



## Release note: Changes in Implementation Guidelines 1.1 vs 1.0

Date: 26 June 2015

Version: 1.1

Audience: All Participants

### 1 Summary of changes

New data elements (optional)	51 elements
New data elements (mandatory)	23 elements (22 of these are only mandatory if an optional parent element is provided)
Removed data elements	30 elements (see 'removed elements' tab)
Data elements with changed value	3 elements

This chapter summarizes the business requirements that have been addressed in the new version of Simplerinvoicing: SI 1.1.

The Simplerinvoicing 1.1 specifications are mandatory for SI-FULL participants from 1 July 2015.

The Simplerinvoicing 1.0 specifications will be deprecated after 31 december 2015.

#### Changes by upgrading to UBL 2.1

The following changes are made to upgrade the implementation guideline to UBL 2.1

- Change of the UBLVersionID element to 2.1
- Value of ProfileID has been updated to urn:www.cenbii.eu:profile:bii04:ver2.0
- Optional support for DueDate element on an invoice
- Optional support for a BuyerReference (optional)
- Optional support for a ProjectReference (optional)
- Optional support for a number of invoicePeriod (0..x) elements has been added

#### Changes by upgrading to new PEPPOL Implementation Guidelines

The following changes are made to adopt the new PEPPOL BIS 2 profile, incorporating experience from over 80 European ERP/Accounting software vendors and their clients:

- Value of CustomizationID has been updated to urn:www.cenbii.eu:profile:bii04:ver2.0
- Optional use of a taxCurrencyCode, if the Tax currency differs from the invoice currency
- Optional use of a DocumentTypecode in case a reference is included to a contract or a framework agreement. Uses UNCL1001 codelist.



- Optional provision of a TaxExemptionReason, enabling the Seller to state a reason for tax exemption
- Optional provision of a Contact ID and Name for a AccountingSupplierParty
- Optional provision of a Contact ID and Name for a AccountingCustomerParty
- Optional Provision of a TaxRepresentativeParty (Fiscaal vertegenwoordiger)
- Optional support for using CreditCard as a payment means under CardAccount
- Optional Support for registering the branchname and address of the account holding bank branch of the PayeeFinancialAccount
- Optional support for registering an AllowanceChargeReasonCode in an AllowanceCharge block.
- Mandatory element for AllowanceChargeReason (textual) description in an AllowanceCharge block
- Optional use of a TaxExchangeRate element, in case the invoice currency is different from the Tax currency
- Support for registering Tax amounts in different currency from the invoice currency
- Mandatory element for InvoicedQuantity on line item level. In PEPPOL v2, the unitCode and unitCodeListID are made mandatory and unitCodeListID MUST contain the value 'UNECERec20'
- Optional use for InvoicePeriod on line item level (1 instance)
- Optional support for specifying delivery terms (under Delivery element), such as Quantity, delivery date, Delivery Location, etc. Note: Simplerinvoicing only supports one Delivery block. PEPPOL BIS supports more than 1.
- Optional support for registering the country of origin of a line item.
- Optional support for registering a CommodityCode according to GS1 codelist
- Codelist for IdentificationCode for a country (\*/\*cac:Country/cbc:IdentificationCode: listID value 'ISO3166' is changed to 'ISO3166-1:Alpha2'
- Codelist for PaymentMeansCode: In PEPPOL v2, validation rules now check for the value 'UNCL4461'
- SchemeID for a tax scheme: In PEPPOL v2, the schemeID is checked for the value 'UNCL5305' under AllowanceCharge\TaxCategory
- The TaxCategory under TaxSubTotal now requires a percentage (if a TaxCategory is provided)
- In PEPPOL v2, the attributes unitCode and unitCodeListID in the BaseQuantity element (doc:Invoice/cac:InvoiceLine/cac:Price) are mandatory if a base quantity is provided, and the unitCodeListID MUST have the value ' unitCodeListID='UNECERec20'

#### **Changes by Simplerinvoicing to support specific requirements**

- Added support for a corrective invoice document type: mandatory use of the InvoiceTypeCode with two possible values: 380 (normal invoice) or 384 (corrective invoice). In addition to this, negative amounts are allowed on a standard invoice.
- Optional support for a CustomerAssignedAccountID (under AccountingSupplierParty), a reference to a supplier, assigned by the buyer. Support is required by large organisations.
- Optional support for an AdditionalAccountID (under AccountingSupplierParty), a reference to a supplier, assigned by the buyer. Support is required by large organisations.



- Optional support for a CustomerAssignedAccountID (under AccountingCustomerParty), a reference to a buyer, assigned by the buyer. Support is required by large organisations
- Optional support for a SupplierAssignedAccountID (under AccountingCustomerParty), a reference to a buyer, assigned by the supplier. Support is required by large organisations
- Optional support for an AdditionalAccountID (under AccountingCustomerParty), a reference to a buyer, assigned by the supplier. Support is required by large organisations.
- Optional support for a BuyerCustomerParty in the case that a Buyer is a different party than a Customer. Support is required by large organisations
- Optional support for TaxSubTotals on InvoiceLine level

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## 2 Changes in the Implementation Guidelines

### 2.1 Doc:Invoice header level changes

Level	Element	Xpath	Description	Cardinality SI 1.0	Cardinality SI 1.1	Migration Note
2	UBLVersionID	doc:Invoice/cbc:UBLVersionID	Identifies the version of the syntax on which the transaction instance is based 2.0 for UBL version 2.0. And 2.1 for UBL version 2.1	1..1	1.1	Value changed
2	CustomizationID	doc:Invoice/cbc:CustomizationID	Identifies the customization of the syntax message and its extension that applies to the transaction.	1..1	1.1	Value changed urn:www.cenbii.eu:transaction:biiitrns010:ver2.0:extended:urn:www.peppol.eu:bis:peppol4a:ver2.0:extended:urn:www.simplerinvoicing.org:si:si-ubl:ver1.1.x
2	ProfileID	doc:Invoice/cbc:ProfileID	Identifies the BII profile or business process context in which the transaction appears.	1..1	1.1	Value changed urn:www.cenbii.eu:profile:bii04:ver1.0
2	DueDate	doc:Invoice/cbc:DueDate	The date on which Invoice is due.	0..0	0.1	Added
2	InvoiceTypeCode	doc:Invoice/cbc:InvoiceTypeCode	Code specifying the type of the Invoice. An Invoice MUST be coded with the InvoiceTypeCode code list UNCL D1001 BII2 subset. Current accepted codes are: - 380: Commercial invoice - 384: Corrective invoice	0..1	1.1	In PEPPOL v2, listID needs to be set to 'UNCL1001'. In SI v1 we've used 'UN/ECE 1001 Subset'



			Identify type of invoice, like a commercial invoice or corrective invoice.			
2	DocumentCurrencyCode	doc:Invoice/cbc:DocumentCurrencyCode	The currency in which the Invoice is presented. The currency used for all amount used in the invoice, except specific amounts with a currency reference.	1..1	1.1	In PEPPOL v2, listID needs to be set to 'ISO4217'. In SI v1 we've used 'ISO 4217 Alpha'  <cbc:DocumentCurrencyCode listID="ISO 4217 Alpha" listAgencyID="6"> EUR </cbc:DocumentCurrencyCode>
2	TaxCurrencyCode	doc:Invoice/cbc:TaxCurrencyCode	TaxTotal/TaxAmount is given in the DocumentCurrency, whilst the element TransactionCurrencyTaxAmount is used for the tax amount pr. Category in local currency (TaxCurrency). The conversion between DocumentCurrency and TaxCurrency is found in the composite element TaxExchangeRate. This field incorporates the currency used for tax amount	0..0	0.1	Added
2	BuyerReference	doc:Invoice/cbc:BuyerReference	A reference provided by the buyer used for internal routing of the document. (Internal reference code buyer)	0..0	0.1	Added
2	BillingReference	doc:Invoice/cbc:BillingReference	A reference to a commercial invoice or corrective invoice of which the current invoice is a correction of	0..0	0.1	Added
3	DocumentTypeCode	doc:Invoice/cac:ContractDocumentReference/cbc:DocumentTypeCode	An invoice may contain the type of contract that is referred to (such as framework agreement) in a coded way to enable	0..0	0.1	Added



			automated processing based on the contract type.			
3	ID	doc:Invoice/cac:ProjectReference/cbc:ID	An identifier for the referenced project. (As known by buyer and seller)	0..0	1.1	Added Only mandatory if cac:ProjectReference is included.

## 2.2 doc:Invoice/cac:AccountingSupplierParty changes

Level	Element	Xpath	Description	list >	list >	Migration Note
3	CustomerAssignedAccountID	doc:Invoice/cac:AccountingSupplierParty/cbc:CustomerAssignedAccountID	An identifier for the Customer's account, assigned by the Customer itself. (Customer ID as known in the backoffice of the supplier)	0..0	0.1	Added for RFC006
3	AdditionalAccountID	doc:Invoice/cac:AccountingSupplierParty/cbc:AdditionalAccountID	An additional identifier for this supplier party (3th party id in free format text)	0..0	0.*	Added for RFC006
6	IdentificationCode	doc:Invoice/cac:AccountingSupplierParty/cac:Party/cac:PostalAddress/cac:Country/cbc:IdentificationCode	An identifier for the Country.	1..1	1.1	In PEPPOL v2, listID value 'ISO3166' is changed to 'ISO3166-1:Alpha2' Only mandatory if doc:Invoice/cac:AccountingSupplierParty/cac:Party/cac:PostalAddress/cac:Country/ is provided.
5	ExemptionReason	doc:Invoice/cac:AccountingSupplierParty/cac:Party/cac:PartyTaxScheme/cbc:ExemptionReason	An invoice may contain a textual identifier or code that enables the seller to state his registered status for tax purposes.	0..0	0.1	Added



7	IdentificationCode	doc:Invoice/cac:AccountingSupplierParty/cac:Party/cac:PartyLegalEntity/cac:RegistrationAddress/cac:Country/cbc:IdentificationCode	An identifier for the Country.	1..1	1.1	In PEPPOL v2, listID value 'ISO3166' is changed to 'ISO3166-1:Alpha2' Only mandatory if doc:Invoice/cac:AccountingSupplierParty/cac:Party/cac:PartyLegalEntity is provided
5	ID	doc:Invoice/cac:AccountingSupplierParty/cac:Party/cac:Contact/cbc:ID	Contact identifier	0..0	0.1	Added
5	Name	doc:Invoice/cac:AccountingSupplierParty/cac:Party/cac:Contact/cbc:Name	The name of the contact person. An invoice may contain a person name for a relevant contact at the seller.	0..0	0.1	Added

### 2.3 doc:Invoice/cac:AccountingCustomerParty changes

Level	Element	Xpath	Description	it	it	Migration Note
3	CustomerAssignedAccountID	doc:Invoice/cac:AccountingCustomerParty/cbc:CustomerAssignedAccountID	An identifier for the Customer's account, assigned by the Customer itself.	0..0	0.1	Added for RFC006
3	SupplierAssignedAccountID	doc:Invoice/cac:AccountingCustomerParty/cbc:SupplierAssignedAccountID	An identifier for the Customer's account, assigned by the Supplier.	0..0	0.1	Added for RFC006
3	AdditionalAccountID	doc:Invoice/cac:AccountingCustomerParty/cbc:AdditionalAccountID	An identifier for the customer's account assigned by a third party	0..0	0.1	Added for RFC006
6	IdentificationCode	doc:Invoice/cac:AccountingCustomerParty/cac:Party/cac:PostalAddress/cac:Country/cbc:IdentificationCode	An identifier for the Country.	1..1	1.1	In PEPPOL v2, listID value 'ISO3166' is changed to 'ISO3166-1:Alpha2' Only mandatory if doc:Invoice/cac:AccountingCustomerParty/cac:Party/cac:PostalAddress is provided
5	ID	doc:Invoice/cac:AccountingCustomerParty/cac:Party/cac:Contact/cbc:ID	An identifier for the Contact.	0..0	0.1	Added
5	Name	doc:Invoice/cac:AccountingCustomerParty/cac:Party/cac:Contact/cbc:Name	The contact person name	0..0	0.1	Added

	rParty/cac:Party/cac:Contact/cbc:Name			
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## 2.4 doc:Invoice/cac:BuyerCustomerParty changes

Level	Element	Xpath	Description	lit	lit	Migration Note
3	CustomerAssignedAccountID	doc:Invoice/cac:BuyerCustomerParty/cbc:CustomerAssignedAccountID	An identifier for the Customer's account, assigned by the Customer itself.	0..0	0.1	Added for RFC006
3	SupplierAssignedAccountID	doc:Invoice/cac:BuyerCustomerParty/cbc:SupplierAssignedAccountID	An identifier for the Customer's account, assigned by the Supplier.	0..0	0.1	Added for RFC006
3	AdditionalAccountID	doc:Invoice/cac:BuyerCustomerParty/cbc:AdditionalAccountID	An identifier for the customer's account, assigned by a third party.	0..0	0.*	Added for RFC006
5	ID	doc:Invoice/cac:BuyerCustomerParty/cac:Party/cac:PartyIdentification/cbc:ID	Identifies a party (VAT identification number or identification as known at the chamber of commerce, OIN (government ID), Fi or customs ID)	0..0	1.1	Added for RFC006 Only mandatory if doc:Invoice/cac:BuyerCustomerParty/cac:Party/cac:PartyIdentification is provided
5	Name	doc:Invoice/cac:BuyerCustomerParty/cac:Party/cac:PartyName/cbc:Name	The name of the party	0..0	1.1	Added for RFC006

## 2.5 doc:Invoice/cac:TaxRepresentativeParty changes

Level	Element	Xpath	Description	lit	lit	Migration Note
4	Name	doc:Invoice/cac:TaxRepresentativeParty/cac:PartyName/cbc:Name	The name of the party	0..0	1.1	Added Only mandatory if doc:Invoice/cac:TaxRepresentativeParty is provided
4	CompanyID	doc:Invoice/cac:TaxRepresentativeParty/cac:PartyTaxScheme/cbc:Comp	The identifier assigned for tax purposes to a party by the taxation authority.	0..0	0.1	Added





		anyID	VAT registration number, in case of VAT, OIN (government ID), Fi or customs ID			
5	ID	doc:Invoice/cac:TaxRepresentativeParty/cac:PartyTaxScheme/cac:TaxScheme/cbc:ID	Identifies the tax scheme	0..0	0.1	Added

## 2.6 doc:Invoice/cac:Delivery changes

Level	Element	Xpath	Description	it y	it y	Migration Note
6	IdentificationCode	doc:Invoice/cac:Delivery/cac:DeliveryLocation/cac:Address/cac:Country/cbc:IdentificationCode	An identifier for the Country.	1..1	1.1	In PEPPOL v2, listID value 'ISO3166' is changed to 'ISO3166-1:Alpha2' Only mandatory if doc:Invoice/cac:Delivery/cac:DeliveryLocation/cac:Address/cac:Country/ is provided

## 2.7 doc:Invoice/cac:PaymentMeans changes

Level	Element	Xpath	Description	it y	it y	Migration Note
3	PaymentMeansCode	doc:Invoice/cac:PaymentMeans/cbc:PaymentMeansCode	The Payment Means expressed as a code	1..1	1.1	In PEPPOL v2, validation rules now check for the value 'UNCL4461' Only mandatory if doc:Invoice/cac:PaymentMeans is provided
4	PrimaryAccountNumberID	doc:Invoice/cac:PaymentMeans/cac:CardAccount/cbc:PrimaryAccountNumberID	The number of the payment card used to settle the invoiced amount. In accordance to general rules for referencing payments cards only the	0..0	1.1	Added Only mandatory if doc:Invoice/cac:PaymentMeans/cac:CardAccount is provided



			last 4 or 6 digits of the card number should be used. <b>Note:</b> An identifier of the card (e.g., the Primary Account Number (PAN)).			
4	NetworkID	doc:Invoice/cac:PaymentMeans/cac:CardAccount/cbc:NetworkID	The type of the payment card used to settle the amount of the invoice. E.g. VISA, Mastercard, American Express etc.	0..0	1.1	Added Only mandatory if doc:Invoice/cac:PaymentMeans/cac:CardAccount is provided
6	Name	doc:Invoice/cac:PaymentMeans/cac:PayeeFinancialAccount/cac:FinancialInstitutionBranch/cac:FinancialInstitution/cbc:Name	Name of the financial institution	0..0	0.1	Added
7	StreetName	doc:Invoice/cac:PaymentMeans/cac:PayeeFinancialAccount/cac:FinancialInstitutionBranch/cac:FinancialInstitution/cac:Address/cbc:StreetName	Address line 1	0..0	0.1	Added
7	AdditionalStreetName	doc:Invoice/cac:PaymentMeans/cac:PayeeFinancialAccount/cac:FinancialInstitutionBranch/cac:FinancialInstitution/cac:Address/cbc:AdditionalStreetName	Address line 2	0..0	0.1	Added
7	BuildingNumber	doc:Invoice/cac:PaymentMeans/cac:PayeeFinancialAccount/cac:FinancialInstitutionBranch/cac:FinancialInstitution/cac:Address/cbc:BuildingNumber	Building number	0..0	0.1	Added
7	CityName	doc:Invoice/cac:PaymentMeans/cac:PayeeFinancialAccount/cac:FinancialInstitutionBranch/cac:FinancialInstitution/cac:Address/cbc:CityName	City	0..0	0.1	Added
7	PostalZone	doc:Invoice/cac:PaymentMeans/cac:PayeeFinancialAccount/cac:FinancialInstitutionBranch/cac:FinancialInstitution	Post code	0..0	0.1	Added



		ution/cac:Address/cbc:PostalZone				
7	CountrySubentity	doc:Invoice/cac:PaymentMeans/cac:PayeeFinancialAccount/cac:FinancialInstitutionBranch/cac:FinancialInstitution/cac:Address/cbc:CountrySubentity	Country subdivision	0..0	0.1	Added
8	IdentificationCode	doc:Invoice/cac:PaymentMeans/cac:PayeeFinancialAccount/cac:FinancialInstitutionBranch/cac:FinancialInstitution/cac:Address/cac:Country/cbc:IdentificationCode	Country code	0..0	0.1	Added

## 2.8 doc:Invoice/cac:AllowanceCharge changes

Level	Element	Xpath	Description	lit	ty	lit	ty	Migration Note
3	AllowanceChargeReasonCode	doc:Invoice/cac:AllowanceCharge/cbc:AllowanceChargeReasonCode	The reason for the Allowance Charge, expressed as a code.	0..0		0.1		Added. Validation rule will be added to ensure mandatory for either this or the next element
3	AllowanceChargeReason	doc:Invoice/cac:AllowanceCharge/cbc:AllowanceChargeReason	Use to explain reason for Allowance Charge even where Reason Code is present. Use in the absence of or in addition to a Reason Code.	0..1		1.1		Only mandatory if doc:Invoice/cac:AllowanceCharge is provided
4	ID	doc:Invoice/cac:AllowanceCharge/cac:TaxCategory/cbc:ID	Identifies the tax category.	1..1		1.1		In PEPPOL v2, the schemaID is checked for the value 'UNCL5305' Only mandatory if doc:Invoice/cac:AllowanceCharge/cac:TaxCategory is provided



## 2.9 doc:Invoice/cac: TaxExchangeRate changes

Level	Element	Xpath	Description	it	it	Migration Note
3	SourceCurrencyCode	doc:Invoice/cac:TaxExchangeRate/cbc:SourceCurrencyCode	The reference currency for this exchange rate; the currency from which the exchange is being made.	0..0	1.1	Added Only mandatory if doc:Invoice/cac:TaxExchangeRate is provided
3	TargetCurrencyCode	doc:Invoice/cac:TaxExchangeRate/cbc:TargetCurrencyCode	The target currency for this exchange rate; the currency to which the exchange is being made.	0..0	1.1	Added Only mandatory if doc:Invoice/cac:TaxExchangeRate is provided
3	CalculationRate	doc:Invoice/cac:TaxExchangeRate/cbc:CalculationRate	The factor applied to the source currency to calculate the target currency.	0..0	1.1	Added Only mandatory if doc:Invoice/cac:TaxExchangeRate is provided
3	MathematicOperatorCode	doc:Invoice/cac:TaxExchangeRate/cbc:MathematicOperatorCode	A code signifying whether the calculation rate is a multiplier or a divisor.	0..0	1.1	Added Only mandatory if doc:Invoice/cac:TaxExchangeRate is provided
3	Date	doc:Invoice/cac:TaxExchangeRate/cbc>Date	The date on which the exchange rate was established.	0..0	0.1	Added Only mandatory if doc:Invoice/cac:TaxExchangeRate is provided

## 2.10 doc:Invoice/cac: TaxTotal changes



Level	Element	Xpath	Description	lit	y	lit	y	Migration Note
4	TransactionCurrencyTaxAmount	doc:Invoice/cac:TaxTotal/cac:TaxSubtotal/cbc:TransactionCurrencyTaxAmount	The amount of this tax subtotal, expressed in the currency used for invoicing.	0..0		0..1		Added
5	Percent	doc:Invoice/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:Percent	The tax rate for the category, expressed as a percentage.	0..1		1..1		Cardinality changed to mandatory

### 2.11 doc:Invoice/cac:InvoiceLine changes

Level	Element	Xpath	Description	lit	y	lit	y	Migration Note
3	InvoicedQuantity	doc:Invoice/cac:InvoiceLine/cbc:InvoicedQuantity	The quantity (of Items) on the Invoice Line.	0..1		1..1		In PEPPOL v2, the unitCode and unitCodeListID are made mandatory and unitCodeListID MUST contain the value 'UNECERec20'
4	StartDate	doc:Invoice/cac:InvoiceLine/cac:InvoicePeriod/cbc:StartDate	The date on which the period starts. The start dates counts as part of the period. For invoices that charge for services or items delivered over a time period is necessary to be able to state the start date of the period for which the invoice relates such as for metered services and subscriptions.	0..0		1..1		Added
4	EndDate	doc:Invoice/cac:InvoiceLine/cac:InvoicePeriod/cbc:EndDate	The date on which the period ends. The end date counts as part of the period. It must be possible to state the end date of the period for which the invoice relates such as for metered services and subscriptions.	0..0		1..1		Added



## 2.12 doc:Invoice/cac:InvoiceLine/cac:Delivery changes

Level	Element	Xpath	Description	it	it	Migration Note
4	Quantity	doc:Invoice/cac:InvoiceLine/cac:Delivery/cbc:Quantity	The quantity in a Delivery	0..0	0.1	Added for RFC006
4	ActualDeliveryDate	doc:Invoice/cac:InvoiceLine/cac:Delivery/cbc:ActualDeliveryDate	The actual date of delivery.	0..0	0.1	Added
5	ID	doc:Invoice/cac:InvoiceLine/cac:Delivery/cac:DeliveryLocation/cbc:ID	An identifier for this location, e.g., the EAN Location Number, GLN.	0..0	0.1	Added
6	StreetName	doc:Invoice/cac:InvoiceLine/cac:Delivery/cac:DeliveryLocation/cac:Address/cbc:StreetName	The name of a street <b>Note:</b> and optional BuildingNumber	0..0	0.1	Added
6	AdditionalStreetName	doc:Invoice/cac:InvoiceLine/cac:Delivery/cac:DeliveryLocation/cac:Address/cbc:AdditionalStreetName	An additional name of a street used to further specify the street name.	0..0	0.1	Added
6	BuildingNumber	doc:Invoice/cac:InvoiceLine/cac:Delivery/cac:DeliveryLocation/cac:Address/cbc:BuildingNumber	The number of a building. <b>Note:</b> Optional, only when street name does not provide a building number	0..0	0.1	Added
6	CityName	doc:Invoice/cac:InvoiceLine/cac:Delivery/cac:DeliveryLocation/cac:Address/cbc:CityName	The name of a city, town, or village.	0..0	0.1	Added
6	PostalZone	doc:Invoice/cac:InvoiceLine/cac:Delivery/cac:DeliveryLocation/cac:Address/cbc:PostalZone	The identifier for an addressable group of properties according to the relevant national postal service, such as a ZIP code or Post Code. <b>Note:</b> When the Postbox field is non-empty this PostalZone refers to the Postbox. In other cases, it refers to the Street.	0..0	0.1	Added
6	CountrySubentity	doc:Invoice/cac:InvoiceLine/cac:Delivery/cac:DeliveryLocation/cac:Address/cbc:CountrySubentity	A territorial division of a country, such as a county or state.	0..0	0.1	Added



		ss/cbc:CountrySubentity				
7	IdentificationCode	doc:Invoice/cac:InvoiceLine/cac:Delivery/cac:DeliveryLocation/cac:Address/cac:Country/cbc:IdentificationCode	Country code	0..0	0.1	Added

### 2.13 doc:Invoice/cac:InvoiceLine/cac:TaxTotal

Level	Element	Xpath	Description	it	it	Migration Note
5	TaxableAmount	doc:Invoice/cac:InvoiceLine/cac:TaxTotal/cac:TaxSubtotal/cbc:TaxableAmount	The net amount to which the tax percent (rate) is applied to calculate the tax amount. <b>Note:</b> This amount can be positive, 0 or negative. A negative amount MUST be interpreted as a subtraction from the amount of the original invoice. A positive amount MUST be interpreted as an addition to the original invoice.	0..0	0.1	Added for RFC006
5	TaxAmount	doc:Invoice/cac:InvoiceLine/cac:TaxTotal/cac:TaxSubtotal/cbc:TaxAmount	The amount of tax stated explicitly. Total amount of taxes. <b>Note:</b> Not to be used for calculation but only for informational purposes	0..0	1.1	Added for RFC006
5	TransactionCurrencyTaxAmount	doc:Invoice/cac:InvoiceLine/cac:TaxTotal/cac:TaxSubtotal/cbc:TransactionCurrencyTaxAmount	The amount of this tax subtotal, expressed in the currency used for invoicing. <b>Note:</b> Not to be used for calculation but only for informational purposes	0..0	0.1	Added because PEPPOL v2 also added this on all other tax sub totals.
5	Percent	doc:Invoice/cac:InvoiceLine/cac:TaxTotal/cac:TaxSubtotal/cbc:Percent	The tax rate for the category, expressed as a percentage	0..0	0.1	Added for RFC006
6	ID	doc:Invoice/cac:InvoiceLine/cac:TaxTotal	Identifies the tax category.	0..0	1.1	Added because BII rules requires this on



		otal/cac:TaxSubtotal/cac:TaxCategory/cbc:ID				all TaxCategory elements
6	Percent	doc:Invoice/cac:InvoiceLine/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cbc:Percent	The tax rate for the category, expressed as a percentage.	0..0	0.1	Added for RFC006
7	ID	doc:Invoice/cac:InvoiceLine/cac:TaxTotal/cac:TaxSubtotal/cac:TaxCategory/cac:TaxScheme/cbc:ID	Identifies the tax scheme	0..0	1.1	Added because BII rules requires this on all tax scheme elements

## 2.14 doc:Invoice/cac:InvoiceLine remaining changes

Level	Element	Xpath	Description	lit	lit	Migration Note
5	IdentificationCode	doc:Invoice/cac:InvoiceLine/cac:Item/cac:OriginCountry/cbc:IdentificationCode	Item country of origin	0..0	1.1	Added
5	CommodityCode	doc:Invoice/cac:InvoiceLine/cac:Item/cac:CommodityClassification/cbc:CommodityCode	Item commodity classification	0..0	0.1	Added
4	BaseQuantity	doc:Invoice/cac:InvoiceLine/cac:Price/cbc:BaseQuantity	The actual quantity to which the price applies	0.1	0.1	In PEPPOL v2, the attributes unitCode and unitCodeListID are mandatory and the unitCodeListID MUST have the value 'unitCodeListID='UNECERec20'