

EDI-Faktura – XML-baserade format – Detaljerad (1)

Informationen är tillgänglig när den är aktuell för raden och repeteras endast vid behov för att minska filstorleken.

Field Name	Field Value	Example	Description	Source	Occurrence
Reference_Spec_Number	8000005834	"Reference_Spec_Number": "8000005834"	Reference SAP Specification Number	Invoice (TD)	First item in the specification
Reference_Customer_Number	20735710	"Reference_Customer_Number": "20735710"	Reference Customer Number	Invoice sold-to (MD)	First item in the specification
Reference_Customer_Name	Customer name	"Reference_Customer_Name": "Customer name"	Reference Customer Name	Invoice sold-to (MD)	First item in the specification
Reference_Customer_Invoice_Reference	Customer reference	"Reference_Customer_Invoice_Reference": "Customer reference"	Reference Customer Invoice Reference	Invoice sold-to (MD)	First item in the specification
Reference_Billing_Plan	7500012345	"Reference_Billing_Plan": "7500012345"	Reference SAP Billing Plan Number	Invoice (TD)	First item in the order
Reference_Order_Number	1234567890	"Reference_Order_Number": "1234567890"	Reference SAP Order Number	Invoice (TD)	First item in the order
Reference_Contract_Number	7500123456	"Reference_Contract_Number": "7500123456"	Reference SAP Contract Number	Invoice (TD)	First item in the contract
Reference_Credited_Invoice	9000003665	"Reference_Credited_Invoice": "9000003665"	Reference SAP Credited Invoice	Invoice (TD)	First item in the credited invoice
Reference_Customer	Customer order ref	"Reference_Customer": "Customer order ref"	Reference Customer	Invoice (TD)	First item in the order or each main service item
Value_Cash_On_Delivery	100 SEK	"Value_Cash_On_Delivery": "100 SEK"	Information Cash on Delivery Value	Invoice (TD)	Each item that is relevant
Value_Import_Vat	100 SEK	"Value_Import_Vat": "100 SEK"	Information Import VAT value	Invoice (TD)	Each item that is relevant
Customs_Id	NOD8925767	"Customs_Id": "NOD8925767"	Information Customs Id	Invoice (TD)	First item in the order
Parcel_Id	SE123456789012349	"Parcel_Id": "SE123456789012349"	Information Parcel ID	Invoice (TD)	Each main service item
Shipment_Id	70726203781069158	"Shipment_Id": "70726203781069158"	Information Shipment Id	Invoice (TD)	First item in the order
Consignor_Id	20001234	"Consignor_Id": "20001234"	Partner Consignor id	Invoice (TD)	Each item that is relevant
Consignor_Name	Sender name	"Consignor_Name": "Sender name"	Partner Consignor name	Invoice (TD)	Each item that is relevant
Drop_Point_Id	P123456	"Drop_Point_Id": "P123456"	Partner Drop point id	Invoice (TD)	First item in the order
Drop_Point_Name	Årsta brevterminal	"Drop_Point_Name": "Årsta brevterminal"	Partner Drop point name	Invoice (TD)	First item in the order
Period_Start	2016-09-13	"Period_Start": "2016-09-13"	Period Start FPA/BOX	Invoice (TD)	Each item that is relevant
Period_End	2017-09-12	"Period_End": "2017-09-12"	Period End FPA/BOX	Invoice (TD)	Each item that is relevant

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Informationen är tillgänglig när den är aktuell för raden och repeteras endast vid behov för att minska filstorleken.

Field Name	Field Value	Example	Description	Source	Occurrence
Price_1_Currency_From_to	SEK-EUR	"Price_1_Currency_From_To":"SEK-EUR"	Price 1 currencies	Invoice (TD)	Each item that is relevant
Price_1_Exchange_rate	0.10000	"Price_1_Exchange_Rate":"0.10000"	Price 1 exchange rate	Invoice (TD)	Each item that is relevant
Price_2_Currency_From_To	SEK-USD	"Price_2_Currency_From_To":"SEK-USD"	Price 2 currencies	Invoice (TD)	Each item that is relevant
Price_2_Exchange_Rate	0.12000	"Price_2_Exchange_Rate":"0.12000"	Price 2 exchange rate	Invoice (TD)	Each item that is relevant
VAT_Currency_From_To	SEK-EUR	"VAT_Currency_From_To":"SEK-EUR"	VAT currencies	Invoice (TD)	Each item that is relevant
VAT_Exchange_Rate	0.10000	"VAT_Exchange_Rate":"0.10000"	VAT exchange rate	Invoice (TD)	Each item that is relevant
Collective_Price	true	"Collective_Price":"true"	Price Parameter Collective	Invoice (TD)	Each item that is relevant
Distance	123	"Distance":"123"	Price Parameter Distance	Invoice (TD)	First item in the order
Freight_Weight	10.00	"Freight_Weight":"10.00"	Price Parameter Freight weight	Invoice (TD)	Each item that is relevant
Freight_Weight_Customer	5.00	"Freight_Weight_Customer":"5.00"	Price Parameter Freight weight customer	Invoice (TD)	Each item that is relevant
Weight	10.00	"Weight":"10.00"	Price Parameter Gross weight	Invoice (TD)	Each item that is relevant
Length	0.1	"Length":"0.1"	Price Parameter Length	Invoice (TD)	Each item that is relevant
Width	0.1	"Width":"0.1"	Price Parameter Width	Invoice (TD)	Each item that is relevant
Height	0.1	"Height":"0.1"	Price Parameter Height	Invoice (TD)	Each item that is relevant
Item_Type_Code	PC	"Item_Type_Code":"PC"	Price Parameter Item Type	Invoice (TD)	Each item that is relevant
Item_Type_Description	Parcel	"Item_Type_Description":"Parcel"	Price Parameter Item Type Description	Invoice (TD)	Each item that is relevant
Item_Weight	100	"Item_Weight":"100"	Price Parameter Item weight	Invoice (TD)	Each item that is relevant
Item_Weight_Uom	g	"Item_Weight_Uom":"g"	Price Parameter Item weight unit	New Solution (CD)	Each item that is relevant
Volume	0.001	"Volume":"0.001"	Price Parameter Volume	Invoice (TD)	Each item that is relevant

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Informationen är tillgänglig när den är aktuell för raden och repeteras endast vid behov för att minska filstorleken.

Field Name	Field Value	Example	Description	Source	Occurrence
Sending_Country	SE	"Sending_Country": "SE"	Price Parameter Sending country	Invoice (TD)	Each main service item
Sending_Postcode	10500	"Sending_Postcode": "10500"	Price Parameter Sending post code	Invoice (TD)	Each main service item
Receiving_Country	SE	"Receiving_Country": "SE"	Price Parameter Receiving country	Invoice (TD)	First item in the order
Receiving_Postcode	11218	"Receiving_Postcode": "11218"	Price Parameter Receiving post code	Invoice (TD)	First item in the order
Receiving_City	Stockholm	"Receiving_City": "Stockholm"	Price Parameter Receiving city	Invoice (TD)	First item in the order
Advertising_Tax	9.80	"Advertising_Tax": "9.80"	Surcharge Advertising tax amount	Invoice (TD)	Each item that is relevant
Advertising_Tax_Rate	1.00	"Advertising_Tax_Rate": "1.00"	Surcharge Advertising tax rate	Invoice (TD)	Each item that is relevant
Fuel_Surcharge	10.00	"Fuel_Surcharge": "10.00"	Surcharge Fuel	Invoice (TD)	Each item that is relevant
Sulfur_Surcharge	10.00	"Sulfur_Surcharge": "10.00"	Surcharge Sulfur	Invoice (TD)	Each item that is relevant
Currency_Surcharge	10.00	"Currency_Surcharge": "10.00"	Surcharge Currency	Invoice (TD)	Each item that is relevant
Minimum_Amount_Fee	60.00	"Minimum_Amount_Fee": "60.00"	Surcharge Minimum amount fee	Invoice (TD)	Each item that is relevant
Multi_Item_Surcharge	9.80	"Multi_Item_Surcharge": "9.80"	Surcharge multi item	Invoice (TD)	Each item that is relevant
Price_Per_Piece	980.00	"Price_Per_Piece": "980.00"	Price per piece	Invoice (TD)	Each item that is relevant
Price_Per_Weight	10.00	"Price_Per_Weight": "10.00"	Price per weight	Invoice (TD)	Each item that is relevant
Price_Low_Apply	980.00	"Price_Low_Apply": "980.00"	Price low apply	Invoice (TD)	Each item that is relevant
Discount_Rate	10.00	"Discount_Rate": "10.00"	Discount rate	Invoice (TD)	Each item that is relevant
Item_Text_1	item text 1	"Item_Text_1": "item text 1"	Text 1 Item	Invoice (TD)	Each item that is relevant
Item_Text_2	item text 2	"Item_Text_2": "item text 2"	Text 2 Item	Invoice (TD)	Each item that is relevant
Item_Text_3	item text 3	"Item_Text_3": "item text 3"	Text 3 Item	Invoice (TD)	Each item that is relevant
Item_Text_4	item text 4	"Item_Text_4": "item text 4"	Text 4 Item	Invoice (TD)	Each item that is relevant
Text_1	header text 1	"Text_1": "header text 1"	Text 1 Order	Invoice (TD)	First item in the order
Text_2	new customer 2000123	"Text_2": "new customer 2000123"	Text 2 Order	Invoice (TD)	First item in the order