



<http://www.ebiz-tcf.eu>

IMPLEMENTATION GUIDE

includes COMPARISON BETWEEN CURRENT and LAST
PREVIOUSLY RELEASED VERSION
TRANSACTION "TEXTILE INVOICE"

Version: v2018-1

Date of release: 18/7/2019

Document code: G011rv

technical Documentation: <http://www.ebiz.enea.it>

XML Schemas repository: <http://www.ebiz.enea.it/moda-ml/repository/schema/v2018-1/default.asp>

Guides repository: <http://www.ebiz.enea.it/moda-ml/repository/guide/v2018-1/default.asp>

Guide filename: G011rv-eBIZ-TextileInvoice.pdf

1. BUSINESS DESCRIPTION

1.1 Scope

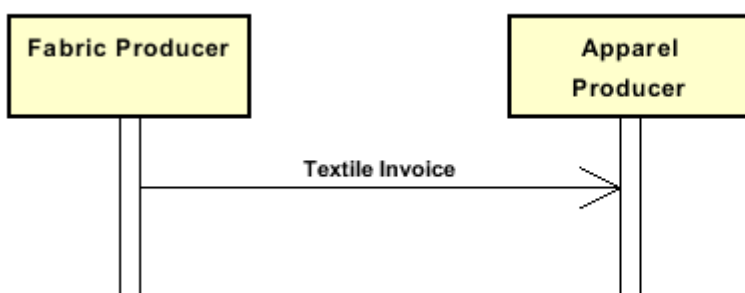
The present guide has been issued to assist the companies of the Textile-Clothing sector in the implementation of the standard XML document type "Textile INVOICE", providing all the instruction required for its use in any context of e-commerce between Apparel Producers and their partners. All the rules required for the construction and validation of the document are embedded into the specific XML-Schema, which is detailed in section "Implementation guide".

1.2 Generalities

The document "Textile invoice" can be used to debit the Client for any kind of supply or service. This document can be used to debit standard supply using the option "texItem", and additional goods or services using the option "prodServItem", even in the same invoice. The use of quantity and unit price is mandatory only with "texItem".

1.3. Possible scenario

Invoicing of fabrics



2. IMPLEMENTATION GUIDE

2.1 General structure of XML document

All the business data that can be exchanged through this class of documents are shown in the following "document structure", that provides a simplified vision of the Schema.

In particular:

- the two numbers following each element define its "cardinality" (minimum and maximum number of occurrences); the minimum equal zero indicates that the element is optional, the minimum greater than zero indicates that is mandatory;
- the bold character denotes the complex elements (aggregates of simple elements) that were built for the sake of functionality and re-usability of some complex informations sets. The child elements in each parent element are easily spotted as "indented";
- the symbol "@" denotes an attribute of the preceding element; here "the usage indicator (optional, required, ...)" is shown in square brackets.

Legenda

- N: new element
- U: updated properties
- P: changes in children
- p: is a changed child
- A: changes in attributes
- a: is a new or changed attribute
- *: is a subtype

Structure

TEXInvoice

```
@invoiceType [Optional] [Default= STD]
@msgfunction [Optional] [Default= OR]
@version [Optional] [Default= 2018-1]
@useProfile [Optional]
| Tlheader 1-1 (P)
| | msgN 1-1
| | - choose -
| | docID 0-1
| | @numberingOrg [Optional]
| | - or -
| | msgID 0-1
| | - end choose -
| | msgDate 1-1
| | @dateForm [Optional]
| | taxDate 0-1
| | @dateForm [Optional]
| | msgCurrency 0-1
| | otherCurrency 0-9 (A)
| | @currencyUseQualifier [Required]
| | @exchangeRate [Optional] (N)
| | refDoc 0-9 (P)
| | @docType [Required]
| | | docID 1-2 (p)
| | | @numberingOrg [Optional]
| | | docDate 0-1
| | | @dateForm [Optional]
| | | season 0-1 (A)
| | | @numberingOrg [Optional] (a)
| | | @codeList [Optional] (a)
```

| @listName [Optional] (a)
 | @listVersion [Optional] (a)
 | itemID 0-1 (U)
 | **attachment 0-1** (N)
 | @uid [Optional]
 | | fileName 0-1 (N)
 | | @numberingOrg [Optional] (a)
 | | binaryObject 0-1 (N)
 | | @format [Optional] (Na)
 | | @mime [Optional] (Na)
 | | @encoding [Optional] (Na)
 | | @characterSet [Optional] (Na)
 | | **externalReference 0-99** (N)
 | | | uri 1-1 (N)
 | | | @isURL [Optional] [Default= true] (Na)
 | | | mimeTypeCode 0-1 (N)
 | | | formatCode 0-1 (N)
 | | | encodingCode 0-1 (N)
 | | | characterSetCode 0-1 (N)

| **buyer 1-1** (AP)

| @logo [Optional]
 | @sender [Optional] (a*)
 | | id 1-1 (p)
 | | @numberingOrg [Optional]
 | | additionalIdentifier 0-9 (N)
 | | @numberingOrg [Optional] (a)
 | | @idQualifier [Optional] (Na)
 | | legalName 0-1 (U)
 | | dept 0-1
 | | subDept 0-1 (N)
 | | person 0-1
 | | @email [Optional]
 | | @phone [Optional]
 | | @fax [Optional]
 | | street 0-1
 | | city 0-1
 | | subCountry 0-1
 | | country 0-1
 | | postCode 0-1

| **supplier 1-1** (AP)

| @logo [Optional]
 | @sender [Optional] (a*)
 | | id 1-1
 | | @numberingOrg [Optional]
 | | additionalIdentifier 0-9 (N)
 | | @numberingOrg [Optional] (a)
 | | @idQualifier [Optional] (Na)
 | | legalName 0-1 (U)
 | | dept 0-1
 | | subDept 0-1 (N)
 | | person 0-1
 | | @email [Optional]
 | | @phone [Optional]
 | | @fax [Optional]
 | | street 0-1
 | | city 0-1
 | | subCountry 0-1
 | | country 0-1
 | | postCode 0-1

| **thirdParty 0-5** (AP)

| @VAT [Optional]

```

| | @role [Required]
| | @sender [Optional] (a*)
| | | id 1-1
| | | | @numberingOrg [Optional]
| | | | legalName 0-1 (U)
| | | | dept 0-1
| | | | subDept 0-1 (N)
| | | | person 0-1
| | | | | @email [Optional]
| | | | | @phone [Optional]
| | | | | @fax [Optional]
| | | | street 0-1
| | | | city 0-1
| | | | subCountry 0-1
| | | | country 0-1
| | | | postCode 0-1
| | | terms 1-1 (P)
| | | | payment 0-5
| | | | | @finDiscount [Optional]
| | | | | @finSurcharge [Optional]
| | | | - choose -
| | | | | payTerm 1-1
| | | | - or -
| | | | | payTermText 1-1 (U)
| | | | - end choose -
| | | | | payMode 0-1
| | | | | insPayment 0-5
| | | | | | @part [Required]
| | | | | - choose -
| | | | | | payTerm 1-1
| | | | | | - or -
| | | | | | payTermText 1-1 (U)
| | | | | | - end choose -
| | | | | | payMode 0-1
| | | | | trade 0-1
| | | | | - choose -
| | | | | | incoTermText 1-1 (U)
| | | | | | - or -
| | | | | | incoTerm 1-1
| | | | | - end choose -
| | | | | | location 0-1
| | | | | | | @LRI [Optional]
| | | | | transInfo 0-5 (pAP)
| | | | | | @transReason [Optional]
| | | | | | @progr [Optional] (N)
| | | | | | | transMode 1-1
| | | | | | | carrier 0-1
| | | | | | | deliveryPlace 0-1 (U)
| | | | | | | grossWeight 0-1
| | | | | | | | @um [Required]
| | | | | | | netWeight 0-1
| | | | | | | | @um [Required]
| | | | | | | transMeans 0-1
| | | | | | | transCondition 0-3
| | | | | | | transConditionText 0-1 (U)
| | | | | | | despatchPlace 0-1 (N)
| | | | | | | despatchDate 0-1 (N)
| | | | | | | | @dateForm [Optional] (a)
| | | | | | | delEffectiveDate 0-1 (p)
| | | | | | | | @dateForm [Optional]
| | | | | allowanceCharge 0-9 (A)

```

```

| | | @um [Optional] (a)
| | | @VAT [Optional]
| | | @minQty [Optional] (a)
| | | @currency [Optional] (a)
| | | @maxQty [Optional] (N)
| | | @isCharge [Optional] (N)
| | | - choose -
| | | | AC_category 1-1
| | | - or -
| | | | AC_categoryText 1-1 (U)
| | | - end choose -
| | | - choose -
| | | | AC_percent 1-1
| | | - or -
| | | | AC_amount 1-1 (A)
| | | | @currency [Optional]
| | | - end choose -
| | | | dtScheme 0-1 (P)
| | | | @taxType [Required]
| | | | | taxCategory 0-1
| | | | | taxRate 0-1
| | | | | legalRef 0-1 (A)
| | | | | @numberingOrg [Optional] (a)
| | | | | @codeList [Optional] (a)
| | | | | @listName [Optional] (a)
| | | | | @listVersion [Optional] (a)
| | | | | note 0-99
| | | | | @numberingOrg [Optional]
| | | | | @codeList [Optional]
| | | | | @noteLabel [Optional]
| | | | finInfo 0-1 (P)
| | | | | accountName 0-1 (N)
| | | | | bank 0-1 (N*)
| | | | | | legalName 0-1 (U)
| | | | | | dept 0-1
| | | | | | subDept 0-1 (N)
| | | | | | person 0-1
| | | | | | @email [Optional]
| | | | | | @phone [Optional]
| | | | | | @fax [Optional]
| | | | | | street 0-1
| | | | | | city 0-1
| | | | | | subCountry 0-1
| | | | | | country 0-1
| | | | | | postCode 0-1
| | | | - choose -
| | | | | iban 1-1
| | | | - or -
| | | | | bankIT 1-1
| | | | | | legalName 0-1 (U)
| | | | | | cin 0-1
| | | | | | abi 1-1
| | | | | | cab 1-1
| | | | | | accountN 1-1
| | | | - end choose -
| | | | | swift 0-1
| | | | | note 0-99
| | | | | @numberingOrg [Optional]
| | | | | @codeList [Optional]
| | | | | @noteLabel [Optional]
| | | packageQty 0-1

```

- | packageN 0-unbounded (U)
- | @numberingOrg [Optional]
- | @packageContainerN [Optional]
- | note 0-99
- | @numberingOrg [Optional]
- | @codeList [Optional]
- | @noteLabel [Optional]

Tlbody 1-1

- | **Tlitem 1-unbounded** (P)
- | @VAT [Optional]
- | @sale [Optional] [Default= 1]
- | | lineN 1-1
- | | | @VAT [Optional]
- | | **refDoc 0-9** (P)
- | | | @docType [Required]
- | | | | docID 1-2 (p)
- | | | | | @numberingOrg [Optional]
- | | | | docDate 0-1
- | | | | | @dateForm [Optional]
- | | | | season 0-1 (A)
- | | | | | @numberingOrg [Optional] (a)
- | | | | | @codeList [Optional] (a)
- | | | | | @listName [Optional] (a)
- | | | | | @listVersion [Optional] (a)
- | | | itemID 0-1 (U)
- | | | **attachment 0-1** (N)
- | | | | @uid [Optional]
- | | | | | fileName 0-1 (N)
- | | | | | | @numberingOrg [Optional]
- | | | | | binaryObject 0-1 (N)
- | | | | | | @format [Optional] (N)
- | | | | | | @mime [Optional] (N)
- | | | | | | @encoding [Optional] (N)
- | | | | | | @characterSet [Optional] (N)
- | | | | | **externalReference 0-99** (N)
- | | | | | | uri 1-1 (N)
- | | | | | | | @isURL [Optional] [Default= true] (Na)
- | | | | | | | mimeTypeCode 0-1 (N)
- | | | | | | | formatCode 0-1 (N)
- | | | | | | | encodingCode 0-1 (N)
- | | | | | | | characterSetCode 0-1 (N)

- choose -

- | | **prodServItem 1-1** (P)
- | | | prodServName 1-1 (U)
- | | | prodServ 0-1 (U)
- | | | servMea 0-1 (U)
- | | | note 0-99
- | | | @numberingOrg [Optional]
- | | | @codeList [Optional]
- | | | @noteLabel [Optional]

- or -

- | | **texItem 1-1**
- | | | **invCode 1-2** (P)
- | | | | @numberingOrg [Required]
- | | | | @percCond [Optional]
- | | | | art 1-1 (U)
- | | | | | @numberingOrg [Optional]
- | | | | | @codeList [Optional]
- | | | | | @listName [Optional]
- | | | | | @listVersion [Optional]

```

| | | | color 0-1
| | | | @numberingOrg [Optional]
| | | | @codeList [Optional]
| | | | @listName [Optional]
| | | | @listVersion [Optional]
| | | | added 0-9
| | | | @numberingOrg [Optional]
| | | | @addType [Optional]
| | | | description 0-unbounded (AU)
| | | | @ln [Optional] (N)
| | | | fabricCompos 0-1
| | | | | percCompos 1-9
| | | | | @fibre [Required]
| | | | customsStat 0-1
| | | | customsAuth 0-1 (U)
| | | | made 0-1
| | | | grossQty 0-1
| | | | @um [Required]
| | | | grossWeight 0-1
| | | | @um [Required]

```

- end choose -

```

| | | | qty 0-2
| | | | @um [Required]
| | | | price 0-2 (AU)
| | | | @um [Optional]
| | | | @priceQualifier [Optional] [Default= NET]
| | | | @currency [Optional] (a)
| | | | amount 1-1 (A)
| | | | @currency [Optional] (a)
| | | | dtScheme 0-1 (P)
| | | | @taxType [Required]
| | | | | taxCategory 0-1
| | | | | taxRate 0-1
| | | | | legalRef 0-1 (A)
| | | | | @numberingOrg [Optional] (a)
| | | | | @codeList [Optional] (a)
| | | | | @listName [Optional] (a)
| | | | | @listVersion [Optional] (a)
| | | | | note 0-99
| | | | | @numberingOrg [Optional]
| | | | | @codeList [Optional]
| | | | | @noteLabel [Optional]
| | | | note 0-99
| | | | @numberingOrg [Optional]
| | | | @codeList [Optional]
| | | | @noteLabel [Optional]

```

Tltotals 1-1

```

| | | | totQty 0-1
| | | | @um [Required]
| | | | goodsAmount 1-1 (A)
| | | | @currency [Optional] (a)
| | | | comDiscount 0-1
| | | | goodsAmountDisc 0-1 (A)
| | | | @currency [Optional] (a)
| | | | VATinfo 0-9
| | | | @VAT [Optional]
| | | | | dtScheme 0-1 (P)
| | | | | @taxType [Required]
| | | | | | taxCategory 0-1
| | | | | | taxRate 0-1

```



```

| | | legalRef 0-1 (A)
| | | @numberingOrg [Optional] (a)
| | | @codeList [Optional] (a)
| | | @listName [Optional] (a)
| | | @listVersion [Optional] (a)
| | | note 0-99
| | | @numberingOrg [Optional]
| | | @codeList [Optional]
| | | @noteLabel [Optional]
| taxAmount 1-1 (A)
| @currency [Optional] (a)
| VATamount 0-1 (A)
| @currency [Optional] (a)
| anticipDeduct 0-9
| @VAT [Required]
| | taxAmount 1-1 (A)
| | @currency [Optional] (a)
| | VATamount 0-1 (A)
| | @currency [Optional] (a)
| | dtScheme 0-1 (P)
| | @taxType [Required]
| | | taxCategory 0-1
| | | taxRate 0-1
| | | legalRef 0-1 (A)
| | | @numberingOrg [Optional]
| | | @codeList [Optional]
| | | @listName [Optional]
| | | @listVersion [Optional]
| | | note 0-99
| | | @numberingOrg [Optional]
| | | @codeList [Optional]
| | | @noteLabel [Optional]
| msgAmount 1-1 (A)
| @currency [Optional] (a)
| msgVATamount 1-1 (A)
| @currency [Optional] (a)

```

2.2 Detailed description of document elements

Following tables show all elements (complex and simple) used in this document. Description includes: 1) element's information: xml tag, name, brief description, data type and syntax constraints; 2) information about use of the element in a particular position in the document: xpath and possible associated notes.

2.2.1 Complex elements (Aggregate Business Information Entities)

Complex elements are those elements whose content is composed of other elements (childs).Complex elements are alphabetically ordered.

allowanceCharge	Allowances and Charges related to an Order or a contract (XPath TEXInvoice/Thheader/terms/allowanceCharge) 0-9 (A)
anticipDeduct	anticipated amount deducted in the present message (invoice), subdivided into taxable amount and tax (XPath TEXInvoice/Tltotals/anticipDeduct) 0-9
attachment	an attached document. An attachment can refer to an external document or be included with the document being exchanged (XPath TEXInvoice/Tlbody/Tlitem/refDoc/attachment) 0-1 (N) (XPath TEXInvoice/Thheader/refDoc/attachment) 0-1 (N)
bank	details of the financial institution - base type: Nad, (XPath TEXInvoice/Thheader/finInfo/bank) 0-1 (N*)
bankIT	Italian bank operations code (DEPRECATED, use IBAN) (XPath TEXInvoice/Thheader/finInfo/bankIT) 1-1
buyer	details of the Buyer (party that buys the good or service that is object of the current collaborative process) - base type: Nad, (XPath TEXInvoice/Thheader/buyer) 1-1 (AP)
dtScheme	set of data usable to declare the duty or tax applied (XPath TEXInvoice/Tltotals/anticipDeduct/dtScheme) 0-1 (P) (XPath TEXInvoice/Tltotals/VATinfo/dtScheme) 0-1 (P) - note: <i>these data are alternative to the attribute @VAT and preferable; they must be used whenever tax or duty other than VAT</i> (XPath TEXInvoice/Tlbody/Tlitem/dtScheme) 0-1 (P) - note: <i>recommended alternative to the attribute @VAT</i> (XPath TEXInvoice/Thheader/terms/allowanceCharge/dtScheme) 0-1 (P)
externalReference	details about an external object, such as a document stored at a remote location (XPath TEXInvoice/Thheader/refDoc/attachment/externalReference) 0-99 (N) (XPath TEXInvoice/Tlbody/Tlitem/refDoc/attachment/externalReference) 0-99 (N)
fabricCompos	composition of the fabric according to the Directory 97/37/CE (XPath TEXInvoice/Tlbody/Tlitem/textItem/fabricCompos) 0-1
finInfo	bank details relevant for the payment: bank coordinates, SWIFT code, account (XPath TEXInvoice/Thheader/finInfo) 0-1 (P)
insPayment	payment details for payment by installments (XPath TEXInvoice/Thheader/terms/insPayment) 0-5 - note: <i>excluded the case of offers, this set of data is alternative to payment set and must be iterated for each payment installment</i>
invCode	full codification of a general textile product usable for invoicing (XPath TEXInvoice/Tlbody/Tlitem/textItem/invCode) 1-2 (P)

payment	<p>payment details for payment all in one (XPath TEXInvoice/TIheader/terms/payment) 0-5 - note: <i>excluded the case of offers, this set of data is alternative to insPayment, it can be iterated to specify alternative terms of payment (e.g.: 60 days or 30 days with 3% discount)</i></p>
prodServItem	<p>line item "textile product" of the document TEXTILES INVOICE, to be used for invoicing services or occasional goods (XPath TEXInvoice/TIbody/TIitem/prodServItem) 1-1 (P)</p>
refDoc	<p>identification of a document and of an item thereof, to which the message makes reference (XPath TEXInvoice/TIheader/refDoc) 0-9 (P) (XPath TEXInvoice/TIbody/TIitem/refDoc) 0-9 (P) - note: <i>here the line number of the Order specified with "refDoc" can be indicated</i></p>
supplier	<p>details of the Supplier (party that supplies the good or service that is object of the current collaborative process) - base type: Nad, (XPath TEXInvoice/TIheader/supplier) 1-1 (AP)</p>
terms	<p>details of the commercial obligations for payment and delivery (XPath TEXInvoice/TIheader/terms) 1-1 (P) - note: <i>a payment term must always be specified</i></p>
texItem	<p>line item "textile product" of the document TEXTILES INVOICE, to be used for invoicing normal textiles supplies (XPath TEXInvoice/TIbody/TIitem/texItem) 1-1</p>
thirdParty	<p>details of the Third Party, different from Sender and Receiver of the document - base type: Nad, (XPath TEXInvoice/TIheader/thirdParty) 0-5 (AP) - note: <i>here the Agent credited of the sale can be identified</i></p>
TIbody	<p>body of the document TEXTILES INVOICE (XPath TEXInvoice/TIbody) 1-1 - note: <i>this document body has two line types: a) texItem for regular textiles articles b) prodServItem for other goods (stocks, batch rest,..) and services or for anticipations</i></p>
TIheader	<p>header of the document TEXTILES INVOICE (XPath TEXInvoice/TIheader) 1-1 (P)</p>
TIitem	<p>line item of the document TEXTILES INVOICE (XPath TEXInvoice/TIbody/TIitem) 1-unbounded (P)</p>
TItotals	<p>details of the monetary and quantity totals of the Invoice (XPath TEXInvoice/TItotals) 1-1</p>
trade	<p>general terms of trade for the specified supply (XPath TEXInvoice/TIheader/terms/trade) 0-1</p>
transInfo	<p>details of transport: mode, carrier and delivery place (XPath TEXInvoice/TIheader/terms/transInfo) 0-5 (pAP)</p>
VATinfo	<p>details related to the duty or tax (VAT or other) application: rate (exemption code); taxable amount; tax amount (XPath TEXInvoice/TItotals/VATinfo) 0-9</p>

2.2.2 Simple elements (Basic Business Information Entities)

Simple elements are those elements whose content is characterized by a data type plus a domain of possible values. Simple elements are alphabetically ordered.

abi	ABI code - base type: string, length: 5, (XPath TEXInvoice/TIheader/finInfo/bankIT/abi) 1-1
AC_amount	amount of an Allowance or Charge - base type: decimal, fraction digits: 2, (XPath TEXInvoice/TIheader/terms/allowanceCharge/AC_amount) 1-1 (A)
AC_category	coded specification of an Allowance or Charge - base type: string, cod. table: T41 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T41.xml (XPath TEXInvoice/TIheader/terms/allowanceCharge/AC_category) 1-1
AC_categoryText	free text description of an Allowance or Charge - base type: string, max length: 250, (XPath TEXInvoice/TIheader/terms/allowanceCharge/AC_categoryText) 1-1 (U)
AC_percent	amount of an Allowance or Charge as a percentage (always non negative value) - base type: decimal, max inclusive: 100, fraction digits: 2, (XPath TEXInvoice/TIheader/terms/allowanceCharge/AC_percent) 1-1
accountN	account number - base type: string, max length: 15, (XPath TEXInvoice/TIheader/finInfo/bankIT/accountN) 1-1
accountName	account name - base type: string, max length: 250, (XPath TEXInvoice/TIheader/finInfo/accountName) 0-1 (N)
added	additional code of the product (complementing the formers) - base type: string, max length: 80, (XPath TEXInvoice/TIbody/TIitem/textItem/invCode/added) 0-9
additionalIdentifier	additional identification code of a Party, for example customs registries or others - base type: string, max length: 15, (XPath TEXInvoice/TIheader/supplier/additionalIdentifier) 0-9 (N) - note: <i>identifiers for example for exports, such as MID (Manufacturer Identification Code), EORI (E.O.R.I. - Economic Operator Registration and Identification)</i> (XPath TEXInvoice/TIheader/buyer/additionalIdentifier) 0-9 (N) - note: <i>identifiers for example for exports, such as MID (Manufacturer Identification Code), EORI (E.O.R.I. - Economic Operator Registration and Identification)</i>
@addType	qualifier of the additional coding of a product - base type: string, cod. table: T44 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T44.xml (XPath TEXInvoice/TIbody/TIitem/textItem/invCode/added/@addType) [Optional] - nota: <i>addType allows the clarification of the meaning of the added element content; it is strongly suggested to use it always.</i>
amount	total monetary value of the goods and services considered in the message line (usually net price x quantity) - base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/TIbody/TIitem/amount) 1-1 (A)
art	article number of the product - base type: string, max length: 80, (XPath TEXInvoice/TIbody/TIitem/textItem/invCode/art) 1-1 (U)

binaryObject	a binary large object containing an attached document, Coding 'base64Binary' is recommended. - base type: base64Binary, (XPath TEXInvoice/TIheader/refDoc/attachment/binaryObject) 0-1 (N) (XPath TEXInvoice/TIbody/TIitem/refDoc/attachment/binaryObject) 0-1 (N)
cab	CAB code - base type: string, length: 5, (XPath TEXInvoice/TIheader/finInfo/bankIT/cab) 1-1
carrier	identification of the transport carrier - base type: string, max length: 40, (XPath TEXInvoice/TIheader/terms/transInfo/carrier) 0-1
@characterSet	the character set of the binary object (examples UTF-8, UTF-16, Windows-1252, ISO-8859-7,..) - base type: normalizedString, (XPath TEXInvoice/TIheader/refDoc/attachment/binaryObject/@characterSet) [Optional] (Na) (XPath TEXInvoice/TIbody/TIitem/refDoc/attachment/binaryObject/@characterSet) [Optional] (N)
characterSetCode	the character set of an external document (examples UTF-8, UTF-16, Windows-1252, ISO-8859-7,..) - base type: normalizedString, (XPath TEXInvoice/TIbody/TIitem/refDoc/attachment/externalReference/characterSetCode) 0-1 (N) (XPath TEXInvoice/TIheader/refDoc/attachment/externalReference/characterSetCode) 0-1 (N)
cin	CIN code - base type: string, length: 5, (XPath TEXInvoice/TIheader/finInfo/bankIT/cin) 0-1
city	name of the city (town, village) - base type: string, max length: 40, (XPath TEXInvoice/TIheader/thirdParty/city) 0-1 (XPath TEXInvoice/TIheader/supplier/city) 0-1 (XPath TEXInvoice/TIheader/buyer/city) 0-1 (XPath TEXInvoice/TIheader/finInfo/bank/city) 0-1
@codeList	it specifies the URL where the list of codes used to make an instance of the element can be found - base type: string, max length: 255, (XPath TEXInvoice/TIbody/TIitem/dtScheme/legalRef/@codeList) [Optional] (a) (XPath TEXInvoice/TItotals/anticipDeduct/dtScheme/note/@codeList) [Optional] - nota: <i>must be used to provide (URL) the list of codes used in "noteLabel"</i> (XPath TEXInvoice/TIheader/note/@codeList) [Optional] - nota: <i>must be used to provide (URL) the list of codes used in "noteLabel"</i> (XPath TEXInvoice/TIbody/TIitem/note/@codeList) [Optional] - nota: <i>must be used to provide (URL) the list of codes used in "noteLabel"</i> (XPath TEXInvoice/TItotals/VATinfo/dtScheme/note/@codeList) [Optional] - nota: <i>must be used to provide (URL) the list of codes used in "noteLabel"</i> (XPath TEXInvoice/TIheader/refDoc/season/@codeList) [Optional] (a) - nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i> (XPath TEXInvoice/TIbody/TIitem/prodServItem/note/@codeList) [Optional] - nota: <i>must be used to provide (URL) the list of codes used in "noteLabel"</i> (XPath TEXInvoice/TIbody/TIitem/refDoc/season/@codeList) [Optional] (a) - nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i> (XPath TEXInvoice/TIbody/TIitem/textItem/invCode/art/@codeList) [Optional] - nota: <i>at least one out of this attribute and "numberingOrg" should be set</i> (XPath TEXInvoice/TItotals/VATinfo/dtScheme/legalRef/@codeList) [Optional] (a)

	<p>(XPath TEXInvoice/Tltotals/anticipDeduct/dtScheme/legalRef/@codeList) [Optional]</p> <p>(XPath TEXInvoice/Tlbody/Tlitem/textItem/invCode/color/@codeList) [Optional]</p> <p>- nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i></p> <p>(XPath TEXInvoice/Tlbody/Tlitem/dtScheme/note/@codeList) [Optional]</p> <p>- nota: <i>must be used to provide (URL) the list of codes used in "noteLabel"</i></p> <p>(XPath TEXInvoice/Tlheader/finInfo/note/@codeList) [Optional]</p> <p>- nota: <i>must be used to provide (URL) the list of codes used in "noteLabel"</i></p> <p>(XPath TEXInvoice/Tlheader/terms/allowanceCharge/dtScheme/note/@codeList) [Optional]</p> <p>- nota: <i>must be used to provide (URL) the list of codes used in "noteLabel"</i></p> <p>(XPath TEXInvoice/Tlheader/terms/allowanceCharge/dtScheme/legalRef/@codeList) [Optional] (a)</p>
color	<p>colour number of the product, when not included in the model or fabric code</p> <p>- base type: string, max length: 15,</p> <p>(XPath TEXInvoice/Tlbody/Tlitem/textItem/invCode/color) 0-1</p>
comDiscount	<p>percent discount applied to the related unit price or amount</p> <p>- base type: decimal, min inclusive: 0, max inclusive: 100, fraction digits: 2,</p> <p>(XPath TEXInvoice/Tltotals/comDiscount) 0-1</p>
country	<p>code of the nation</p> <p>- base type: string, cod. table: T10</p> <p>http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T10.xml</p> <p>(XPath TEXInvoice/Tlheader/thirdParty/country) 0-1</p> <p>(XPath TEXInvoice/Tlheader/supplier/country) 0-1</p> <p>(XPath TEXInvoice/Tlheader/buyer/country) 0-1</p> <p>(XPath TEXInvoice/Tlheader/finInfo/bank/country) 0-1</p>
@currency	<p>currency in which a specified monetary data is expressed</p> <p>- base type: string, cod. table: T9</p> <p>http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T9.xml</p> <p>(XPath TEXInvoice/Tltotals/VATinfo/taxAmount/@currency) [Optional] (a)</p> <p>(XPath TEXInvoice/Tltotals/goodsAmount/@currency) [Optional] (a)</p> <p>(XPath TEXInvoice/Tlheader/terms/allowanceCharge/AC_amount/@currency) [Optional]</p> <p>(XPath TEXInvoice/Tltotals/msgAmount/@currency) [Optional] (a)</p> <p>(XPath TEXInvoice/Tltotals/goodsAmountDisc/@currency) [Optional] (a)</p> <p>(XPath TEXInvoice/Tltotals/anticipDeduct/taxAmount/@currency) [Optional] (a)</p> <p>(XPath TEXInvoice/Tltotals/msgVATamount/@currency) [Optional] (a)</p> <p>(XPath TEXInvoice/Tltotals/anticipDeduct/VATamount/@currency) [Optional] (a)</p> <p>(XPath TEXInvoice/Tlbody/Tlitem/price/@currency) [Optional] (a)</p> <p>- nota: <i>Currency referred by the price.</i></p> <p>(XPath TEXInvoice/Tltotals/VATinfo/VATamount/@currency) [Optional] (a)</p> <p>(XPath TEXInvoice/Tlbody/Tlitem/amount/@currency) [Optional] (a)</p> <p>(XPath TEXInvoice/Tlheader/terms/allowanceCharge/@currency) [Optional] (a)</p>
@currencyUseQualifier	<p>qualification of another currency used in the document</p> <p>- base type: string, cod. table: NT19</p> <p>http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT19.xml</p> <p>(XPath TEXInvoice/Tlheader/otherCurrency/@currencyUseQualifier) [Required]</p>
customsAuth	<p>number of the customs authorisation for import/export of a specified product</p> <p>- base type: string, max length: 80,</p> <p>(XPath TEXInvoice/Tlbody/Tlitem/textItem/customsAuth) 0-1 (U)</p>
customsStat	<p>statistic code assigned by Customs to a specified product</p> <p>- base type: string, max length: 15,</p> <p>(XPath TEXInvoice/Tlbody/Tlitem/textItem/customsStat) 0-1</p>
@dateForm	<p>format used for the date</p> <p>- base type: string, cod. table: NT29</p> <p>http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT29.xml</p> <p>(XPath TEXInvoice/Tlbody/Tlitem/refDoc/docDate/@dateForm) [Optional]</p>

	(XPath TEXInvoice/TIheader/terms/transInfo/delEffectiveDate/@dateForm) [Optional]] (XPath TEXInvoice/TIheader/refDoc/docDate/@dateForm) [Optional] (XPath TEXInvoice/TIheader/msgDate/@dateForm) [Optional] (XPath TEXInvoice/TIheader/terms/transInfo/despatchDate/@dateForm) [Optional] (a) (XPath TEXInvoice/TIheader/taxDate/@dateForm) [Optional]
delEffectiveDate	effective date of delivery of goods (declared in Despatch), according to one of the patterns YYYY-MM-DD, YYYY-MM-DD:HH-MM or YYYY-WW. - base type: string, (XPath TEXInvoice/TIheader/terms/transInfo/delEffectiveDate) 0-1 (p)
deliveryPlace	place of delivery of goods, ultimate or related to a given leg - base type: string, max length: 250, (XPath TEXInvoice/TIheader/terms/transInfo/deliveryPlace) 0-1 (U)
dept	name or code of a contact department within a Party - base type: string, max length: 40, (XPath TEXInvoice/TIheader/finInfo/bank/dept) 0-1 (XPath TEXInvoice/TIheader/thirdParty/dept) 0-1 (XPath TEXInvoice/TIheader/supplier/dept) 0-1 (XPath TEXInvoice/TIheader/buyer/dept) 0-1
description	free text description. The content of the element must be unique, it might be translated and repeated into more languages (thus no more than one instance for each language). - base type: string, max length: 250, (XPath TEXInvoice/TIbody/TIitem/textItem/invCode/description) 0-unbounded (AU) - note: <i>Product description</i>
despatchDate	date of despatch of goods, requested or promised in the purchase process, according to one of the patterns YYYY-MM-DD, YYYY-MM-DD:HH-MM or YYYY-WW. - base type: string, (XPath TEXInvoice/TIheader/terms/transInfo/despatchDate) 0-1 (N)
despatchPlace	place of despatch of goods, origin or related to a given leg - base type: string, max length: 250, (XPath TEXInvoice/TIheader/terms/transInfo/despatchPlace) 0-1 (N)
docDate	date of issue of the referenced document, according to one of the patterns YYYY-MM-DD, YYYY-MM-DD:HH-MM or YYYY-WW. - base type: string, (XPath TEXInvoice/TIbody/TIitem/refDoc/docDate) 0-1 (XPath TEXInvoice/TIheader/refDoc/docDate) 0-1
docID	identification number of the referenced document SINCE 2008-1 ITS USE IN THE HEADER IS DISCOURAGED (REPLACED BY msgID) - base type: string, max length: 80, (XPath TEXInvoice/TIbody/TIitem/refDoc/docID) 1-2 (p) <hr/> AAAA-WARNING! - text not AVAILABLE n. 245 - In=en (XPath TEXInvoice/TIheader/docID) 0-1 (XPath TEXInvoice/TIheader/refDoc/docID) 1-2 (p) <hr/> AAAA-WARNING! - text not AVAILABLE n. 245 - In=en
@docType	type or class to which the referenced document belongs - base type: string, cod. table: T21 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T21.xml (XPath TEXInvoice/TIheader/refDoc/@docType) [Required] (XPath TEXInvoice/TIbody/TIitem/refDoc/@docType) [Required]
@email	electronic mail address of the contact person within a Party - base type: string, max length: 250, (XPath TEXInvoice/TIheader/finInfo/bank/person/@email) [Optional]

	(XPath TEXInvoice/TIheader/thirdParty/person/@email) [Optional] (XPath TEXInvoice/TIheader/supplier/person/@email) [Optional] (XPath TEXInvoice/TIheader/buyer/person/@email) [Optional]
@encoding	specifies the decoding algorithm of the binary object - base type: normalizedString, (XPath TEXInvoice/TIheader/refDoc/attachment/binaryObject/@encoding) [Optional] (Na) (XPath TEXInvoice/TIbody/TIitem/refDoc/attachment/binaryObject/@encoding) [Optional] (N)
encodingCode	the encoding/decoding algorithm used with the external object (example is 'base64Binary') - base type: normalizedString, (XPath TEXInvoice/TIbody/TIitem/refDoc/attachment/externalReference/encodingCode) 0-1 (N) (XPath TEXInvoice/TIheader/refDoc/attachment/externalReference/encodingCode) 0-1 (N)
@exchangeRate	Currency exchange rate - base type: decimal, min inclusive: 0, (XPath TEXInvoice/TIheader/otherCurrency/@exchangeRate) [Optional] (N) - nota: <i>Set the exchange rate of this currency to be applied on the message currency (msgCurrecy) to obtain the final value in this currency.</i>
@fax	fax number of the contact person within a Party - base type: string, max length: 35, (XPath TEXInvoice/TIheader/buyer/person/@fax) [Optional] (XPath TEXInvoice/TIheader/thirdParty/person/@fax) [Optional] (XPath TEXInvoice/TIheader/finInfo/bank/person/@fax) [Optional] (XPath TEXInvoice/TIheader/supplier/person/@fax) [Optional]
@fibre	type of fibre used in a textile product - base type: string, cod. table: T19 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T19.xml (XPath TEXInvoice/TIbody/TIitem/textItem/fabricCompos/percCompos/@fibre) [Required]
fileName	unique identifier (name) of the file - base type: string, max length: 255, (XPath TEXInvoice/TIheader/refDoc/attachment/fileName) 0-1 (N) (XPath TEXInvoice/TIbody/TIitem/refDoc/attachment/fileName) 0-1 (N)
@finDiscount	financial discount rate applied for payment by the date specified - base type: decimal, min inclusive: 0, max inclusive: 100, fraction digits: 2, (XPath TEXInvoice/TIheader/terms/payment/@finDiscount) [Optional]
@finSurcharge	financial surcharge rate applied for payment after the date specified - base type: decimal, min inclusive: 0, max inclusive: 100, fraction digits: 2, (XPath TEXInvoice/TIheader/terms/payment/@finSurcharge) [Optional]
@format	the format of the binary content (examples xml, pdf, doc,...) - base type: string, (XPath TEXInvoice/TIbody/TIitem/refDoc/attachment/binaryObject/@format) [Optional] (N) (XPath TEXInvoice/TIheader/refDoc/attachment/binaryObject/@format) [Optional] (Na)
formatCode	the format of the external object (examples xml, pdf, doc,...) - base type: normalizedString, (XPath TEXInvoice/TIheader/refDoc/attachment/externalReference/formatCode) 0-1 (N) (XPath TEXInvoice/TIbody/TIitem/refDoc/attachment/externalReference/formatCode) 0-1 (N)

goodsAmount	total monetary value of the goods and services considered in the message - base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/Tltotals/goodsAmount) 1-1 (A)
goodsAmountDisc	total monetary value of the goods and services considered in the message, after the discount has been applied - base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/Tltotals/goodsAmountDisc) 0-1 (A)
grossQty	gross quantity of the article or object specified in the message line - base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/Tlbody/Tlitem/textItem/grossQty) 0-1
grossWeight	the gross weight, declared for transport or customs purpose - base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/Tlheader/terms/transInfo/grossWeight) 0-1 (XPath TEXInvoice/Tlbody/Tlitem/textItem/grossWeight) 0-1
iban	international bank and account identifier, used for fund transfer - base type: string, max length: 35, (XPath TEXInvoice/Tlheader/finInfo/iban) 1-1
id	primary identification code of a Party; it is recommended the format: nation code (ISO 3166) + VAT identification number (11 crt), with the qualifier "numberingOrg"= MF - base type: string, max length: 15, (XPath TEXInvoice/Tlheader/supplier/id) 1-1 (XPath TEXInvoice/Tlheader/buyer/id) 1-1 (p) (XPath TEXInvoice/Tlheader/thirdParty/id) 1-1
@idQualifier	Qualification of the identifier. - base type: string, (XPath TEXInvoice/Tlheader/buyer/additionalIdentifier/@idQualifier) [Optional] (Na) - nota: <i>this attribute should be used when the numberingOrg attribute is not enough to declare the type of identifier</i> (XPath TEXInvoice/Tlheader/supplier/additionalIdentifier/@idQualifier) [Optional] (Na) - nota: <i>this attribute should be used when the numberingOrg attribute is not enough to declare the type of identifier</i>
incoTerm	specification of the terms of trade (INCOTERMS) - base type: string, cod. table: T3 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T3.xml (XPath TEXInvoice/Tlheader/terms/trade/incoTerm) 1-1
incoTermText	free text specifying the terms of trade (incoterm, location) - base type: string, max length: 250, (XPath TEXInvoice/Tlheader/terms/trade/incoTermText) 1-1 (U)
@invoiceType	type of Invoice - base type: string, cod. table: T18 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T18.xml (XPath TEXInvoice/@invoiceType) [Optional] [Default= STD]
@isCharge	Indicates if the element to which it refers is a charge (true = charge, false = allowance) - base type: boolean, min length: 0, (XPath TEXInvoice/Tlheader/terms/allowanceCharge/@isCharge) [Optional] (N)
@isURL	it indicates if the referred element is an URL (true) or not (false) - base type: boolean, (XPath TEXInvoice/Tlbody/Tlitem/refDoc/attachment/externalReference/uri/@isURL) [Optional] [Default= true] (Na) - nota: <i>usage of URLs is recommended</i> (XPath TEXInvoice/Tlheader/refDoc/attachment/externalReference/uri/@isURL) [Optional] [Default= true] (Na)

	- nota: <i>usage of URLs is recommended</i>
itemID	number of the line/item of the referenced document - base type: string, max length: 40, (XPath TEXInvoice/TIheader/refDoc/itemID) 0-1 (U) (XPath TEXInvoice/TIbody/TIitem/refDoc/itemID) 0-1 (U)
legalName	legal name of a Party - base type: string, max length: 250, (XPath TEXInvoice/TIheader/thirdParty/legalName) 0-1 (U) (XPath TEXInvoice/TIheader/buyer/legalName) 0-1 (U) (XPath TEXInvoice/TIheader/finInfo/bank/legalName) 0-1 (U) (XPath TEXInvoice/TIheader/supplier/legalName) 0-1 (U) (XPath TEXInvoice/TIheader/finInfo/bankIT/legalName) 0-1 (U)
legalRef	legal reference of the duty or tax or fee category - base type: string, (XPath TEXInvoice/TItotals/anticipDeduct/dtScheme/legalRef) 0-1 (A) (XPath TEXInvoice/TIheader/terms/allowanceCharge/dtScheme/legalRef) 0-1 (A) (XPath TEXInvoice/TIbody/TIitem/dtScheme/legalRef) 0-1 (A) (XPath TEXInvoice/TItotals/VATinfo/dtScheme/legalRef) 0-1 (A)
lineN	number of the line item of the present message (xml document); it is set by the role that produces the document. Usually it is a progressive number, but not always. - base type: positiveInteger, min inclusive: 1, max inclusive: 9999, (XPath TEXInvoice/TIbody/TIitem/lineN) 1-1
@listName	the name of the list of codes used to make an instance of the element (it might be thought as descriptive element, i.e. 'fabric printing technologies', or not, i.e. "T264") - base type: string, max length: 40, (XPath TEXInvoice/TItotals/VATinfo/dtScheme/legalRef/@listName) [Optional] (a) - nota: <i>this attribute should always be used coupled with "numberingOrg"</i> (XPath TEXInvoice/TIbody/TIitem/dtScheme/legalRef/@listName) [Optional] (a) - nota: <i>this attribute should always be used coupled with "numberingOrg"</i> (XPath TEXInvoice/TIheader/terms/allowanceCharge/dtScheme/legalRef/@listName) [Optional] (a) - nota: <i>this attribute should always be used coupled with "numberingOrg"</i> (XPath TEXInvoice/TIbody/TIitem/textItem/invCode/color/@listName) [Optional] - nota: <i>this attribute should always be used coupled with "numberingOrg"</i> (XPath TEXInvoice/TIheader/refDoc/season/@listName) [Optional] (a) - nota: <i>this attribute should always be used coupled with "numberingOrg"</i> (XPath TEXInvoice/TItotals/anticipDeduct/dtScheme/legalRef/@listName) [Optional] - nota: <i>this attribute should always be used coupled with "numberingOrg"</i> (XPath TEXInvoice/TIbody/TIitem/refDoc/season/@listName) [Optional] (a) - nota: <i>this attribute should always be used coupled with "numberingOrg"</i> (XPath TEXInvoice/TIbody/TIitem/textItem/invCode/art/@listName) [Optional] - nota: <i>this attribute should always be used coupled with "numberingOrg"</i>
@listVersion	it specifies the version of the list of codes used to make an instance of the element - base type: string, max length: 6, (XPath TEXInvoice/TIbody/TIitem/dtScheme/legalRef/@listVersion) [Optional] (a) - nota: <i>this attribute should always be used coupled with "numberingOrg" and "listName"</i> (XPath TEXInvoice/TIbody/TIitem/textItem/invCode/art/@listVersion) [Optional] - nota: <i>this attribute should always be used coupled with "numberingOrg" and "listName"</i> (XPath TEXInvoice/TItotals/anticipDeduct/dtScheme/legalRef/@listVersion) [Optional] - nota: <i>this attribute should always be used coupled with "numberingOrg" and "listName"</i> (XPath TEXInvoice/TIbody/TIitem/refDoc/season/@listVersion) [Optional] (a)

	<p>- nota: <i>this attribute should always be used coupled with “numberingOrg” and “listName”</i> (XPath <code>TEXInvoice/TIbody/TIitem/textItem/invCode/color/@listVersion</code>) [Optional] (a)</p> <p>- nota: <i>this attribute should always be used coupled with “numberingOrg” and “listName”</i> (XPath <code>TEXInvoice/TIheader/terms/allowanceCharge/dtScheme/legalRef/@listVersion</code>) [Optional] (a)</p> <p>- nota: <i>this attribute should always be used coupled with “numberingOrg” and “listName”</i> (XPath <code>TEXInvoice/TItotals/VATinfo/dtScheme/legalRef/@listVersion</code>) [Optional] (a)</p> <p>- nota: <i>this attribute should always be used coupled with “numberingOrg” and “listName”</i> (XPath <code>TEXInvoice/TIheader/refDoc/season/@listVersion</code>) [Optional] (a)</p> <p>- nota: <i>this attribute should always be used coupled with “numberingOrg” and “listName”</i></p>
@In	<p>Language code. - base type: string, cod. table: NT60 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT60.xml (XPath <code>TEXInvoice/TIbody/TIitem/textItem/invCode/description/@In</code>) [Optional] (N)</p>
location	<p>specification of a location - base type: string, max length: 40, (XPath <code>TEXInvoice/TIheader/terms/trade/location</code>) 0-1 - note: <i>place to which the INCOTERM applies</i></p>
@logo	<p>company logo (URL of the image jpeg or gif). It is recommended that the width of the image does not exceed 640 pixel. - base type: string, max length: 255, (XPath <code>TEXInvoice/TIheader/buyer/@logo</code>) [Optional] (XPath <code>TEXInvoice/TIheader/supplier/@logo</code>) [Optional]</p>
@LRI	<p>attribute usable to format a string according to a customized User rule (local rule) - base type: string, cod. table: NT3 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT3.xml (XPath <code>TEXInvoice/TIheader/terms/trade/location/@LRI</code>) [Optional]</p>
made	<p>specifies the country where the product has been manufactured - base type: string, cod. table: T10 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T10.xml (XPath <code>TEXInvoice/TIbody/TIitem/textItem/made</code>) 0-1</p>
@maxQty	<p>maximum product quantity - base type: decimal, min inclusive: 0, fraction digits: 2, (XPath <code>TEXInvoice/TIheader/terms/allowanceCharge/@maxQty</code>) [Optional] (N) - nota: <i>maximum quantity of product for the application of this allowance or charge</i></p>
@mime	<p>the mime type of the binary object - base type: normalizedString, (XPath <code>TEXInvoice/TIbody/TIitem/refDoc/attachment/binaryObject/@mime</code>) [Optional] (N) (XPath <code>TEXInvoice/TIheader/refDoc/attachment/binaryObject/@mime</code>) [Optional] (Na)</p>
mimeCode	<p>mime type of the external object - base type: normalizedString, (XPath <code>TEXInvoice/TIbody/TIitem/refDoc/attachment/externalReference/mimeCode</code>) 0-1 (N)</p> <hr/> <p>AAAA-WARNING! - text not AVAILABLE n. 245 - In=en (XPath <code>TEXInvoice/TIheader/refDoc/attachment/externalReference/mimeCode</code>) 0-1 (N)</p> <hr/>

	AAAA-WARNING! - text not AVAILABLE n. 245 - In=en
@minQty	<p>minimum product quantity</p> <p>- base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/TIheader/terms/allowanceCharge/@minQty) [Optional] (a)</p> <p>- nota: <i>minimum quantity of product for the application of this allowance or charge</i></p>
msgAmount	<p>total monetary amount of the message</p> <p>- base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/TItotals/msgAmount) 1-1 (A)</p>
msgCurrency	<p>currency used to express the monetary amounts of the message</p> <p>- base type: string, cod. table: T9 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T9.xml (XPath TEXInvoice/TIheader/msgCurrency) 0-1</p>
msgDate	<p>date of issue of the present message (xml document), according to one of the patterns YYYY-MM-DD, YYYY-MM-DD:HH-MM or YYYY-WW.</p> <p>- base type: string, (XPath TEXInvoice/TIheader/msgDate) 1-1</p>
@msgfunction	<p>function performed by the present message with regards to the transmission</p> <p>- base type: string, cod. table: NT18 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT18.xml (XPath TEXInvoice/@msgfunction) [Optional] [Default= OR]</p>
msgID	<p>key identifier of the business document in the information system of the issuing Party. In case of more despatches of the same business document, it is unchanged.</p> <p>- base type: string, max length: 35, (XPath TEXInvoice/TIheader/msgID) 0-1</p>
msgN	<p>identification number given to the message (xml document) by its issuer. In case of more despatches of the same business document, it changes.</p> <p>- base type: string, max length: 35, (XPath TEXInvoice/TIheader/msgN) 1-1</p>
msgVATamount	<p>total payable VAT of an invoice</p> <p>- base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/TItotals/msgVATamount) 1-1 (A)</p>
netWeight	<p>the net weight declared for transport or customs purpose</p> <p>- base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/TIheader/terms/transInfo/netWeight) 0-1</p>
note	<p>free text or structured (computer processing) note. For note structuring use the attributes "noteLabel" and "codelist"</p> <p>- base type: string, max length: 350, (XPath TEXInvoice/TItotals/anticipDeduct/dtScheme/note) 0-99 (XPath TEXInvoice/TIbody/TIitem/note) 0-99 (XPath TEXInvoice/TItotals/VATinfo/dtScheme/note) 0-99 (XPath TEXInvoice/TIheader/terms/allowanceCharge/dtScheme/note) 0-99 (XPath TEXInvoice/TIbody/TIitem/dtScheme/note) 0-99 (XPath TEXInvoice/TIheader/finInfo/note) 0-99 (XPath TEXInvoice/TIbody/TIitem/prodServItem/note) 0-99 (XPath TEXInvoice/TIheader/note) 0-99</p>
@noteLabel	<p>subject qualifier of a note</p> <p>- base type: string, max length: 35, (XPath TEXInvoice/TIheader/note/@noteLabel) [Optional]</p> <p>- nota: <i>must be used to qualify the subject of the note</i> (XPath TEXInvoice/TIbody/TIitem/note/@noteLabel) [Optional]</p> <p>- nota: <i>must be used to qualify the subject of the note</i> (XPath TEXInvoice/TIheader/finInfo/note/@noteLabel) [Optional]</p> <p>- nota: <i>must be used to qualify the subject of the note</i> (XPath TEXInvoice/TItotals/anticipDeduct/dtScheme/note/@noteLabel) [Optional]</p>

	<ul style="list-style-type: none"> - nota: <i>must be used to qualify the subject of the note</i> (XPath TEXInvoice/Tltotals/VATinfo/dtScheme/note/@noteLabel) [Optional] - nota: <i>must be used to qualify the subject of the note</i> (XPath TEXInvoice/Tlheader/terms/allowanceCharge/ dtScheme/note/@noteLabel) [Optional] - nota: <i>must be used to qualify the subject of the note</i> (XPath TEXInvoice/Tlbody/Tlitem/dtScheme/note/@noteLabel) [Optional] - nota: <i>must be used to qualify the subject of the note</i> (XPath TEXInvoice/Tlbody/Tlitem/prodServItem/note/@noteLabel) [Optional] - nota: <i>must be used to qualify the subject of the note</i>
@numberingOrg	<p>code specifying the organisation who has created or owns the coding or numbering system</p> <ul style="list-style-type: none"> - base type: string, cod. table: NT6 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT6.xml (XPath TEXInvoice/Tlheader/refDoc/season/@numberingOrg) [Optional] (a) - nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i> (XPath TEXInvoice/Tlheader/refDoc/docID/@numberingOrg) [Optional] - nota: <i>here can be specified whose document numbering is used (e.g.: Client, Supplier, ..)</i> (XPath TEXInvoice/Tlbody/Tlitem/textItem/invCode/art/@numberingOrg) [Optional] - nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i> (XPath TEXInvoice/Tlbody/Tlitem/prodServItem/note/@numberingOrg) [Optional] - nota: <i>must be used to specify the organization that created the list of codes used in "noteLabel"</i> (XPath TEXInvoice/Tlbody/Tlitem/textItem/invCode/@numberingOrg) [Required] (XPath TEXInvoice/Tlbody/Tlitem/textItem/invCode/color/@numberingOrg) [Optional] - nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i> (XPath TEXInvoice/Tlbody/Tlitem/textItem/invCode/added/@numberingOrg) [Optional] - nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i> (XPath TEXInvoice/Tlheader/docID/@numberingOrg) [Optional] - nota: <i>here can be specified whose document numbering is used (e.g.: Client, Supplier, ..)</i> (XPath TEXInvoice/Tltotals/anticipDeduct/dtScheme/ legalRef/@numberingOrg) [Optional] - nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i> (XPath TEXInvoice/Tlheader/terms/allowanceCharge/ dtScheme/note/@numberingOrg) [Optional] - nota: <i>must be used to specify the organization that created the list of codes used in "noteLabel"</i> (XPath TEXInvoice/Tlheader/terms/allowanceCharge/ dtScheme/legalRef/@numberingOrg) [Optional] (a) - nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i> (XPath TEXInvoice/Tlheader/buyer/id/@numberingOrg) [Optional] (XPath TEXInvoice/Tlheader/buyer/additionalIdentifier/@numberingOrg) [Optional] (a) - nota: <i>here the issuer of the identifier must be specified</i> (XPath TEXInvoice/Tlbody/Tlitem/dtScheme/note/@numberingOrg) [Optional] - nota: <i>must be used to specify the organization that created the list of codes used in "noteLabel"</i> (XPath TEXInvoice/Tlheader/thirdParty/id/@numberingOrg) [Optional] (XPath TEXInvoice/Tltotals/VATinfo/dtScheme/note/@numberingOrg) [Optional] - nota: <i>must be used to specify the organization that created the list of codes used in "noteLabel"</i> (XPath TEXInvoice/Tltotals/VATinfo/dtScheme/legalRef/@numberingOrg) [Optional] (a)

	<p>- nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i> (XPath <code>TEXInvoice/TIbody/TIitem/note/@numberingOrg</code>) [Optional]</p> <p>- nota: <i>must be used to specify the organization that created the list of code s used in "noteLabel"</i> (XPath <code>TEXInvoice/TIheader/supplier/id/@numberingOrg</code>) [Optional] (XPath <code>TEXInvoice/TIheader/supplier/additionalIdentifier/@numberingOrg</code>) [Optional] (a)</p> <p>- nota: <i>here the issuer of the identifier must be specified</i> (XPath <code>TEXInvoice/TIbody/TIitem/dtScheme/legalRef/@numberingOrg</code>) [Optional] (a)</p> <p>- nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i> (XPath <code>TEXInvoice/TIheader/note/@numberingOrg</code>) [Optional]</p> <p>- nota: <i>must be used to specify the organization that created the list of code s used in "noteLabel"</i> (XPath <code>TEXInvoice/TIheader/packageN/@numberingOrg</code>) [Optional] (XPath <code>TEXInvoice/TIbody/TIitem/refDoc/docID/@numberingOrg</code>) [Optional]</p> <p>- nota: <i>here can be specified whose document numbering is used (e.g.: Client, Supplier, ..)</i> (XPath <code>TEXInvoice/TIbody/TIitem/refDoc/attachment/fileName/@numberingOrg</code>) [Optional] (XPath <code>TEXInvoice/TIheader/refDoc/attachment/fileName/@numberingOrg</code>) [Optional] (a) (XPath <code>TEXInvoice/TIbody/TIitem/refDoc/season/@numberingOrg</code>) [Optional] (a)</p> <p>- nota: <i>this attribute should be used either single or coupled with "listName" and "listVersion"</i> (XPath <code>TEXInvoice/TIheader/finInfo/note/@numberingOrg</code>) [Optional]</p> <p>- nota: <i>must be used to specify the organization that created the list of code s used in "noteLabel"</i> (XPath <code>TEXInvoice/TItotals/anticipDeduct/dtScheme/note/@numberingOrg</code>) [Optional] (a)</p> <p>- nota: <i>must be used to specify the organization that created the list of code s used in "noteLabel"</i></p>
otherCurrency	<p>other currency used in the document</p> <p>- base type: string, cod. table: T9 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T9.xml (XPath <code>TEXInvoice/TIheader/otherCurrency</code>) 0-9 (A)</p>
@packageContainerN	<p>reference usable to indicate the outer package containing this package</p> <p>- base type: string, max length: 40, (XPath <code>TEXInvoice/TIheader/packageN/@packageContainerN</code>) [Optional]</p>
packageN	<p>serial number used to identify a transport package</p> <p>- base type: string, max length: 40, (XPath <code>TEXInvoice/TIheader/packageN</code>) 0-unbounded (U)</p> <p>- note: <i>here the packages corresponding to the invoice can be identified</i></p>
packageQty	<p>quantity of the specified transport packages</p> <p>- base type: positiveInteger, (XPath <code>TEXInvoice/TIheader/packageQty</code>) 0-1</p>
@part	<p>percent fraction of a total payment</p> <p>- base type: decimal, min inclusive: 1, max inclusive: 99, fraction digits: 2, (XPath <code>TEXInvoice/TIheader/terms/insPayment/@part</code>) [Required]</p> <p>- nota: <i>here the % value of each installment must be indicated</i></p>
payMode	<p>way or means of payment</p> <p>- base type: string, cod. table: T2 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T2.xml (XPath <code>TEXInvoice/TIheader/terms/payment/payMode</code>) 0-1 (XPath <code>TEXInvoice/TIheader/terms/insPayment/payMode</code>) 0-1</p>

payTerm	code specifying the terms or time by which the payment must be done - base type: string, cod. table: T1 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T1.xml (XPath TEXInvoice/TIheader/terms/payment/payTerm) 1-1 (XPath TEXInvoice/TIheader/terms/insPayment/payTerm) 1-1
payTermText	free text specifying the terms by which the payment must be done (time/mode or means) - base type: string, max length: 250, (XPath TEXInvoice/TIheader/terms/payment/payTermText) 1-1 (U) (XPath TEXInvoice/TIheader/terms/insPayment/payTermText) 1-1 (U)
percCompos	fiber rate in the product composition - base type: decimal, min inclusive: 0, max inclusive: 100, fraction digits: 2, (XPath TEXInvoice/TIbody/TIitem/textItem/fabricCompos/percCompos) 1-9
@percCond	percentage of conditioning to be applied to the payment of a yarn supply - base type: decimal, min inclusive: 0, max inclusive: 100, fraction digits: 2, (XPath TEXInvoice/TIbody/TIitem/textItem/invCode/@percCond) [Optional]
person	name of the contact person within a Party - base type: string, max length: 40, (XPath TEXInvoice/TIheader/finInfo/bank/person) 0-1 (XPath TEXInvoice/TIheader/buyer/person) 0-1 (XPath TEXInvoice/TIheader/thirdParty/person) 0-1 (XPath TEXInvoice/TIheader/supplier/person) 0-1
@phone	phone number of the contact person within a Party - base type: string, max length: 35, (XPath TEXInvoice/TIheader/finInfo/bank/person/@phone) [Optional] (XPath TEXInvoice/TIheader/buyer/person/@phone) [Optional] (XPath TEXInvoice/TIheader/thirdParty/person/@phone) [Optional] (XPath TEXInvoice/TIheader/supplier/person/@phone) [Optional]
postCode	code defining the postal zone - base type: string, max length: 10, (XPath TEXInvoice/TIheader/finInfo/bank/postCode) 0-1 (XPath TEXInvoice/TIheader/supplier/postCode) 0-1 (XPath TEXInvoice/TIheader/buyer/postCode) 0-1 (XPath TEXInvoice/TIheader/thirdParty/postCode) 0-1
price	unit price of the article, object or service specified - base type: decimal, min inclusive: 0, fraction digits: 4, (XPath TEXInvoice/TIbody/TIitem/price) 0-2 (AU)
@priceQualifier	type of price with reference to discount and taxes - base type: string, cod. table: NT20 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT20.xml (XPath TEXInvoice/TIbody/TIitem/price/@priceQualifier) [Optional] [Default= NET]
prodServ	Supplier's code which identifies an accessory product or a service - base type: string, max length: 35, (XPath TEXInvoice/TIbody/TIitem/prodServItem/prodServ) 0-1 (U)
prodServName	description of the product or service that either complements or substitutes its coding - base type: string, max length: 100, (XPath TEXInvoice/TIbody/TIitem/prodServItem/prodServName) 1-1 (U)
@progr	progressive number in the sequence - base type: positiveInteger, min inclusive: 1, (XPath TEXInvoice/TIheader/terms/transInfo/@progr) [Optional] (N) - nota: <i>Indicates the position of the leg in a sequence of transport legs. If it is declared it must be in all the transInfo elements.</i>

qty	<p>net quantity of the article or object correlated, qualified by the function of the document (ordering, delivering, ..) and by the context</p> <p>- base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/Tlbody/Tlitem/qty) 0-2</p> <hr/> <p>AAAA-WARNING! - text not AVAILABLE n. 245 - In=en</p>
@role	<p>Third Party role qualifier</p> <p>- base type: string, cod. table: NT2 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT2.xml (XPath TEXInvoice/Tlheader/thirdParty/@role) [Required]</p>
@sale	<p>indicates whether the item is sold (sale = "1") or omaged (sale = "0")</p> <p>- base type: boolean, (XPath TEXInvoice/Tlbody/Tlitem/@sale) [Optional] [Default= 1] - nota: <i>the default value (1) indicates "sale"</i></p>
season	<p>sale season; defined as: season (1 crt) + year (4 crt) - season: S/S=1 A/W=2 Spring=3 Summer=4 Autumn=5 Winter=6: for more than four seasons use alphabetic sequence: 1st season=A 2nd season=B etc.etc.</p> <p>- base type: string, max length: 15, (XPath TEXInvoice/Tlheader/refDoc/season) 0-1 (A) - note: <i>here indicates the season to which the referenced document belongs</i> (XPath TEXInvoice/Tlbody/Tlitem/refDoc/season) 0-1 (A) - note: <i>here indicates the season to which the referenced document belongs</i></p>
@sender	<p>qualifier that specifies the Party issuing of the document</p> <p>- base type: boolean, (XPath TEXInvoice/Tlheader/buyer/@sender) [Optional] (a*) - nota: <i>This attribute is mandatory when the STYLESHEET must be used</i> (XPath TEXInvoice/Tlheader/thirdParty/@sender) [Optional] (a*) - nota: <i>This attribute is mandatory when the STYLESHEET must be used</i> (XPath TEXInvoice/Tlheader/supplier/@sender) [Optional] (a*) - nota: <i>This attribute is mandatory when the STYLESHEET must be used</i></p>
servMea	<p>mode used to measure the quantity of service provided (e.g.: weight, volume, time duration,)</p> <p>- base type: string, cod. table: T36 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T36.xml (XPath TEXInvoice/Tlbody/Tlitem/prodServItem/servMea) 0-1 (U)</p>
street	<p>street and building number identifying a location</p> <p>- base type: string, max length: 80, (XPath TEXInvoice/Tlheader/buyer/street) 0-1 (XPath TEXInvoice/Tlheader/supplier/street) 0-1 (XPath TEXInvoice/Tlheader/thirdParty/street) 0-1 (XPath TEXInvoice/Tlheader/finInfo/bank/street) 0-1</p>
subCountry	<p>short name or code of the sub-country entity</p> <p>- base type: string, max length: 9, (XPath TEXInvoice/Tlheader/supplier/subCountry) 0-1 (XPath TEXInvoice/Tlheader/buyer/subCountry) 0-1 (XPath TEXInvoice/Tlheader/finInfo/bank/subCountry) 0-1 (XPath TEXInvoice/Tlheader/thirdParty/subCountry) 0-1</p>
subDept	<p>name or code of a contact department within a Party</p> <p>- base type: string, max length: 40, (XPath TEXInvoice/Tlheader/buyer/subDept) 0-1 (N) (XPath TEXInvoice/Tlheader/thirdParty/subDept) 0-1 (N) (XPath TEXInvoice/Tlheader/finInfo/bank/subDept) 0-1 (N) (XPath TEXInvoice/Tlheader/supplier/subDept) 0-1 (N)</p>
swift	<p>swift code relevant to the financial transaction</p> <p>- base type: string, max length: 15, (XPath TEXInvoice/Tlheader/finInfo/swift) 0-1</p>

taxAmount	taxable amount related to the VAT rate or exemption code attributed - base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/Tltotals/VATinfo/taxAmount) 1-1 (A) (XPath TEXInvoice/Tltotals/anticipDeduct/taxAmount) 1-1 (A)
taxCategory	duty or tax or fee category - base type: string, cod. table: T62 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T62.xml (XPath TEXInvoice/Tlbody/Tlitem/dtScheme/taxCategory) 0-1 (XPath TEXInvoice/Tltotals/VATinfo/dtScheme/taxCategory) 0-1 (XPath TEXInvoice/Tlheader/terms/allowanceCharge/dtScheme/taxCategory) 0-1 (XPath TEXInvoice/Tltotals/anticipDeduct/dtScheme/taxCategory) 0-1
taxDate	date on which the supply of goods or services was made or completed, if preceding the date of the invoice, according to one of the patterns YYYY-MM-DD, YYYY-MM-DD:HH-MM or YYYY-WW. - base type: string, (XPath TEXInvoice/Tlheader/taxDate) 0-1
taxRate	duty or tax or fee percent rate - base type: string, (XPath TEXInvoice/Tlheader/terms/allowanceCharge/dtScheme/taxRate) 0-1 (XPath TEXInvoice/Tlbody/Tlitem/dtScheme/taxRate) 0-1 (XPath TEXInvoice/Tltotals/anticipDeduct/dtScheme/taxRate) 0-1 (XPath TEXInvoice/Tltotals/VATinfo/dtScheme/taxRate) 0-1
@taxType	duty or tax or fee type - base type: string, cod. table: T61 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T61.xml (XPath TEXInvoice/Tltotals/anticipDeduct/dtScheme/@taxType) [Required] (XPath TEXInvoice/Tlheader/terms/allowanceCharge/dtScheme/@taxType) [Required] (XPath TEXInvoice/Tltotals/VATinfo/dtScheme/@taxType) [Required] (XPath TEXInvoice/Tlbody/Tlitem/dtScheme/@taxType) [Required]
totQty	total quantity of the articles related to the whole document - base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/Tltotals/totQty) 0-1
transCondition	special condition of transport or special service requested to the Forwarder - base type: string, cod. table: T38 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T38.xml (XPath TEXInvoice/Tlheader/terms/transInfo/transCondition) 0-3
transConditionText	free text description of the special condition of transport or special service requested to the Forwarder - base type: string, max length: 250, (XPath TEXInvoice/Tlheader/terms/transInfo/transConditionText) 0-1 (U)
transMeans	means of transport, in general or referred to a specific leg - base type: string, cod. table: T40 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T40.xml (XPath TEXInvoice/Tlheader/terms/transInfo/transMeans) 0-1
transMode	way of transport, in general or referred to the specified leg - base type: string, cod. table: T8 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T8.xml (XPath TEXInvoice/Tlheader/terms/transInfo/transMode) 1-1
@transReason	reason for the transport - base type: string, cod. table: NT11 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT11.xml (XPath TEXInvoice/Tlheader/terms/transInfo/@transReason) [Optional]
@uid	unique element identifier within the xml document - base type: string, (XPath TEXInvoice/Tlheader/refDoc/attachment/@uid) [Optional] (XPath TEXInvoice/Tlbody/Tlitem/refDoc/attachment/@uid) [Optional]

@um	<p>specification of the unit of measure</p> <ul style="list-style-type: none"> - base type: string, cod. table: NT7 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT7.xml (XPath TEXInvoice/Tlbody/Tlitem/qty/@um) [Required] (XPath TEXInvoice/Tlbody/Tlitem/price/@um) [Optional] - nota: <i>Unit of measure of the product to which the price is referred (price per meter)</i> (XPath TEXInvoice/Tlheader/terms/transInfo/grossWeight/@um) [Required] (XPath TEXInvoice/Tltotals/totQty/@um) [Required] (XPath TEXInvoice/Tlbody/Tlitem/textItem/grossQty/@um) [Required] (XPath TEXInvoice/Tlheader/terms/transInfo/netWeight/@um) [Required] (XPath TEXInvoice/Tlbody/Tlitem/textItem/grossWeight/@um) [Required] (XPath TEXInvoice/Tlheader/terms/allowanceCharge/@um) [Optional] (a)
uri	<p>Uniform Resource Identifier (URI) that identifies the external object as an Internet resource</p> <ul style="list-style-type: none"> - base type: normalizedString, (XPath TEXInvoice/Tlheader/refDoc/attachment/externalReference/uri) 1-1 (N) (XPath TEXInvoice/Tlbody/Tlitem/refDoc/attachment/externalReference/uri) 1-1 (N)
@useProfile	<p>use profile to which the present document is compliant if it was agreed by the parties. It is suggested a URI with reference to the firms or the URL of the profile.</p> <ul style="list-style-type: none"> - base type: string, (XPath TEXInvoice/@useProfile) [Optional]
@VAT	<p>VAT rate or code (DEPRECATED, use dtScheme element)</p> <ul style="list-style-type: none"> - base type: string, cod. table: NT16 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT16.xml (XPath TEXInvoice/Tltotals/VATinfo/@VAT) [Optional] (XPath TEXInvoice/Tltotals/anticipDeduct/@VAT) [Required] (XPath TEXInvoice/Tlheader/thirdParty/@VAT) [Optional] (XPath TEXInvoice/Tlbody/Tlitem/lineN/@VAT) [Optional] - nota: <i>Deprecated, prefer dtScheme when available.</i> (XPath TEXInvoice/Tlbody/Tlitem/@VAT) [Optional] - nota: <i>VAT rate of the product or service specified in the line</i> (XPath TEXInvoice/Tlheader/terms/allowanceCharge/@VAT) [Optional]
VATamount	<p>duty or tax amount for the specified tax rate</p> <ul style="list-style-type: none"> - base type: decimal, min inclusive: 0, fraction digits: 2, (XPath TEXInvoice/Tltotals/VATinfo/VATamount) 0-1 (A) - note: <i>when tax or duty other than VAT is the amount of the tax</i> (XPath TEXInvoice/Tltotals/anticipDeduct/VATamount) 0-1 (A)
@version	<p>Dictionary version from which the instance has been created</p> <ul style="list-style-type: none"> - base type: string, cod. table: NT100 http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT100.xml (XPath TEXInvoice/@version) [Optional] [Default= 2018-1]

2.3 Suggested best practices

TEXInvoice/TLbody/TLitem/refDoc/docID (identification number of the referenced document SINCE 2008-1 ITS USE IN THE HEADER IS DISCOURAGED (REPLACED BY msgID))

numberingOrg indicates the role that produced the document identifier (it is allowed to declare two different ones -e.g. customer and supplier - with two docID with different numberingOrg

TEXInvoice/TLheader/refDoc/docID (identification number of the referenced document SINCE 2008-1 ITS USE IN THE HEADER IS DISCOURAGED (REPLACED BY msgID))

numberingOrg indicates the role that produced the document identifier (it is allowed to declare two different ones -e.g. customer and supplier - with two docID with different numberingOrg

TEXInvoice/TLbody/TLitem/refDoc/attachment/

externalReference/mimeType (mime type of the external object)

Use coding from IANA <http://www.iana.org/assignments/media-types/media-types.xml>

TEXInvoice/TLheader/refDoc/attachment/externalReference/mimeType (mime type of the external object)

Use coding from IANA <http://www.iana.org/assignments/media-types/media-types.xml>

TEXInvoice/TLbody/TLitem/qty (net quantity of the article or object correlated, qualified by the function of the document (ordering, delivering, ..) and by the context)

this element can have two instances only if the units of measure are different

2.4 Enumeration tables

List of enumeration tables used in the XML document. You can find the corresponding codes at:
<http://www.ebiz-tcf.eu/moda-ml/imple/moda-ml-2018-1.asp?lingua=en&pag=6>

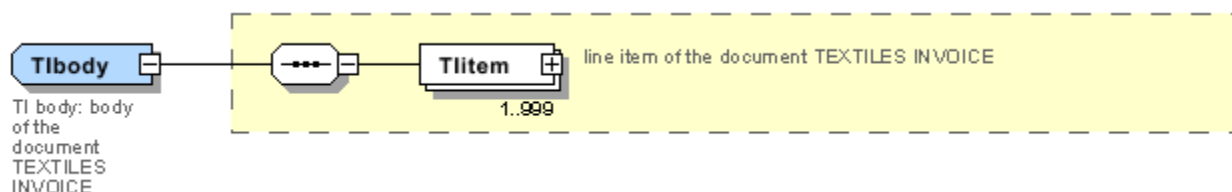
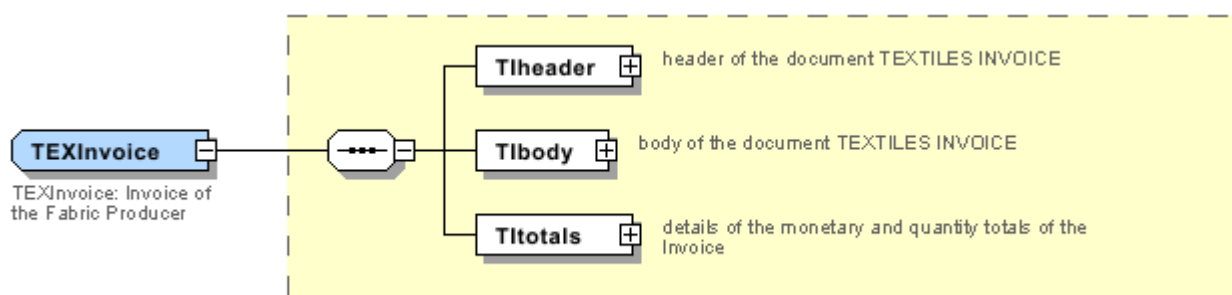
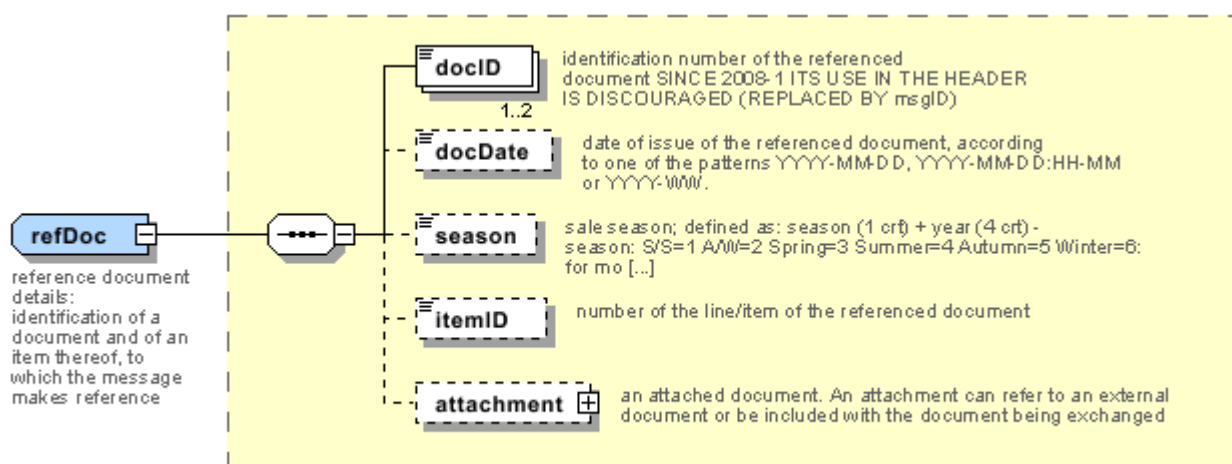
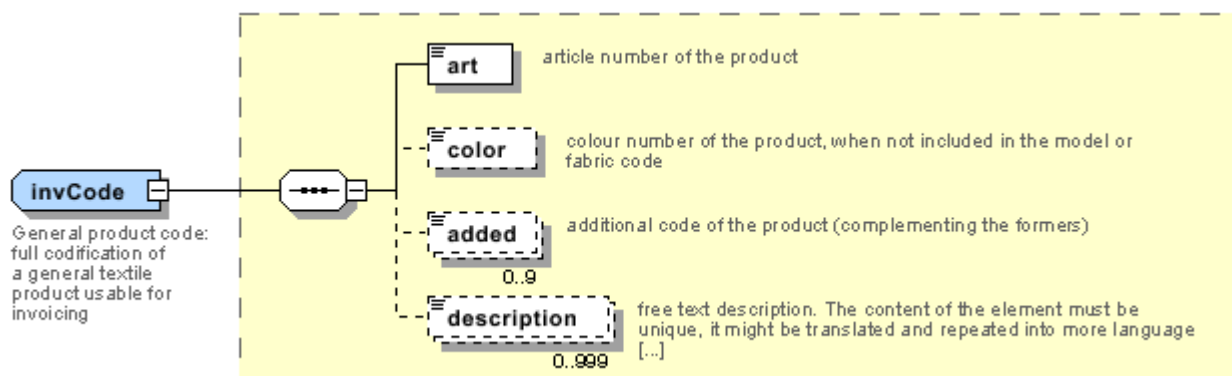
Legenda

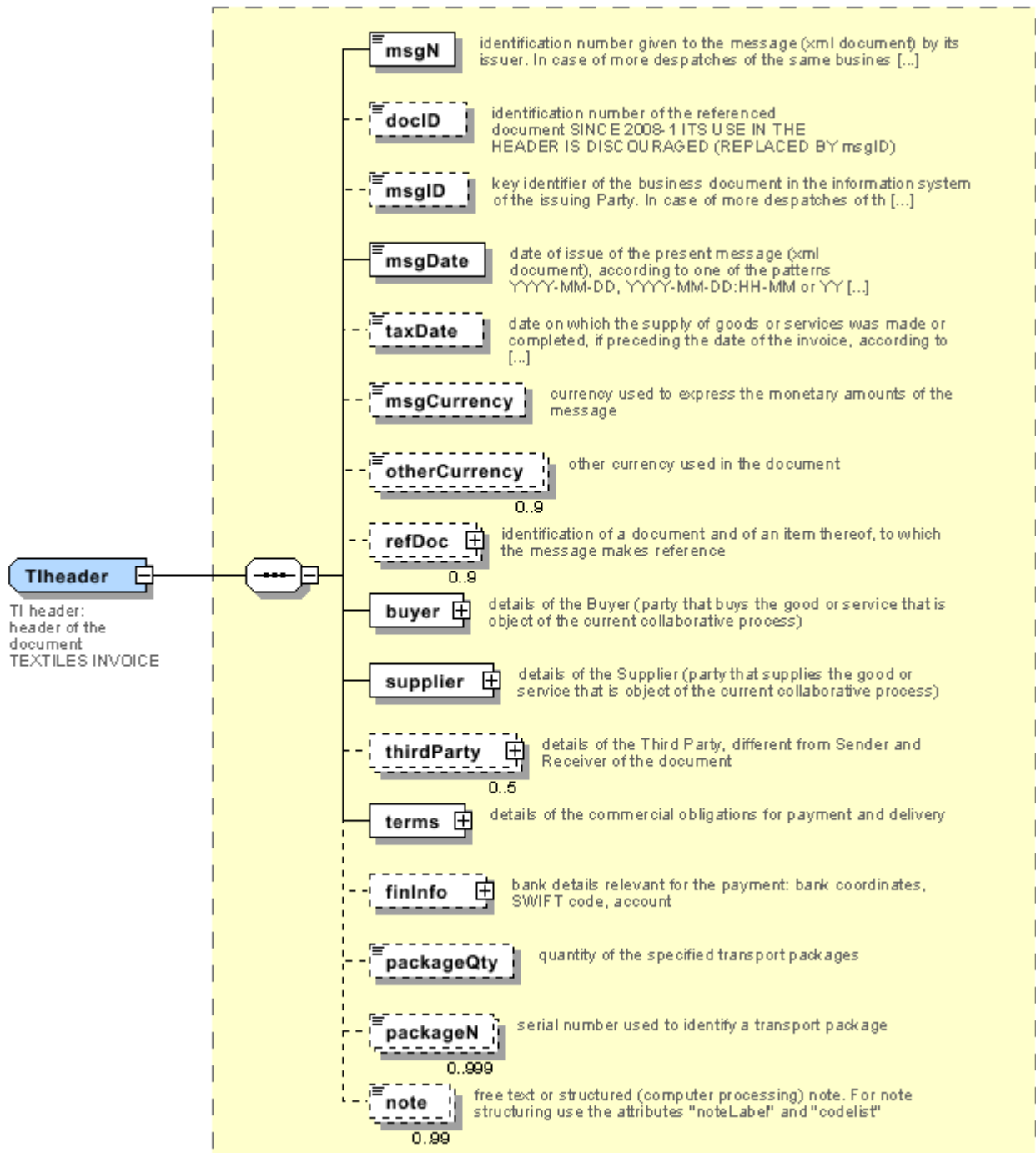
- N: new table
- U: updated properties

NT100 - eBIZ TCFUpstream version
NT11 - transport causal
NT16 - VAT rate or code
NT18 - message function
NT19 - currency use qualifier
NT2 - third party qualifier
NT20 - price qualifier
NT29 - format of a date
NT3 - data format
NT6 - coding system owner/issuer
NT60 - language, codes from ISO 639-1 (subset) (N)
NT7 - unit of measure (U)
T1 - terms of payment
T10 - ISO3166 - Country
T18 - Invoice type
T19 - fibre type
T2 - Modes of payment
T21 - type of document
T3 - terms of delivery
T36 - service measure mode
T38 - transport conditions
T40 - type of transport means
T41 - type of Allowance or Charge
T44 - additional code type
T61 - duty or tax or fee type
T62 - duty or tax or fee category
T8 - Modes of Transport
T9 - ISO4217 - Currency

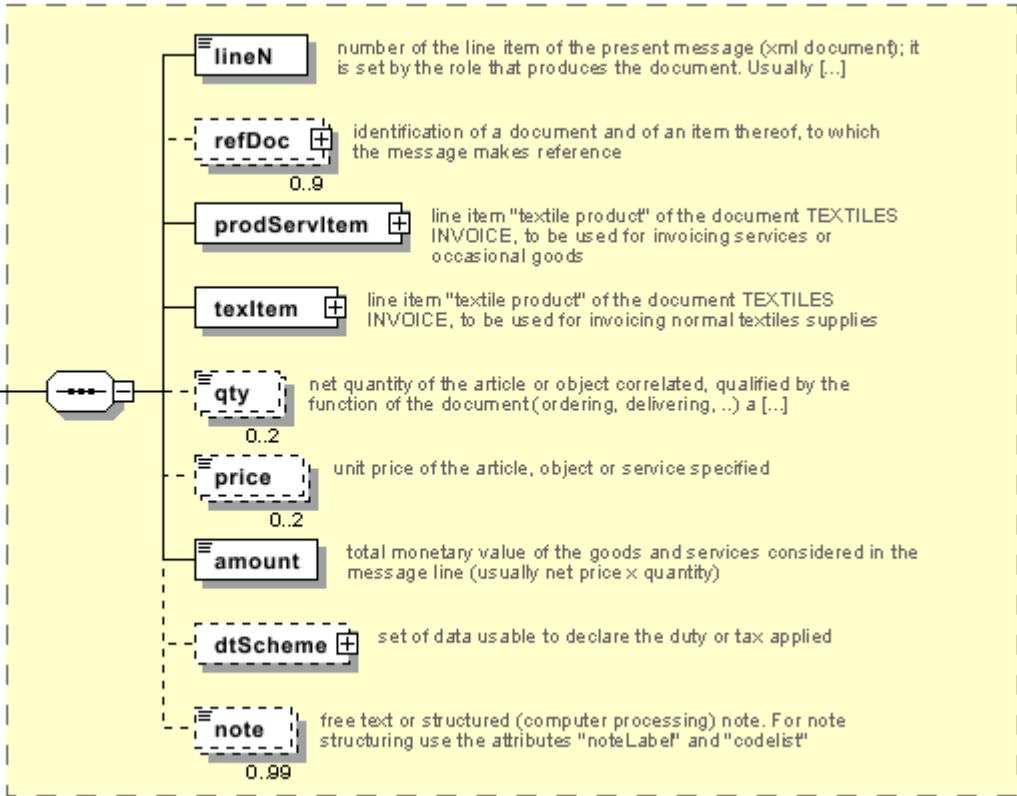
Annex A

Representative images of the principal complex elements' structure.

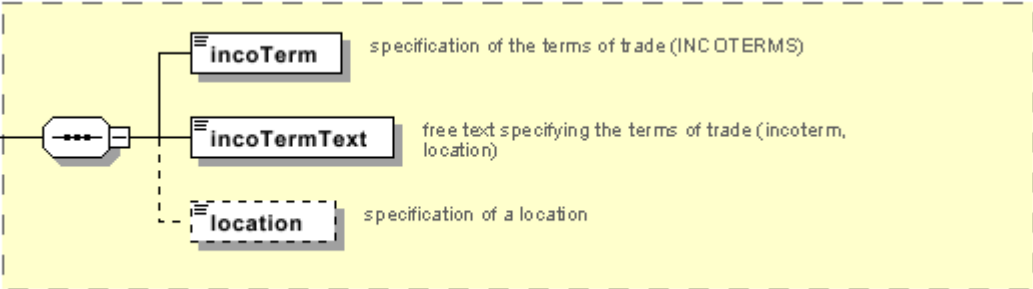




Tlitem
 TI item: line item of the document TEXTILES INVOICE



trade
 Trade details: general terms of trade for the specified supply



Annex B

NT100 - eBIZ TCFUpstream version

dictionary version

Agency name: eBIZ

tabella cod.: NT100

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT100.xml

Code	Description	Adoption note	Version status	Date of insertion
2013-1	v2013-1			01/07/2013
2018-1	v2018-1		(N)	04/11/2018
draft	draft		(N)	08/09/2017

NT11 - transport causal

reason for the transport

Agency name: eBIZ

tabella cod.: NT11

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT11.xml

Code	Description	Adoption note	Version status	Date of insertion
FOC	free of charge			
FRW	return from re-works			
FST	return from storage			
FWW	return from view			
FWK	return from works			
IST	in storage			
NWK	return non-worked			
RJC	return from rejection			
SEL	to sell			
STO	to storage			
VEW	to view			
WRK	to works			

NT16 - VAT rate or code

VAT rate or code (DEPRECATED, use dtScheme element)

tabella cod.: NT16

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT16.xml

NT18 - message function

function performed by the present message with regards to the transmission

Agency name: eBIZ

tabella cod.: NT18

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT18.xml

Code	Description	Adoption note	Version status	Date of insertion
CA	delete this document			01/07/2013
CP	copy			
OR	original			
RC	re-transmission for data correction			
RT	re-transmission			

NT19 - currency use qualifier

qualification of another currency used in the document

Agency name: eBIZ

tabella cod.: NT19

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT19.xml

Code	Description	Adoption note	Version status	Date of insertion
CAT	pricelist currency			
INV	invoicing currency			
ORD	order currency			
PAY	payment currency			
SAL	sales currency			

NT2 - third party qualifier

Third Party role qualifier

Agency name: eBIZ

tabella cod.: NT2

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT2.xml

Code	Description	Adoption note	Version status	Date of insertion
AG	Sales Agent			
AU	Auditor		(N)	08/04/2019
CE	Certification authority		(N)	08/04/2019
CO	Quality Controller			
DC	Response to			
DF	Invoicee			
DI	Copy to (CC)			28/10/2014
DM	Consignee			
DP	Consignment address (Delivery Party)			
IM	Importer			
OR	Originator			10/09/2014
SC	Sub contractor		(N)	10/04/2019
SM	Service/ePlatform manager		(N)	08/04/2019
SP	Forwarder			
TX	Tax Representative			

NT20 - price qualifier

type of price with reference to discount and taxes

Agency name: eBIZ

tabella cod.: NT20

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT20.xml

Code	Description	Adoption note	Version status	Date of insertion
GET	gross excluding taxes			
GIT	gross including taxes			
NET	net excluding taxes			
NIT	net including taxes			

NT29 - format of a date

format used for the date

Agency name: eBIZ

tabella cod.: NT29

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT29.xml

Code	Description	Adoption note	Version status	Date of insertion
D	YYYY-MM-DD			
M	YYYY-MM-DD:HH-MM			
W	YYYY-WW			

NT3 - data format

format of a string according to a customized User rule (local rule)

Agency name: eBIZ

tabella cod.: NT3

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT3.xml

Code	Description	Adoption note	Version status	Date of insertion
EN4	GS1-GLN			01/07/2013
MD	mutually agreed			

NT6 - coding system owner/issuer

code specifying the organisation who has created or owns the coding or numbering system

Agency name: eBIZ

tabella cod.: NT6

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT6.xml

Code	Description	Adoption note	Version status	Date of insertion
CL	Customer/buyer			
CO	Quality Controller			
EB	eBIZ	replaces 'ML'	(N)	18/03/2019
EN	GS1 (ex-EAN International)			
ES	e-Stockflow			
FO	Supplier			
GS	GS1			01/07/2013
MF	VAT identifier		(U)	

ML	Moda-ML	DEPRECATED	(U)	
SP	Service Provider			

NT60 - language, codes from ISO 639-1 (subset) (N)

Agency name: eBIZ / ISO

tabella cod.: NT60

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT60.xml

Code	Description	Adoption note	Version status	Date of insertion
af	Afrikaans		(N)	31/01/2019
ar	Arabic		(N)	31/01/2019
be	Belarusian		(N)	31/01/2019
bg	Bulgarian		(N)	31/01/2019
bn	Bengali		(N)	31/01/2019
bo	Tibetan		(N)	31/01/2019
bs	Bosnian		(N)	31/01/2019
ca	Catalan, Valencian		(N)	31/01/2019
cs	Czech		(N)	31/01/2019
da	Danish		(N)	31/01/2019
de	German		(N)	31/01/2019
el	Greek, Modern (1453-)		(N)	31/01/2019
en	English		(N)	31/01/2019
eo	Esperanto		(N)	31/01/2019
es	Spanish, Castilian		(N)	31/01/2019
et	Estonian		(N)	31/01/2019
eu	Basque		(N)	31/01/2019
F	Female		(N)	15/04/2019
fa	Persian		(N)	31/01/2019
fi	Finnish		(N)	31/01/2019
fr	French		(N)	31/01/2019
ga	Irish		(N)	31/01/2019
gd	Gaelic, Scottish Gaelic		(N)	31/01/2019
gn	Guarani		(N)	31/01/2019
he	Hebrew		(N)	31/01/2019
hr	Croatian		(N)	31/01/2019

ht	Haitian, Haitian Creole		(N)	31/01/2019
hu	Hungarian		(N)	31/01/2019
hy	Armenian		(N)	31/01/2019
ia	Interlingua (International Auxiliary Language Association)		(N)	31/01/2019
id	Indonesian		(N)	31/01/2019
is	Icelandic		(N)	31/01/2019
it	Italian		(N)	31/01/2019
ja	Japanese		(N)	31/01/2019
jv	Javanese		(N)	31/01/2019
ka	Georgian		(N)	31/01/2019
km	Central Khmer		(N)	31/01/2019
ko	Korean		(N)	31/01/2019
ku	Kurdish		(N)	31/01/2019
lb	Luxembourgish, Letzeburgesch		(N)	31/01/2019
lo	Lao		(N)	31/01/2019
lt	Lithuanian		(N)	31/01/2019
lv	Latvian		(N)	31/01/2019
mg	Malagasy		(N)	31/01/2019
mk	Macedonian		(N)	31/01/2019
mn	Mongolian		(N)	31/01/2019
mt	Maltese		(N)	31/01/2019
nl	Dutch, Flemish		(N)	31/01/2019
no	Norwegian		(N)	31/01/2019
pl	Polish		(N)	31/01/2019
pt	Portuguese		(N)	31/01/2019
ro	Romanian, Moldavian, Moldovan		(N)	31/01/2019
ru	Russian		(N)	31/01/2019
se	Northern Sami		(N)	31/01/2019
sk	Slovak		(N)	31/01/2019
sl	Slovenian		(N)	31/01/2019
sm	Samoan		(N)	31/01/2019
so	Somali		(N)	31/01/2019
sq	Albanian		(N)	31/01/2019
sr	Serbian		(N)	31/01/2019
sv	Swedish		(N)	31/01/2019

sw	Swahili		(N)	31/01/2019
ta	Tamil		(N)	31/01/2019
th	Thai		(N)	31/01/2019
tr	Turkish		(N)	31/01/2019
uk	Ukrainian		(N)	31/01/2019
ur	Urdu		(N)	31/01/2019
uz	Uzbek		(N)	31/01/2019
vi	Vietnamese		(N)	31/01/2019
zh	Chinese		(N)	31/01/2019

NT7 - unit of measure (U)

specification of the unit of measure, it is a sub set of table Unit of Measure Code - UN/ECE REC 20 delivered by United Nations Economic Commission for Europe (UN/ECE)

Agency name: eBIZ / UN/ECE

tabella cod.: NT7

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_NT7.xml

Other link: <http://docs.oasis-open.org/ubl/os-UBL-2.1/cl/gc/default/UnitOfMeasureCode-2.1.gc#>

Code	Description	Adoption note	Version status	Date of insertion
CMK	square centimetre		(N)	20/12/2017
CMQ	cubic centimetre		(N)	20/12/2017
CMT	centimetre			
CNE	centiNewton			
CO2TON	ton of CO2		(N)	10/09/2014
COUPLES	couples			
DMQ	cubic decimetre			
E37	pixel		(N)	11/04/2018
GRM	gram			
HUR	hour			
INH	inch			
KGM	kilogram			
KMT	kilometer			
KWH	kilowatthours		(N)	10/09/2014
LBR	pound			
MIN	minute			

MMK	square millimetre		(N)	20/12/2017
MTK	square metre		(N)	20/12/2017
MTQ	cubic metre			
MTR	metre			
NMB	numero			
ONZ	ounce			
P1	percent			
PPM	parts per milion			
PZ	piece		(U)	
RPM	rounds per metre			
YRD	yard			

T1 - terms of payment

code specifying the terms or time by which the payment must be done

Agency name: eBIZ

tabella cod.: T1

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T1.xml

Code	Description	Adoption note	Version status	Date of insertion
ANTICIP	PAYMENT IN ADVANCE			
BLCOLLECT/120D	BILL OF LADING 120 DD			
BLCOLLECT/30D	BILL OF LADING 30 DD			
BLCOLLECT/60D	BILL OF LADING 60 DD			
BLCOLLECT/90D	BILL OF LADING 90 DD			
CASH	PAYMENT ON DELIVERY			
CASHINV	PAYMENT ON RECEIPT OF INVOICE			
CREDOC/0D	DOCUMENTARY CREDIT FOR PAYM. AT SIGHT			
CREDOC/120	DOCUMENTARY CREDIT FOR PAYM. AT 120 DD			
CREDOC/150	DOCUMENTARY CREDIT FOR PAYM. AT 150 DD			
CREDOC/180	DOCUMENTARY CREDIT FOR PAYM. AT 180 DD			
CREDOC/30D	DOCUMENTARY CREDIT FOR PAYM. AT 30 DD			
CREDOC/45D	DOCUMENTARY CREDIT FOR PAYM. AT 45 DD			
CREDOC/60	DOCUMENTARY CREDIT FOR PAYM. AT 60 DD			

CREDOC/90	DOCUMENTARY CREDIT FOR PAYM. AT 90 DD			
DEL/10	PAYMENT AT 10 DD AFTER DELIVERY			
DOCOLLECT/120D	DOCUMENTARY COLLECTION AT 120 DD			
DOCOLLECT/30D	DOCUMENTARY COLLECTION AT 30 DD			
DOCOLLECT/60D	DOCUMENTARY COLLECTION AT 60 DD			
DOCOLLECT/90D	DOCUMENTARY COLLECTION AT 90 DD			
INV/120D	PAYMENT AT 120 DD AFTER RECEIPT OF INVOICE			
INV/150D	PAYMENT AT 150 DD AFTER RECEIPT OF INVOICE			
INV/180D	PAYMENT AT 180 DD AFTER RECEIPT OF INVOICE			
INV/30D	PAYMENT AT 30 DD AFTER RECEIPT OF INVOICE			
INV/45D	PAYMENT AT 45 DD AFTER RECEIPT OF INVOICE			
INV/60D	PAYMENT AT 60 DD AFTER RECEIPT OF INVOICE			
INV/90D	PAYMENT AT 90 DD AFTER RECEIPT OF INVOICE			
INVULTIMO	PAYMENT AT END MONTH RECEIPT INVOICE			
INVULTIMO/10D	PAYMENT 10 DD AFTER END MONTH RECEIPT INVOICE			
INVULTIMO/120D	PAYMENT 120 DD AFTER END MONTH RECEIPT INVOICE			
INVULTIMO/150D	PAYMENT 150 DD AFTER END MONTH RECEIPT INVOICE			
INVULTIMO/180D	PAYMENT 180 DD AFTER END MONTH RECEIPT INVOICE			
INVULTIMO/240D	PAYMENT 240 DD AFTER END MONTH RECEIPT INVOICE			
INVULTIMO/30D	PAYMENT 30 DD AFTER END MONTH RECEIPT INVOICE			
INVULTIMO/45D	PAYMENT 45 DD AFTER END MONTH RECEIPT INVOICE			
INVULTIMO/60D	PAYMENT 60 DD AFTER END MONTH RECEIPT INVOICE			
INVULTIMO/90D	PAYMENT 90 DD AFTER END MONTH RECEIPT INVOICE			
NOPAY	WITHOUT PAYMENT			
RECREDOC/0D	IRREVOC. DOCUMENTARY CREDIT FOR PAYM. AT SIGHT			
RECREDOC/120D	IRREVOC. DOCUMENTARY CREDIT FOR PAYM. AT 120 DD			

RECREDOC/150 D	IRREVOC. DOCUMENTARY CREDIT FOR PAYM. AT 15 0 DD			
RECREDOC/180 D	IRREVOC. DOCUMENTARY CREDIT FOR PAYM. AT 18 0 DD			
RECREDOC/30D	IRREVOC. DOCUMENTARY CREDIT FOR PAYM. AT 30 DD			
RECREDOC/45D	IRREVOC. DOCUMENTARY CREDIT FOR PAYM. AT 45 DD			
RECREDOC/60D	IRREVOC. DOCUMENTARY CREDIT FOR PAYM. AT 60 DD			
RECREDOC/90D	IRREVOC. DOCUMENTARY CREDIT FOR PAYM. AT 90 DD			
ULTIMO	PAYMENT BY END MONTH OF DELIVERY			
ULTIMO/10	PAYMENT AT 10 DD AFTER END MONTH OF DELIVER Y			

T10 - ISO3166 - Country

code of the nation

Agency name: ISO

tabella cod.: T10

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T10.xml

Table not printed: there are 239 elements, more than the maximum specified for printing: 99.

T18 - Invoice type

type of Invoice (standard or anticipated)

Agency name: eBIZ

tabella cod.: T18

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T18.xml

Code	Description	Adoption note	Version status	Date of insertion
ANT	anticipation			
CRN	Credit note			08/09/2017
STD	goods and services			

T19 - fibre type

type of fibre used in a textile product

Agency name: eBIZ

tabella cod.: T19

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T19.xml

Code	Description	Adoption note	Version status	Date of insertion
AB	abaca			20/08/2018
AC	acetate			
AF	other fibres			
AG	alginic fibre			
AL	alfa			20/08/2018
CA	hemp			
CC	coir (coconut)			20/08/2018
CL	chlorofibre			
CO	cotton			
CU	cuprous			
EA	elastan			
EL	Elastodiene			20/08/2018
FL	fluorofibre			
GI	broom			20/08/2018
GL	textile glass			
HA	hair			20/08/2018
HE	henequen			20/08/2018
HL	mixed linen			
HL	cotton linen union			20/08/2018
JU	jute			
KE	kenaf			20/08/2018
KP	kapoc			20/08/2018
LI	linen			
LY	lyocell			20/08/2018
MA	modacrylic			
MD	modal			
ME	metallized			
MG	maguey			20/08/2018
PA	polyamide			

PB	polyureic			
PC	acrylic			
PE	polyethylene			
PI	paper			20/08/2018
PL	polyester			
PM	polyimide			
PP	polypropylene			
PR	proteic			
PU	polyurethane			
RA	mamie			20/08/2018
SE	silk			
SI	sisal			20/08/2018
SN	sun			20/08/2018
TA	triacetate			
TR	textile residues or unspecified composition			20/08/2018
TV	trivinyll			
VI	viscose			
VY	vinylal			
WA	angora			
WB	beaver			20/08/2018
WC	cashgora			
WG	vicuna			
WK	camel			
WL	llama			
WM	mohair			
WN	lapin			20/08/2018
WO	wool			
WP	alpaca			
WS	cashmere			
WT	Oteer			20/08/2018
WU	guanaco			
WV	virgin wool			
WY	yack			

T2 - Modes of payment

way or means of payment

Agency name: eBIZ

tabella cod.: T2

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T2.xml

Code	Description	Adoption note	Version status	Date of insertion
BB	bank transfer			
IA	collection through Agent			
IS	collection through Forwarder			
RB	bank receipt			
RD	remittance			
SW	bank SWIFT			
TR	bank draft			

T21 - type of document

type or class to which the referenced document belongs

Agency name: eBIZ

tabella cod.: T21

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T21.xml

Code	Description	Adoption note	Version status	Date of insertion
BOR	blanket order		(N)	01/02/2018
CAT	Price catalogue - tech sheet			
CEO	Certificate of origin		(N)	13/04/2018
CER	Certificate		(N)	13/04/2018
COC	colour card			
CRN	Credit note			08/09/2017
CTO	Checking order			01/07/2013
CTR	Contract		(U)	
CXF	CxF3 file			01/07/2013
DAD	Darn order			
DDT	ddt			
DEA	Despatch advise			
DER	Despatch request			

DR	Document Request			02/12/2014
FOR	Forecast			02/12/2014
GSO	Garment stock offer			
GSX	Garment stock offer change			
INV	Invoice			
KCC	Knitting-Clothing Commission Order			02/12/2014
KCI	Garment in Work Inventory Report			02/12/2014
M2M	Made to Measure Production Order			02/12/2014
MAS	Master marker			
MCI	Visual merchandising instruction		(N)	13/04/2018
OCH	Order change			
OFF	Offer			
ORD	Purchase order			
ORP	Order response			
OSR	order status request			
OSS	Offer status			02/12/2014
OST	Order status			
OUR	our reference			
QR	Quality Report			02/12/2014
RAI	Raw Material in Work Inventory Report			02/12/2014
RDC	Raw dyeing commission order			
RDH	Raw dyeing order change			
RDR	Raw dyeing order response			
REA	Receiving advise			
REQ	Request for Offer			
RET	Return			02/12/2014
RSC	Spinning commission order			
RSH	Spinning order change			
RSR	Spinning order response			
SCL	process sheet			
TFC	Textile dyeing-finishing commission order			
TFX	Textile Dyeing-Finishing Order Change			02/12/2014
TPC	Textile printing commission order			
TPX	Textile Printing Order Change			02/12/2014
TWI	Textile in work inventory			

VMI	visual merchandising instructions		(N)	01/02/2018
WAC	Warping commission order			
WEC	Weaving commission order			
YDC	Yarn dyeing commission order			
YDH	Yarn dyeing order change			
YDR	Yarn dyeing order response			
YTC	Twisting commission order			
YWI	Yarn in work inventory			

T3 - terms of delivery

specification of the terms of trade (INCOTERMS)

Agency name: Incoterms

tabella cod.: T3

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T3.xml

Cod e	Description	Adoption note	Versi on statu s	Date of insertio n
CF R	COST AND FREIGHT (named port of destination)			
CIF	COST, INSURANCE AND FREIGHT (named port of destination)			
CIP	CARRIAGE AND INSURANCE PAID (named place of destination)			
CP T	CARRIAGE PAID (named place of destination)			
DA F	DELIVERED AT FRONTIER (named place)	according to Incoterms® 2010 it is obsolete		08/12/2017
DA P	Delivered at Place of destination (named place of destination)	according to Incoterms® 2010		08/12/2017
DA T	Delivered at Terminal (named place of destination)	according to Incoterms® 2010		08/12/2017
DD P	DELIVERED DUTY PAID (named place of destination)			
DD U	DELIVERED DUTY UNPAID (named place of destination)	according to Incoterms® 2010 it is obsolete, use DAP		08/12/2017
DE Q	DELIVERED EX-QUAY (named port of destination)	according to Incoterms® 2010 it is obsolete		08/12/2017
DE S	DELIVERED EX-SHIP (named port of destination)	according to Incoterms® 2010 it is obsolete		08/12/2017

EX W	EX WORKS (named place)			
FA S	FREE ALONGSIDE SHIP (named port of shipment)			
FC A	FREE CARRIER (named place)			
FO B	FREE ON BOARD (named port of shipment)			

T36 - service measure mode

mode used to measure the quantity of service provided (e.g.: weight, volume, time duration,)

Agency name: eBIZ

tabella cod.: T36

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T36.xml

Code	Description	Adoption note	Version status	Date of insertion
DIS	milage			
NUM	units number			
TIM	time duration			
VOL	volume			
WGH	weight			

T38 - transport conditions

special condition of transport or special service requested to the Forwarder

tabella cod.: T38

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T38.xml

Code	Description	Adoption note	Version status	Date of insertion
ACC	arrange customs clearance			
CAL	Carrier loads			
CAU	Carrier unloads			
CMR	CMR carnet			
FFN	freight forwarders national conditions			
FLD	special agreement for full loading			
NCC	do not arrange customs clearance			
PPB	packaging paid by Buyer			

PPS	packaging paid by Supplier			
PRO	proof of delivery			
RFR	return container free			
RPC	return container paid by Customer			
RPS	return container paid by Supplier			
SHL	Shipper loads			
SHU	Consignee unloads			

T40 - type of transport means

means of transport, in general or referred to a specific leg

Agency name: eBIZ

tabella cod.: T40

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T40.xml

Code	Description	Adoption note	Version status	Date of insertion
AIR	aircraft			
SHP	ship			
TRU	truck			
VAN	van			

T41 - type of Allowance or Charge

coded specification of an Allowance or Charge (elaborated from UNECE 4465)

Agency name: eBIZ

tabella cod.: T41

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T41.xml

Code	Description	Adoption note	Version status	Date of insertion
1	Agreed settlement		(N)	19/08/2018
10	Costs for draft		(N)	19/08/2018
11	Bank charges	DEPRECATED, use CBK	(N)	19/08/2018
12	Agent commission		(N)	19/08/2018

14	Wrong delivery		(N)	19/08/2018
15	Goods returned to agent		(N)	19/08/2018
16	Goods partly returned		(N)	19/08/2018
17	Transport damage		(N)	19/08/2018
19	Trade discount		(N)	19/08/2018
2	Below specification goods		(N)	19/08/2018
20	Deduction for late delivery	DEPRECATED, use CWB	(N)	19/08/2018
21	Advertising costs		(N)	19/08/2018
22	Customs duties		(N)	19/08/2018
23	Telephone and postal costs		(N)	19/08/2018
24	Repair costs		(N)	19/08/2018
25	Attorney fees		(N)	19/08/2018
26	Taxes		(N)	19/08/2018
3	Damaged goods		(N)	19/08/2018
30	Direct payment to seller		(N)	19/08/2018
32	Goods not delivered		(N)	19/08/2018
33	Late delivery		(N)	19/08/2018
35	Goods returned		(N)	19/08/2018
36	Invoice not received		(N)	19/08/2018
37	Credit note to debtor/not to us		(N)	19/08/2018
38	Deducted bonus		(N)	19/08/2018
39	Deducted discount		(N)	19/08/2018

4	Short delivery		(N)	19/08/2018
40	Deducted freight costs		(N)	19/08/2018
41	Deduction against other invoices		(N)	19/08/2018
42	Credit balance(s)		(N)	19/08/2018
45	Debit note to seller		(N)	19/08/2018
46	Discount beyond terms		(N)	19/08/2018
48	Allowance/charge error		(N)	19/08/2018
49	Substitute product		(N)	19/08/2018
50	Terms of sale error		(N)	19/08/2018
52	Wrong invoice		(N)	19/08/2018
53	Duplicate invoice		(N)	19/08/2018
54	Weight error		(N)	19/08/2018
55	Additional charge not authorized		(N)	19/08/2018
56	Incorrect discount		(N)	19/08/2018
57	Price change		(N)	19/08/2018
58	Variation		(N)	19/08/2018
59	Chargeback		(N)	19/08/2018
65	Settlement to agent		(N)	19/08/2018
66	Cash discount		(N)	19/08/2018
7	Payment on account		(N)	19/08/2018
70	Wrong monetary amount resulting from incorrect free goods quantity		(N)	19/08/2018
72	Temporary special promotion		(N)	19/08/2018

73	Difference in tax rate		(N)	19/08/2018
74	Quantity discount		(N)	19/08/2018
75	Promotion discount		(N)	19/08/2018
76	Cancellation deadline passed		(N)	19/08/2018
77	Pricing discount		(N)	19/08/2018
78	Volume discount		(N)	19/08/2018
79	Sundry discount		(N)	19/08/2018
8	Returnable container charge included		(N)	19/08/2018
9	Invoice error		(N)	19/08/2018
AW A	bonus for works ahead of schedule			
CBK	bank charges			
CC R	servizio di corriere			
CIN	insurance			
CLB	labelling			
CPK	packing			
CSP	special packing			
CW B	penalty for works behind schedule			

T44 - additional code type

qualifier of the additional coding of a product

Agency name: eBIZ

tabella cod.: T44

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T44.xml

Code	Description	Adoption note	Version status	Date of insertion
CC	colour card			
CL	sales collection			
CO	company identification code		(N)	08/09/2017

DY	dye number			
LT	lot number			
MDI	Made in			08/09/2017
MS	manufacturing state			
PKG	packaging			09/09/2014
PL	product line			
RGB	RGB value			
SE	selvedge code			

T61 - duty or tax or fee type

duty or tax or fee type

Agency name: eBIZ

tabella cod.: T61

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T61.xml

Code	Description	Adoption note	Version status	Date of insertion
BOL	stamp duty			01/07/2013
CUD	customs duty			01/07/2013
ENV	environmental tax			01/07/2013
FRE	no tax			01/07/2013
OTH	other tax charges			01/07/2013
VAT	value added tax			01/07/2013

T62 - duty or tax or fee category

duty or tax or fee category

Agency name: eBIZ

tabella cod.: T62

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T62.xml

Code	Description	Adoption note	Version status	Date of insertion
AA	lower than standard rate			01/07/2013
E	tax not applicable			01/07/2013
H	higher than standard rate			01/07/2013
O	outside scope of tax			01/07/2013

S	standard rate			01/07/2013
Z	zero rate goods			01/07/2013

T8 - Modes of Transport

way of transport, in general or referred to the specified leg

Agency name: eBIZ

tabella cod.: T8

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T8.xml

Code	Description	Adoption note	Version status	Date of insertion
1	MARITIME TRANSPORT			
10	Courier			01/07/2013
2	RAIL TRANSPORT			
3	ROAD TRANSPORT			
4	AIR TRANSPORT			
5	MAIL			
6	AIR + SHIP TRANSPORT			
8	INLAND WATER TRANSPORT			
9	MODE UNKNOWN			

T9 - ISO4217 - Currency

currency code

Agency name: ISO

tabella cod.: T9

File codes list (Generic code): http://www.ebiz.enea.it/moda-ml/repository/codelist/v2018-1/gc_T9.xml

Table not printed: there are 205 elements, more than the maximum specified for printing: 99.

Annex C

New or changed elements towards previous version

Changes or added elements (changes in description excluded; changes in aggregation notes and best practice included): 115

Test Type	Tag	Status	Item type	Changes related to
Attribute	AC_amount	NEW	AC amount	Has NEW attribute: data currency
Element(E)	AC_categoryText	UPDATED	AC category text	Property: Length_Max Old value: 70 New value: 250
Element(I)	accountName	NEW	Account name	
Attribute	additionalIdentifier	NEW	Additional Party Identifier	Has NEW attribute: numbering organisation code
Attribute	additionalIdentifier	NEW	Additional Party Identifier	Has NEW attribute: id Qualifier
Element(I)	additionalIdentifier	NEW	Additional Party Identifier	
Attribute	allowanceCharge	NEW	Allowance and Charge	Has NEW attribute: is Charge
Attribute	allowanceCharge	NEW	Allowance and Charge	Has NEW attribute: maximum quantity
Attribute	allowanceCharge	NEW	Allowance and Charge	Has NEW attribute: minimum quantity
Attribute	allowanceCharge	NEW	Allowance and Charge	Has NEW attribute: data currency
Attribute	allowanceCharge	NEW	Allowance and Charge	Has NEW attribute: unit of measure code
Element(E)	art	UPDATED	article identifier	Property: Length_Max Old value: 25 New value: 80
Attribute	art	UPDATED	article identifier	Its attribute: code list reference Property: Aggregation Note_English Old value: <i>this attribute should be ALTERNATIVE to the others</i>

				New value: <i>at least one out of this attribute and "numberingOrg" should be set</i>
Element(l)	attachment	NEW	attachment	
Child	attachment	NEW	attachment	Has NEW child of: file name
Child	attachment	NEW	attachment	Has NEW child of: external reference
Child	attachment	NEW	attachment	Has NEW child of: binary object
Child	finInfo	NEW	Bank details	Has NEW child of: general note
Child	finInfo	NEW	Bank details	Has NEW child of: Account name
Child	finInfo	NEW	Bank details	Has NEW child of: Bank
Element(l)	bank	NEW	Bank (*)	
Attribute	binaryObject	NEW	binary object	Has NEW attribute: encoding
Attribute	binaryObject	NEW	binary object	Has NEW attribute: mime
Attribute	binaryObject	NEW	binary object	Has NEW attribute: format
Attribute	binaryObject	NEW	binary object	Has NEW attribute: character set
Element(l)	binaryObject	NEW	binary object	
Child	buyer	NEW	Buyer (*)	Has NEW child of: Party identifier
Child	buyer	NEW	Buyer (*)	Has NEW child of: Additional Party Identifier
Attribute	buyer	NEW	Buyer (*)	Has NEW attribute: sender Party qualifier
Element(l)	characterSetCode	NEW	character set code	
Element(l)	characterSet	NEW	character set	
Element(E)	packageContainerN	UPDATE	container reference	Property: Length_Max Old value: 25 New value: 40
Element(E)	customsAuth	UPDATE	customs authorisation identifier	Property: Length_Max Old value: 25 New value: 80

Element(E)	delivery Place	UPDATE	delivery place	Property: Length_Max Old value: 40 New value: 250
Attribute	description	NEW	description	Has NEW attribute: In
Element(E)	description	UPDATE	description	Property: Length_Max Old value: 70 New value: 250
Attribute	despatchDate	NEW	despatch date	Has NEW attribute: date format
Element(I)	despatchDate	NEW	despatch date	
Element(I)	despatchPlace	NEW	despatch place	
Attribute	msgAmount	NEW	document total amount	Has NEW attribute: data currency
Element(E)	email	UPDATE	e-mail	Property: Length_Max Old value: 80 New value: 250
Element(I)	encodingCode	NEW	encoding code	
Element(I)	encoding	NEW	encoding	
Element(I)	exchangeRate	NEW	exchange rate	
Child	external Reference	NEW	external reference	Has NEW child of: uri
Child	external Reference	NEW	external reference	Has NEW child of: format code
Child	external Reference	NEW	external reference	Has NEW child of: character set code
Child	external Reference	NEW	external reference	Has NEW child of: mime code
Child	external Reference	NEW	external reference	Has NEW child of: encoding code
Element(I)	external Reference	NEW	external reference	
Attribute	fileName	NEW	file name	Has NEW attribute: numbering organisation code
Element(I)	fileName	NEW	file name	

Element(l)	formatCode	NEW	format code	
Element(l)	format	NEW	format	
Attribute	note	UPDATE D	general note	Its attribute: numbering organisation code Property: Aggregation Note_English Old value: New value: <i>must be used to specify the organization that created the list of codes used in "noteLabel"</i>
Child	invCode	UPDATE D	General product code	relationship with child: description Property: Cardmax Old value: 1 New value: 999
Child	invCode	UPDATE D	General product code	relationship with child: description Property: Aggregation Note_English Old value: New value: <i>Product description</i>
Attribute	goodsAmount	NEW	goods total amount	Has NEW attribute: data currency
Attribute	goodsAmountDisc	NEW	goods total discounted amount	Has NEW attribute: data currency
Element(l)	idQualifier	NEW	id Qualifier	
Attribute	msgVATamount	NEW	invoice total VAT	Has NEW attribute: data currency
Element(l)	isCharge	NEW	is Charge	
Element(l)	isURL	NEW	is URL	
Element(E)	legalName	UPDATE D	Legal name	Property: Length_Max Old value: 80 New value: 250
Attribute	amount	NEW	line amount	Has NEW attribute: data currency
Element(E)	itemID	UPDATE D	line item number	Property: Length_Max Old value: 6 New value: 40
Attribute	lineN	UPDATE D	line number	Its attribute: VAT rate Property: Aggregation Note_English Old value: New value: <i>Deprecated, prefer dtScheme when available.</i>

Element(l)	In	NEW	In	
Element(l)	maxQty	NEW	maximum quantity	
Element(l)	mimeCode	NEW	mime code	
Element(l)	mime	NEW	mime	
Attribute	otherCurrency	NEW	other currency code	Has NEW attribute: exchange rate
Element(E)	packageName	UPDATE	package number	Property: Length_Max Old value: 25 New value: 40
Element(E)	prodServ	UPDATE	product/service identifier	Property: class Old value: <i>accessory product/service</i> New value: <i>accessory product-service</i>
Element(E)	prodServName	UPDATE	product/service name	Property: class Old value: <i>accessory product/service</i> New value: <i>accessory product-service</i>
Element(l)	progr	NEW	progressive number	
Child	refDoc	NEW	reference document details	Has NEW child of: attachment
Child	refDoc	UPDATE	reference document details	relationship with child: document identifier Property: BestPractice_English Old value: New value: <i>numberingOrg indicates the role that produced the document identifier (it is allowed to declare two different ones -e.g. customer and supplier - with two docID with different numberingOrg)</i>
Attribute	season	NEW	season identifier	Has NEW attribute: code list reference
Attribute	season	NEW	season identifier	Has NEW attribute: numbering organisation code
Attribute	season	NEW	season identifier	Has NEW attribute: code list name
Attribute	season	NEW	season identifier	Has NEW attribute: code list version
Element(E)	servMeasure	UPDATE	service measure mode	Property: class Old value: <i>accessory product/service</i> New value: <i>accessory product-service</i>
Element(l)	subDept	NEW	department identifier	
Child	supplier	NEW	Supplier (*)	Has NEW child of: Party identifier

Child	supplier	NEW	Supplier (*)	Has NEW child of: Additional Party Identifier
Attribute	supplier	NEW	Supplier (*)	Has NEW attribute: sender Party qualifier
Attribute	legalRef	NEW	tax legal reference	Has NEW attribute: code list name
Attribute	legalRef	NEW	tax legal reference	Has NEW attribute: numbering organisation code
Attribute	legalRef	NEW	tax legal reference	Has NEW attribute: code list version
Attribute	legalRef	UPDATED	tax legal reference	Its attribute: code list reference Property: Use Old value: <i>Required</i> New value: <i>Optional</i>
Child	dtScheme	UPDATED	tax scheme	relationship with child: general note Property: Cardmax Old value: 19 New value: 99
Attribute	taxAmount	NEW	taxable amount	Has NEW attribute: data currency
Element(E)	paymentText	UPDATED	terms of payment text	Property: Length_Max Old value: 40 New value: 250
Element(E)	incotermsText	UPDATED	terms of trade text	Property: Length_Max Old value: 70 New value: 250
Child	TEXInvoice	UPDATED	TEXInvoice (*)	relationship with child: TI body Property: Aggregation Note_English Old value: <i>this document body has two line types: a)textItem for regular textiles articles b)prodServItem for other goods (stocks, batch rest,..) and services or for anticipations</i> New value: <i>this document body has two line types: a) textItem for regular textiles articles b) prodServItem for other goods (stocks, batch rest,..) and services or for anticipations</i>
Child	thirdParty	NEW	Third Party (*)	Has NEW child of: Party identifier
Attribute	thirdParty	NEW	Third Party (*)	Has NEW attribute: sender Party qualifier
Child	TIheader	UPDATED	TI header	relationship with child: general note Property: Cardmax Old value: 19 New value: 99

Child	prodSer vItem	UPD ATE D	TI item - ser vice	relationship with child: general note Property: Cardmax Old value: 19 New value: 99
Child	TIitem	UPD ATE D	TI item	relationship with child: general note Property: Cardmax Old value: 19 New value: 99
Child	TIitem	UPD ATE D	TI item	relationship with child: unit price amount Property: Cardmax Old value: 1 New value: 2
Child	TIitem	UPD ATE D	TI item	relationship with child: product quantity Property: BestPractice_English Old value: New value: <i>this element can have two instances only if the units of measure are different</i>
Child	TIitem	UPD ATE D	TI item	relationship with child: product quantity Property: Cardmax Old value: 1 New value: 2
Attrib	VATam ount	NE W	total VAT a mount	Has NEW attribute: data currency
Child	terms	UPD ATE D	Trade condi tions	relationship with child: Transport information Property: Cardmax Old value: 1 New value: 5
Elem(E)	transCo nditionT ext	UPD ATE D	transport co ndition - tex t	Property: Length_Max Old value: 100 New value: 250
Child	transInf o	NE W	Transport in formation	Has NEW child of: despatch place
Child	transInf o	NE W	Transport in formation	Has NEW child of: despatch date
Child	transInf o	NE W	Transport in formation	Has NEW child of: effective delivery date
Attrib	transInf o	NE W	Transport in formation	Has NEW attribute: progressive number
Attrib	price	NE W	unit price a mount	Has NEW attribute: data currency

Element(E)	price	UPDATE	unit price amount	Property: Digits_Dec Old value: 2 New value: 4
Attribute	uri	NEW	uri	Has NEW attribute: is URL
Element(I)	uri	NEW	uri	

Annex D

New or changed tables and codes towards previous version

Changes or added items (changes in CodeListAgencyName excluded; changes in adoption notes and code description included): 155

Test Type	Status	Table code	Table description	Code	Change description
Table	UPDATED	NT100	eBIZ TCFUpstream version		Description_English Old value: <i>eBIZ Moda-ML version</i> New value: <i>eBIZ TCFUpstream version</i>
Code	NEW	NT100		2018-1 (v2018-1)	
Code	NEW	NT100		draft (draft)	
Table	UPDATED	NT16	VAT rate or code		Generalities Old value: <i>VAT rate or code (deprecated, use dtScheme element)</i> New value: <i>VAT rate or code (DEPRECATED, use dtScheme element)</i>
Code	NEW	NT2		AU (Auditor)	
Code	NEW	NT2		CE (Certification authority)	
Code	NEW	NT2		SC (Sub contractor)	
Code	NEW	NT2		SM (Service/ePlatform manager)	
Code	NEW	NT6		EB (eBIZ)	
Code	UPDATED	NT6		ML (DEPRECATED)	adoption_note Old value: New value: <i>DEPRECATED</i>
Table	NEW	NT60	language, codes from ISO 639-1 (subset)		
Code	NEW	NT60		F (Female)	
Code	NEW	NT60		af (Afrikaans)	
Code	NEW	NT60		ar (Arabic)	

Co de	NEW	NT 60		<i>be</i> (Belarusian)	
Co de	NEW	NT 60		<i>bg</i> (Bulgarian)	
Co de	NEW	NT 60		<i>bn</i> (Bengali)	
Co de	NEW	NT 60		<i>bo</i> (Tibetan)	
Co de	NEW	NT 60		<i>bs</i> (Bosnian)	
Co de	NEW	NT 60		<i>ca</i> (Catalan, Valencian)	
Co de	NEW	NT 60		<i>cs</i> (Czech)	
Co de	NEW	NT 60		<i>da</i> (Danish)	
Co de	NEW	NT 60		<i>de</i> (German)	
Co de	NEW	NT 60		<i>el</i> (Greek, Modern (1453-))	
Co de	NEW	NT 60		<i>en</i> (English)	
Co de	NEW	NT 60		<i>eo</i> (Esperanto)	
Co de	NEW	NT 60		<i>es</i> (Spanish, Castilian)	
Co de	NEW	NT 60		<i>et</i> (Estonian)	
Co de	NEW	NT 60		<i>eu</i> (Basque)	
Co de	NEW	NT 60		<i>fa</i> (Persian)	
Co de	NEW	NT 60		<i>fi</i> (Finnish)	
Co de	NEW	NT 60		<i>fr</i> (French)	
Co de	NEW	NT 60		<i>ga</i> (Irish)	
Co de	NEW	NT 60		<i>gd</i> (Gaelic, Scottish Gaelic)	
Co de	NEW	NT 60		<i>gn</i> (Guarani)	
Co de	NEW	NT 60		<i>he</i> (Hebrew)	

Co de	NEW	NT 60		<i>hr</i> (Croatian)	
Co de	NEW	NT 60		<i>ht</i> (Haitian, Haitian Creole)	
Co de	NEW	NT 60		<i>hu</i> (Hungarian)	
Co de	NEW	NT 60		<i>hy</i> (Armenian)	
Co de	NEW	NT 60		<i>ia</i> (Interlingua (International Au xiliary Language Association))	
Co de	NEW	NT 60		<i>id</i> (Indonesian)	
Co de	NEW	NT 60		<i>is</i> (Icelandic)	
Co de	NEW	NT 60		<i>it</i> (Italian)	
Co de	NEW	NT 60		<i>ja</i> (Japanese)	
Co de	NEW	NT 60		<i>jv</i> (Javanese)	
Co de	NEW	NT 60		<i>ka</i> (Georgian)	
Co de	NEW	NT 60		<i>km</i> (Central Khmer)	
Co de	NEW	NT 60		<i>ko</i> (Korean)	
Co de	NEW	NT 60		<i>ku</i> (Kurdish)	
Co de	NEW	NT 60		<i>lb</i> (Luxembourgish, Letzeburge sch)	
Co de	NEW	NT 60		<i>lo</i> (Lao)	
Co de	NEW	NT 60		<i>lt</i> (Lithuanian)	
Co de	NEW	NT 60		<i>lv</i> (Latvian)	
Co de	NEW	NT 60		<i>mg</i> (Malagasy)	
Co de	NEW	NT 60		<i>mk</i> (Macedonian)	
Co de	NEW	NT 60		<i>mn</i> (Mongolian)	

Co de	NEW	NT 60		<i>mt</i> (Maltese)	
Co de	NEW	NT 60		<i>nl</i> (Dutch, Flemish)	
Co de	NEW	NT 60		<i>no</i> (Norwegian)	
Co de	NEW	NT 60		<i>pl</i> (Polish)	
Co de	NEW	NT 60		<i>pt</i> (Portuguese)	
Co de	NEW	NT 60		<i>ro</i> (Romanian, Moldavian, Mold ovan)	
Co de	NEW	NT 60		<i>ru</i> (Russian)	
Co de	NEW	NT 60		<i>se</i> (Northern Sami)	
Co de	NEW	NT 60		<i>sk</i> (Slovak)	
Co de	NEW	NT 60		<i>sl</i> (Slovenian)	
Co de	NEW	NT 60		<i>sm</i> (Samoan)	
Co de	NEW	NT 60		<i>so</i> (Somali)	
Co de	NEW	NT 60		<i>sq</i> (Albanian)	
Co de	NEW	NT 60		<i>sr</i> (Serbian)	
Co de	NEW	NT 60		<i>sv</i> (Swedish)	
Co de	NEW	NT 60		<i>sw</i> (Swahili)	
Co de	NEW	NT 60		<i>ta</i> (Tamil)	
Co de	NEW	NT 60		<i>th</i> (Thai)	
Co de	NEW	NT 60		<i>tr</i> (Turkish)	
Co de	NEW	NT 60		<i>uk</i> (Ukrainian)	
Co de	NEW	NT 60		<i>ur</i> (Urdu)	
Co de	NEW	NT 60		<i>uz</i> (Uzbek)	

Code	NEW	NT60		<i>vi</i> (Vietnamese)	
Code	NEW	NT60		<i>zh</i> (Chinese)	
Code	NEW	NT7		<i>CMK</i> (square centimetre)	
Code	NEW	NT7		<i>CMQ</i> (cubic centimetre)	
Code	NEW	NT7		<i>E37</i> (pixel)	
Code	NEW	NT7		<i>KWH</i> (kilowatthours)	
Code	NEW	NT7		<i>MMK</i> (square millimetre)	
Code	NEW	NT7		<i>MTK</i> (square metre)	
Code	NEW	NT7		<i>CO2TON</i> (ton of CO2)	
Table	UPDATE	NT7	unit of measure		OtherExternalReferenceURL Old value: New value: http://docs.oasis-open.org/ubl/os-UBL-2.1/cl/gc/default/UnitOfMeasureCode-2.1.gc#
Table	UPDATE	NT7	unit of measure		Description_English Old value: <i>unity of measure</i> New value: <i>unit of measure</i>
Code	NEW	T21		<i>BOR</i> (blanket order)	
Code	NEW	T21		<i>CEO</i> (Certificate of origin)	
Code	NEW	T21		<i>CER</i> (Certificate)	
Code	UPDATE	T21		<i>CTR</i> (Contract)	Text_English Old value: <i>contract</i> New value: <i>Contract</i>
Code	NEW	T21		<i>MCI</i> (Visual merchandising instruction)	
Code	NEW	T21		<i>VMI</i> (visual merchandising instructions)	
Code	NEW	T41		1 (Agreed settlement)	
Code	NEW	T41		2 (Below specification goods)	
Code	NEW	T41		3 (Damaged goods)	

Co de	NEW	T4 1		4 (Short delivery)	
Co de	NEW	T4 1		7 (Payment on account)	
Co de	NEW	T4 1		8 (Returnable container charge included)	
Co de	NEW	T4 1		9 (Invoice error)	
Co de	NEW	T4 1		10 (Costs for draft)	
Co de	NEW	T4 1		11 (Bank charges)	
Co de	NEW	T4 1		12 (Agent commission)	
Co de	NEW	T4 1		14 (Wrong delivery)	
Co de	NEW	T4 1		15 (Goods returned to agent)	
Co de	NEW	T4 1		16 (Goods partly returned)	
Co de	NEW	T4 1		17 (Transport damage)	
Co de	NEW	T4 1		19 (Trade discount)	
Co de	NEW	T4 1		20 (Deduction for late delivery)	
Co de	NEW	T4 1		21 (Advertising costs)	
Co de	NEW	T4 1		22 (Customs duties)	
Co de	NEW	T4 1		23 (Telephone and postal costs)	
Co de	NEW	T4 1		24 (Repair costs)	
Co de	NEW	T4 1		25 (Attorney fees)	
Co de	NEW	T4 1		26 (Taxes)	
Co de	NEW	T4 1		30 (Direct payment to seller)	
Co de	NEW	T4 1		32 (Goods not delivered)	
Co de	NEW	T4 1		33 (Late delivery)	

Co de	NEW	T4 1		35 (Goods returned)	
Co de	NEW	T4 1		36 (Invoice not received)	
Co de	NEW	T4 1		37 (Credit note to debtor/not to us)	
Co de	NEW	T4 1		38 (Deducted bonus)	
Co de	NEW	T4 1		39 (Deducted discount)	
Co de	NEW	T4 1		40 (Deducted freight costs)	
Co de	NEW	T4 1		41 (Deduction against other inv oices)	
Co de	NEW	T4 1		42 (Credit balance(s))	
Co de	NEW	T4 1		45 (Debit note to seller)	
Co de	NEW	T4 1		46 (Discount beyond terms)	
Co de	NEW	T4 1		48 (Allowance/charge error)	
Co de	NEW	T4 1		49 (Substitute product)	
Co de	NEW	T4 1		50 (Terms of sale error)	
Co de	NEW	T4 1		52 (Wrong invoice)	
Co de	NEW	T4 1		53 (Duplicate invoice)	
Co de	NEW	T4 1		54 (Weight error)	
Co de	NEW	T4 1		55 (Additional charge not author ized)	
Co de	NEW	T4 1		56 (Incorrect discount)	
Co de	NEW	T4 1		57 (Price change)	
Co de	NEW	T4 1		58 (Variation)	
Co de	NEW	T4 1		59 (Chargeback)	

Code	NEW	T4 1		65 (Settlement to agent)	
Code	NEW	T4 1		66 (Cash discount)	
Code	NEW	T4 1		70 (Wrong monetary amount resulting from incorrect free goods quantity)	
Code	NEW	T4 1		72 (Temporary special promotion)	
Code	NEW	T4 1		73 (Difference in tax rate)	
Code	NEW	T4 1		74 (Quantity discount)	
Code	NEW	T4 1		75 (Promotion discount)	
Code	NEW	T4 1		76 (Cancellation deadline passed)	
Code	NEW	T4 1		77 (Pricing discount)	
Code	NEW	T4 1		78 (Volume discount)	
Code	NEW	T4 1		79 (Sundry discount)	
Table	UPDATE	T4 1	type of Allowance or Charge		Generalities Old value: <i>coded specification of an Allowance or Charge</i> New value: <i>coded specification of an Allowance or Charge (elaborated from UNECE 4465)</i>
Code	NEW	T4 4		CO (company identification code)	