

## Lemvigh Müller OIOXML Guideline

OIOXML Header	OIOXML Field name	Mandatory	Example	Comments
<b>Invoice [1]</b>				
	ID	Yes	101589722	Invoice number
	IssueDate	Yes	2016-05-17	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
<b>ReferencedOrder[1]</b>				
	BuyersOrderID	Yes	4900084136	Purchase Order (PO-number)
	SellersOrderID	Yes	56774	
	IssueDate	Yes	2016-05-17	
<b>BuyerParty[1]</b>				
	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
<b>DestinationParty[0..1]</b>				
	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	
<b>SellerParty[1]</b>				
	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
<b>PaymentMeans[1]</b>				
	TypeCodeID	Yes	null	Not used
	PaymentDueDate	Yes	01-07-2010	
<b>AllowanceCharge[0..n]</b>				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	
<b>TaxTotal[1]</b>				
	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	
<b>LegalTotals [1]</b>				
	LineExtensionTotalAmount	Yes	1200.00	Net total amount
	ToBePaidTotalAmount	Yes	1500.00	Net total amount incl. tax
<b>InvoiceLine[0..n]</b>				
	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 invoice line. 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 invoice line and thus deducted or added to the line total.
	Item/ID	Yes	5706445320899	Article number
	Item/ID@schemeID	No		
	Item/Description	Yes	Praveledning	ItemIdentification[@qualifier='Supplier']
	Item/BuyerItemIdentification/ID	No	103670801	
	Item/BuyerItemIdentification/ID@schemeID	No		ItemDescription
	Item/SellersItemIdentification/ID	No		ItemIdentification[@qualifier='Buyer']

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	<a href="#">Item/SellersItemIdentification/ID/@schemeID</a>	No		
	Item/StandardItemIdentification/ID	Yes		ItemIdentification[@qualifier='Supplier']
	<a href="#">Item/StandardItemIdentification/ID/@schemeID</a>	Yes	<i>EAN-13</i>	
				ItemIdentification[@qualifier='EAN']
	BasePrice/PriceAmount	Yes	<i>110.00</i>	
	BasePrice/BaseQuantity	Yes	<i>1</i>	