

Validation report

Overview

Date:	27/02/2019 13:45:08 Z	Errors:	0
Result:	SUCCESS	Warnings:	0
		Messages:	0

Context

Name: xml

```
<?xml version="1.0" encoding="utf-8"?>
<!-- XML instance generated by Andreas Pelekies -->
<!-- Example 1: Invoice with multiple line items for EN16931 -->
<!-- Timestamp: 2017-08-24 00:00:00 +0200 -->
<rsm:CrossIndustryInvoice xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
  xmlns:qdt="urn:un:unece:uncefact:data:standard:QualifiedDataType:100"
  xmlns:udt="urn:un:unece:uncefact:data:standard:UnqualifiedDataType:100"
  xmlns:rsm="urn:un:unece:uncefact:data:standard:CrossIndustryInvoice:100"
  xmlns:ram="urn:un:unece:uncefact:data:standard:ReusableAggregateBusinessInformationEntity:100">
  <rsm:ExchangedDocumentContext>
    <ram:GuidelineSpecifiedDocumentContextParameter>
      <ram:ID>urn:cen.eu:en16931:2017</ram:ID>
    </ram:GuidelineSpecifiedDocumentContextParameter>
  </rsm:ExchangedDocumentContext>
```

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<rsm:ExchangedDocument>
  <ram:ID>12115118</ram:ID>
  <ram:TypeCode>380</ram:TypeCode>
  <ram:IssueDateTime>
    <udt:DateTimeString format="102">20150109</udt:DateTimeString>
  </ram:IssueDateTime>
  <ram:IncludedNote>
    <ram:Content>Alle leveringen zijn franco. Alle prijzen zijn incl. BTW. Betalingstermijn: 14 dagen netto. Prijswijzigingen voorbehouden. Op al onze
aanbiedingen, leveringen en overeenkomsten zijn van toepassing in de algemene verkoop en leveringsvoorwaarden. Gedeponneerd bij de K.v.K. te Amsterdam 25-
04-'85.</ram:Content>
    <ram:SubjectCode>AAR</ram:SubjectCode>
  </ram:IncludedNote>
</rsm:ExchangedDocument>
<rsm:SupplyChainTradeTransaction>
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      <ram:LineID>1</ram:LineID>
    </ram:AssociatedDocumentLineDocument>
    <ram:SpecifiedTradeProduct>
      <ram:SellerAssignedID>166022</ram:SellerAssignedID>
      <ram:Name>PATAT FRITES 10MM 10KG</ram:Name>
    </ram:SpecifiedTradeProduct>
    <ram:SpecifiedLineTradeAgreement>
      <ram:NetPriceProductTradePrice>
        <ram:ChargeAmount>9.95</ram:ChargeAmount>
      </ram:NetPriceProductTradePrice>
    </ram:SpecifiedLineTradeAgreement>
    <ram:SpecifiedLineTradeDelivery>
      <ram:BilledQuantity unitCode="H87">2</ram:BilledQuantity>
    </ram:SpecifiedLineTradeDelivery>
    <ram:SpecifiedLineTradeSettlement>
      <ram:ApplicableTradeTax>
        <ram:TypeCode>VAT</ram:TypeCode>
        <ram:CategoryCode>S</ram:CategoryCode>

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    <ram:RateApplicablePercent>6</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
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    <ram:LineTotalAmount>19.9</ram:LineTotalAmount>
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</ram:SpecifiedLineTradeSettlement>
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    <ram:LineID>2</ram:LineID>
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    <ram:Name>KAAS 50PL. JONG BEL. 1KG</ram:Name>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
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    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
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    <ram:SellerAssignedID>438146</ram:SellerAssignedID>
    <ram:Name>POT KETCHUP 3 LT</ram:Name>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
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      <ram:ChargeAmount>8.29</ram:ChargeAmount>
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  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
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    <ram:ApplicableTradeTax>
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    </ram:ApplicableTradeTax>
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    </ram:SpecifiedTradeSettlementLineMonetarySummation>
  </ram:SpecifiedLineTradeSettlement>
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    <ram:LineID>4</ram:LineID>
  </ram:AssociatedDocumentLineDocument>
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    <ram:Name>FRITESSAUS 3 LRR</ram:Name>

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</ram:SpecifiedTradeProduct>
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  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:SellerAssignedID>666955</ram:SellerAssignedID>
    <ram:Name>KOFFIE BLIK 3,5KG SNELF </ram:Name>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>35</ram:ChargeAmount>
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  </ram:ApplicableTradeTax>
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  </ram:AssociatedDocumentLineDocument>
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    <ram:Name>KOFFIE 3.5 KG BLIK STAND </ram:Name>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>35</ram:ChargeAmount>
    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
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    </ram:ApplicableTradeTax>
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  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:SellerAssignedID>350257</ram:SellerAssignedID>
    <ram:Name>SUIKERKLONT</ram:Name>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>10.65</ram:ChargeAmount>
    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
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    <ram:ApplicableTradeTax>
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      <ram:CategoryCode>S</ram:CategoryCode>
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    </ram:ApplicableTradeTax>
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    </ram:SpecifiedTradeSettlementLineMonetarySummation>
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  <ram:Name>1 KG UL BLOKJES </ram:Name>
</ram:SpecifiedTradeProduct>
<ram:SpecifiedLineTradeAgreement>
  <ram:NetPriceProductTradePrice>
    <ram:ChargeAmount>1.55</ram:ChargeAmount>
  </ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
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  <ram:ApplicableTradeTax>
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    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>6</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
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  </ram:SpecifiedTradeSettlementLineMonetarySummation>
</ram:SpecifiedLineTradeSettlement>
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    <ram:LineID>9</ram:LineID>
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  <ram:SpecifiedTradeProduct>
    <ram:SellerAssignedID>999998</ram:SellerAssignedID>
    <ram:Name>BLOCKNOTE A5 </ram:Name>
  </ram:SpecifiedTradeProduct>

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    <ram:CategoryCode>S</ram:CategoryCode>
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  </ram:ApplicableTradeTax>
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  </ram:AssociatedDocumentLineDocument>
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    <ram:SellerAssignedID>740810</ram:SellerAssignedID>
    <ram:Name>CHIPS NAT KLEIN ZAKJES</ram:Name>
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    <ram:NetPriceProductTradePrice>
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  </ram:ApplicableTradeTax>
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  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
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    <ram:Name>TR KL PAKJES APPELSAP </ram:Name>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
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  </ram:SpecifiedLineTradeAgreement>
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    <ram:SellerAssignedID>999996</ram:SellerAssignedID>
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    <ram:Name>WC PAPIER </ram:Name>
  </ram:SpecifiedTradeProduct>
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    </ram:ApplicableTradeTax>
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