .. 1	Taxable monetary amount content <i>Path:</i> Invoice/Invoice line/Applicable tax information/	68	MOA	C516	5004	R	n..35	123.52 <i>Path:</i> INVOIC.SG26.SG34.MOA.C516.5004(1570:010:02)

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
				Taxable monetary amount/Taxable monetary amount content							MOA 5025 = 125
114	BDT00000559		1 .. 1	Taxable monetary amount content Path: Invoice/Invoice line/Applicable tax information/ Taxable monetary amount/Taxable monetary amount content	79	MOA	C516	5004	R	n..35	1 Path: INVOIC.SG26.SG39.SG44.MOA.C516.5004(1930:010:02) MOA 5025 = 125
114	BDTG00000367		0 .. 1	Tax monetary amount Path: Invoice/Invoice line/Applicable tax information/ Tax monetary amount	68	MOA	C516	5025	M	an..3	124 Path: INVOIC.SG26.SG34.MOA.C516.5025(1570:010:01)
114	BDTG00000367		0 .. 1	Tax monetary amount Path: Invoice/Invoice line/Applicable tax information/ Tax monetary amount	79	MOA		MOA	C		Path: INVOIC.SG26.SG39.SG44.MOA(1930)
114	BDT00000562		1 .. 1	Tax monetary amount content Path: Invoice/Invoice line/Applicable tax information/ Tax monetary amount/Tax monetary amount content	68	MOA	C516	5004	R	n..35	123.52 Path: INVOIC.SG26.SG34.MOA.C516.5004(1570:010:02) MOA 5025 = 124
114	BDT00000562		1 .. 1	Tax monetary amount content Path: Invoice/Invoice line/Applicable tax information/ Tax monetary amount/Tax monetary amount content	79	MOA	C516	5004	R	n..35	1 Path: INVOIC.SG26.SG39.SG44.MOA.C516.5004(1930:010:02) MOA 5025 = 124
114	BDT00000754	.. 70	1 .. 1	Tax description content Path: Invoice/Invoice line/Applicable tax information/ Tax description/Tax description content	67	TAX	C241	5152	O	an..35	21 Path: INVOIC.SG26.SG34.TAX.C241.5152(1560:020:04) TAX 5283 = 7
114	BDT00000754	.. 70	1 .. 1	Tax description content Path: Invoice/Invoice line/Applicable tax information/ Tax description/Tax description content	78	TAX	C241	5152	O	an..35	1 Path: INVOIC.SG26.SG39.SG44.TAX.C241.5152(1920:020:04) TAX 5283 = 7
114	BDTG00000328		0 .. 1	Tax type code Path: Invoice/Invoice line/Applicable tax information/ Tax type code	67	TAX	C241	5153	O	an..3	VAT Path: INVOIC.SG26.SG34.TAX.C241.5153(1560:020:01)
114	BDTG00000328		0 .. 1	Tax type code Path: Invoice/Invoice line/Applicable tax information/	78	TAX	C241	5153	O	an..3	VAT Path: INVOIC.SG26.SG39.SG44.TAX.C241.5153(1920:020:01)

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(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
115	BDT00000028	.. 35	0 .. 1	Tax type code Code list version <i>Path:</i> Invoice/Invoice line/Applicable tax 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)
115	BDT00000028	.. 35	0 .. 1	Tax type code 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)
115	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)
115	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)
115	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 <i>Path:</i> INVOIC.ALI.9213(0050:020)
115	BDTG00000777		0 .. 1	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.9213(1740:020)
115	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 <i>Path:</i> INVOIC.SG53.ALI.9213(2290:020)
115	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
115	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
115	BDT00000374		0 .. 1	Customs duty rate <i>Path:</i> Invoice/Invoice line/Applicable customs duty	67	TAX	C243	5278	R	an..17	12.5 <i>Path:</i> INVOIC.SG26.SG34.TAX.C243.5278(1560:050:04)

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
116	BDT00000374		0 .. 1	information/Customs duty rate 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 TAX 5283 = 5 <i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.C243.5278(1920:050:04)
116	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)
116	BDTG00000329		0 .. 1	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)
116	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
116	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
116	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)
116	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)
116	BDT00000562		1 .. 1	Tax monetary amount content <i>Path:</i> Invoice/Invoice line/Applicable customs duty 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
116	BDT00000562		1 .. 1	Tax monetary amount content <i>Path:</i> Invoice/Invoice line/Applicable customs duty information/Tax monetary amount/Tax monetary	79	MOA	C516	5004	R	n..35	1 <i>Path:</i> INVOIC.SG26.SG39.SG44.MOA.C516.5004(1930:010:02) MOA 5025 = 124

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
116	BDT00000563	.. 70	1 .. 1	amount content 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
117	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
117	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)
117	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
117	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)
117	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)
117	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)
117	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
117	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

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
117	BDTG00000311		0 .. 1	Ship to party information <i>Path:</i> Invoice/Invoice line/Ship to party information	64	LOC		3227	M	an..3	7
117	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
118	BDTG00000179		0 .. 1	Country code <i>Path:</i> Invoice/Invoice line/Ship to party information/ Address information/Country code	64	LOC	C517	3224	O	an..256	A
118	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	
118	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
118	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	67	TAX		3446	O	an..20	123
118	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
118	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	67	TAX		3446	O	an..20	123
118	BDT00000584	.. 200	1 .. 1	Tax registration identification content	78	TAX		3446	O	an..20	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/Invoice line/Ship from party information/ Tax registration information/Tax registration identification information/Tax registration identification content							<i>Path:</i> INVOIC.SG26.SG39.SG44.TAX.3446(1920:070)
118	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)
118	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)
118	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)
119	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)
119	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) <i>DTM 2005 = 171</i>
119	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>
119	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)
119	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)
119	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced purchase order	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(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
119	BDT00000056	.. 80	1 .. 1	document information/Entity identification Entity identification <i>Path:</i> Invoice/Invoice line/Referenced purchase 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)
119	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) <i>DTM 2005 = 171</i>
119	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)
119	BDTG00000384		0 .. 1	Referenced order document information <i>Path:</i> Invoice/Invoice line/Referenced order document information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
120	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)
120	BDT00000056	.. 80	1 .. 1	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)
120	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)
120	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) <i>DTM 2005 = 171</i>
120	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>

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
120	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)
120	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)
120	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)
120	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)
120	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced sales 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) <i>DTM 2005 = 171</i>
121	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)
121	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)
121	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)
121	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)
121	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)

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
121	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) <i>DTM 2005 = 171</i>
121	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>
121	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)
121	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)
121	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)
122	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) <i>DTM 2005 = 171</i>
122	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)
122	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)
122	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)
122	BDT00000056	.. 80	1 .. 1	Entity identification <i>Path:</i> Invoice/Invoice line/Referenced purchase	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(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
122	BDT00000047		0 .. 1	conditions information/Entity identification 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) <i>DTM 2005 = 171</i>
122	BDT00000049	.. 6	0 .. 1	Document line number <i>Path:</i> Invoice/Invoice line/Referenced purchase conditions information/Document line number	58	RFF	C506	1156	O	an..6	1 <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1156(1400:010:03)
122	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)
122	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)
122	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>
123	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) <i>DTM 2005 = 171</i>
123	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>
123	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)
123	BDTG00000442		0 .. 1	Referenced invoice document information <i>Path:</i> Invoice/Invoice line/Referenced invoice document information	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)

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
123	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)
123	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) <i>DTM 2005 = 171</i>
123	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)
123	BDTG00000482		0 .. 1	Referenced consumption report information <i>Path:</i> Invoice/Invoice line/Referenced consumption report information	58	RFF	C506	1153	M	an..3	AAK <i>Path:</i> INVOIC.SG26.SG30.RFF.C506.1153(1400:010:01)
123	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)
123	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)
124	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) <i>DTM 2005 = 171</i>
124	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)
124	BDTG00000279		0 .. 1	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)
124	BDTG00000279		0 .. 1	Referenced contract information <i>Path:</i> Invoice/Invoice line/Referenced contract	59	DTM	C507	2005	M	an..3	171 <i>Path:</i> INVOIC.SG26.SG30.DTM.C507.2005(1410:010:01)

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
124	BDT00000056	.. 80	1 .. 1	information Entity identification <i>Path:</i> Invoice/Invoice line/Referenced contract 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 = CT</i>
124	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) <i>DTM 2005 = 171</i>
124	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>
124	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)
124	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)
124	BDT00000056	.. 80	1 .. 1	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)
125	BDT00000047		0 .. 1	Business document creation date time <i>Path:</i> Invoice/Invoice line/Referenced trade agreement 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) <i>DTM 2005 = 171</i>
125	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)
125	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)

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
125	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)
125	BDT00000056	.. 80	1 .. 1	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)
125	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) <i>DTM 2005 = 171</i>
125	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)
125	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)
125	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)
125	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)
126	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) <i>DTM 2005 = 171</i>
126	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)
126	BDT00000135	.. 200	1 .. 1	Business document reference identification	70	RFF	C506	1154	R	an..70	DN8523

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 additional information/Business document reference identification							<i>Path:</i> INVOIC.SG26.SG35.SG36.RFF.C506.1154(1640:010:02) <i>RFF</i> 1153 = YC1
126	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)
126	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)
126	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)
126	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)
126	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)
126	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)
126	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)
127	BDT000000701	.. 80	1 .. 1	Transport cost payment code content <i>Path:</i> Invoice/Invoice line/Delivery terms information/Transport cost payment code/Transport cost payment code content	81	TOD		4215	O	an..3	DF <i>Path:</i> INVOIC.SG26.SG47.TOD.4215(2000:020)
127	BDTG00000188		0 .. 1	Delivery terms for location information <i>Path:</i> Invoice/Invoice line/Delivery terms information/	82	LOC		LOC	C		<i>Path:</i> INVOIC.SG26.SG47.LOC(2010)

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	BDT00000088	.. 80	0 .. 1	Delivery terms for location information 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)
127	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
127	BDTG00000358		0 .. 1	UN location code, UN/LOCODE <i>Path:</i> Invoice/Invoice line/Delivery terms information/ Delivery terms for location information/UN location code, UN/LOCODE	64	LOC	C517	1131	O	an..17	23 <i>Path:</i> INVOIC.SG26.SG33.LOC.C517.1131(1520:020:02)
127	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)
127	BDT00000028	.. 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)
127	BDT00000583	.. 80	1 .. 1	Identification scheme responsible agency code content <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	82	LOC	C517	3055	D	an..3	3 <i>Path:</i> INVOIC.SG26.SG47.LOC.C517.3055(2010:020:03)
127	BDT00000508		0 .. 1	Price calculating factor	57	APR	C138	5394	M	n..12	123456789012

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)

Standard: EANCOM® 2002 S4; 2002 - Edition 2016

Root Element: **Invoice**Guide: **INVOIC (EAN011) S4**

No	SDD-ID	Length	Occurrence	Element	SeN	Se	CDE	DE	St	Format	Example
				<i>Path:</i> Invoice/Invoice line/Energy product price calculation information/Price calculating factor							<i>Path:</i> INVOIC.SG26.SG29.APR.C138.5394(1360:020:01)

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