

Required fields for X-invoices

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We offer three options for incorporating the mandatory Bewidata fields into your invoices.
=> Please use only one of them.

Option 1 (preferred)

Number formats

- AH number and VL number must each be preceded by the association's abbreviation
- VL-Number: **<Association><VL - Nummer>**
 - Example: **EMV004321**
- AH-Number: **<Association><AH - Nummer>**
 - Example: **EMV001234**
- Commission number: Free text

XPATHs

- **CII invoice**
 - VL number:
`/CrossIndustryInvoice/SupplyChainTradeTransaction/
ApplicableHeaderTradeAgreement/SellerTradeParty/ID`
 - AH number:
`/CrossIndustryInvoice/SupplyChainTradeTransaction/
ApplicableHeaderTradeAgreement/BuyerTradeParty/ID`
 - Commission number:
`/CrossIndustryInvoice/SupplyChainTradeTransaction/
ApplicableHeaderTradeAgreement/BuyerOrderReferencedDocument/
IssuerAssignedID`
- **UBL invoice**
 - VL number:
`/Invoice/AccountingSupplierParty/Party/PartyIdentification/ID`
 - AH number:
`/Invoice/AccountingCustomerParty/Party/PartyIdentification/ID`
 - Commission number:
`/Invoice/OrderReference/ID`

In the test report, maps to the following `mustangInvoice` properties:

Property	has Bewidata field
<code>mustangInvoice.sender.ID</code>	VL number
<code>mustangInvoice.recipient.ID</code>	AH number
<code>mustangInvoice.buyerOrderReferencedDocumentID</code>	Commission number

Option 2 (alternative) - BT-10 (Buyer Reference Route ID)

- Not in the public sector! There, the route ID is required!
- Has VL number, AH number and commission number combined in one single XML Tag
- AH number and VL number must each be preceded by the association's abbreviation
- Format: `##ZR#<Association><AH number>#<Association><VL number>##Commission number`
 - Example: `##ZR#EMV001234#EMV004321##123456789`

XPATHs

- **CII invoice**
/CrossIndustryInvoice/SupplyChainTradeTransaction/
ApplicableHeaderTradeAgreement/BuyerReference
- **UBL invoice**
/Invoice/BuyerReference

In the test report, maps to the following `mustangInvoice` property

Property	has Bewidata Fields
<code>mustangInvoice.referenceNumber</code>	VL number + AH number + Commission number

Option 3 (alternative): BT-162 (Address Line 3)

- Has VL number and AH number combined in one single XML Tag
- Commission number in a separate XML tag
- AH number and VL number must each be preceded by the association's abbreviation
- Format: `##ZR#<Association><AH number>#<Association><VL number>##Commission number`
 - Example: `##ZR#EMV001234#EMV004321##123456789`

XPATHs

- **CII invoice**
 - AH number and VL number
`/CrossIndustryInvoice/SupplyChainTradeTransaction/
ApplicableHeaderTradeAgreement/SellerTradeParty/
PostalTradeAddress/LineThree`
 - Commission number
`/CrossIndustryInvoice/SupplyChainTradeTransaction/
ApplicableHeaderTradeAgreement/
BuyerOrderReferencedDocument/IssuerAssignedID`
- **UBL invoice**
 - AH number and VL number
`/Invoice/AccountingSupplierParty/Party/PostalAddress/AddressLine/Line/`
 - Commission number
`/Invoice/OrderReference/ID`

In the test report, maps to the following `mustangInvoice` properties

Property	has Bewidata field(s)
<code>mustangInvoice.sender.additionalAddressExtension</code>	VL Number + AH Number
<code>mustangInvoice.buyerOrderReferencedDocumentID</code>	Commission number