

# Validation report


## Overview

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<b>Date:</b>	26/02/2019 15:32:18 Z	<b>Errors:</b>	0
<b>Result:</b>	SUCCESS	<b>Warnings:</b>	1
		<b>Messages:</b>	0

## Details

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 [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

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**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>1549627937448</cbc:ID>
<cbc:IssueDate>2018-11-29</cbc:IssueDate>
<cbc:DueDate>2019-01-28</cbc:DueDate>
<cbc:InvoiceTypeCode>380</cbc:InvoiceTypeCode>
<cbc:DocumentCurrencyCode>EUR</cbc:DocumentCurrencyCode>
<cbc:BuyerReference>01|U000000031|02|U000000031|03|U000000077</cbc:BuyerReference>
<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: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>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">96.34</cbc:TaxAmount>
  <cac:TaxSubtotal>
    <cbc:TaxableAmount currencyID="EUR">458.77</cbc:TaxableAmount>
    <cbc:TaxAmount currencyID="EUR">96.34</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">458.77</cbc:LineExtensionAmount>
  <cbc:TaxExclusiveAmount currencyID="EUR">458.77</cbc:TaxExclusiveAmount>
  <cbc:TaxInclusiveAmount currencyID="EUR">555.11</cbc:TaxInclusiveAmount>
  <cbc:PayableAmount currencyID="EUR">555.11</cbc:PayableAmount>
</cac:LegalMonetaryTotal>
<cac:InvoiceLine>
  <cbc:ID>1</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">1.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">17.07</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>Cinta de Marcaje SUPER para suelos. Unidad. - Unidad Rojo - 33mx50mm.</cbc:Name>
    <cac:ClassifiedTaxCategory>

```

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    <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">17.07</cbc:PriceAmount>
</cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>2</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">2.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">34.14</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>Cinta de Marcaje SUPER para suelos. Unidad. - Unidad Blanco - 33mx50mm.</cbc:Name>
    <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">17.07</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>3</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">2.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">196.44</cbc:LineExtensionAmount>
  <cac:Item>

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<cbc:Name>Red Voleibol Competición PPM S/N 3 mm Negro</cbc:Name>
<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">98.22</cbc:PriceAmount>
</cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>4</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">2.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">69.78</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>Rollo de Latex MEDIA 23m. x 15 cm. Verde</cbc:Name>
    <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">34.89</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>5</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">2.0</cbc:InvoicedQuantity>

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<cbc:LineExtensionAmount currencyID="EUR">82.84</cbc:LineExtensionAmount>
<cac:Item>
  <cbc:Name>Rollo de Latex FUERTE 23m. x 15 cm. Azul</cbc:Name>
  <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">41.42</cbc:PriceAmount>
</cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>6</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">2.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">9.82</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>Barras de pared para Esterillas. Par</cbc:Name>
    <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">4.91</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>

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<cbc:ID>7</cbc:ID>
<cbc:InvoicedQuantity unitCode="EA">6.0</cbc:InvoicedQuantity>
<cbc:LineExtensionAmount currencyID="EUR">32.46</cbc:LineExtensionAmount>
<cac:Item>
  <cbc:Name>Silbato Fox 40 Classic Profesional. Negro</cbc:Name>
  <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">5.41</cbc:PriceAmount>
</cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>8</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">1.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">3.74</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>Cordón para Silbatos (Bolsa de 12 uds.)</cbc:Name>
    <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>
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  </cac:Price>
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</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>9</cbc:ID>
  <cbc:InvoicedQuantity unitCode="EA">24.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">12.48</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>Silbato sin bola con cordón - Negro (VX27)</cbc:Name>
    <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">0.52</cbc:PriceAmount>
  </cac:Price>
</cac:InvoiceLine>
<cac:InvoiceLine>
  <cbc:ID>10</cbc:ID>
  <cbc:Note>notes: Nº PEDIDO: 16074/2018; </cbc:Note>
  <cbc:InvoicedQuantity unitCode="EA">1.0</cbc:InvoicedQuantity>
  <cbc:LineExtensionAmount currencyID="EUR">0.00</cbc:LineExtensionAmount>
  <cac:Item>
    <cbc:Name>INEXISTENTE</cbc:Name>
    <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>

```

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<cac:Price>  
  <cbc:PriceAmount currencyID="EUR">0.00</cbc:PriceAmount>  
</cac:Price>  
</cac:InvoiceLine>  
</Invoice>
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