Lemvigh Müller OIOXML Guideline

OIOXML Header	OIOXML Field name	Mandatory	*Example*	Comments
Invoice [1]				
	ID	Yes	*101589722*	Invoice number
	IssueDate	Yes	*2010-05-17*	Invoice Date (YYYY-MM-DD)
	TypeCode	Yes	*Invoice (PIE)*	Invoice : PIE / Credit : PCM
	InvoiceCurrencyCode	Yes	*DKK*	According to ISO4217:2002
	Note	No		Comment on invoice. Will only be read if invoice could not be processed automatically
	BuyersReferenceID	Yes	*5790000428403*	Lemvigh-Müller EAN for OIOXML
ReferencedOrder[1]				
	BuyersOrderID	Yes	*4900084136*	Purchase Order (PO-number)
	SellersOrderID	Yes	*56774*	
	IssueDate	Yes	*2010-05-17*	
Buyerparty[1]				
	ID	Yes	*5790000428403*	Allowed schemeID = EAN og CVR
	PartyName/Name	Yes	*Lemvigh-Müller A/S*	
	Address/ID	Yes	*n/a*	Not used
	Address/AdditionalStreet	No		
	Address/Street	Yes	*Nordager*	
	Address/HouseNumber	Yes	*1*	
	Address/CityName	Yes	*Kolding*	
	Address/PostalZone	Yes	*6000*	
	Address/Country	Yes	*DK*	
	BuyerContact/ID	Yes	*HAHA*	Initials
	BuyerContact/Name	No	*Hans Hansen*	Name of Purchaser
DestinationParty[0..1]				
	PartyName/Name	No	*Lemvigh-Müller A/S*	
	Address/AdditionalStreet	No		
	Address/Street	No	*Nordager*	
	Address/HouseNumber	No	*1*	
	Address/CityName	No	*Kolding*	
	Address/PostalZone	No	*6000*	
	Address/Country	No	*DK*	
SellerParty[1]				
	ID	Yes	*5790000000001*	Allowed schemeID = EAN og CVR
	PartyName/Name	Yes	*Company A/S*	Supplier name
	Address/AdditionalStreet	No		
	Address/Street	Yes	*Nordager*	
	Address/HouseNumber	Yes	*1*	
	Address/CityName	Yes	*Kolding*	
	Address/PostalZone	Yes	*6000*	
	Address/Country	Yes	*DK*	
	PartyTaxScheme/CompanyTaxID	Yes	*n/a*	Not used
	OrderContact/Name	No	*Jens Jensen*	Name of Supplier contact
	OrderContact/Phone	No	*99999999*	Phone of Supplier contact
PaymentMeans[1]				
	TypeCodeID	Yes	*null*	Not used
	PaymentDueDate	Yes	*01-07-2010*	
AllowanceCharge[0..n]				This applies to the entire invoice and thus deducted or added to the invoice total.
	ID	No	*Fragt*	Allowed: Fragt, Gebyr, Afgift, Rabat
	AllowanceChargeAmount	No	*200.00*	
TaxTotal[1]				
	TaxTypeCode	Yes	*VAT*	Not used
	TaxAmounts/TaxableAmount	Yes	*1200.00*	Total amount, including allowances.
	TaxAmounts/TaxAmount	Yes	*300.00*	Tax amount
	TaxAmount/CategoryTotal/RateCategoryCodeID	Yes	*VAT*	Not used
	TaxAmount/CategoryTotal/RatePercentNumeric	Yes	*25*	Not used
	TaxAmount/CategoryTotal/TaxAmounts/TaxableAmount	Yes	*1200.00*	
	TaxAmount/CategoryTotal/TaxAmounts/TaxAmount	Yes	*300.00*	
LegalTotals [1]				
	LineExtensionTotalAmount	Yes	*1200.00*	Net total amount
	ToBePaidTotalAmount	Yes	*1500.00*	Net total amount incl. tax
InvoiceLine[0..n]				
	ID	Yes	*1*	Line number
	InvoicedQuantity	Yes	*10*	
	InvoicedQuantity/@unitCode	Yes	*PCE*	UN/CEFACT Recommendation 20 af 2002
	LineExtensionAmount	Yes	*1000*	
	Note	No		Comment on invoiceline. Will only be read if invoice could not be processed automatically
	AllowanceCharge/ID	No	*Rabat*	Allowed: Rabat for discount. Alle other codes will be interpreted and summed to one charge
	AllowanceCharge/AllowanceChargeAmount	No	*100.00*	This applies to the invoiceline and thus deducted or added to the line total.
	Item/ID	Yes	*5706445320899*	Article number

				If schemeID=EAN-13 the article number is interpreted as EAN number otherwise as Buyers article number. EAN number should only be provided in one of the identification ID's
Item/ID@schemeID	Yes			
Item/Description	Yes	*Prøveledning*		
Item/BuyerItemIdentification/ID	No	*103670801*		If schemeID=EAN-13 the articlenumber is interpreted as EAN number otherwise as Lemvigh-Müller article number
Item/BuyerItemIdentification/ID@schemeID	No	*n/a*		
Item/SellersItemIdentification/ID	No	*14548408*		
Item/SellersItemIdentification/ID/@schemeID	No	*n/a*		If schemeID=EAN-13 the articlenumber is interpreted as EAN number otherwise as Suppliers article number
BasePrice/PriceAmount	Yes	*110.00*		
BasePrice/BaseQuantity	Yes	*1*		