

# Validation report

## Overview

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<b>Date:</b>	27/02/2019 13:45:52 Z	<b>Errors:</b>	0
<b>Result:</b>	SUCCESS	<b>Warnings:</b>	0
		<b>Messages:</b>	0

## Context

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**Name:** xml

```
<?xml version="1.0" encoding="utf-8"?>
<!-- XML instance generated by Andreas Pelekies -->
<!-- Example 4: Domestic payment 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>TOSL110</ram:ID>
  <ram:TypeCode>380</ram:TypeCode>
  <ram:IssueDateTime>
    <udt:DateTimeString format="102">20130410</udt:DateTimeString>
  </ram:IssueDateTime>
  <ram:IncludedNote>
    <ram:Content>Ordered through our website</ram:Content>
  </ram:IncludedNote>
</rsm:ExchangedDocument>
<rsm:SupplyChainTradeTransaction>
  <ram:IncludedSupplyChainTradeLineItem>
    <ram:AssociatedDocumentLineDocument>
      <ram:LineID>1</ram:LineID>
    </ram:AssociatedDocumentLineDocument>
    <ram:SpecifiedTradeProduct>
      <ram:SellerAssignedID>JB007</ram:SellerAssignedID>
      <ram:Name>Printing paper</ram:Name>
      <ram:Description>Printing paper, 2mm</ram:Description>
    </ram:SpecifiedTradeProduct>
    <ram:SpecifiedLineTradeAgreement>
      <ram:NetPriceProductTradePrice>
        <ram:ChargeAmount>1</ram:ChargeAmount>
      </ram:NetPriceProductTradePrice>
    </ram:SpecifiedLineTradeAgreement>
    <ram:SpecifiedLineTradeDelivery>
      <ram:BilledQuantity unitCode="C62">1000</ram:BilledQuantity>
    </ram:SpecifiedLineTradeDelivery>
    <ram:SpecifiedLineTradeSettlement>
      <ram:ApplicableTradeTax>
        <ram:TypeCode>VAT</ram:TypeCode>
        <ram:CategoryCode>S</ram:CategoryCode>
        <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
      </ram:ApplicableTradeTax>
    </ram:SpecifiedLineTradeSettlement>
  </ram:IncludedSupplyChainTradeLineItem>
</rsm:SupplyChainTradeTransaction>

```

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    <ram:SpecifiedTradeSettlementLineMonetarySummation>
      <ram:LineTotalAmount>1000</ram:LineTotalAmount>
    </ram:SpecifiedTradeSettlementLineMonetarySummation>
  </ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:IncludedSupplyChainTradeLineItem>
  <ram:AssociatedDocumentLineDocument>
    <ram:LineID>2</ram:LineID>
  </ram:AssociatedDocumentLineDocument>
  <ram:SpecifiedTradeProduct>
    <ram:SellerAssignedID>JB008</ram:SellerAssignedID>
    <ram:Name>Parker Pen</ram:Name>
    <ram:Description>Parker Pen, Black, model Sansa</ram:Description>
  </ram:SpecifiedTradeProduct>
  <ram:SpecifiedLineTradeAgreement>
    <ram:NetPriceProductTradePrice>
      <ram:ChargeAmount>5</ram:ChargeAmount>
    </ram:NetPriceProductTradePrice>
  </ram:SpecifiedLineTradeAgreement>
  <ram:SpecifiedLineTradeDelivery>
    <ram:BilledQuantity unitCode="C62">100</ram:BilledQuantity>
  </ram:SpecifiedLineTradeDelivery>
  <ram:SpecifiedLineTradeSettlement>
    <ram:ApplicableTradeTax>
      <ram:TypeCode>VAT</ram:TypeCode>
      <ram:CategoryCode>S</ram:CategoryCode>
      <ram:RateApplicablePercent>25</ram:RateApplicablePercent>
    </ram:ApplicableTradeTax>
    <ram:SpecifiedTradeSettlementLineMonetarySummation>
      <ram:LineTotalAmount>500</ram:LineTotalAmount>
    </ram:SpecifiedTradeSettlementLineMonetarySummation>
  </ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:IncludedSupplyChainTradeLineItem>

```

```

<ram:AssociatedDocumentLineDocument>
  <ram:LineID>3</ram:LineID>
</ram:AssociatedDocumentLineDocument>
<ram:SpecifiedTradeProduct>
  <ram:SellerAssignedID>JB009</ram:SellerAssignedID>
  <ram:Name>American Cookies</ram:Name>
</ram:SpecifiedTradeProduct>
<ram:SpecifiedLineTradeAgreement>
  <ram:NetPriceProductTradePrice>
    <ram:ChargeAmount>5</ram:ChargeAmount>
  </ram:NetPriceProductTradePrice>
</ram:SpecifiedLineTradeAgreement>
<ram:SpecifiedLineTradeDelivery>
  <ram:BilledQuantity unitCode="C62">500</ram:BilledQuantity>
</ram:SpecifiedLineTradeDelivery>
<ram:SpecifiedLineTradeSettlement>
  <ram:ApplicableTradeTax>
    <ram:TypeCode>VAT</ram:TypeCode>
    <ram:CategoryCode>S</ram:CategoryCode>
    <ram:RateApplicablePercent>12</ram:RateApplicablePercent>
  </ram:ApplicableTradeTax>
  <ram:SpecifiedTradeSettlementLineMonetarySummation>
    <ram:LineTotalAmount>2500</ram:LineTotalAmount>
  </ram:SpecifiedTradeSettlementLineMonetarySummation>
</ram:SpecifiedLineTradeSettlement>
</ram:IncludedSupplyChainTradeLineItem>
<ram:ApplicableHeaderTradeAgreement>
  <ram:BuyerReference>01|U000000031|02|U000000031|03|U000000077</ram:BuyerReference>
  <ram:SellerTradeParty>
    <ram:GlobalID schemeID="0088">5790000436101</ram:GlobalID>
    <ram:Name>SellerCompany</ram:Name>
    <ram:SpecifiedLegalOrganization>
      <ram:ID>DK16356706</ram:ID>
    </ram:SpecifiedLegalOrganization>
  </ram:SellerTradeParty>
</ram:ApplicableHeaderTradeAgreement>

```

```

<ram:DefinedTradeContact>
  <ram:PersonName>Anthon Larsen</ram:PersonName>
  <ram:TelephoneUniversalCommunication>
    <ram:CompleteNumber>+4598989898</ram:CompleteNumber>
  </ram:TelephoneUniversalCommunication>
  <ram:EmailURIUniversalCommunication>
    <ram:URIID>Anthon@SellerCompany.dk</ram:URIID>
  </ram:EmailURIUniversalCommunication>
</ram:DefinedTradeContact>
<ram:PostalTradeAddress>
  <ram:PostcodeCode>54321</ram:PostcodeCode>
  <ram:LineOne>Main street 2, Building 4</ram:LineOne>
  <ram:CityName>Big city</ram:CityName>
  <ram:CountryID>DK</ram:CountryID>
</ram:PostalTradeAddress>
<ram:SpecifiedTaxRegistration>
  <ram:ID schemeID="VAT">DK16356706</ram:ID>
</ram:SpecifiedTaxRegistration>
</ram:SellerTradeParty>
<ram:BuyerTradeParty>
  <ram:ID>ESQ3018001B</ram:ID>
  <ram:Name>Universidad de Murcia</ram:Name>
  <ram:DefinedTradeContact>
    <ram:PersonName>Dr. Juan Carlos Colmenar</ram:PersonName>
  </ram:DefinedTradeContact>
  <ram:PostalTradeAddress>
    <ram:PostcodeCode>30003</ram:PostcodeCode>
    <ram:LineOne>CL. TENIENTE FLORESTA, S/N</ram:LineOne>
    <ram:CityName>MURCIA</ram:CityName>
    <ram:CountryID>ES</ram:CountryID>
  </ram:PostalTradeAddress>
</ram:BuyerTradeParty>
<ram:BuyerOrderReferencedDocument>
  <ram:IssuerAssignedID>123</ram:IssuerAssignedID>

```

```
</ram:BuyerOrderReferencedDocument>
</ram:ApplicableHeaderTradeAgreement>
<ram:ApplicableHeaderTradeDelivery>
  <ram:ShipToTradeParty>
    <ram:PostalTradeAddress>
      <ram:PostcodeCode>9000</ram:PostcodeCode>
      <ram:LineOne>Deliverystreet</ram:LineOne>
      <ram:CityName>Deliverycity</ram:CityName>
      <ram:CountryID>DK</ram:CountryID>
    </ram:PostalTradeAddress>
  </ram:ShipToTradeParty>
  <ram:ActualDeliverySupplyChainEvent>
    <ram:OccurrenceDateTime>
      <udt:DateTimeString format="102">20130415</udt:DateTimeString>
    </ram:OccurrenceDateTime>
  </ram:ActualDeliverySupplyChainEvent>
</ram:ApplicableHeaderTradeDelivery>
<ram:ApplicableHeaderTradeSettlement>
  <ram:PaymentReference>Payref1</ram:PaymentReference>
  <ram:InvoiceCurrencyCode>DKK</ram:InvoiceCurrencyCode>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>30</ram:TypeCode>
    <ram:PayeePartyCreditorFinancialAccount>
      <ram:IBANID>DK1212341234123412</ram:IBANID>
    </ram:PayeePartyCreditorFinancialAccount>
  </ram:SpecifiedTradeSettlementPaymentMeans>
  <ram:SpecifiedTradeSettlementPaymentMeans>
    <ram:TypeCode>30</ram:TypeCode>
    <ram:PayeePartyCreditorFinancialAccount>
      <ram:IBANID>DK1212341234123412</ram:IBANID>
    </ram:PayeePartyCreditorFinancialAccount>
  </ram:SpecifiedTradeSettlementPaymentMeans>
  <ram:ApplicableTradeTax>
    <ram:CalculatedAmount>375</ram:CalculatedAmount>
```

```
<ram:TypeCode>VAT</ram:TypeCode>
<ram:BasisAmount>1500</ram:BasisAmount>
<ram:CategoryCode>S</ram:CategoryCode>
<ram:RateApplicablePercent>25</ram:RateApplicablePercent>
</ram:ApplicableTradeTax>
<ram:ApplicableTradeTax>
  <ram:CalculatedAmount>300</ram:CalculatedAmount>
  <ram:TypeCode>VAT</ram:TypeCode>
  <ram:BasisAmount>2500</ram:BasisAmount>
  <ram:CategoryCode>S</ram:CategoryCode>
  <ram:RateApplicablePercent>12</ram:RateApplicablePercent>
</ram:ApplicableTradeTax>
<ram:SpecifiedTradePaymentTerms>
  <ram:DueDateDateTime><udt:DateTimeString format="102">20130510</udt:DateTimeString></ram:DueDateDateTime>
</ram:SpecifiedTradePaymentTerms>
<ram:SpecifiedTradeSettlementHeaderMonetarySummation>
  <ram:LineTotalAmount>4000</ram:LineTotalAmount>
  <ram:TaxBasisTotalAmount>4000</ram:TaxBasisTotalAmount>
  <ram:TaxTotalAmount currencyID="DKK">675</ram:TaxTotalAmount>
  <ram:GrandTotalAmount>4675</ram:GrandTotalAmount>
  <ram:DuePayableAmount>4675</ram:DuePayableAmount>
</ram:SpecifiedTradeSettlementHeaderMonetarySummation>
</ram:ApplicableHeaderTradeSettlement>
</rsm:SupplyChainTradeTransaction>
</rsm:CrossIndustryInvoice>
```