


Validation report

Overview

Date:	26/02/2019 15:58:34 Z	Errors:	0
Result:	SUCCESS	Warnings:	1
		Messages:	0

Details

 [UBL-CR-220]-A UBL invoice should not include the AccountingCustomerParty Party PostalAddress Department

Test: not(cac:AccountingCustomerParty/cac:Party/cac:PostalAddress/cbc:Department)

Location: xml:2:0

Context

Name: xml

```
<?xml version="1.0" encoding="UTF-8"?>
<Invoice xmlns="urn:oasis:names:specification:ubl:schema:xsd:Invoice-2"
xmlns:cac="urn:oasis:names:specification:ubl:schema:xsd:CommonAggregateComponents-2"
xmlns:cbc="urn:oasis:names:specification:ubl:schema:xsd:CommonBasicComponents-2" xmlns:ccts="urn:un:unece:uncefact:documentation:2"
xmlns:ext="urn:oasis:names:specification:ubl:schema:xsd:CommonExtensionComponents-2"
```

<cbc:UBLVersionID>2.1</cbc:UBLVersionID>
<cbc:CustomizationID>urn:cen.eu:en16931:2017#compliant#urn:fdc:peppol.eu:2017:poacc:billing:3.0</cbc:CustomizationID>
<cbc:ProfileID>urn:fdc:peppol.eu:2017:poacc:billing:01:3.0</cbc:ProfileID>
<cbc:ID>1549628919660</cbc:ID>
<cbc:IssueDate>2018-11-16</cbc:IssueDate>
<cbc:DueDate>2018-12-16</cbc:DueDate>
<cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
<cbc:DocumentCurrencyCode>EUR</cbc:DocumentCurrencyCode>
<cbc:BuyerReference>01|U000000031|02|U000000031|03|U000000077</cbc:BuyerReference>
<cac:OrderReference>
 <cbc:ID>Q-18-004143</cbc:ID>
</cac:OrderReference>
<cac:AccountingSupplierParty>
 <cac:Party>
 <cbc:EndpointID schemeID="9920">ESQ3018001B</cbc:EndpointID>
 <cac:PartyName>
 <cbc:Name>UNIVERSIDAD DE MURCIA</cbc:Name>
 </cac:PartyName>
 <cac:PostalAddress>
 <cbc:StreetName>CAMPUS ESPINARDO - MURCIA</cbc:StreetName>
 <cbc:PostalZone>30100</cbc:PostalZone>
 <cac:Country>
 <cbc:IdentificationCode listID="ISO3166-1:Alpha2">ES</cbc:IdentificationCode>
 </cac:Country>
 </cac:PostalAddress>
 <cac:PartyTaxScheme>
 <cbc:CompanyID>ESQ3018001B</cbc:CompanyID>
 <cac:TaxScheme>
 <cbc:ID>VAT</cbc:ID>
 </cac:TaxScheme>
 </cac:PartyTaxScheme>
 <cac:PartyLegalEntity>
 <cbc:RegistrationName>UNIVERSIDAD DE MURCIA</cbc:RegistrationName>
 <cbc:CompanyID schemeID="0001">ESQ3018001B</cbc:CompanyID>

```
</cac:PartyLegalEntity>
<cac:Contact>
  <cbc:Name>JUAN JOSE GONZALEZ</cbc:Name>
  <cbc:Telephone>868883327</cbc:Telephone>
  <cbc:ElectronicMail>francisco.torralba@ticarum.es</cbc:ElectronicMail>
</cac:Contact>
</cac:Party>
</cac:AccountingSupplierParty>
<cac:AccountingCustomerParty>
  <cac:Party>
    <cbc:EndpointID schemeID="9920">ESQ3018001B</cbc:EndpointID>
    <cac:PartyName>
      <cbc:Name>Universidad de Murcia</cbc:Name>
    </cac:PartyName>
    <cac:PostalAddress>
      <cbc:StreetName> Av Fuerzas Armadas, 0</cbc:StreetName>
      <cbc:Department>ATICA</cbc:Department>
      <cbc:CityName>Espinardo</cbc:CityName>
      <cbc:PostalZone>30800</cbc:PostalZone>
      <cbc:CountrySubentity>Murcia</cbc:CountrySubentity>
    </cac:PostalAddress>
    <cac:Country>
      <cbc:IdentificationCode listID="ISO3166-1:Alpha2">ES</cbc:IdentificationCode>
    </cac:Country>
  </cac:Party>
  <cac:PartyTaxScheme>
    <cbc:CompanyID>ESQ3018001B</cbc:CompanyID>
    <cac:TaxScheme>
      <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
  </cac:PartyTaxScheme>
  <cac:PartyLegalEntity>
    <cbc:RegistrationName>Universidad de Murcia</cbc:RegistrationName>
    <cbc:CompanyID schemeID="0001">ESQ3018001B</cbc:CompanyID>
  </cac:PartyLegalEntity>
```

```
<cac:Contact>
  <cbc:Name>JUAN JOSE GONZALEZ</cbc:Name>
  <cbc:Telephone>868883327</cbc:Telephone>
  <cbc:ElectronicMail>juanjo@um.es</cbc:ElectronicMail>
</cac:Contact>
</cac:Party>
</cac:AccountingCustomerParty>
<cac:PaymentMeans>
  <cbc:PaymentMeansCode name="">31</cbc:PaymentMeansCode>
</cac:PaymentMeans>
<cac:TaxTotal>
  <cbc:TaxAmount currencyID="EUR">58.80</cbc:TaxAmount>
  <cac:TaxSubtotal>
    <cbc:TaxableAmount currencyID="EUR">280.00</cbc:TaxableAmount>
    <cbc:TaxAmount currencyID="EUR">58.80</cbc:TaxAmount>
    <cac:TaxCategory>
      <cbc:ID>S</cbc:ID>
      <cbc:Percent>21.00</cbc:Percent>
      <cac:TaxScheme>
        <cbc:ID>VAT</cbc:ID>
      </cac:TaxScheme>
    </cac:TaxCategory>
  </cac:TaxSubtotal>
</cac:TaxTotal>
<cac:LegalMonetaryTotal>
  <cbc:LineExtensionAmount currencyID="EUR">280.00</cbc:LineExtensionAmount>
  <cbc:TaxExclusiveAmount currencyID="EUR">280.00</cbc:TaxExclusiveAmount>
  <cbc:TaxInclusiveAmount currencyID="EUR">338.80</cbc:TaxInclusiveAmount>
  <cbc:PayableAmount currencyID="EUR">338.80</cbc:PayableAmount>
</cac:LegalMonetaryTotal>
<cac:InvoiceLine>
  <cbc:ID>1</cbc:ID>
  <cbc:Note>delivery note number: 305959; ponumber: Q-18-004143; </cbc:Note>
  <cbc:InvoicedQuantity unitCode="EA">2000.0</cbc:InvoicedQuantity>
```

```
<cbc:LineExtensionAmount currencyID="EUR">280.00</cbc:LineExtensionAmount>
<cac:Item>
  <cbc:Name>ELECTRODOS BLUE SENSOR</cbc:Name>
  <cac:SellersItemIdentification>
    <cbc:ID>5707480022007</cbc:ID>
  </cac:SellersItemIdentification>
  <cac:ClassifiedTaxCategory>
    <cbc:ID>S</cbc:ID>
    <cbc:Percent>21.00</cbc:Percent>
    <cac:TaxScheme>
      <cbc:ID>VAT</cbc:ID>
    </cac:TaxScheme>
  </cac:ClassifiedTaxCategory>
</cac:Item>
<cac:Price>
  <cbc:PriceAmount currencyID="EUR">0.14</cbc:PriceAmount>
</cac:Price>
</cac:InvoiceLine>
</Invoice>
```