XML element - PEPPOL Order	PEPPOL example data	PEPPOL element description	Max length (or # of decimals)	Field in use
cbc:ID	34	Order identifier A transaction instance must have an identifier. The identifier enables referencing the transaction for various purposes such as from other transactions that are part of the same process.	20	yes
cbc:SalesOrderID	112233	Sales order reference An identifier of a referenced sales order, issued by the Seller.		no
cbc:IssueDate	2018-09-01	Order issue date The date on which the transaction instance was issued.	N/A	yes
cbc:IssueTime	14:12:32	Order issue time The time assigned by the buyer on which the order was issued.	N/A	yes
cbc:SequenceNumberID	12	The Order Change Sequence Number assigned by the Buyer to ensure the proper sequencing of changes.		yes
cbc:Note	Information text for the whole order	Document level textual note Free form text applying to the Order. This element may contain notes or any other similar information that is not contained explicitly in another structure.		yes
cbc:DocumentCurrencyCode	NOK	Currency The default currency for the order. Currency codes: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/	3	yes
cbc:CustomerReference	9000012345	Buyer contact The element is used for the reference of who ordered the products/services. Example being the name of the person ordering, employee number or a code identifying this person or department/group. Also known as "Buyer reference", and should also be sent in the corresponding invoice.	30	yes
cbc:AccountingCost	Project123	Buyers accounting string Used by the buyer to specify a reference that should be repeated in e.g. invoice to enable the buyer to automatically book e.g. to the right project, or account.		no
cac:ValidityPeriod/cbc:EndDate	2013-01-31	Order validity end date The end date for when the order is valid. The end date for the time period within which the seller must respond. An order should contain the validity end date		no
cac:OrderReference/cbc:ID	12345	Used to reference the initial order.		yes
cac:QuotationDocumentReference/cbc:ID	QuoteID123	Quotation document reference A requirement to give a unique reference to the quotation that is the base for the order.		no
cac:OrderDocumentReference/cbc:ID	RjectedOrderID12	Order document reference Used to reference the initial order that was rejected and a new order is issued.		no
cac:OriginatorDocumentReference/cbc:ID	MAFO	Originator document reference A reference to Originator Document. To be able to give a reference to the internal requisition on the buyer site on which the order is based.		no
cac:AdditionalDocumentReference/cbc:ID	Doc2	Additional documents/Document identifier An identifier for the referenced document.		no
cac:AdditionalDocumentReference/cbc:DocumentType	Drawing	Additional documents/Document description Textual description of the document.		no
cac:AdditionalDocumentReference/cac:Attachment/cbc:EmbeddedDocumentBinaryObject @mimeCode @filename	mimeCode="application/pdf" filename="Hours-spend.csv" UjBsR09EbGhjZ0dTQUxNQUFBUUFBUU1Q1pDdU1zQ0dV3GzAz	Additional documents/Attached object The attached document embeded as binary object, coded as Base64. The binary object has two supplementary components: a Mime Code, which specifies the Mime type of the attachment and a Filename that is provided by (or on behalf of) the sender of the document		no
cac:AdditionalDocumentReference/cac:Attachment/cac:ExternalReference/cbc:URI	http://www. suppliersite.eu/sheet001.html	External reference Reference to external document		no
cac:Contract/cbc:ID	34322	Contract information, Reference to contract Reference identifier Positive identification of the reference such as a unique identifier.	50	yes
cac:BuyerCustomerParty/cac:Party/cbc:EndpointID @schemeID	schemeID="0192" 987654325	Buyer information Buyer party electronic address Identifies the buyer party's electronic address Scheme ID's: **0212** - Finnish Organization Identifier **0213** - Finnish Organization Value Add Tax Identifier **0216** - OVTcode https://docs.peppol.eu/poacc/upgrade-3/codelist/eas/	50	yes
cac:BuyerCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID @schemeID	schemeID="0088" 7300010000001	Buyer party identification An identification for the buyer party. Scheme ID's: **0212** - Finnish Organization Identifier **0216** - OVTcode https://docs.peppol.eu/poacc/upgrade-3/codelist/ICD/		no
cac:BuyerCustomerParty/cac:Party/cac:PartyName/cbc:Name	Helseforetak	Buyer name Name of buyer The name of the party who orders the listed items.	N/A	yes
cac:BuyerCustomerParty/cac:Party/cac:PostalAddress/cbc:StreetName	Sinsenveien 40	Postal address of the buyer Address line 1 The main address line in a postal address usually the street name and number.		no
cac:BuyerCustomerParty/cac:Party/cac:PostalAddress/cbc:AdditionalStreetName	Oppgang B	Address line 2 An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.		no
cac:BuyerCustomerParty/cac:Party/cac:PostalAddress/cbc:CityName	Oslo	City The common name of the city where the postal address is. The name is written in full rather than as a code.		no
cac:BuyerCustomerParty/cac:Party/cac:PostalAddress/cbc:PostalZone	0501	Post code The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.		no
cac:BuyerCustomerParty/cac:Party/cac:PostalAddress/cbc:CountrySubentity	Region	Country subdivision For specifying a region, county, state, province etc. within a country by using text.		no
cac:BuyerCustomerParty/cac:Party/cac:PostalAddress/cac:AddressLine/cbc:Line	Address Line 3	Address line 3 An additional address line in an address that can be used to give further details supplementing the main line.		no
cac:BuyerCustomerParty/cac:Party/cac:PostalAddress/cac:Country/cbc:IdentificationCode	NO	Country code A code that identifies the country.The lists of valid countries are registered with the ISO 3166-1 Maintenance agency, "Codes for the representation of names of countries and their subdivisions". Codes must be according to the alpha-2 representation. Country codes: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO3166/		Yes
cac:BuyerCustomerParty/cac:Party/cac:PartyTaxScheme/cbc:CompanyID	NO9311867455MVA	Buyer TAX identifier The buyers registered Value Added Tax identifier. To be stated in case reverse charge is to apply to the purchase.		no
cac:BuyerCustomerParty/cac:Party/cac:PartyTaxScheme/cac:TaxScheme/cbc:ID	VAT	Tax scheme Mandatory element. E.g. "VAT" or "GST"		no
cac:BuyerCustomerParty/cac:Party/cac:PartyLegalEntity/cbc:RegistrationName	Helseforetak AS	Buyers legal registration name The official name of the party as registered with the relevant fiscal authority.	N/A	yes
cac:BuyerCustomerParty/cac:Party/cac:PartyLegalEntity/cbc:CompanyID @schemeID	schemeID="0082" 931186755	Buyers legal registration identifier Identifies a company as registered with the company registration scheme. Scheme ID's: **0212** - Finnish Organization Identifier **0216** - OVTcode https://docs.peppol.eu/poacc/upgrade-3/codelist/ICD/ (same codelist as in cell C26)	50	yes
cac:BuyerCustomerParty/cac:Party/cac:PartyLegalEntity/cac:RegistrationAddress/cbc:CityName	Oslo	Buyers legal registration address city name Associates with the registered address of the party within a Corporate Registration Scheme. The name of a city, town, or village.		no
cac:BuyerCustomerParty/cac:Party/cac:PartyLegalEntity/cac:RegistrationAddress/cac:Country/cbc:IdentificationCode	NO	Country code A code that identifies the country.The lists of valid countries are registered with the ISO 3166-1 Maintenance agency, "Codes for the representation of names of countries and their subdivisions". Codes must be according to the alpha-2 representation. Country codes: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO3166/		no
cac:BuyerCustomerParty/cac:Party/cac:Contact/cbc:Name	Ole Olsen	Contact person name The name of the contact person.		no
cac:BuyerCustomerParty/cac:Party/cac:Contact/cbc:Telephone	23055000	Contact telephone number A phone number for the contact person. If the person has a direct number, this is that number.		no
cac:BuyerCustomerParty/cac:Party/cac:Contact/ccbc:ElectronicMail	post@helseforetak.no	Contact email address The e-mail address for the contact person. If the person has a direct e-mail this is that email.		no

XML element - PEPPOL Order	PEPPOL example data	PEPPOL element description	Max length (or # of decimals)	Field in use
cac:SellerSupplierParty/cac:Party/cbc:EndpointID @schemeID	schemeID="0192" 123456785	*Seller information* *Seller party electronic address* *Identifies the seller party's electronic address* *Scheme ID examples:* **0212** - Finnish Organization Identifier **0213** - Finnish Organization Value Add Tax Identifier **0216** - OVTcode *https://docs.peppol.eu/poacc/upgrade-3/codelist/eas/* *(same codelist as in cell C25)*	50	yes
cac:SellerSupplierParty/cac:Party/cac:PartyIdentification/cbc:ID @schemeID	schemeID="0088" 7300010000001	*Party identification* *Scheme ID examples:* **0212** - Finnish Organization Identifier **0216** - OVTcode *https://docs.peppol.eu/poacc/upgrade-3/codelist/ICD/* *(same codelist as in cell C26)*	50	yes
cac:SellerSupplierParty/cac:Party/cac:PartyName/cbc:Name	Medical	*Seller party trading name* *The trading name of the party.*	256	yes
cac:SellerSupplierParty/cac:Party/cac:PostalAddress/cbc:StreetName	Storgt. 12	*Address line 1* *The main address line in a postal address usually the street name and number.*	50	yes
cac:SellerSupplierParty/cac:Party/cac:PostalAddress/cbc:AdditionalStreetName	4. etasje	*Address line 2* *An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.*	50	yes
cac:SellerSupplierParty/cac:Party/cac:PostalAddress/cbc:CityName	Oslo	*City* *The common name of the city where the postal address is. The name is written in full rather than as a code.*	50	yes
cac:SellerSupplierParty/cac:Party/cac:PostalAddress/cbc:PostalZone	0585	*Post code* *The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.*	50	yes
cac:SellerSupplierParty/cac:Party/cac:PostalAddress/cbc:CountrySubentity	Region	*Country subdivision* *For specifying a region, county, state, province etc. within a country by using text.*		no
cac:SellerSupplierParty/cac:Party/cac:PostalAddress/cac:AddressLine/cbc:Line	Address Line 3	*Address line 3* *An additional address line in an address that can be used to give further details supplementing the main line.*		no
cac:SellerSupplierParty/cac:Party/cac:PostalAddress/cac:Country/cbc:IdentificationCode	NO	*Country code* *A code that identifies the country.The lists of valid countries are registered with the ISO 3166-1 Maintenance agency, "Codes for the representation of names of countries and their subdivisions". Codes must be according to the alpha-2 representation.* *Country codes:* *https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO3166/*	50	yes
cac:SellerSupplierParty/cac:Party/cac:PartyLegalEntity/cbc:RegistrationName	Medical AS	*Seller legal registration name* *The official name of the party as registered with the relevant fiscal authority.*	256	yes
cac:SellerSupplierParty/cac:Party/cac:PartyLegalEntity/cbc:CompanyID @schemeID	schemeID="0082" 123456789	*Seller legal registration identifier* *Identifies a company as registered with the company registration scheme.* *Scheme ID examples:* **0212** - Finnish Organization Identifier **0216** - OVTcode *https://docs.peppol.eu/poacc/upgrade-3/codelist/ICD/* *(same codelist as in cell C26)*	50	yes
cac:SellerSupplierParty/cac:Party/cac:PartyLegalEntity/cac:RegistrationAddress/cbc:CityName	Oslo	*Sellers legal registration address city name* *Associates with the registered address of the party within a Corporate Registration Scheme. The name of a city, town, or village.*	50	yes
cac:SellerSupplierParty/cac:Party/cac:PartyLegalEntity/cac:RegistrationAddress/cac:Country/cbc:IdentificationCode	NO	*Country code* *A code that identifies the country.The lists of valid countries are registered with the ISO 3166-1 Maintenance agency, "Codes for the representation of names of countries and their subdivisions". Codes must be according to the alpha-2 representation.* *Country codes:* *https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO3166/*	50	yes
cac:SellerSupplierParty/cac:Party/cac:Contact/cbc:Name	Nils Nilsen	*Contact person name* *The name of the contact person.*		no
cac:SellerSupplierParty/cac:Party/cac:Contact/cbc:Telephone	22150510	*Contact telephone number* *A phone number for the contact person. If the person has a direct number, this is that number.*		no
cac:SellerSupplierParty/cac:Party/cac:Contact/cbc:ElectronicMail	post@medical.no	*Contact email address* *The e-mail address for the contact person. If the person has a direct e-mail this is that email.*		no
cac:OriginatorCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID @schemeID	schemeID="0088" 7300010000001	*Originator party* *Information regarding the originator of the order* *Scheme ID examples:* **0212** - Finnish Organization Identifier **0216** - OVTcode *https://docs.peppol.eu/poacc/upgrade-3/codelist/ICD/* *(same codelist as in cell C26)*		no
cac:OriginatorCustomerParty/cac:Party/cac:PartyName/cbc:Name	Helseavdeling	*Originator name* *The name of the party.*		no
cac:OriginatorCustomerParty/cac:Party/cac:Contact/cbc:Name	Julie Jensen	*Contact person name* *The name of the contact person.*		no
cac:OriginatorCustomerParty/cac:Party/cac:Contact/cbc:Telephone	67915012	*Contact telephone number* *A phone number for the contact person. If the person has a direct number, this is that number.*		no
cac:OriginatorCustomerParty/cac:Party/cac:Contact/cbc:ElectronicMail	post@helse.no	*Contact email address* *The e-mail address for the contact person. If the person has a direct e-mail this is that email.*		no
cac:AccountingCustomerParty/cac:Party/cbc:EndpointID @schemeID	schemeID="0192" 987654325	*Invoicee party* *Information regarding the receiver of the invoice based on the order (Invoicee)* *Invoicee party electronic address* *Identifies the invoicee party's electronic address* *Scheme ID examples:* **0212** - Finnish Organization Identifier **0213** - Finnish Organization Value Add Tax Identifier **0216** - OVTcode *https://docs.peppol.eu/poacc/upgrade-3/codelist/eas/* *(same codelist as in cell C25)*		no
cac:AccountingCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID @schemeID	schemeID="0088" 7300010000001	*Invoicee identifier* *An identifer for the invoicee party.* *Scheme ID examples:* **0212** - Finnish Organization Identifier **0216** - OVTcode *https://docs.peppol.eu/poacc/upgrade-3/codelist/ICD/* *(same codelist as in cell C26)*		no
cac:AccountingCustomerParty/cac:Party/cac:PartyName/cbc:Name	Accounting	*Invoicee name* *The name of the party who should be invoiced for the ordered items (invoicee).*		no
cac:AccountingCustomerParty/cac:Party/cac:PostalAddress/cbc:StreetName	Sinsenveien 42	*Address line 1* *The main address line in a postal address usually the street name and number.*		no
cac:AccountingCustomerParty/cac:Party/cac:PostalAddress/cbc:AdditionalStreetName	Oppgang A	*Address line 2* *An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.*		no
cac:AccountingCustomerParty/cac:Party/cac:PostalAddress/cbc:CityName	Oslo	*City* *The common name of the city where the postal address is. The name is written in full rather than as a code.*		no
cac:AccountingCustomerParty/cac:Party/cac:PostalAddress/cbc:PostalZone	501	*Post code* *The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.*		no
cac:AccountingCustomerParty/cac:Party/cac:PostalAddress/cbc:CountrySubentity	Region	*Country subdivision* *For specifying a region, county, state, province etc. within a country by using text.*		no
cac:AccountingCustomerParty/cac:Party/cac:PostalAddress/cac:AddressLine/cbc:Line	Address Line 3	*Address line 3* *An additional address line in an address that can be used to give further details supplementing the main line.*		no
cac:AccountingCustomerParty/cac:Party/cac:PostalAddress/cac:Country/cbc:IdentificationCode	NO	*Country code* *A code that identifies the country.The lists of valid countries are registered with the ISO 3166-1 Maintenance agency, "Codes for the representation of names of countries and their subdivisions". Codes must be according to the alpha-2 representation.* *Country codes:* *https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO3166/*		no
cac:AccountingCustomerParty/cac:Party/cac:PartyTaxScheme/cbc:CompanyID	NO931186745SMVA	*Invoice TAX identifier* *The invoicees registered Value Added Tax identifier*		no

XML element - PEPPOL Order	PEPPOL example data	PEPPOL element description	Max length (or # of decimals)	Field in use
cac:AccountingCustomerParty/cac:Party/cac:TaxScheme/cbc:ID	VAT	Tax scheme identifier. E.g. "VAT" or "GST"		no
cac:AccountingCustomerParty/cac:Party/cac:PartyLegalEntity/cbc:RegistrationName	Helseforetak AS	Invoicee's Legal registration name. The official name of the invoicee party as registered with the relevant fiscal authority.		no
cac:AccountingCustomerParty/cac:Party/cac:PartyLegalEntity/cbc:CompanyID @schemeID	schemeID="0082" 931186723	Buyer legal registration identifier identification scheme identifier. The identification scheme identifier of the buyer legal registration identifier. Scheme ID's: **0212** - Finnish Organization Identifier **0216** - OVTcode https://docs.peppol.eu/poacc/upgrade-3/codelist/ICD/ (same codelist as in cell C26)		no
cac:AccountingCustomerParty/cac:Party/cac:PartyLegalEntity/cac:RegistrationAddress/cbc:CityName	Oslo	City name. Associates with the registered address of the party within a Corporate Registration Scheme. The name of a city, town, or village.		no
cac:AccountingCustomerParty/cac:Party/cac:PartyLegalEntity/cac:RegistrationAddress/cac:Country/cbc:IdentificationCode	NO	Country code. A code that identifies the country.The lists of valid countries are registered with the ISO 3166-1 Maintenance agency, "Codes for the representation of names of countries and their subdivisions". Codes must be according to the alpha-2 representation. Country codes: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO3166/		no
cac:Delivery/cac:DeliveryLocation/cbc:ID @schemeID	schemeID="0088" 7300010000001	Delivery information. Delivery location ID. An identifier for the location to where the ordered items should be delivered. Scheme ID's: **0212** - Finnish Organization Identifier **0216** - OVTcode https://docs.peppol.eu/poacc/upgrade-3/codelist/ICD/ (same codelist as in cell C26)	50	yes
cac:Delivery/cac:DeliveryLocation/cbc:Name		Delivery location name. A name of the location to where the ordered items should be delivered.	256 / 4000	yes
cac:Delivery/cac:DeliveryLocation/cac:Address/cbc:StreetName	Solheimsveien 10	Address line 1. The main address line in a postal address usually the street name and number.	50	yes
cac:Delivery/cac:DeliveryLocation/cac:Address/cbc:AdditionalStreetName	Add	Address line 2. An additional address line in a postal address that can be used to give further details supplementing the main line. Common use are secondary house number in a complex or in a building.	50	yes
cac:Delivery/cac:DeliveryLocation/cac:Address/cbc:CityName	Lørenskog	City. The common name of the city where the postal address is. The name is written in full rather than as a code.	50	yes
cac:Delivery/cac:DeliveryLocation/cac:Address/cbc:PostalZone	1473	Post code. The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code.	50	yes
cac:Delivery/cac:Address/cbc:CountrySubentity	Region	Country subdivision. For specifying a region, county, state, province etc. within a country by using text.	50	yes
cac:Delivery/cac:DeliveryLocation/cac:Address/cac:AddressLine/cbc:Line	3rd Address line	Address line 3. An additional address line in an address that can be used to give further details supplementing the main line.	65	yes
cac:Delivery/cac:DeliveryLocation/cac:Address/cac:Country/cbc:IdentificationCode	NO	Country code. A code that identifies the country.The lists of valid countries are registered with the ISO 3166-1 Maintenance agency, "Codes for the representation of names of countries and their subdivisions". Codes must be according to the alpha-2 representation.	50	yes
cac:Delivery/cac:RequestedDeliveryPeriod/cbc:StartDate	2012-10-10	Requested delivery period. Period start date. The date on which the period starts. The start dates counts as part of the period.Format ="YYYY-MM-DD"	N/A	yes
cac:Delivery/cac:RequestedDeliveryPeriod/cbc:StartTime	12:30:00	Period start time. The time at which this period begins. Format = "hh:mm:ss"		no
cac:Delivery/cac:RequestedDeliveryPeriod/cbc:EndDate	2012-10-20	Period end date. The date on which the period ends. The end date counts as part of the period.Format ="YYYY-MM-DD"	N/A	yes
cac:Delivery/cac:RequestedDeliveryPeriod/cbc:EndTime	18:00:00	Period end time. The time at which this period end. Format = "hh:mm:ss"		no
cac:Delivery/cac:DeliveryParty/cac:PartyIdentification/cbc:ID @schemeID	schemeID="0082" 13691234	Party identification. Identification of the delivery party. The party to whom the goods are delivered. Scheme ID's: **0212** - Finnish Organization Identifier **0216** - OVTcode https://docs.peppol.eu/poacc/upgrade-3/codelist/ICD/ (same codelist as in cell C26)	50	yes
cac:Delivery/cac:DeliveryParty/cac:PartyName/cbc:Name	Helseavdeling	Delivery party name. In this BIS: The name of the party that should receive the delivery	256 / 4000	yes
cac:Delivery/cac:DeliveryParty/cac:Contact/cbc:Name	Ole	Delivery party name. In this BIS: The name of the party that should receive the delivery		no
cac:Delivery/cac:DeliveryParty/cac:Contact/cbc:Telephone	987098709	Contact telephone number. A phone number for the contact person. If the person has a direct number, this is that number.		no
cac:Delivery/cac:DeliveryParty/cac:Contact/cbc:ElectronicMail	ole@helseforetak.no	Contact email address. The e-mail address for the contact person. If the person has a direct e-mail this is that email.	256	yes
cac:DeliveryTerms/cbc:ID	FOB	Delivery terms identifier. Delivery terms identifier, normally Incoterms	10	yes
cac:DeliveryTerms/cbc:SpecialTerms	CAD	Delivery special terms. A description of special conditions relating to the Delivery Terms.		no
cac:DeliveryTerms/cac:DeliveryLocation/cbc:ID	FOB Oslo	Delivery terms location. The location to which the delivery terms refer. Used to qualify the delivery terms e.g. "Terms of delivery are FOB Rotterdam"		no
cac:PaymentTerms/cbc:Note	Payment terms description	Payment terms. Payment terms for the order described in text	6	yes
cac:AllowanceCharge/cbc:ChargeIndicator	Example 1: true Example 2: false	Allowance and charge information. Allowances and charges for the order. AllowanceChargeIndicator. Indicator used to state if the following is an allowance or charge. true = Charge, false = Allowance		no
cac:AllowanceCharge/cbc:AllowanceChargeReasonCode	Example 1: ABK Example 2: 95	Document level allowance or charge reason code. The reason for the document level allowance or charge, expressed as a code. For allowances a subset of codelist UNCL5189 is to be used, and for charges codelist UNCL7161 applies. The Document level allowance reason code and the Document level allowance reason shall indicate the same allowance reason. Charge reason code. https://docs.peppol.eu/poacc/upgrade-3/codelist/UNCL7161/		no
cac:AllowanceCharge/cbc:AllowanceChargeReason	Example 1: Miscellaneous services Example 2: Discount	Allowance and charges reason. A textual reason for the allowance or the charge. Can also be its name. The Document level reason code and the Document level allowance reason shall indicate the same allowance reason		no
cac:AllowanceCharge/cbc:MultiplierFactorNumeric	Example 1: N/A Example 2: 10	Document level allowance or charge percentage. The percentage that may be used, in conjunction with the document level allowance base amount, to calculate the document level allowance or charge amount. To state 20%, use value 20.		no
cac:AllowanceCharge/cbc:Amount @currencyID	currencyID="NOK" Example 1: 400.00 Example 2: 652.50	Currency identifier. Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode. Currency ID: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/		no
cac:AllowanceCharge/cbc:BaseAmount @currencyID	Example 1: N/A Example 2: currencyID="NOK" 6525.00	Document level allowance or charge base amount. The base amount that may be used, in conjunction with the document level allowance or charge percentage, to calculate the document level allowance or charge amount. Must be rounded to maximum 2 decimals. Currency ID: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/		no

XML element - PEPPOL Order	PEPPOL example data	PEPPOL element description	Max length (or # of decimals)	Field in use
cac:AllowanceCharge/cac:TaxCategory/cbc:ID	Example 1: Z Example 2: S	TAX category code The TAX category code that applies to the document level allowance or charge.		no
cac:AllowanceCharge/cac:TaxCategory/cbc:Percent	Example 1: 0 Example 2: 25	TAX rate The TAX rate, represented as percentage that applies to the document level allowance or charge. As this element is of data type percentage, please note that no %-sign should be used. To state 25 %, use value 25.00.		no
cac:AllowanceCharge/cac:TaxCategory/cac:TaxScheme/cbc:ID	VAT	Tax scheme identifier. E.g. "VAT" or "GST"		no
cac:TaxTotal/cbc:TaxAmount @currencyID	currencyID="NOK" 100.00	TAX total amount The total TAX amount that is "added to the document total w/o TAX". This is the sum of all TAX subcategory amounts. The expected Tax Total in the corresponding invoice. Currency ID: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/		no
cac:AnticipatedMonetaryTotal/cbc:LineExtensionAmount @currencyID	currencyID="NOK" 6525.00	Anticipated monetary total Estimated total amounts for the order Sum of line amounts Sum of line amounts in the document.The total of Line Extension Amounts net of tax and settlement discounts. Must be rounded to maximum 2 decimals.	2	yes
cac:AnticipatedMonetaryTotal/cbc:TaxExclusiveAmount @currencyID	currencyID="NOK" 6272.50	Document total without TAX The "Sum of line amounts" plus "sum of allowances on document level" plus "sum of charges on document level". Must be rounded to maximum 2 decimals. Currency ID: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/	2	no
cac:AnticipatedMonetaryTotal/cbc:TaxInclusiveAmount @currencyID	currencyID="NOK" 6372.50	Document total including TAX The total value including TAX. Must be rounded to maximum 2 decimals. Currency ID: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/	2	no
cac:AnticipatedMonetaryTotal/cbc:AllowanceTotalAmount @currencyID	currencyID="NOK" 652.50	Sum of allowances on document level Sum of all allowances on header level in the document. Allowances on line level are included in the line amount and summed up into the "sum of line amounts". Must be rounded to maximum 2 decimals. Currency ID: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/		no
cac:AnticipatedMonetaryTotal/cbc:ChargeTotalAmount @currencyID	currencyID="NOK" 400.00	Sum of charges on document level Sum of all charge on header level in the document. Charges on line level are included in the line amount and summed up into the "sum of line amounts". Must be rounded to maximum 2 decimals. Currency ID: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/		no
cac:AnticipatedMonetaryTotal/cbc:PrepaidAmount @currencyID	currencyID="NOK" 10.00	Prepaid amounts Any amounts that have been paid a-priory. Must be rounded to maximum 2 decimals. Currency ID: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/		no
cac:AnticipatedMonetaryTotal/cbc:PayableRoundingAmount @currencyID	currencyID="NOK" 0.50	Rounding of document total The amount to be added to the total to round the amount to be paid. Must be rounded to maximum 2 decimals. Currency ID: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/		yes
cac:AnticipatedMonetaryTotal/cbc:PayableAmount @currencyID	currencyID="NOK" 6363	Payable amount The amount that is expected to be paid. Must be rounded to maximum 2 decimals. Currency ID: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/	2	no
cac:OrderLine/cbc:Note	Freetext note on line 1	Order line Specification of order lines Order line note Free-form text applying to the Order Line. This element may contain notes or any other similar information that is not contained explicitly in another structure. Is to capture any free form description related to the order line as a whole.	256	yes
cac:OrderLine/cac:LineItem/cbc:ID	1	Line item identifier Identifies the Line Item assigned by the buyer, the identifier must be unique within the order.	N/A	yes
cac:OrderLine/cac:LineItem/cbc:LineStatusCode	3	Response code A code that indicates status of the referenced order line Response codes: 1 - Order line is added 2 - Deleted 3 - Changed 4 - No action 74 - Reopened https://docs.peppol.eu/poacc/upgrade-3/codelist/UNCL1229_CHANGE/	2	yes
cac:OrderLine/cac:LineItem/cbc:Quantity @unitCode	unitCode="EA" 120	Ordered quantity The quantity of items for the Line Item. The quantity for the order line. Ordered quantity unit of measure The unit of measure that applies to the ordered quantity. Unit codes: https://docs.peppol.eu/poacc/upgrade-3/codelist/UNECERec20/	6	yes
cac:OrderLine/cac:LineItem/cbc:LineExtensionAmount @currencyID	currencyID="NOK" 6300.00	Order line amount The total amount for the Line Item, including Allowance Charges but net of taxes. The expected line amount excluding TAX but inclusive of other charges, allowances and taxes. Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode. Currency codes: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/	2	yes
cac:OrderLine/cac:LineItem/cbc:PartialDeliveryIndicator	FALSE	Partial delivery indicator Indicates if the line items must be delivered in a single shipment. Default is that partial delivery is allowed (true)	5	yes
cac:OrderLine/cac:LineItem/cbc:AccountingCost	12345678	Buyers accounting string The buyer's accounting information applied to the Line Item, expressed as text.		no
cac:OrderLine/cac:LineItem/cac:Delivery/cbc:ID @schemeID	schemeID="0088" 7300010000001	Delivery location ID An identifer for the location to where the ordered line item should be delivered. Deliver to location identifier identification scheme identifier The identification scheme identifier of the Deliver to location identifier. SchemeID: https://docs.peppol.eu/poacc/upgrade-3/codelist/ICD/		
cac:OrderLine/cac:LineItem/cac:Delivery/cac:RequestedDeliveryPeriod/cbc:StartDate	2/10/2010	Order line requested delivery period Requested delivery period for the order line Period start date The date on which the period starts. The start dates counts as part of the period. Format ="YYYY-MM-DD"	N/A	yes
cac:OrderLine/cac:LineItem/cac:Delivery/cac:RequestedDeliveryPeriod/cbc:StartTime	12:30:00	Period start time The time at which this period begins. Format = "hh:mm:ss"		no
cac:OrderLine/cac:LineItem/cac:Delivery/cac:RequestedDeliveryPeriod/cbc:EndDate	2/25/2010	Period end date The date on which the period ends. The end date counts as part of the period.Format ="YYYY-MM-DD"	N/A	yes
cac:OrderLine/cac:LineItem/cac:Delivery/cac:RequestedDeliveryPeriod/cbc:EndTime	18:00:00	Period end time The time at which this period end. Format = "hh:mm:ss"		no
cac:OrderLine/cac:LineItem/cac:OriginatorParty/cac:PartyIdentification/cbc:ID @schemeID	schemeID="0082" 123456789	Originator information Information regarding the originator of the order line		no
cac:OrderLine/cac:LineItem/cac:OriginatorParty/cac:PartyName/cbc:Name	Josef K.	Party name Name of the originator		no
cac:OrderLine/cac:LineItem/cac:AllowanceCharge/cbc:ChargeIndicator	Example 1: 'true Example 2: false	Order line allowance and charges A group of business terms providing information about allowances or charges applicable to the individual order line. Use "true" when informing about Charges and "false" when informing about Allowances		no

XML element - PEPPOL Order	PEPPOL example data	PEPPOL element description	Max length (or # of decimals)	Field in use
cac:OrderLine/cac:LineItem/cac: AllowanceCharge/cbc:AllowanceChargeReasonCode	Example 1: ABK Example 2: 95	*Line level allowance or charge reason code* *The reason for the line level allowance or charge, expressed as a code. For allowances a subset of codelist UNCL5189 is to be used, and for charges codelist UNCL7161 applies. The Document level allowance reason code and the Document level allowance reason shall indicate the same allowance reason* Allowance reason codes https://docs.peppol.eu/poacc/upgrade-3/codelist/UNCL5189/ Charge reason code https://docs.peppol.eu/poacc/upgrade-3/codelist/UNCL7161/		no
cac:OrderLine/cac:LineItem/cac: AllowanceCharge/cbc:AllowanceChargeReason	Example 1: Miscellaneous services Example 2: *Discount*	*Line level allowance or charge reason* *The reason for the line level allowance or charge, expressed as text. The Document level allowance reason code and the Document level allowance reason shall indicate the same allowance reason* Allowance reason codes https://docs.peppol.eu/poacc/upgrade-3/codelist/UNCL5189/ Charge reason code https://docs.peppol.eu/poacc/upgrade-3/codelist/UNCL7161/		no
cac:OrderLine/cac:LineItem/cac: AllowanceCharge/cbc:MultiplierFactorNumeric	Example 2: *5*	*Line level allowance or charge percentage* *The percentage that may be used, in conjunction with the line level allowance base amount, to calculate the line level allowance or charge amount.*		no
cac:OrderLine/cac:LineItem/cac: AllowanceCharge/cbc:Amount @currencyID	*currencyID="NOK"* Example 1: 600.00 Example 2: *300.00*	*Line level allowance or charge amount* *The amount of an allowance or a charge, without TAX. Must be rounded to maximum 2 decimals.* *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.* Currency codes: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/		no
cac:OrderLine/cac:LineItem/cac: AllowanceCharge/cbc:BaseAmount @currencyID	Example 1: N/A Example 2: currencyID="NOK" 6000.00	*Line level allowance or charge base amount* *The base amount that may be used, in conjunction with the line level allowance or charge percentage, to calculate the line level allowance or charge amount. Must be rounded to maximum 2 decimals* *Currency identifier, value must be the same as what is used in tir01-007, DocumentCurrencyCode.* Currency codes: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/		no
cac:OrderLine/cac:LineItem/cac:Price/cbc: PriceAmount @currencyID	*currencyID="NOK" 50.000*	*Item price* *The net price of the item including all allowances, charges and taxes but exluding TAX. Although price is an optional element in an order it recommended as best practice to either state the price or provide reference to an appropriate source from which the price can be identified such as a contract, catalogue or a quote.* Currency codes: https://docs.peppol.eu/poacc/upgrade-3/codelist/ISO4217/	6	yes
cac:OrderLine/cac:LineItem/cac:Price/cbc: BaseQuantity @unitCode	*cbc:BaseQuantity unitCode="EA" 1*	*Item price base quantity* *The actual quantity to which the price applies.* Unit codes: https://docs.peppol.eu/poacc/upgrade-3/codelist/UNECERec20/	3	no
cac:OrderLine/cac:LineItem/cac:Price/cac: AllowanceCharge/cbc:ChargeIndicator	*FALSE*	*Price discount information* *Information on discounts connected to the price* *AllowanceChargeIndicator* *Only discounts are allowed for the price, hence the only valid value is false (meaning an allowance)*		no
cac:OrderLine/cac:LineItem/cac:Item/cbc:Description	*Needle 4mm*	*Item description* *Free-form field that can be used to give a text description of the item. A detailed description of the item.*	256	yes
cac:OrderLine/cac:LineItem/cac:Item/cbc:Name	*Needle 4mm*	*Item name* *A short name for an item. A short name given to an item, such as a name from a Catalogue, as distinct from a description.*	256	yes
cac:OrderLine/cac:LineItem/cac:Item/cac: BuyersItemIdentification/cbc:ID	*123456*	*Buyers item identifier* *An identifier, assigned by the buyer, for the item. Associates the item with its identification according to the buyer's system.*	128	yes
cac:OrderLine/cac:LineItem/cac:Item/cac: SellersItemIdentification/cbc:ID	*121212*	*The Sellers item identifier* *An identifier, assigned by the seller, for the item. Associates the item with its identification according to the seller's system.*	128	yes
cac:OrderLine/cac:LineItem/cac:Item/cac: ManufacturersItemIdentification/cbc:ID	*manid659*	*Manufacturers Item Identifier* *An identifier, assigned by the items manufacturer, for the item.*		no
cac:OrderLine/cac:LineItem/cac:Item/cac: StandardItemIdentification/cbc:ID @schemeID	*schemeID="0160" 7560000012345*	*Item standard identifier* *An item identifier based on a registered scheme. Associates the item with its identification according to a standard system.* Scheme ID's: 0212 - Finnish Organization Identifier 0216 - OVTcode 0160 - GTIN - Global Trade Item Number https://docs.peppol.eu/poacc/upgrade-3/codelist/ICD/ (same codelist as in cell C26)		no
cac:OrderLine/cac:LineItem/cac: ItemSpecificationDocumentReference/cbc:ID	*12345678*	*Item specification reference* *Refecce to an item specification document*		no
cac:OrderLine/cac:LineItem/cac:Item/cac: CommodityClassification/cbc:ItemClassificationCode @listID @listVersionID	*listID="MP" listVersionID=" 19.0501" 12345678*	*Item classification code* *A code for classifying the item by its type or nature. Classification codes are used to allow grouping of similar items for a various purposes e.g. public procurement (CPV), e-Commerce (UNSPSC) etc.* *Item classification identifier identification scheme identifier* *The identification scheme identifier of the Item classification identifier* *Item classification identifier version identification scheme identifier* *The identification scheme version identifier of the Item classification identifier* Item type identification code https://docs.peppol.eu/poacc/upgrade-3/codelist/UNCL7143/		no
cac:OrderLine/cac:LineItem/cac:Item/cac: ClassifiedTaxCategory/cbc:ID	*S*	*Line TAX information* *Item TAX category code* *The TAX category code for the item.*	50	yes
cac:OrderLine/cac:LineItem/cac:Item/cac: ClassifiedTaxCategory/cbc:Percent	*25*	*Line TAX rate* *The TAX percentage rate that applies to the line amount.*	2	yes
cac:OrderLine/cac:LineItem/cac:Item/cac: ClassifiedTaxCategory/cac:TaxScheme/cbc:ID	*VAT*	*Tax scheme. E.g. "VAT" or "GST"*		yes
cac:OrderLine/cac:LineItem/cac:Item/cac: AdditionalItemProperty/cbc:Name	*Length*	*Additional item property information* *A group of business terms providing information about properties of the goods and services invoiced.* *Item property name* *The name of the property.The name must be sufficiently descriptive to define the value. The definition may be supplemented with the property unit of measure when relevant.*		no
cac:OrderLine/cac:LineItem/cac:Item/cac: AdditionalItemProperty/cbc:NameCode @listID		*Item property code* *Code for the item property according to a property code system.*		no
cac:OrderLine/cac:LineItem/cac:Item/cac: AdditionalItemProperty/cbc:Value	*30 mm*	*Item property value* *The value of the item property.*		no

XML element - PEPPOL Order	PEPPOL example data	PEPPOL element description	Max length (or # of decimals)	Field in use

XML element - PEPPOL Order	PEPPOL example data	PEPPOL element description	Max length (or # of decimals)	Field in use

XML element - PEPPOL Order	PEPPOL example data	PEPPOL element description	Max length (or # of decimals)	Field in use

XML element - PEPPOL Order	PEPPOL example data	PEPPOL element description	Max length (or # of decimals)	Field in use

XML element - PEPPOL Order	PEPPOL example data	PEPPOL element description	Max length (or # of decimals)	Field in use

XML element - PEPPOL Order	PEPPOL example data	PEPPOL element description	Max length (or # of decimals)	Field in use