

WebEDI

XML layout of the INVOICE message

Specification

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Document scope

This document describes the XML structure of the invoice managed by the WebEDI system.

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Distribution list

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Document history

The changes shown in the table below refer to the previous version of the document.

Description of changes	Reference

Contents

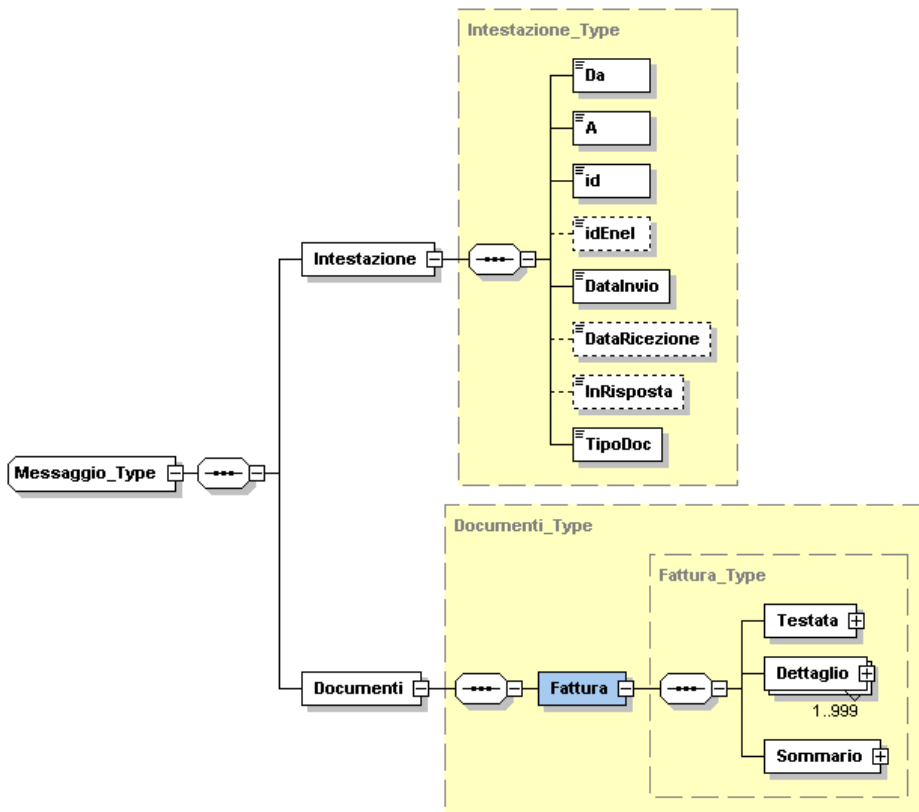
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1. Structure of the INVOICE message.

The XML may contain only one invoice document. It is made up of a heading which must be filled in with:

- From: VAT number of the sender
- To: VAT number of the Enel addressee company
- SentDate: date in the format YYYY-MM-DD
- DocType: indicate the **Invoice**

The other children "Heading" nodes do not need to be filled in.



The individual Invoice located in the message is divided into three sections:

- **Heading:** contains the references to the information which is normally found on the first page of an invoice
- **Detail:** it is a structure which refers to the individual invoice line. There are "n" repetitions per invoice line.
- **Summary:** contains the summary of the VAT and total amounts

The main sections of the invoice are described below.

5.1 Invoice HEADING

The meaning of the nodes in this section is set forth below.

TYPE: ID code of the document type which uses the values:

- **380** – Invoice
- **381** – Credit note
- **382** – Debit note

DocumentNumber: supplier document number

Date: document issue date (YYYY-MM-DD)

CurrencyCode: EUR

Order: purchase order reference. If the invoice refers to more than one order, specify the CONTRACT information in this structure

Specification: obsolete

Approval: indicate the reference to the invoicing approval if issued by ENEL through the WebEDI service

AssociatedInvoice: for a credit note and debit note, it is necessary to specify the number/date of the reference invoice

SLSupplierDetails: details of the supplier's registered office

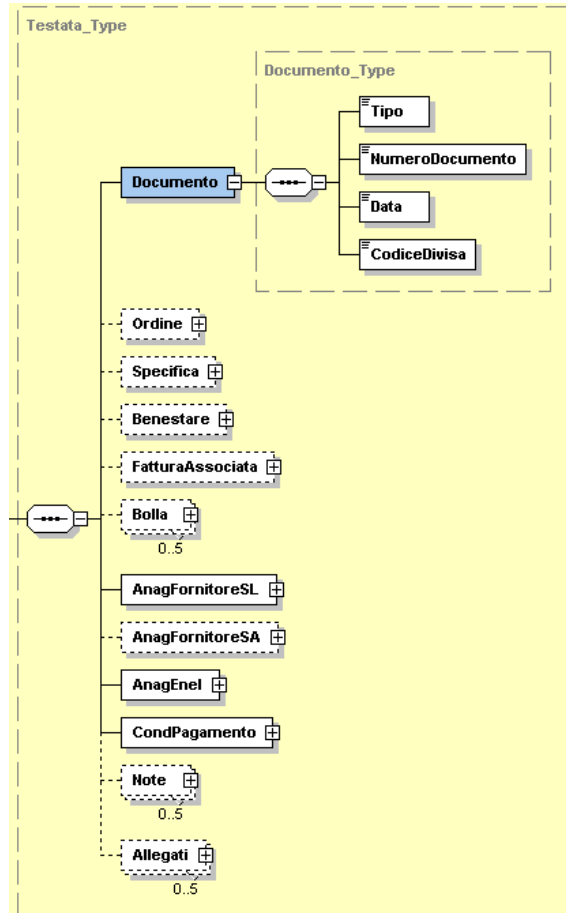
SASupplierDetails: details of the supplier's administrative offices. Indicate if difference from the registered office.

EnelDetails: ENEL administrative office details

PaymentCond: the contract's payment conditions. The information must be indicated only on the invoice printout.

Remarks: heading notes which may be added by the supplier

Attachments: further remarks which may be added as an attachment to the invoice



For more details on the individual nodes, please refer to chapter 2.

5.2 Invoice *DETAIL*

The meaning of the nodes in this section is set forth below.

LineNumber: is a sequential number which numbers the invoice lines (ex. 1,2,3,4,5,...)

Item: Describes the item being invoiced

Quantity: quantity of the material/service

UnitMeasurement: the unit of measurement being invoiced

UnitPrice: the price of the good being invoiced

Assessablevalue: the quantity of the product x the price

VAT: VAT reference for the line being invoiced

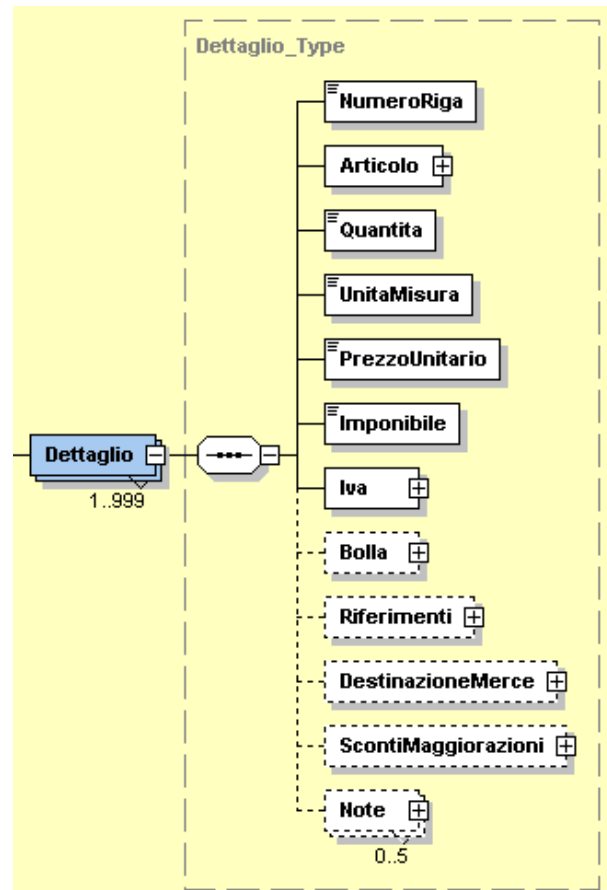
Note: if materials are being invoiced, it is necessary to indicate the information of the transport document

References: if the invoice is for more than one purchase order, it is necessary to indicate the order number in this section, with the respective order position. For single order invoices, indicate the order number in the heading and fill in only the order position. For services, it is necessary to fill in the purchase form number, if provided by ENEL.

MerchandiseDestination: it is possible to specify the information of the warehouse to which the merchandise will be delivered.

Discounts/Increases: it is possible to apply a discount/increase percentage on the individual invoice positions

Remarks: remarks on the individual invoice lines which may be added by the supplier



For more details on the individual nodes, please refer to chapter 2.

5.3 Invoice SUMMARY

The meaning of the nodes in this section is set forth below.

Invoice Total: the total of the invoice due

TotalAssessable: is the total net of taxes

TotalTaxes: is the total amount of taxes

Rounding off: an amount which the supplier can specify as rounding off referring to previous invoices

VAT structure: for each VAT rate on the invoice, the total assessable value and total tax is reported

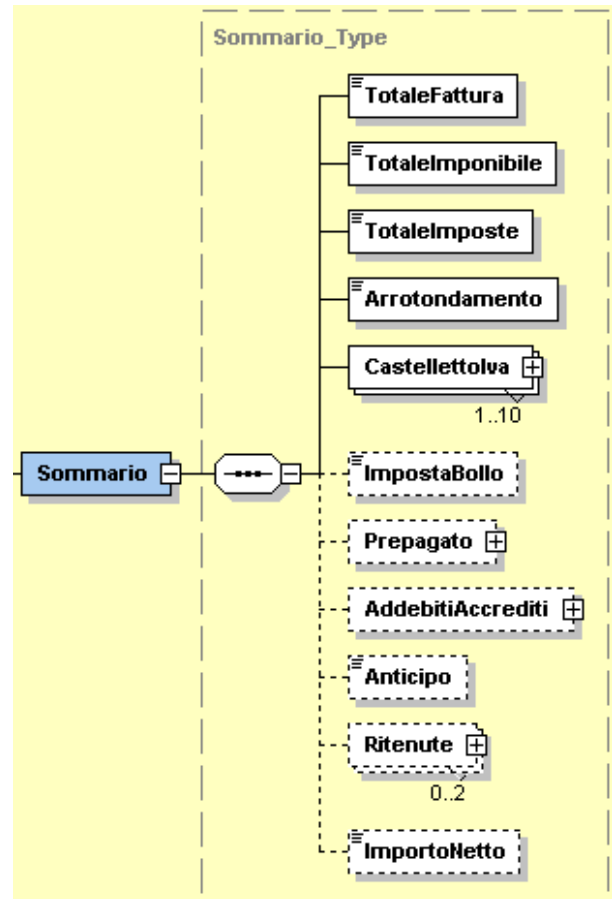
Prepaid: obsolete

DebitsCredits: it is possible to apply a discount/increase on the total invoices in the cases in which it is envisaged

Advance: for invoices for professionals, indicates the amount invoiced as advance

Withholdings: for invoices for professionals, it is possible to specify the value of IRPEF/Enasarco withholdings

NetAmount: For invoices for professionals, the amount net of advance



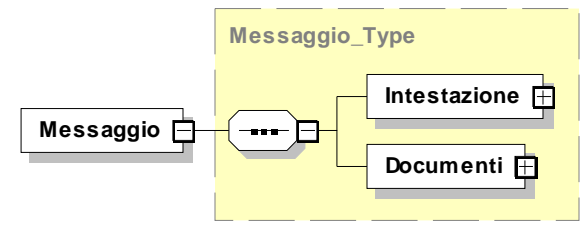
For more details on the individual nodes, please refer to chapter 2.

2. XML structure of the invoice.

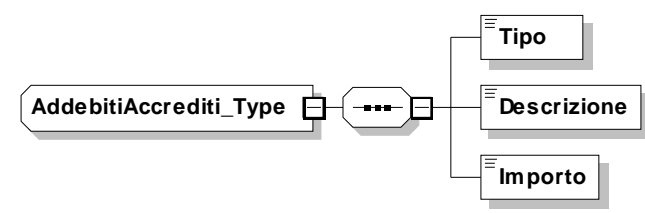
This chapter shows the summary of the individual XML nodes of the invoice.

<p>Elements</p> <ul style="list-style-type: none"> Message 	<p>Complex types</p> <ul style="list-style-type: none"> DebitsCredits Type Attachments Type BankDetails Type EnelDetails Type SASupplierDetails Type SLSupplierDetails Type Item Type Approval Type Note Type VATStructure Type PaymentCond Type MerchandiseDestination Type Detail Type Documents Type Document Type Invoice Type AssociatedInvoice Type Heading Type VAT Type Message Type Remarks Type Order Type Prepaid Type Reference Type References Type Withholdings Type DiscountsIncreases Type Summary Type Specification Type Heading Type 	<p>Simple types</p> <ul style="list-style-type: none"> Postcode Type Municipality Type Amount Type Add Type DocumentNumber Type Price Type Province Type CorpName Type Telephone Type
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element **Message**


diagram	 <p>The diagram shows a box labeled 'Messaggio' connected to a central box labeled 'Messaggio_Type'. Inside 'Messaggio_Type', there are two sub-elements: 'Intestazione' and 'Documenti'.</p>
type	Message_Type
properties	Content complex
children	Documents Heading
source	<code><xsd:element name="Message" type="Message_Type"/></code>

complexType **DebitsCredits_Type**


diagram	 <p>The diagram shows a box labeled 'AddebitiAccrediti_Type' connected to a central box labeled 'DebitsCredits_Type'. Inside 'DebitsCredits_Type', there are three sub-elements: 'Tipo', 'Descrizione', and 'Importo'.</p>
children	Type Description Amount
used by	Elements Summary_Type/DebitsCredits
source	<pre> <xsd:complexType name="DebitsCredits_Type"> <xsd:sequence> <xsd:element name="Type"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="S"/> <xsd:enumeration value="M"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Description"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </xsd:sequence> </xsd:complexType> </pre>

	<pre><xsd:element name="Amount" type="xsd:float"/> </xsd:sequence> </xsd:complexType></pre>
--	---


element **DebitsCredits_Type/Type**

diagram	
type	restriction of xsd:string
properties	isRef 0 Content simple
facets	Kind Value enumeration S enumeration M
source	<pre><xsd:element name="Type"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="S"/> <xsd:enumeration value="M"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>

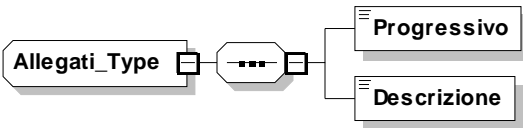
element **DebitsCredits_Type/Description**

diagram	
type	restriction of xsd:string
properties	isRef 0 Content simple
facets	Kind Value minLength 1 maxLength 35
source	<pre><xsd:element name="Description"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>


element DebitsCredits_Type/Amount

diagram	
type	xsd:float
properties	isRef 0 Content simple
source	<code><xsd:element name="Amount" type="xsd:float"/></code>


complexType Attachments_Type

diagram	
children	Sequential Description
used by	Elements Heading_Type/Attachments
source	<pre><xsd:complexType name="Attachments_Type"> <xsd:sequence> <xsd:element name="Sequential" type="xsd:int"/> <xsd:element name="Description"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="350"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </xsd:sequence> </xsd:complexType></pre>

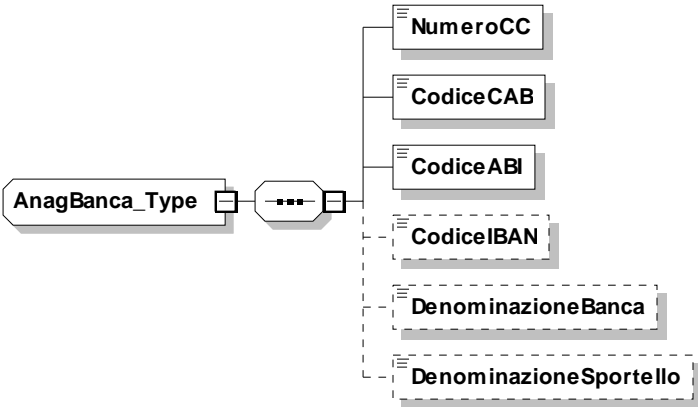
element Attachments_Type/Sequential

diagram	
type	xsd:int
properties	isRef 0 Content simple
source	<code><xsd:element name="Sequential" type="xsd:int"/></code>

element **Attachments_Type/Description**


diagram	
type	restriction of xsd:string
properties	isRef 0 Content simple
facets	Kind Value minLength 1 maxLength 350
source	<pre><xsd:element name="Description"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="350"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>

complexType **BankDetail_Type**


diagram	
children	CCNumber CABNumber ABINumber IBANNumber BankName BranchName
used by	Elements SLSupplierDetails_Type/BankDetails
source	<pre><xsd:complexType name="BankDetail_Type"> <xsd:sequence> <xsd:element name="CCNumber" type="xsd:string"/> <xsd:element name="CABNumber" type="xsd:string"/> <xsd:element name="ABINumber" type="xsd:string"/> <xsd:element name="IBANNumber" type="xsd:string" minOccurs="0"/> <xsd:element name="BankName" type="xsd:string" minOccurs="0"/> </xsd:sequence> </xsd:complexType></pre>

	<pre><xsd:element name="BranchName" type="xsd:string" minOccurs="0"/> </xsd:sequence> </xsd:complexType></pre>
--	--


element BankDetails_Type/CCNumber

diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<pre><xsd:element name="CCNumber" type="xsd:string"/></pre>


element BankDetail_Type/CABNumber

diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<pre><xsd:element name="CABNumber" type="xsd:string"/></pre>

element BankDetail_Type/ABINumber


diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<pre><xsd:element name="ABINumber" type="xsd:string"/></pre>

element BankDetail_Type/IBANNumber


diagram	
type	xsd:string
properties	isRef 0 minOcc 0 maxOcc 1

	Content simple
source	<code><xsd:element name="IBANNumber" type="xsd:string" minOccurs="0"/></code>

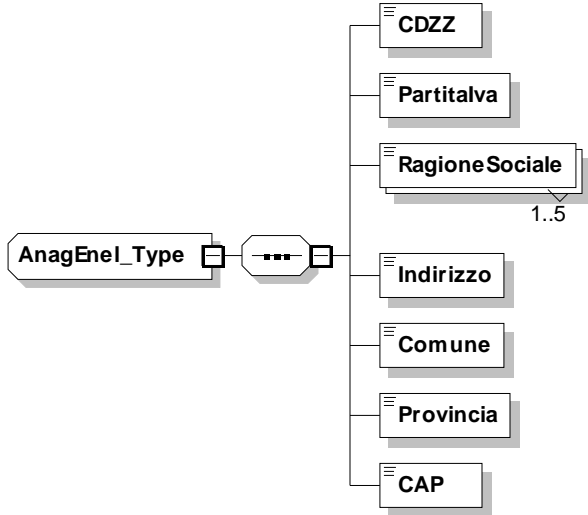
element **BankDetail_Type/BankName**

diagram	
type	xsd:string
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
source	<code><xsd:element name="BankName" type="xsd:string" minOccurs="0"/></code>

element **BankDetail_Type/BranchName**


diagram	
type	xsd:string
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
source	<code><xsd:element name="BranchName" type="xsd:string" minOccurs="0"/></code>

complexType **EnelDetail_Type**


<p>diagram</p>	
<p>children</p>	<p>CDZZ VATNumber CorporateName Address Municipality Province Postcode</p>
<p>used by</p>	<p>Elements .Heading_Type/EnelDetails</p>
<p>source</p>	<pre> <xsd:complexType name="EnelDetail_Type"> <xsd:sequence> <xsd:element name="CDZZ"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"> <xsd:maxLength value="4"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="VATNumber"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="01013210073"/> <xsd:enumeration value="01494190505"/> <xsd:enumeration value="04478061007"/> <xsd:enumeration value="05410741002"/> <xsd:enumeration value="05617841001"/> <xsd:enumeration value="05736981001"/> <xsd:enumeration value="05779661007"/> <xsd:enumeration value="05779711000"/> <xsd:enumeration value="05869751007"/> <xsd:enumeration value="05999811002"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </xsd:sequence> </xsd:complexType> </pre>

	<pre> <xsd:enumeration value="12918380150"/> <xsd:enumeration value="06377691008"/> <xsd:enumeration value="00736240151"/> <xsd:enumeration value="06655971007"/> <xsd:enumeration value="09633951000"/> <xsd:enumeration value="10236451000"/> <xsd:enumeration value="10426731005"/> <xsd:enumeration value="04002520874"/> <xsd:enumeration value="10148891004"/> <xsd:enumeration value="05918271007"/> <xsd:enumeration value="02621390216"/> <xsd:enumeration value="10708691000"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="CorporateName" type="CorpName_Type" maxOccurs="5"/> <xsd:element name="Address" type="Add_Type"/> <xsd:element name="Municipality" type="Munic_Type"/> <xsd:element name="Province" type="Province_Type"/> <xsd:element name="PostCode" type="Postcode_Type"/> </xsd:sequence> </xsd:complexType> </pre>


element **EnelDetails_Type/CorporateName**

diagram									
type	CorpName_Type								
properties	<table> <tr><td>isRef</td><td>0</td></tr> <tr><td>minOcc</td><td>1</td></tr> <tr><td>maxOcc</td><td>5</td></tr> <tr><td>Content</td><td>simple</td></tr> </table>	isRef	0	minOcc	1	maxOcc	5	Content	simple
isRef	0								
minOcc	1								
maxOcc	5								
Content	simple								
facets	<table> <tr><td>Kind</td><td>Value</td></tr> <tr><td>minLength</td><td>1</td></tr> <tr><td>maxLength</td><td>35</td></tr> </table>	Kind	Value	minLength	1	maxLength	35		
Kind	Value								
minLength	1								
maxLength	35								
source	<pre><xsd:element name="CorporateName" type="CorpName_Type" maxOccurs="5"/></pre>								


element EnelDetails_Type/Address

diagram	
type	Add_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 70
source	<code><xsd:element name="Address" type="Add_Type"/></code>


element EnelDetails_Type/Municipality

diagram	
type	Munic_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 35
source	<code><xsd:element name="Municipality" type="Municipality_Type"/></code>

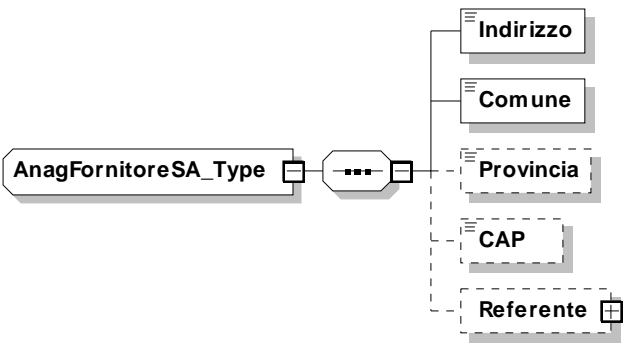
element EnelDetails_Type/Province

diagram	
type	Province_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 3
source	<code><xsd:element name="Province" type="Province_Type"/></code>


element **EnelDetails_Type/Postcode**

diagram	
type	Postcode_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 6
source	<code><xsd:element name="Postcode" type="Postcode_Type"/></code>


complexType **SASupplierDetails_Type**

diagram	
children	Address Municipality Province Postcode Reference
used by	Elements .Heading_Type/SASupplierDetails
source	<pre><xsd:complexType name="SASupplierDetails_Type"> <xsd:sequence> <xsd:element name="Address" type="Add_Type"/> <xsd:element name="Municipality" type="Munic_Type"/> <xsd:element name="Province" type="Province_Type" minOccurs="0"/> <xsd:element name="Postcode" type="Postcode_Type" minOccurs="0"/> <xsd:element name="Reference" type="Reference_Type" minOccurs="0"/> </xsd:sequence> </xsd:complexType></pre>


element SASupplierDetails_Type/Address

diagram	
type	Add_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 70
source	<code><xsd:element name="Address" type="Add_Type"/></code>

element SASupplierDetails_Type/Municipality

diagram	
type	Municipality_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 35
source	<code><xsd:element name="Municipality" type="Municipality_Type"/></code>

element SASupplierDetails_Type/Province

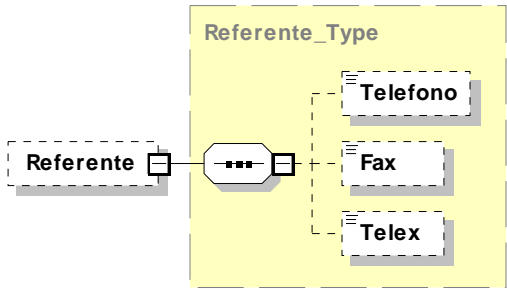
diagram	
type	Province_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
facets	Kind Value minLength 0 maxLength 3
source	<code><xsd:element name="Province" type="Province_Type" minOccurs="0"/></code>

element SASupplierDetails_Type/Postcode

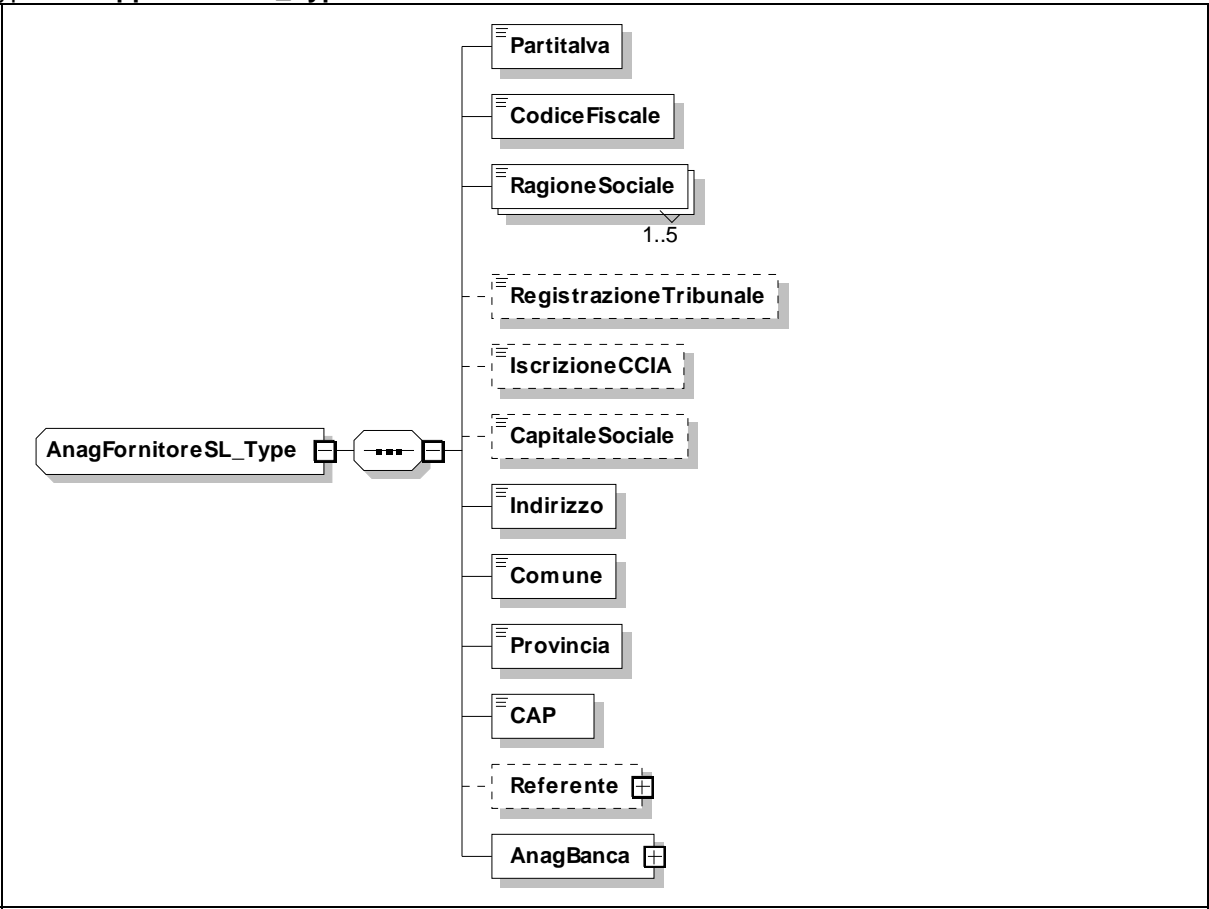
diagram	
---------	---

type	Postcode_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
facets	Kind Value minLength 0 maxLength 6
source	<code><xsd:element name="Postcode" type="Postcode_Type" minOccurs="0"/></code>

element **SASupplierDetails_Type/Reference**

diagram	
type	Reference_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex
children	Telephone Fax Telex
source	<code><xsd:element name="Reference" type="Reference_Type" minOccurs="0"/></code>

complexType **SLSupplierDetails_Type**


<p>diagram</p>	
<p>children</p>	<p>_VATNumber _TaxID _CorporateName _CourtRegistry _ChamberofCommerceRegistry _ShareCapital _Address _Municipality _Province _Postcode _Reference _BankDetails</p>
<p>used by</p>	<p>Elements _Heading_Type/SLSupplierDetails</p>
<p>source</p>	<pre><xsd:complexType name="SLSupplierDetails_Type"> <xsd:sequence> <xsd:element name="VATNumber"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="11"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="TaxID"> <xsd:simpleType></pre>


```


<xsd:restriction base="xsd:string">
  <xsd:minLength value="1"/>
  <xsd:maxLength value="16"/>
</xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="CorporateName" type="CorpName_Type" maxOccurs="5"/>
<xsd:element name="CourtRegistry" minOccurs="0">
  <xsd:simpleType>
    <xsd:restriction base="xsd:string">
      <xsd:minLength value="1"/>
      <xsd:maxLength value="70"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="ChamberofcommerceRegistry" minOccurs="0">
  <xsd:simpleType>
    <xsd:restriction base="xsd:string">
      <xsd:minLength value="0"/>
      <xsd:maxLength value="70"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="ShareCapital" minOccurs="0">
  <xsd:simpleType>
    <xsd:restriction base="xsd:string">
      <xsd:minLength value="0"/>
      <xsd:maxLength value="70"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="Address" type="Add_Type"/>
<xsd:element name="Municipality" type="Munic_Type"/>
<xsd:element name="Province" type="Province_Type"/>
<xsd:element name="Postcode" type="Postcode_Type"/>
<xsd:element name="Reference" type="Reference_Type" minOccurs="0"/>
<xsd:element name="BankDetails" type="BankDetails_Type"/>
</xsd:sequence>
</xsd:complexType>

```

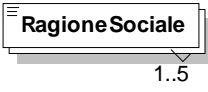
element SLSupplierDetails_Type/VATNumber

diagram							
type	restriction of xsd:string						
properties	isRef 0 Content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> </tr> <tr> <td>maxLength</td> <td>11</td> </tr> </tbody> </table>	Kind	Value	minLength	1	maxLength	11
Kind	Value						
minLength	1						
maxLength	11						
source	<pre><xsd:element name="VATNumber"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="11"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>						


element SLSupplierDetails_Type/TaxID

diagram							
type	restriction of xsd:string						
properties	isRef 0 Content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> </tr> <tr> <td>maxLength</td> <td>16</td> </tr> </tbody> </table>	Kind	Value	minLength	1	maxLength	16
Kind	Value						
minLength	1						
maxLength	16						
source	<pre><xsd:element name="TaxID"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="16"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>						


element **SLSupplierDetails_Type/CorporateName**

diagram	
type	CorpName_Type
properties	isRef 0 minOcc 1 maxOcc 5 Content simple
facets	Kind Value minLength 1 maxLength 35
source	<code><xsd:element name="CorporateName" type="CorpName_Type" maxOccurs="5"/></code>


element **SLSupplierDetails_Type/CourtRegistry**

diagram	
type	restriction of <code>xsd:string</code>
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
facets	Kind Value minLength 1 maxLength 70
source	<code><xsd:element name="CourtRegistry" minOccurs="0"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="70"/> </xsd:restriction> </xsd:simpleType> </xsd:element></code>


element **SLSupplierDetails_Type/ChamberofCommerceRegistry**

diagram	
type	restriction of xsd:string
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
facets	Kind Value minLength 0 maxLength 70
source	<pre><xsd:element name="ChamberofCommerceRegistry" minOccurs="0"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="70"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>


element **SLSupplierDetails_Type/ShareCapital**

diagram	
type	restriction of xsd:string
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
facets	Kind Value minLength 0 maxLength 70
source	<pre><xsd:element name="ShareCapital" minOccurs="0"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="70"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>


element SLSupplierDetails_Type/Address

diagram	
type	Add_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 70
source	<code><xsd:element name="Address" type="Add_Type"/></code>


element SLSupplierDetails_Type/Municipality

diagram	
type	Municipality_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 35
source	<code><xsd:element name="Municipality" type="Municipality_Type"/></code>

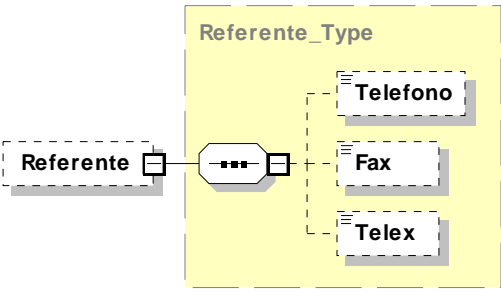
element SLSupplierDetails_Type/Province

diagram	
type	Province_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 3
source	<code><xsd:element name="Province" type="Province_Type"/></code>

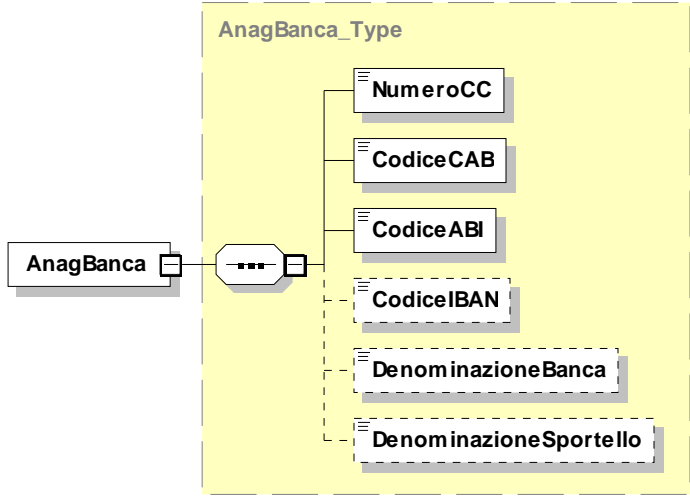
element **SLSupplierDetails_Type/Postcode**

diagram	
type	Postcode_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 6
source	<code><xsd:element name="Postcode" type="Postcode_Type"/></code>

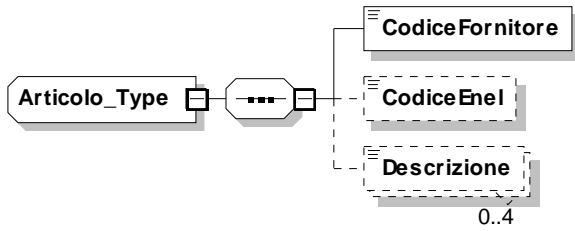
element **SLSupplierDetails_Type/Reference**

diagram	
type	Reference_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex
children	Telephone Fax Telex
source	<code><xsd:element name="Reference" type="Reference_Type" minOccurs="0"/></code>

element **SLSupplierDetails_Type/BankDetails**


diagram	
type	BankDetails_Type
properties	isRef 0 Content complex
children	_CCNumber _CABNumber _ABINumber _IBANNumber _BankName _BranchName
source	<code><xsd:element name="BankDetails" type="BankDetails_Type"/></code>

complexType **Item_Type**

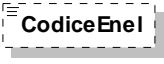
diagram	
children	_SupplierCode _EnelCode _Description
used by	Elements _Detail_Type/Item
source	<pre> <xsd:complexType name="Item_Type"> <xsd:sequence> <xsd:element name="SupplierCode"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </xsd:sequence> </xsd:complexType> </pre>

	<pre> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="EnelCode" minOccurs="0"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Description" minOccurs="1" maxOccurs="4"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="70"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </xsd:sequence> </xsd:complexType> </pre>
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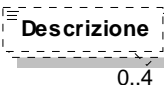
element **Item_Type/SupplierCode**

diagram	
type	restriction of xsd:string
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 35
source	<pre> <xsd:element name="SupplierCode"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </pre>

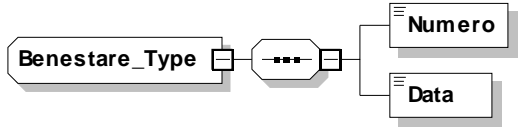
element Item_Type/EnelCode

diagram							
type	restriction of xsd:string						
properties	isRef 0 minOcc 0 maxOcc 1 Content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>0</td> </tr> <tr> <td>maxLength</td> <td>35</td> </tr> </tbody> </table>	Kind	Value	minLength	0	maxLength	35
Kind	Value						
minLength	0						
maxLength	35						
source	<pre><xsd:element name="EnelCode" minOccurs="0"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>						

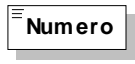
element Item_Type/Description

diagram							
type	restriction of xsd:string						
properties	isRef 0 minOcc 0 maxOcc 4 Content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>0</td> </tr> <tr> <td>maxLength</td> <td>70</td> </tr> </tbody> </table>	Kind	Value	minLength	0	maxLength	70
Kind	Value						
minLength	0						
maxLength	70						
source	<pre><xsd:element name="Description" minOccurs="0" maxOccurs="4"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="70"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>						


complexType Approval_Type

diagram	
children	Number Date
used by	Elements Heading_Type/Approval
source	<pre><xsd:complexType name="Approval_Type"> <xsd:sequence> <xsd:element name="Number" type="NumberDocument_Type"/> <xsd:element name="Date" type="xsd:date"/> </xsd:sequence> </xsd:complexType></pre>

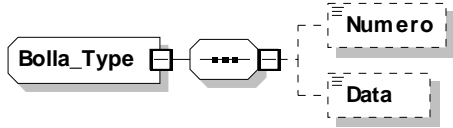
element Approval_Type/Number

diagram	
type	NumberDocument_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 1 maxLength 35
source	<pre><xsd:element name="Number" type="NumberDocument_Type"/></pre>

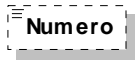
element Approval_Type/Date

diagram	
type	xsd:date
properties	isRef 0 Content simple
source	<pre><xsd:element name="Date" type="xsd:date"/></pre>


complexType Note_Type

diagram	
children	Number Date
used by	Elements _Heading_Type/Note _Detail_Type/Note
source	<pre><xsd:complexType name="Note_Type"> <xsd:sequence> <xsd:element name="Number" type="NumberDocument_Type" minOccurs="0"/> <xsd:element name="Date" type="xsd:date" minOccurs="0"/> </xsd:sequence> </xsd:complexType></pre>

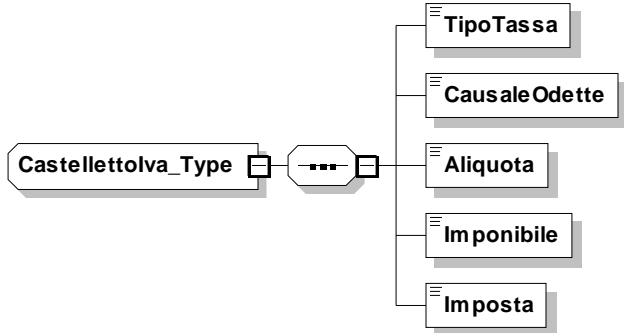
element Note_Type/Number

diagram									
type	NumberDocument_Type								
properties	<table> <tr><td>isRef</td><td>0</td></tr> <tr><td>minOcc</td><td>0</td></tr> <tr><td>maxOcc</td><td>1</td></tr> <tr><td>Content</td><td>simple</td></tr> </table>	isRef	0	minOcc	0	maxOcc	1	Content	simple
isRef	0								
minOcc	0								
maxOcc	1								
Content	simple								
facets	<table> <tr><td>Kind</td><td>Value</td></tr> <tr><td>minLength</td><td>1</td></tr> <tr><td>maxLength</td><td>35</td></tr> </table>	Kind	Value	minLength	1	maxLength	35		
Kind	Value								
minLength	1								
maxLength	35								
source	<pre><xsd:element name="Number" type="NumberDocument_Type" minOccurs="0"/></pre>								

element Note_Type/Date

diagram									
type	xsd:date								
properties	<table> <tr><td>isRef</td><td>0</td></tr> <tr><td>minOcc</td><td>0</td></tr> <tr><td>maxOcc</td><td>1</td></tr> <tr><td>Content</td><td>simple</td></tr> </table>	isRef	0	minOcc	0	maxOcc	1	Content	simple
isRef	0								
minOcc	0								
maxOcc	1								
Content	simple								
source	<pre><xsd:element name="Date" type="xsd:date" minOccurs="0"/></pre>								

complexType VATStructure_Type


diagram	
children	RateType OdetteReason Rate Assessablevalue Amount
used by	Elements _Summary_Type/VATStructure
source	<pre> <xsd:complexType name="VATStructure_Type"> <xsd:sequence> <xsd:element name="RateType"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="50"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="OdetteReason"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="3"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Rate" type="xsd:float"/> <xsd:element name="Assessablevalue" type="Amount_Type"/> <xsd:element name="Tax" type="Tax_Type"/> </xsd:sequence> </xsd:complexType> </pre>

element VATStructure_Type/RateType


diagram	
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type	restriction of xsd:string
properties	isRef 0 Content simple
facets	Kind Value minLength 1 maxLength 50
source	<pre><xsd:element name="RateType"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="50"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>

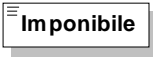
element VATStructure_Type/OdetteReason

diagram	
type	restriction of xsd:string
properties	isRef 0 Content simple
facets	Kind Value minLength 1 maxLength 3
source	<pre><xsd:element name="OdetteReason"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="3"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>


element VATStructure_Type/Rate

diagram	
type	xsd:float
properties	isRef 0 Content simple
source	<pre><xsd:element name="Rate" type="xsd:float"/></pre>

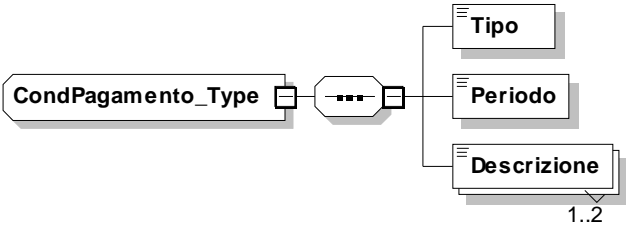
element VATStructure_Type/Assessablevalue

diagram	
type	Amount_Type
properties	isRef 0 Content simple
facets	Kind Value totalDigits 10 fractionDigits 2
source	<code><xsd:element name="Assessablevalue" type="Amount_Type"/></code>

element VATStructure_Type/Tax


diagram	
type	Tax_Type
properties	isRef 0 Content simple
facets	Kind Value totalDigits 10 fractionDigits 2
source	<code><xsd:element name="Tax" type="Tax_Type"/></code>

complexType PaymentCond_Type


diagram	
children	Type Period Description
used by	Elements Heading_Type/PaymentCond
source	<code><xsd:complexType name="PaymentCond_Type"> <xsd:sequence> <xsd:element name="Type"></code>

	<pre> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="1"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Period"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="8"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Description" maxOccurs="2"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </xsd:sequence> </xsd:complexType> </pre>
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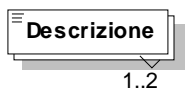
element **PaymentCond_Type/Type**

diagram							
type	restriction of xsd:string						
properties	isRef 0 Content simple						
facets	<table border="1"> <tr> <td>Kind</td> <td>Value</td> </tr> <tr> <td>minLength</td> <td>1</td> </tr> <tr> <td>maxLength</td> <td>1</td> </tr> </table>	Kind	Value	minLength	1	maxLength	1
Kind	Value						
minLength	1						
maxLength	1						
source	<pre> <xsd:element name="Type"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="1"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </pre>						

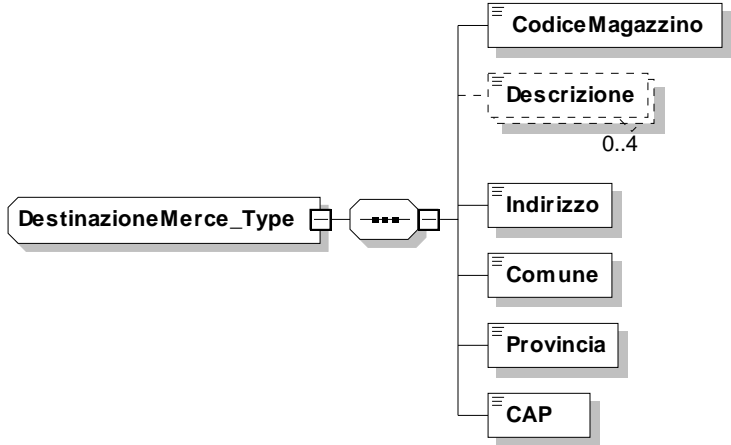
element PaymentCond_Type/Period

diagram	
type	restriction of xsd:string
properties	isRef 0 Content simple
facets	Kind Value minLength 1 maxLength 8
source	<pre><xsd:element name="Period"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="8"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>

element PaymentCond_Type/Description

diagram	
type	restriction of xsd:string
properties	isRef 0 minOcc 1 maxOcc 2 Content simple
facets	Kind Value minLength 1 maxLength 35
source	<pre><xsd:element name="Description" maxOccurs="2"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>

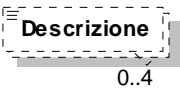
complexType **MerchandiseDestination_Type**

<p>diagram</p>	
<p>children</p>	<p>WarehouseCode Description Address Municipality Province Post code</p>
<p>used by</p>	<p>Elements Detail_Type/MerchandiseDestination</p>
<p>source</p>	<pre> <xsd:complexType name="MerchandiseDestination_Type"> <xsd:sequence> <xsd:element name=" WarehouseCode "> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="16"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Description" minOccurs="0" maxOccurs="4"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Address" type="Add_Type"/> <xsd:element name="Municipality" type="Munic_Type"/> <xsd:element name="Province" type="Province_Type"/> <xsd:element name="Postcode" type="Postcode_Type"/> </xsd:sequence> </xsd:complexType> </pre>


element MerchandiseDestination_Type/WarehouseCode

diagram	
type	restriction of xsd:string
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 16
source	<pre><xsd:element name=" WarehouseCode "> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="16"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>


element MerchandiseDestination_Type/Description

diagram	
type	restriction of xsd:string
properties	isRef 0 minOcc 0 maxOcc 4 Content simple
facets	Kind Value minLength 1 maxLength 35
source	<pre><xsd:element name="Description" minOccurs="0" maxOccurs="4"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>


element MerchandiseDestination_Type/Address

diagram	
type	Add_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 70
source	<code><xsd:element name="Address" type="Add_Type"/></code>


element MerchandiseDestination_Type/Municipality

diagram	
type	Municipality_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 35
source	<code><xsd:element name="Municipality" type="Municipality_Type"/></code>

element MerchandiseDestination_Type/Province

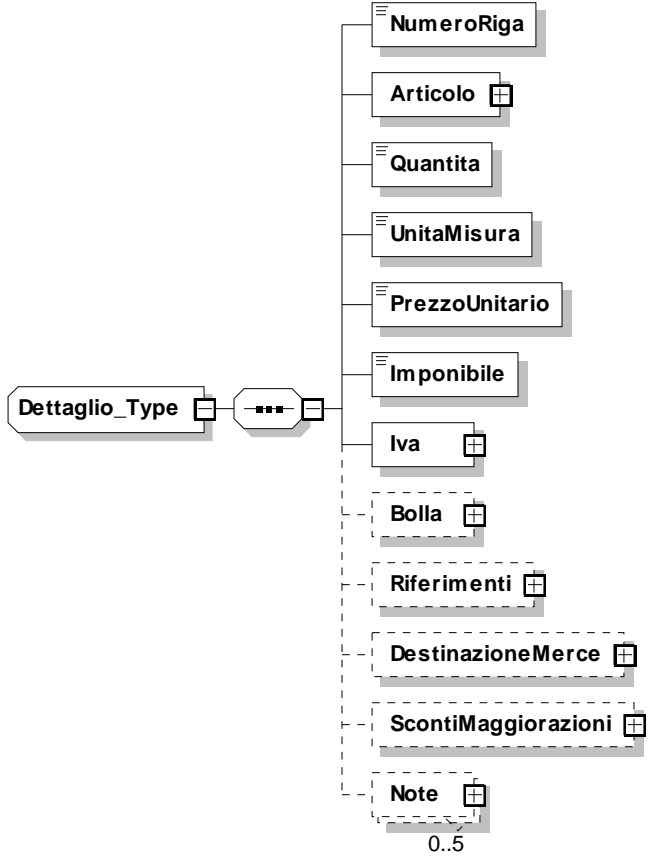
diagram	
type	Province_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 3
source	<code><xsd:element name="Province" type="Province_Type"/></code>

element MerchandiseDestination_Type/Postcode

diagram	
type	Postcode_Type


properties	isRef 0 Content simple
facets	Kind Value minLength 0 maxLength 6
source	<xsd:element name="Postcode" type="Postcode_Type"/>

complexType **Detail_Type**

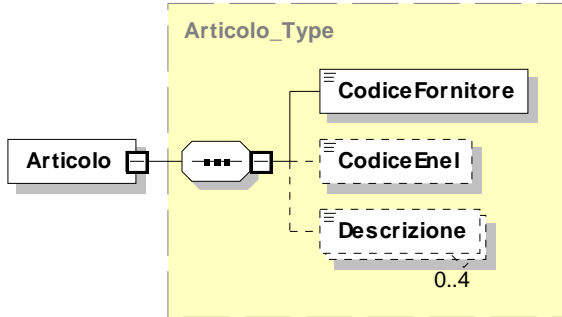
diagram	
children	LineNumber Item Quantity UnitMeasurement UnitPrice AssessableValue VAT Note References MerchandiseDestination DiscountsIncreases Remarks
used by	Elements _Invoice_Type/Detail
source	<pre><xsd:complexType name="Detail_Type"> <xsd:sequence> <xsd:element name="LineNumber" type="xsd:string"/> <xsd:element name="Item" type="Item_Type"/></pre>

	<pre> <xsd:element name="Quantity" type="xsd:float"/> <xsd:element name="UnitMeasurement"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="NR"/> <xsd:enumeration value="MTR"/> <xsd:enumeration value="KMT"/> <xsd:enumeration value="PCE"/> <xsd:enumeration value="NUM"/> <xsd:enumeration value="NR"/> <xsd:enumeration value="DPU"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="UnitPrice" type="Price_Type"/> <xsd:element name="Assessablevalue" type="Amount_Type"/> <xsd:element name="VAT" type="VAT_Type"/> <xsd:element name="Note" type="Note_Type" minOccurs="0"/> <xsd:element name="References" type="References_Type" minOccurs="0"/> <xsd:element name="MerchandiseDestination" type="MerchandiseDestination_Type" minOccurs="0"/> <xsd:element name="DiscountsIncreases" type="DiscountsIncreases_Type" minOccurs="0"/> <xsd:element name="Remarks" type="Remarks_Type" minOccurs="0" maxOccurs="5"/> </xsd:sequence> </xsd:complexType> </pre>
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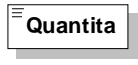
element **Detail_Type/LineNumber**

diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<code><xsd:element name="LineNumber" type="xsd:string"/></code>


element Detail_Type/Item

diagram	
type	Item_Type
properties	isRef 0 Content complex
children	SupplierCode EnelCode Description
source	<code><xsd:element name="Item" type="Item_Type"/></code>

element Detail_Type/Quantity


diagram	
type	xsd:float
properties	isRef 0 Content simple
source	<code><xsd:element name="Quantity" type="xsd:float"/></code>

element Detail_Type/UnitMeasurement

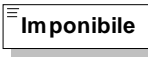
diagram																	
type	restriction of xsd:string																
properties	isRef 0 Content simple																
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> </tr> <tr> <td>enumeration</td> <td>NR</td> </tr> <tr> <td>enumeration</td> <td>MTR</td> </tr> <tr> <td>enumeration</td> <td>KMT</td> </tr> <tr> <td>enumeration</td> <td>PCE</td> </tr> <tr> <td>enumeration</td> <td>NUM</td> </tr> <tr> <td>enumeration</td> <td>NR</td> </tr> <tr> <td>enumeration</td> <td>DPU</td> </tr> </table>	Kind	Value	enumeration	NR	enumeration	MTR	enumeration	KMT	enumeration	PCE	enumeration	NUM	enumeration	NR	enumeration	DPU
Kind	Value																
enumeration	NR																
enumeration	MTR																
enumeration	KMT																
enumeration	PCE																
enumeration	NUM																
enumeration	NR																
enumeration	DPU																

source	<pre><xsd:element name="UnitMeasurement"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="NR"/> <xsd:enumeration value="MTR"/> <xsd:enumeration value="KMT"/> <xsd:enumeration value="PCE"/> <xsd:enumeration value="NUM"/> <xsd:enumeration value="NR"/> <xsd:enumeration value="DPU"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>
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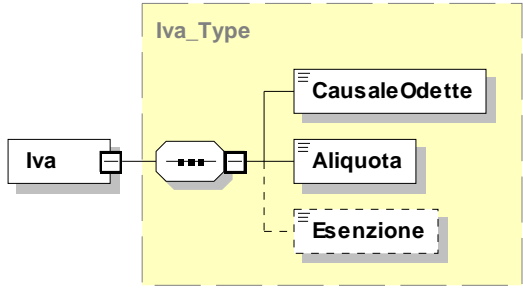
element **Detail_Type/UnitPrice**

diagram	
type	Price_Type
properties	isRef 0 Content simple
facets	Kind Value totalDigits 10 fractionDigits 5
source	<pre><xsd:element name="UnitPrice" type="Price_Type"/></pre>

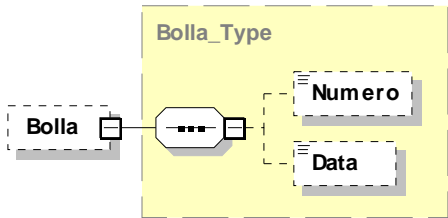
element **Detail_Type/Assessablevalue**

diagram	
type	Amount_Type
properties	isRef 0 Content simple
facets	Kind Value totalDigits 10 fractionDigits 2
source	<pre><xsd:element name="Assessablevalue" type="Amount_Type"/></pre>

element Detail_Type/VAT

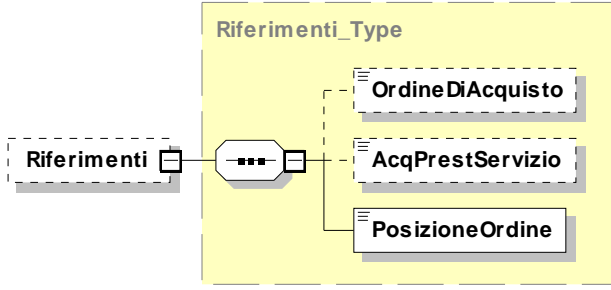
diagram	
type	VAT_Type
properties	isRef 0 Content complex
children	OdetteReason Rate Exemption
source	<code><xsd:element name="VAT" type="VAT_Type"/></code>

element Detail_Type/Note

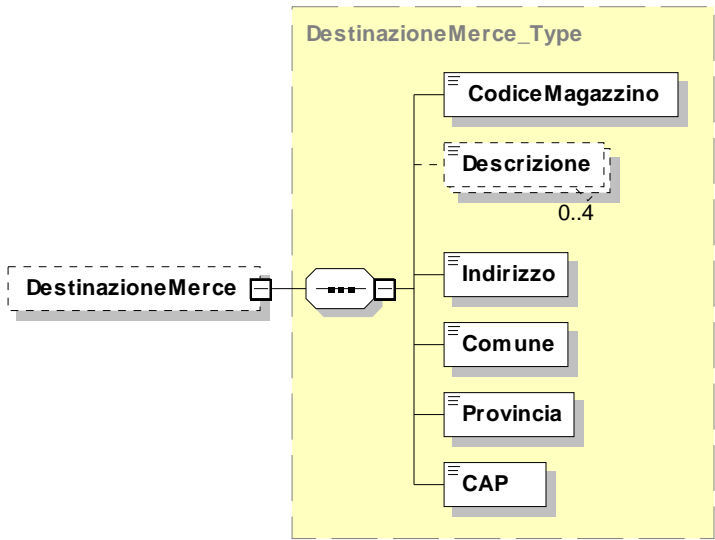
diagram	
type	Note_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex
children	Number Date
source	<code><xsd:element name="Note" type="Note_Type" minOccurs="0"/></code>

If the invoice has more than one detail line referring to different transport documents, indicate the number/date of the reference note on each invoice line.

element **Detail_Type/References**

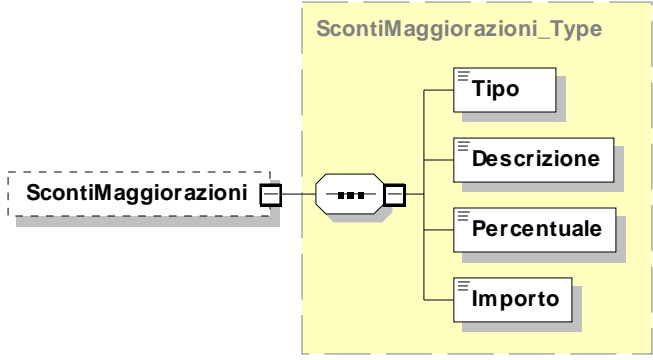
diagram	
type	References_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex
children	PurchaseOrder ServiceAcquisition OrderPosition
source	<code><xsd:element name="References" type="References_Type" minOccurs="0"/></code>

element **Detail_Type/MerchandiseDestination**

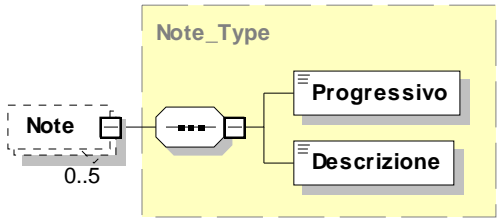
diagram	
type	MerchandiseDestination_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex

children	WarehouseCode Description Address Municipality Province Post code
source	<code><xsd:element name="MerchandiseDestination" type="MerchandiseDestination_Type" minOccurs="0"/></code>

element Detail_Type/DiscountsIncreases

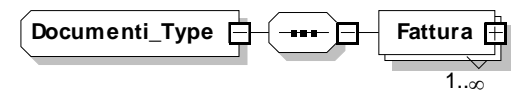
diagram	 <p>The diagram shows the structure of the <code>DiscountsIncreases</code> element. It is a complex type containing a sequence of four elements: <code>Tipo</code>, <code>Descrizione</code>, <code>Percentuale</code>, and <code>Importo</code>. The <code>DiscountsIncreases</code> element is shown as a dashed box containing a sequence container (a circle with four dots) which is connected to the <code>ScontiMaggiorazioni_Type</code> complex type. The <code>ScontiMaggiorazioni_Type</code> is highlighted in yellow and contains the four child elements.</p>								
type	DiscountsIncreases_Type								
properties	<table> <tr><td>isRef</td><td>0</td></tr> <tr><td>minOcc</td><td>0</td></tr> <tr><td>maxOcc</td><td>1</td></tr> <tr><td>Content</td><td>complex</td></tr> </table>	isRef	0	minOcc	0	maxOcc	1	Content	complex
isRef	0								
minOcc	0								
maxOcc	1								
Content	complex								
children	_Type Description Percentage Amount								
source	<code><xsd:element name="DiscountsIncreases" type="DiscountsIncreases_Type" minOccurs="0"/></code>								

element Detail_Type/Remarks

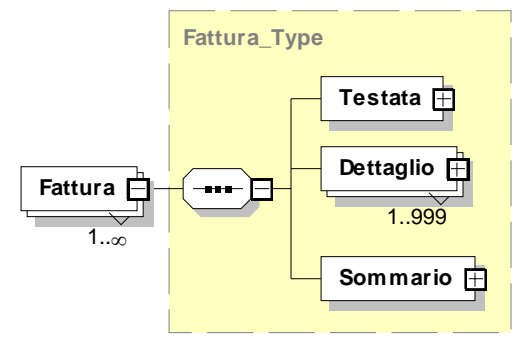
diagram	 <p>The diagram shows the structure of the <code>Remarks</code> element. It is a complex type containing a sequence of two elements: <code>Progressivo</code> and <code>Descrizione</code>. The <code>Remarks</code> element is shown as a dashed box containing a sequence container (a circle with four dots) which is connected to the <code>Note_Type</code> complex type. The <code>Note_Type</code> is highlighted in yellow and contains the two child elements. The <code>Remarks</code> element has a cardinality of 0..5.</p>								
type	Remarks_Type								
properties	<table> <tr><td>isRef</td><td>0</td></tr> <tr><td>minOcc</td><td>0</td></tr> <tr><td>maxOcc</td><td>5</td></tr> <tr><td>Content</td><td>complex</td></tr> </table>	isRef	0	minOcc	0	maxOcc	5	Content	complex
isRef	0								
minOcc	0								
maxOcc	5								
Content	complex								
children	Sequential Description								

source	<code><xsd:element name="Remarks" type="Remarks_Type" minOccurs="0" maxOccurs="5"/></code>
--------	--

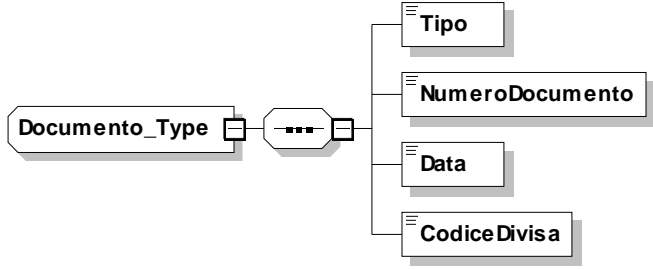
complexType Documents_Type

diagram	
children	Invoice
used by	Elements Message_Type/Documents
source	<code><xsd:complexType name="Documents_Type"> <xsd:sequence> <xsd:element name="Invoice" type="Invoice_Type" maxOccurs="unbounded"/> </xsd:sequence> </xsd:complexType></code>


element Documents_Type/Invoice

diagram	
type	Invoice_Type
properties	isRef 0 minOcc 1 maxOcc unbounded Content complex
children	Heading Detail Summary
source	<code><xsd:element name="Invoice" type="Invoice_Type" maxOccurs="unbounded"/></code>

complexType Document_Type


diagram	
children	_Type DocumentNumber Date CurrencyCode
used by	Elements _Heading_Type/Document
source	<pre> <xsd:complexType name="Document_Type"> <xsd:sequence> <xsd:element name="Type"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="380"/> <xsd:enumeration value="381"/> <xsd:enumeration value="383"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="DocumentNumber" type="xsd:string"/> <xsd:element name="Date" type="xsd:date"/> <xsd:element name="CurrencyCode" type="xsd:string"/> </xsd:sequence> </xsd:complexType> </pre>

element Document_Type/Type


diagram									
type	restriction of xsd:string								
properties	isRef 0 Content simple								
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>380</td> </tr> <tr> <td>enumeration</td> <td>381</td> </tr> <tr> <td>enumeration</td> <td>383</td> </tr> </tbody> </table>	Kind	Value	enumeration	380	enumeration	381	enumeration	383
Kind	Value								
enumeration	380								
enumeration	381								
enumeration	383								
source	<pre> <xsd:element name="Type"> <xsd:simpleType> <xsd:restriction base="xsd:string"> </pre>								

	<pre><xsd:enumeration value="380"/> <xsd:enumeration value="381"/> <xsd:enumeration value="383"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>
--	---


element **Document_Type/DocumentNumber**

diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<pre><xsd:element name="DocumentNumber" type="xsd:string"/></pre>

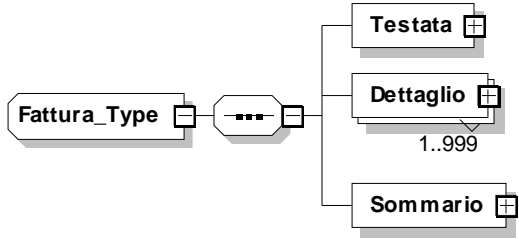
element **Document_Type/Date**

diagram	
type	xsd:date
properties	isRef 0 Content simple
source	<pre><xsd:element name="Date" type="xsd:date"/></pre>

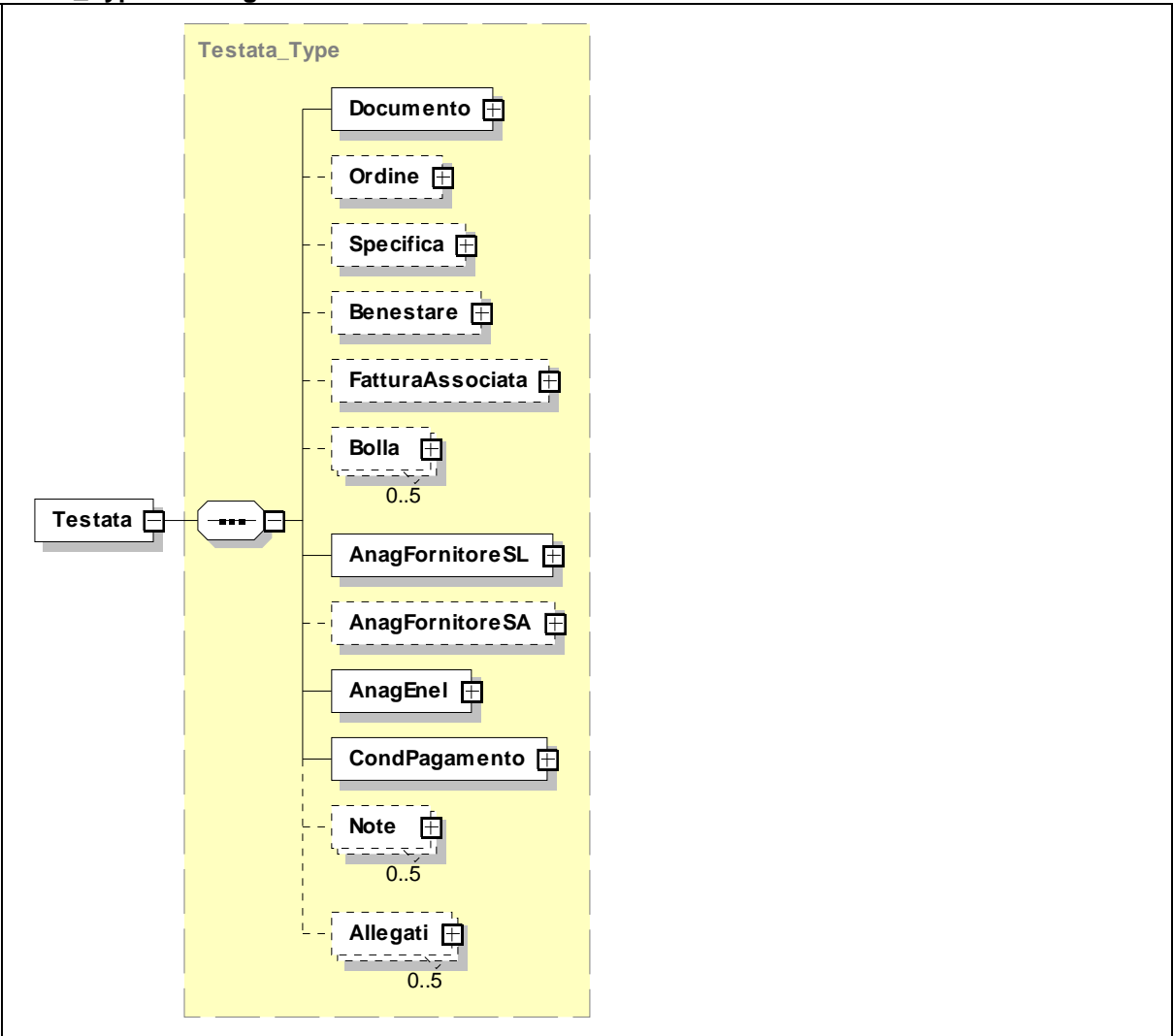
element **Document_Type/CurrencyCode**

diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<pre><xsd:element name="CurrencyCode" type="xsd:string"/></pre>

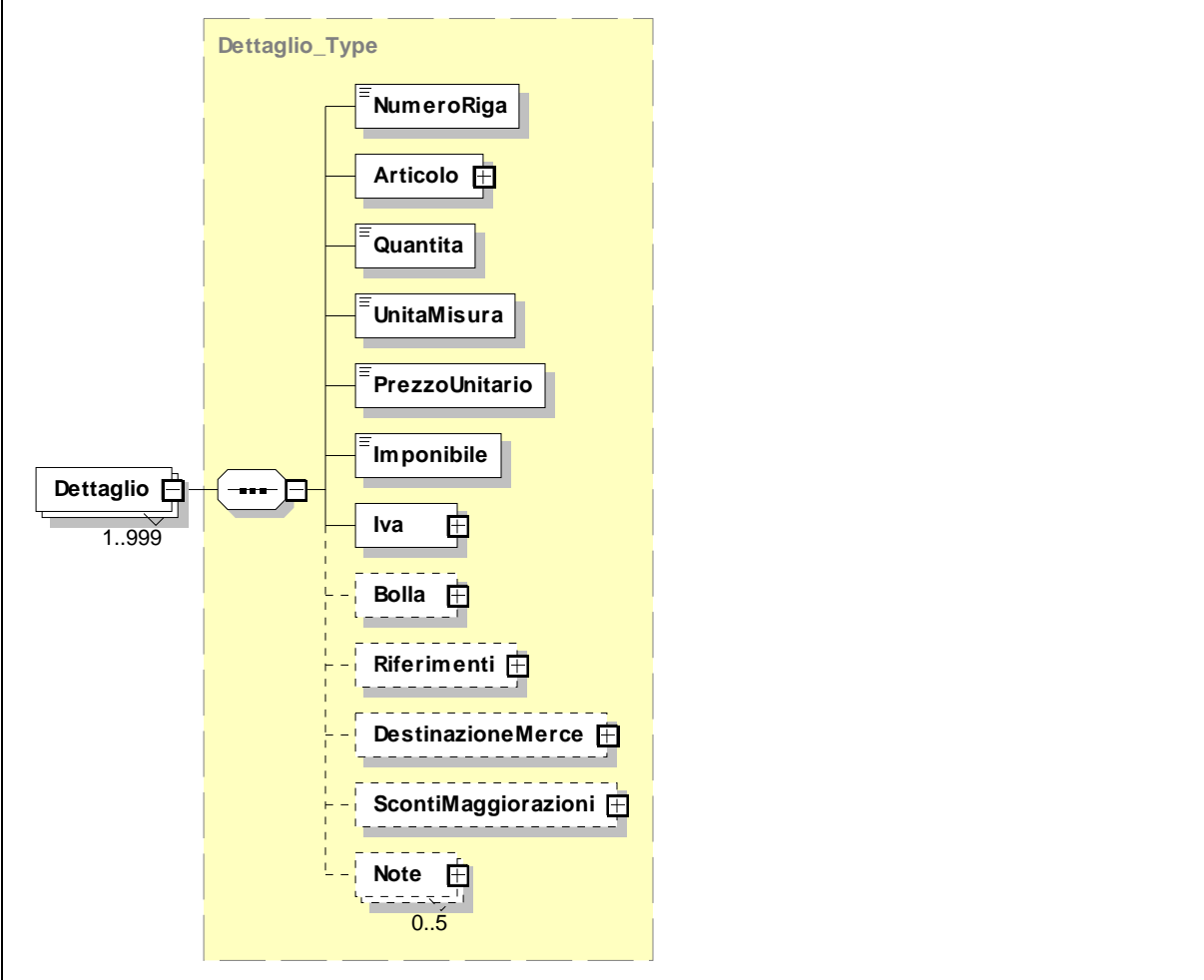
complexType Invoice_Type

diagram	
children	Heading Detail Summary
used by	Elements Documents Type/Invoice
source	<pre> <xsd:complexType name="Invoice_Type"> <xsd:sequence> <xsd:element name="Heading" type="Heading_Type"/> <xsd:element name="Detail" type="Detail_Type" maxOccurs="999"/> <xsd:element name="Summary" type="Summary_Type"/> </xsd:sequence> </xsd:complexType> </pre>

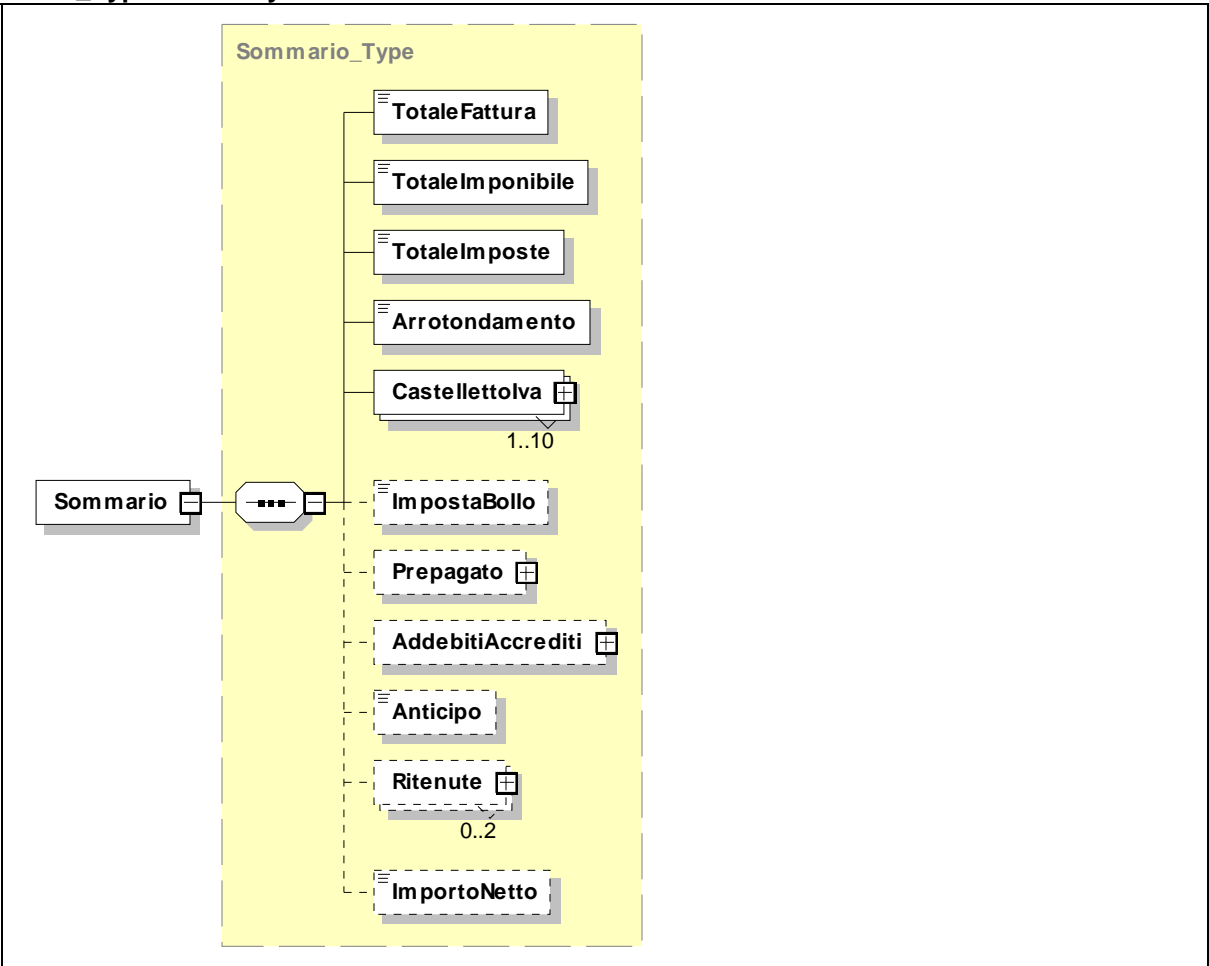
element Invoice_Type/Heading

<p>diagram</p>	
<p>type</p>	<p>Heading_Type</p>
<p>properties</p>	<p>isRef 0 Content complex</p>
<p>children</p>	<p>Document Order Specification Approval AssociatedInvoices Note SLSupplierDetails SASupplierDetails EnelDetails PaymentCond Remarks Attachments</p>
<p>source</p>	<p><xsd:element name="Heading" type="Heading_Type"/></p>

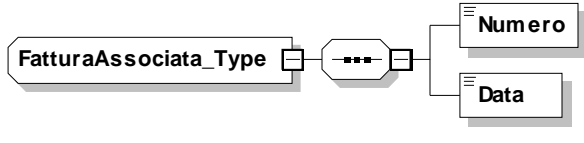
element Invoices_Type/Detail

<p>diagram</p>	
<p>type</p>	<p>Detail_Type</p>
<p>properties</p>	<p>isRef 0 minOcc 1 maxOcc 999 Content complex</p>
<p>children</p>	<p>LineNumber Item Quantity UnitMeasurement UnitPrice Assessablevalue VAT Note References MerchandiseDestination DiscountsIncreases Remarks</p>
<p>source</p>	<p><xsd:element name="Detail" type="Detail_Type" maxOccurs="999"/></p>

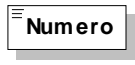
element Invoice_Type/Summary

<p>diagram</p>	
<p>type</p>	<p>Summary_Type</p>
<p>properties</p>	<p>isRef 0 Content complex</p>
<p>children</p>	<p>InvoiceTotal TotalAssessablevalue TotalTaxes Roundingoff VATStructure StampTax Prepaid DebitsCredits Advance Withholdings NetAmount</p>
<p>source</p>	<p><xsd:element name="Summary" type="Summary_Type"/></p>


complexType AssociatedInvoice_Type

diagram	
children	Number Date
used by	Elements _Heading_Type/AssociatedInvoice
source	<pre><xsd:complexType name="AssociatedInvoice_Type"> <xsd:sequence> <xsd:element name="Number" type="NumberDocument_Type"/> <xsd:element name="Date" type="xsd:date"/> </xsd:sequence> </xsd:complexType></pre>

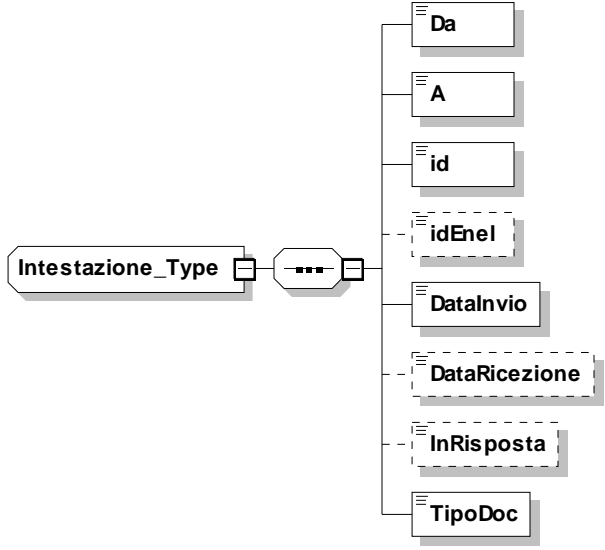
element AssociatedInvoice_Type/Number

diagram	
type	DocumentNumber_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 1 maxLength 35
source	<pre><xsd:element name="Number" type="NumberDocument_Type"/></pre>


element AssociatedInvoice_Type/Date

diagram	
type	xsd:date
properties	isRef 0 Content simple
source	<pre><xsd:element name="Date" type="xsd:date"/></pre>

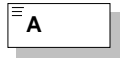
complexType **Heading_Type**

diagram	
children	From To id Enelid SentDate ReceiptDate InResponse DocType
used by	Elements Message_Type/Heading
source	<pre> <xsd:complexType name="Heading_Type"> <xsd:sequence> <xsd:element name="From" type="xsd:string"/> <xsd:element name="To" type="xsd:string"/> <xsd:element name="id" type="xsd:string"/> <xsd:element name="Enelid" type="xsd:string" minOccurs="0"/> <xsd:element name="SentDate" type="xsd:date"/> <xsd:element name="ReceiptDate" type="xsd:string" minOccurs="0"/> <xsd:element name="InResponse" type="xsd:string" minOccurs="0"/> <xsd:element name="DocType" type="xsd:string"/> </xsd:sequence> </xsd:complexType> </pre>


element **Heading_Type/From**

diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<pre><xsd:element name="From" type="xsd:string"/></pre>

element Heading_Type/To

diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<code><xsd:element name="To" type="xsd:string"/></code>


element Heading_Type/ID

diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<code><xsd:element name="ID" type="xsd:string"/></code> Indicate the empty node. Ex. <code><id></id></code>


element Heading_Type/EnelID

diagram	
type	xsd:string
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
source	<code><xsd:element name="EnelID" type="xsd:string" minOccurs="0"/></code>


element Heading_Type/SentDate

diagram	
type	xsd:date
properties	isRef 0 Content simple
source	<code><xsd:element name="SentDate" type="xsd:date"/></code>


element Heading_Type/ReceiptDate

diagram	
type	xsd:string
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
source	<code><xsd:element name="ReceiptDate" type="xsd:string" minOccurs="0"/></code>

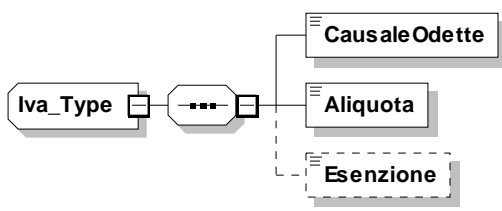
element Heading_Type/InResponse

diagram	
type	xsd:string
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
source	<code><xsd:element name="InResponse" type="xsd:string" minOccurs="0"/></code>

element Heading_Type/DocType


diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<code><xsd:element name="DocType" type="xsd:string"/></code>

complexType VAT_Type


diagram	
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children	OdetteReason Rate Exemption
used by	Elements Detail_Type/VAT
source	<pre><xsd:complexType name="VAT_Type"> <xsd:sequence> <xsd:element name="OdetteReason"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="3"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Rate" type="xsd:float"/> <xsd:element name="Exemption" minOccurs="0"/> </xsd:sequence> </xsd:complexType></pre>

element VAT_Type/OdetteReason

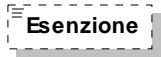
diagram							
type	restriction of xsd:string						
properties	isRef 0 Content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> </tr> <tr> <td>maxLength</td> <td>3</td> </tr> </tbody> </table>	Kind	Value	minLength	1	maxLength	3
Kind	Value						
minLength	1						
maxLength	3						
source	<pre><xsd:element name="OdetteReason"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="3"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>						

element VAT_Type/Rate

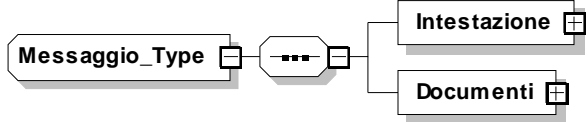
diagram	
type	xsd:float

properties	isRef 0 Content simple
source	<xsd:element name="Rate" type="xsd:float"/>

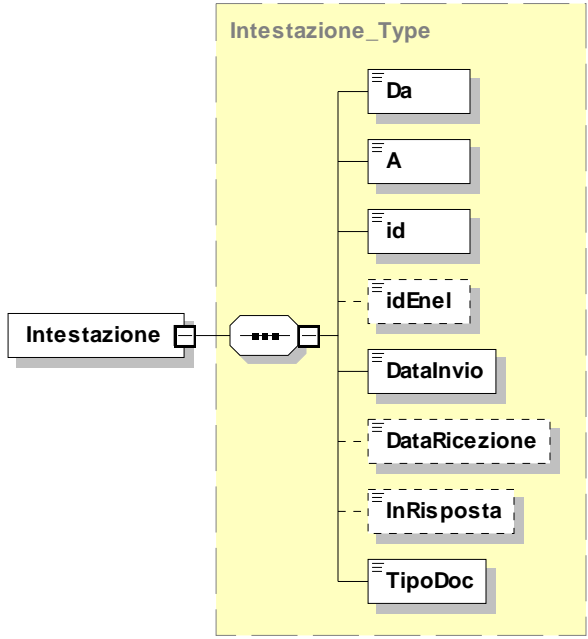
element VAT_Type/Exemption

diagram	
properties	isRef 0 minOcc 0 maxOcc 1
source	<xsd:element name="Exemption" minOccurs="0"/>

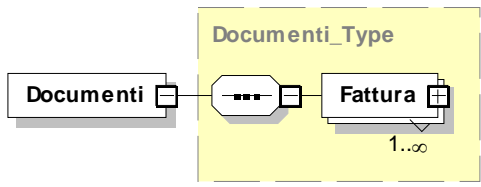
complexType Message_Type

diagram	
children	Heading Documents
used by	Elements Message
source	<xsd:complexType name="Message_Type"> <xsd:sequence> <xsd:element name="Heading" type="Heading_Type"/> <xsd:element name="Documents" type="Documents_Type"/> </xsd:sequence> </xsd:complexType>

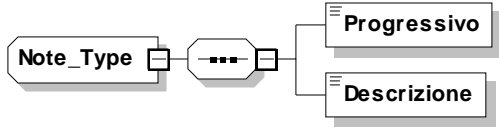
element **Message_Type/Heading**

diagram	 <p>The diagram shows a box labeled 'Intestazione' connected to a dashed box labeled 'Intestazione_Type'. Inside 'Intestazione_Type', there is a central connector box with three dots, which branches out to several child elements: 'Da', 'A', 'id', 'idEnel', 'DataInvio', 'DataRicezione', 'InRisposta', and 'TipoDoc'. The elements 'DataRicezione' and 'InRisposta' are shown with dashed borders, indicating they are optional.</p>
type	Heading_Type
properties	isRef 0 Content complex
children	From To id Enelid SentDate ReceiptDate InResponse DocType
source	<code><xsd:element name="Heading" type="Heading_Type"/></code>


element **Message_Type/Documents**

diagram	 <p>The diagram shows a box labeled 'Documenti' connected to a dashed box labeled 'Documenti_Type'. Inside 'Documenti_Type', there is a central connector box with three dots, which connects to a box labeled 'Fattura'. The 'Fattura' box has a '1..∞' cardinality indicator below it, indicating a one-to-many relationship.</p>
type	Documents_Type
properties	isRef 0 Content complex
children	Invoice
source	<code><xsd:element name="Documents" type="Documents_Type"/></code>

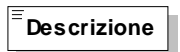
complexType Remarks_Type

diagram	
children	Sequential Description
used by	Elements Heading_Type/Remarks Detail_Type/Remarks
source	<pre><xsd:complexType name="Remarks_Type"> <xsd:sequence> <xsd:element name="Sequential" type="xsd:int"/> <xsd:element name="Description"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="350"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </xsd:sequence> </xsd:complexType></pre>

element Remarks_Type/Sequential

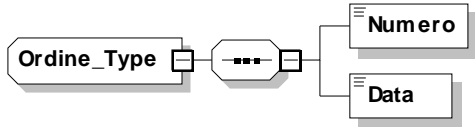
diagram	
type	xsd:int
properties	isRef 0 Content simple
source	<code><xsd:element name="Sequential" type="xsd:int"/></code>

element Remarks_Type/Description

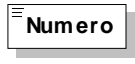
diagram	
type	restriction of xsd:string
properties	isRef 0 Content simple

facets	Kind Value minLength 1 maxLength 350
source	<pre><xsd:element name="Description"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="350"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>

complexType Order_Type


diagram	
children	Number Date
used by	Elements Heading_Type/Order
source	<pre><xsd:complexType name="Order_Type"> <xsd:sequence> <xsd:element name="Number" type="DocumentNumber_Type"/> <xsd:element name="Date" type="xsd:date"/> </xsd:sequence> </xsd:complexType></pre>

element Order_Type/Number

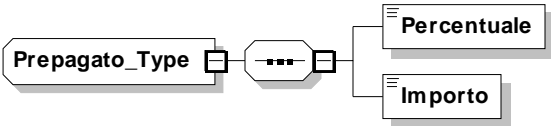
diagram	
type	DocumentNumber_Type
properties	isRef 0 Content simple
facets	Kind Value minLength 1 maxLength 35

source	<code><xsd:element name="Number" type="NumberDocument_Type"/></code>
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element Order_Type/Date

diagram	
type	xsd:date
properties	isRef 0 Content simple
source	<code><xsd:element name="Date" type="xsd:date"/></code>


complexType Prepaid_Type

diagram	
children	Percentage Amount
used by	Elements Summary_Type/Prepaid
source	<code><xsd:complexType name="Prepaid_Type"> <xsd:sequence> <xsd:element name="Percentage" type="xsd:float"/> <xsd:element name="Amount" type="xsd:float"/> </xsd:sequence> </xsd:complexType></code>

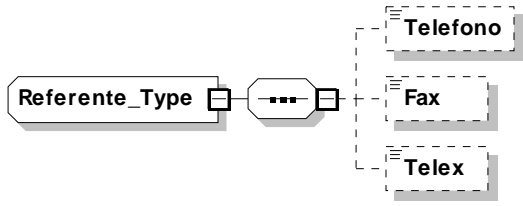
element Prepaid_Type/Percentage

diagram	
type	xsd:float
properties	isRef 0 Content simple
source	<code><xsd:element name="Percentage" type="xsd:float"/></code>


element Prepaid_Type/Amount

diagram	
type	xsd:float
properties	isRef 0 Content simple
source	<code><xsd:element name="Amount" type="xsd:float"/></code>


complexType Reference_Type

diagram	
children	Telephone Fax Telex
used by	Elements SLSupplierDetails_Type/Reference SASupplierDetails_Type/Reference
source	<code><xsd:complexType name="Reference_Type"> <xsd:sequence> <xsd:element name="Telephone" type="Telephone_Type" minOccurs="0"/> <xsd:element name="Fax" type="Telephone_Type" minOccurs="0"/> <xsd:element name="Telex" type="Telephone_Type" minOccurs="0"/> </xsd:sequence> </xsd:complexType></code>


element Reference_Type/Telephone

diagram	
type	Telephone_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
facets	Kind Value minLength 0 maxLength 25
source	<code><xsd:element name="Telephone" type="Telephone_Type" minOccurs="0"/></code>

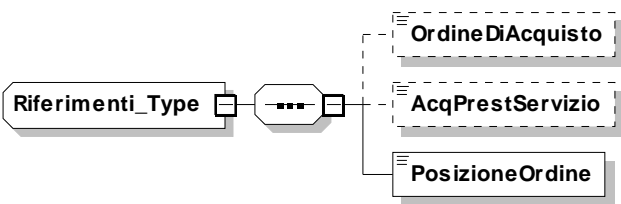
element Reference_Type/Fax

diagram	
type	Telephone_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
facets	Kind Value minLength 0 maxLength 25
source	<code><xsd:element name="Fax" type="Telephone_Type" minOccurs="0"/></code>

element Reference_Type/Telex

diagram	
type	Telephone_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
facets	Kind Value minLength 0 maxLength 25
source	<code><xsd:element name="Telex" type="Telex_Type" minOccurs="0"/></code>

complexType References_Type


diagram	
children	PurchaseOrder ServiceAcq OrderPosition
used by	Elements Detail_Type/References
source	<code><xsd:complexType name="References_Type"></code>

	<pre> <xsd:sequence> <xsd:element name="PurchaseOrder" type="DocumentNumber_Type" minOccurs="0"/> <xsd:element name="ServiceAcq" type="DocumentNumber_Type" minOccurs="0"/> <xsd:element name="OrderPosition"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="6"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </xsd:sequence> </xsd:complexType> </pre>
--	---


For invoices referring to more than one purchase order, it is necessary to fill in the **PurchaseOrder** and **OrderPosition** nodes. If the invoice is on a single purchase order, only specify the **OrderPosition**.

If invoicing services, indicate the acceptance number in the "**ServiceAcq**" field (10 character code of type 1000xxxxxx)

element References_Type/PurchaseOrder


diagram									
type	DocumentNumber_Type								
properties	<table border="0"> <tr><td>isRef</td><td>0</td></tr> <tr><td>minOcc</td><td>0</td></tr> <tr><td>maxOcc</td><td>1</td></tr> <tr><td>Content</td><td>simple</td></tr> </table>	isRef	0	minOcc	0	maxOcc	1	Content	simple
isRef	0								
minOcc	0								
maxOcc	1								
Content	simple								
facets	<table border="0"> <tr><td>Kind</td><td>Value</td></tr> <tr><td>minLength</td><td>1</td></tr> <tr><td>maxLength</td><td>35</td></tr> </table>	Kind	Value	minLength	1	maxLength	35		
Kind	Value								
minLength	1								
maxLength	35								
source	<code><xsd:element name="PurchaseOrder" type="DocumentNumber_Type" minOccurs="0"/></code>								

element References_Type/ServiceAcq

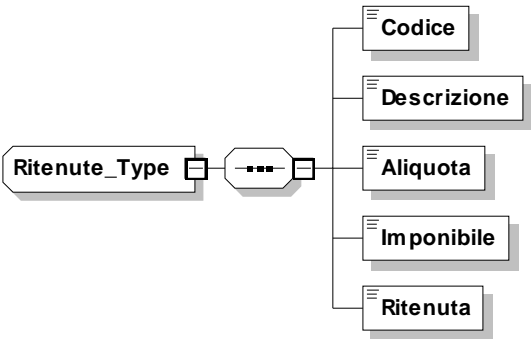
diagram									
type	DocumentNumber_Type								
properties	<table border="0"> <tr><td>isRef</td><td>0</td></tr> <tr><td>minOcc</td><td>0</td></tr> <tr><td>maxOcc</td><td>1</td></tr> <tr><td>Content</td><td>simple</td></tr> </table>	isRef	0	minOcc	0	maxOcc	1	Content	simple
isRef	0								
minOcc	0								
maxOcc	1								
Content	simple								

facets	Kind minLength maxLength	Value 1 35
source	<xsd:element name="ServiceAcq" type="DocumentNumber_Type" minOccurs="0"/>	

element References_Type/OrderPosition


diagram		
type	restriction of xsd:string	
properties	isRef	0
	Content	simple
facets	Kind minLength maxLength	Value 1 6
source	<pre><xsd:element name="OrderPosition"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="6"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>	

complexType Withholding_Type

diagram		
children	Code Description Rate AssessableValue Withholding	
used by	Elements	_Summary_Type/Withholdings
source	<pre><xsd:complexType name="Withholding_Type"> <xsd:sequence> <xsd:element name="Code"></pre>	


	<pre> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="01"/> <xsd:enumeration value="02"/> <xsd:enumeration value="03"/> <xsd:enumeration value="04"/> <xsd:enumeration value="21"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Description"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="40"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Rate" type="xsd:float"/> <xsd:element name="Assessablevalue" type="Amount_Type"/> <xsd:element name="Withholding" type="Tax_Type"/> </xsd:sequence> </xsd:complexType> </pre>
--	--

element **Withholding_Type/Code**


diagram													
type	restriction of xsd:string												
properties	isRef 0 Content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>01</td> </tr> <tr> <td>enumeration</td> <td>02</td> </tr> <tr> <td>enumeration</td> <td>03</td> </tr> <tr> <td>enumeration</td> <td>04</td> </tr> <tr> <td>enumeration</td> <td>21</td> </tr> </tbody> </table>	Kind	Value	enumeration	01	enumeration	02	enumeration	03	enumeration	04	enumeration	21
Kind	Value												
enumeration	01												
enumeration	02												
enumeration	03												
enumeration	04												
enumeration	21												
source	<pre> <xsd:element name="Code"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="01"/> <xsd:enumeration value="02"/> <xsd:enumeration value="03"/> <xsd:enumeration value="04"/> <xsd:enumeration value="21"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </pre>												

	<pre></xsd:restriction> </xsd:simpleType> </xsd:element></pre>
--	--


element Withholding_Type/Description

diagram	
type	restriction of xsd:string
properties	isRef 0 Content simple
facets	Kind Value minLength 1 maxLength 40
source	<pre><xsd:element name="Description"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="40"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>

element Withholding_Type/Rate


diagram	
type	xsd:float
properties	isRef 0 Content simple
source	<pre><xsd:element name="Rate" type="xsd:float"/></pre>

element Withholding_Type/Assessable value

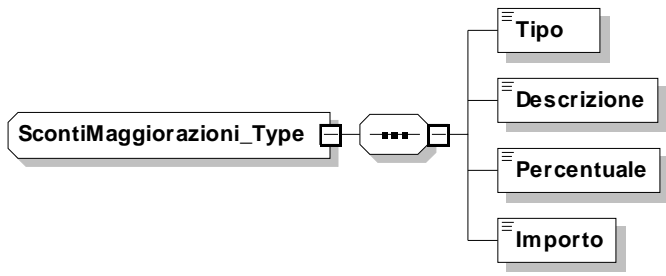
diagram	
type	Amount Type
properties	isRef 0 Content simple
facets	Kind Value totalDigits 10

	fractionDigits 2
source	<code><xsd:element name="Assessablevalue" type="Amount_Type"/></code>

element Withholding_Type/Withholding


diagram	
type	Amount_Type
properties	isRef 0 Content simple
facets	Kind Value totalDigits 10 fractionDigits 2
source	<code><xsd:element name="Withholding" type="Amount_Type"/></code>

complexType DiscountsIncreases_Type

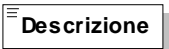
diagram	
children	Type Description Percentage Amount
used by	Elements Detail_Type/DiscountsIncreases
source	<pre><xsd:complexType name="DiscountsIncreases_Type"> <xsd:sequence> <xsd:element name="Type"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="A"/> <xsd:enumeration value="C"/> <xsd:enumeration value="S"/> <xsd:enumeration value="M"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Description" type="xsd:string"/> </xsd:sequence> </complexType></pre>

	<pre><xsd:element name="Percentage" type="xsd:float"/> <xsd:element name="Amount" type="xsd:float"/> </xsd:sequence> </xsd:complexType></pre>
--	---


element DiscountsIncreases_Type/Type

diagram											
type	restriction of xsd:string										
properties	isRef 0 Content simple										
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> </tr> <tr> <td>enumeration</td> <td>A</td> </tr> <tr> <td>enumeration</td> <td>C</td> </tr> <tr> <td>enumeration</td> <td>S</td> </tr> <tr> <td>enumeration</td> <td>M</td> </tr> </table>	Kind	Value	enumeration	A	enumeration	C	enumeration	S	enumeration	M
Kind	Value										
enumeration	A										
enumeration	C										
enumeration	S										
enumeration	M										
source	<pre><xsd:element name="Type"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="A"/> <xsd:enumeration value="C"/> <xsd:enumeration value="S"/> <xsd:enumeration value="M"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>										

element DiscountsIncreases_Type/Description


diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<pre><xsd:element name="Description" type="xsd:string"/></pre>

element DiscountsIncreases_Type/Percentage

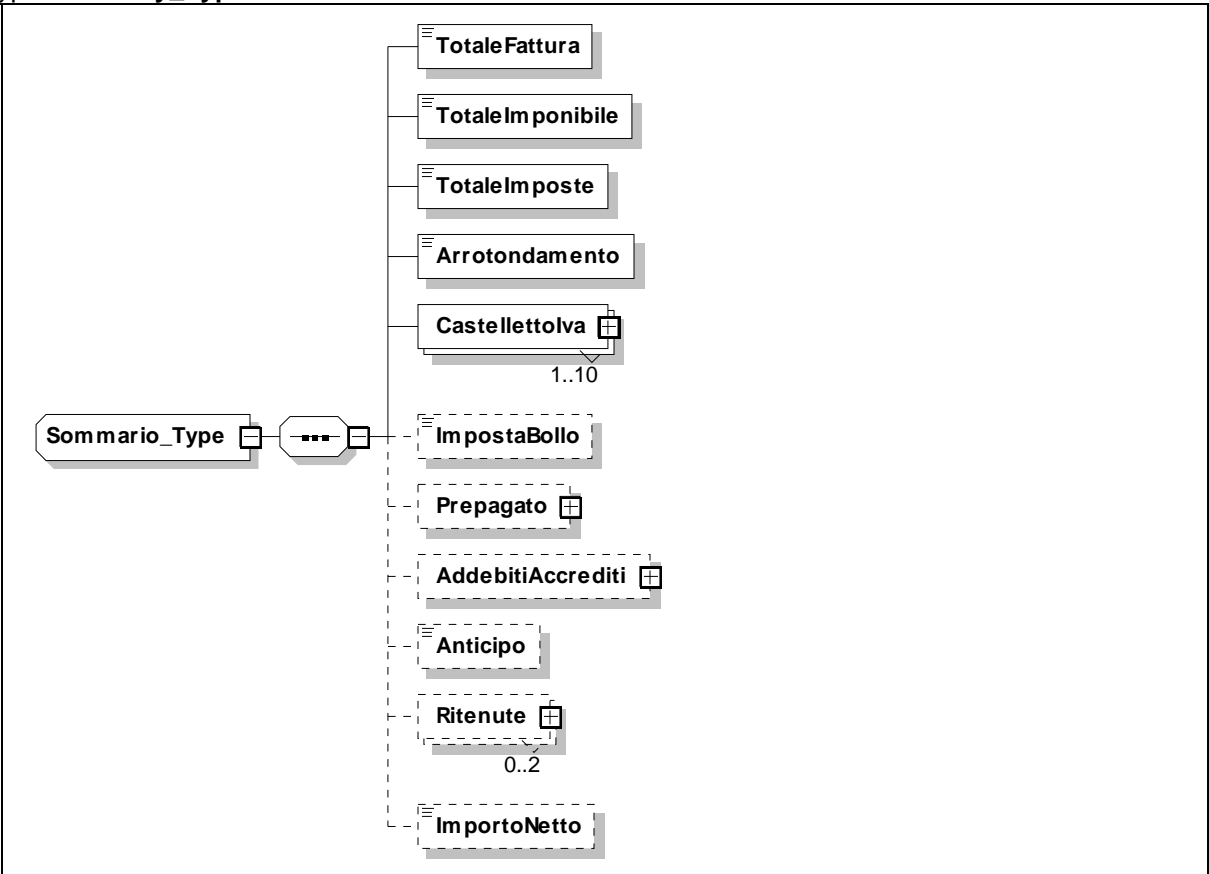
diagram	
---------	---

type	xsd:float
properties	isRef 0 Content simple
source	<xsd:element name="Percentage" type="xsd:float"/>

element DiscountsIncreases_Type/Amount


diagram	
type	xsd:float
properties	isRef 0 Content simple
source	<xsd:element name="Amount" type="xsd:float"/>

complexType **Summary_Type**


<p>diagram</p>	
<p>children</p>	<p>InvoiceTotal AssessableTotal TaxTotal Roundingoff VATStructure StampTax Prepaid DebitsCredits Advance Withholding NetAmount</p>
<p>used by</p>	<p>Elements _Invoice_Type/Summary</p>
<p>source</p>	<pre><xsd:complexType name="Summary_Type"> <xsd:sequence> <xsd:element name="InvoiceTotal" type="Amount_Type"/> <xsd:element name="AssessableTotal" type="Amount_Type"/> <xsd:element name="TaxTotal" type="Tax_Type"/> <xsd:element name="Roundingoff" type="xsd:float"/> <xsd:element name="VATStructure" type="VATStructure_Type" maxOccurs="10"/> <xsd:element name="StampTax" type="xsd:float" minOccurs="0"/> <xsd:element name="Prepaid" type="Prepaid_Type" minOccurs="0"/> <xsd:element name="DebitsCredits" type="DebitsCredits_Type" minOccurs="0"/> <xsd:element name="Advance" type="Amount_Type" minOccurs="0"/> <xsd:element name="Withholdings" type="Withholdings_Type" minOccurs="0" maxOccurs="2"/> <xsd:element name="NetAmount" type="Amount_Type" minOccurs="0"/> </xsd:sequence> </xsd:complexType></pre>

	<pre></xsd:sequence> </xsd:complexType></pre>
--	---


element Summary_Type/InvoiceTotal

diagram	
type	Amount_Type
properties	isRef 0 Content simple
facets	Kind Value totalDigits 10 fractionDigits 2
source	<pre><xsd:element name="InvoiceTotal" type="Amount_Type"/></pre>


element Summary_Type/AssessableTotal

diagram	
type	Amount_Type
properties	isRef 0 Content simple
facets	Kind Value totalDigits 10 fractionDigits 2
source	<pre><xsd:element name="Assessabletotal" type="Amount_Type"/></pre>

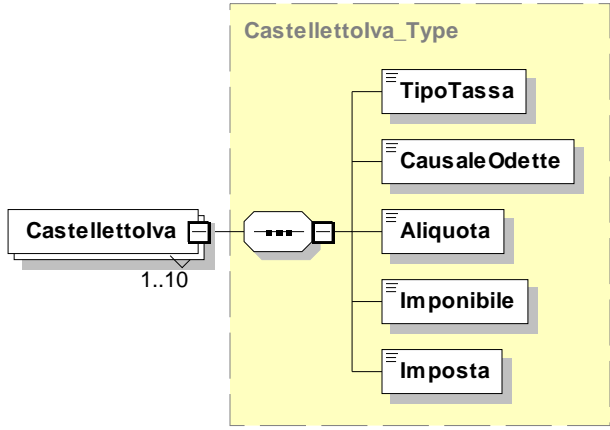
element Summary_Type/TaxTotal

diagram	
type	Amount_Type
properties	isRef 0 Content simple
facets	Kind Value totalDigits 10 fractionDigits 2
source	<pre><xsd:element name="TaxTotal" type="Amount_Type"/></pre>


element **Summary_Type/Roundingoff**

diagram	
type	Amount_Type
properties	isRef 0 Content simple
facets	Kind Value totalDigits 10 fractionDigits 2
source	<code><xsd:element name="Roundingoff" type="Amount_Type"/></code>

element **Summary_Type/VATStructure**

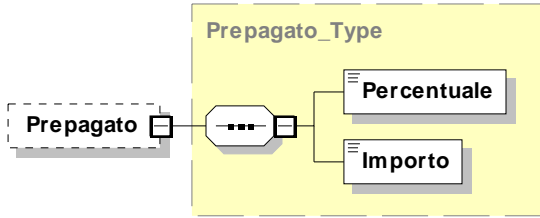
diagram	
type	VATStructure_Type
properties	isRef 0 minOcc 1 maxOcc 10 Content complex
children	RateType OdetteReason Rate Assessable Tax
source	<code><xsd:element name="VATStructure" type="VATStructure_Type" maxOccurs="10"/></code>

element **Summary_Type/StampTax**

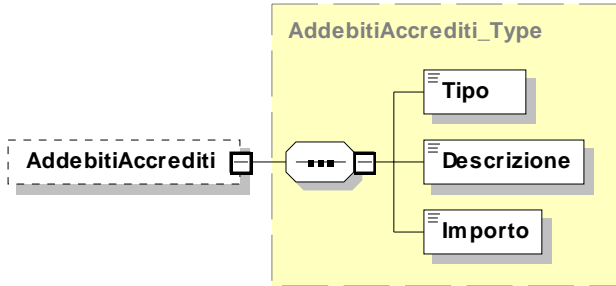
diagram	
type	xsd:float

properties	isRef 0 minOcc 0 maxOcc 1 Content simple
source	<xsd:element name="StampTax" type="xsd:float" minOccurs="0"/>


element Summary_Type/Prepaid

diagram	 <p>The diagram shows the 'Prepaid' element structure. It consists of a root element 'Prepagato' (represented by a dashed box) which contains a sequence container (represented by a rounded rectangle with three dots). This container holds two child elements: 'Percentuale' and 'Importo'.</p>
type	Prepaid_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex
children	Percentage Amount
source	<xsd:element name="Prepaid" type="Prepaid_Type" minOccurs="0"/>

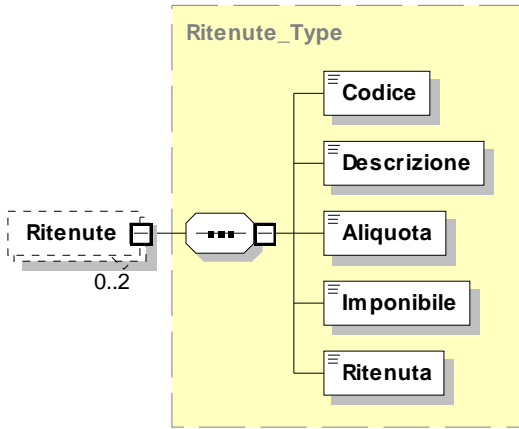
element Summary_Type/DebitsCredits

diagram	 <p>The diagram shows the 'DebitsCredits' element structure. It consists of a root element 'AddebitiAccrediti' (represented by a dashed box) which contains a sequence container (represented by a rounded rectangle with three dots). This container holds three child elements: 'Tipo', 'Descrizione', and 'Importo'.</p>
type	DebitsCredits_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex
children	Type Description Amount
source	<xsd:element name="DebitsCredits" type="DebitsCredits_Type" minOccurs="0"/>


element **Summary_Type/Advance**

diagram	
type	Amount_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
facets	Kind Value totalDigits 10 fractionDigits 2
source	<code><xsd:element name="Advance" type="Amount_Type" minOccurs="0"/></code>

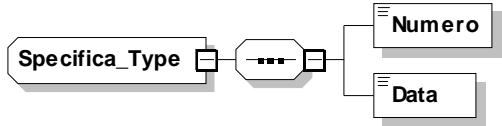
element **Summary_Type/Withholding**

diagram	
type	Withholding_Type
properties	isRef 0 minOcc 0 maxOcc 2 Content complex
children	Code Description Rate Assessable Withholding
source	<code><xsd:element name="Withholding" type="Withholding_Type" minOccurs="0" maxOccurs="2"/></code>

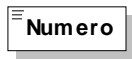
element **Summary_Type/NetAmount**

diagram	
type	Amount_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content simple
facets	Kind Value totalDigits 10 fractionDigits 2
source	<code><xsd:element name="NetAmount" type="Amount_Type" minOccurs="0"/></code>


complexType **Specification_Type**

diagram	
children	Number Date
used by	Elements Heading_Type/Specification
source	<code><xsd:complexType name="Specification_Type"> <xsd:sequence> <xsd:element name="Number" type="xsd:string"/> <xsd:element name="Date" type="xsd:date"/> </xsd:sequence> </xsd:complexType></code>

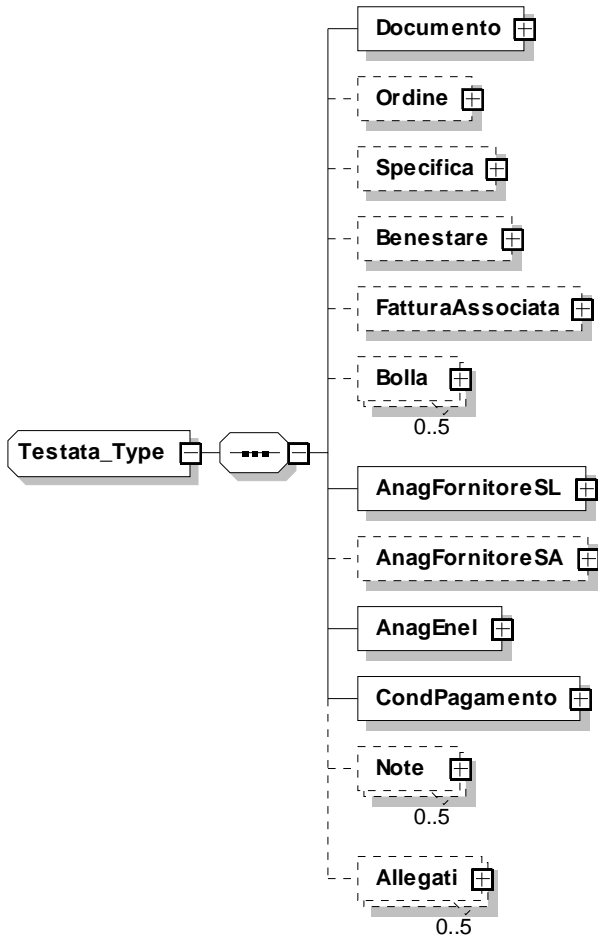
element **Specification_Type/Number**

diagram	
type	xsd:string
properties	isRef 0 Content simple
source	<code><xsd:element name="Number" type="xsd:string"/></code>

element **Specification_Type/Date**

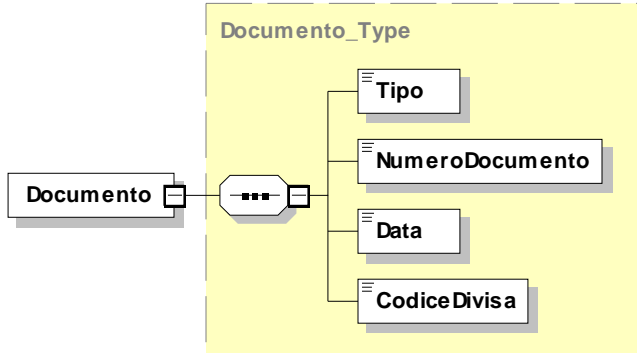
diagram	
type	xsd:date
properties	isRef 0 Content simple
source	<code><xsd:element name="Date" type="xsd:date"/></code>

complexType **Heading_Type**

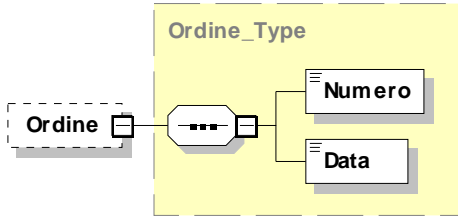
diagram	
children	Document Order Specification Approval AssociatedInvoice Note SLSupplierDetails SASupplierDetails EnelDetails PaymentCond Remarks Attachments

used by	Elements _Invoice_Type/Heading
source	<pre><xsd:complexType name="Heading_Type"> <xsd:sequence> <xsd:element name="Document" type="Document_Type"/> <xsd:element name="Order" type="Order_Type" minOccurs="0"/> <xsd:element name="Specification" type="Specification_Type" minOccurs="0"/> <xsd:element name="Approval" type="Approval_Type" minOccurs="0"/> <xsd:element name="AssociatedInvoice" type="AssociatedInvoice_Type" minOccurs="0"/> <xsd:element name="Note" type="Note_Type" minOccurs="0" maxOccurs="5"/> <xsd:element name="SLSupplierDetails" type="SLSupplierDetails_Type"/> <xsd:element name="SASupplierDetails" type="SA_TypeSupplierDetails" minOccurs="0"/> <xsd:element name="EnelDetails" type="EnelDetails_Type"/> <xsd:element name="PaymentCond" type="PaymentCond_Type"/> <xsd:element name="Remarks" type="Remarks_Type" minOccurs="0" maxOccurs="5"/> <xsd:element name="Attachments" type="Attachments_Type" minOccurs="0" maxOccurs="5"/> </xsd:sequence> </xsd:complexType></pre>

element **Heading_Type/Document**

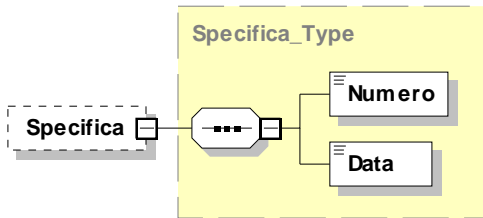
diagram	
type	Document_Type
properties	isRef 0 Content complex
children	_Type DocumentNumber Date CurrencyCode
source	<pre><xsd:element name="Document" type="Document_Type"/></pre>

element Heading_Type/Order

diagram	 <p>The diagram shows an 'Ordine' element (represented by a dashed box) connected to a 'Specifica' element (represented by a dashed box). The 'Specifica' element is further connected to a 'Numero' element and a 'Data' element, both represented by boxes with a list icon. The entire structure is enclosed in a yellow dashed box labeled 'Ordine_Type'.</p>
type	Order_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex
children	Number Date
source	<code><xsd:element name="Order" type="Order_Type" minOccurs="0"/></code>

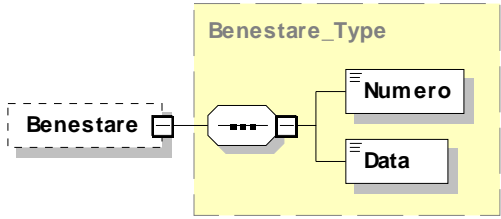
If the invoice has one or more lines which refer to the same purchase order, indicate it in the "Heading/Order" by entering the number and issue date.

element Heading_Type/Specification

diagram	 <p>The diagram shows a 'Specifica' element (represented by a dashed box) connected to a 'Numero' element and a 'Data' element, both represented by boxes with a list icon. The entire structure is enclosed in a yellow dashed box labeled 'Specifica_Type'.</p>
type	Specification_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex
children	Number Date
source	<code><xsd:element name="Specification" type="Specification_Type" minOccurs="0"/></code>

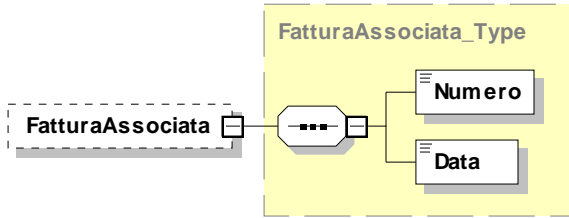
Obsolete.

element Heading_Type/Approval

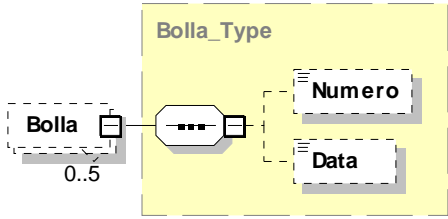
diagram	 <p>The diagram shows a dashed box labeled 'Benestare' connected to a central octagonal connector. This connector is linked to a larger yellow box labeled 'Benestare_Type', which contains two sub-elements: 'Numero' and 'Data'.</p>
type	Approval_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex
children	Number Date
source	<code><xsd:element name="Approval" type="Approval_Type" minOccurs="0"/></code>

Fill in if there is an invoice approval sent by ENEL through WebEDI.

element Heading_Type/AssociatedInvoice

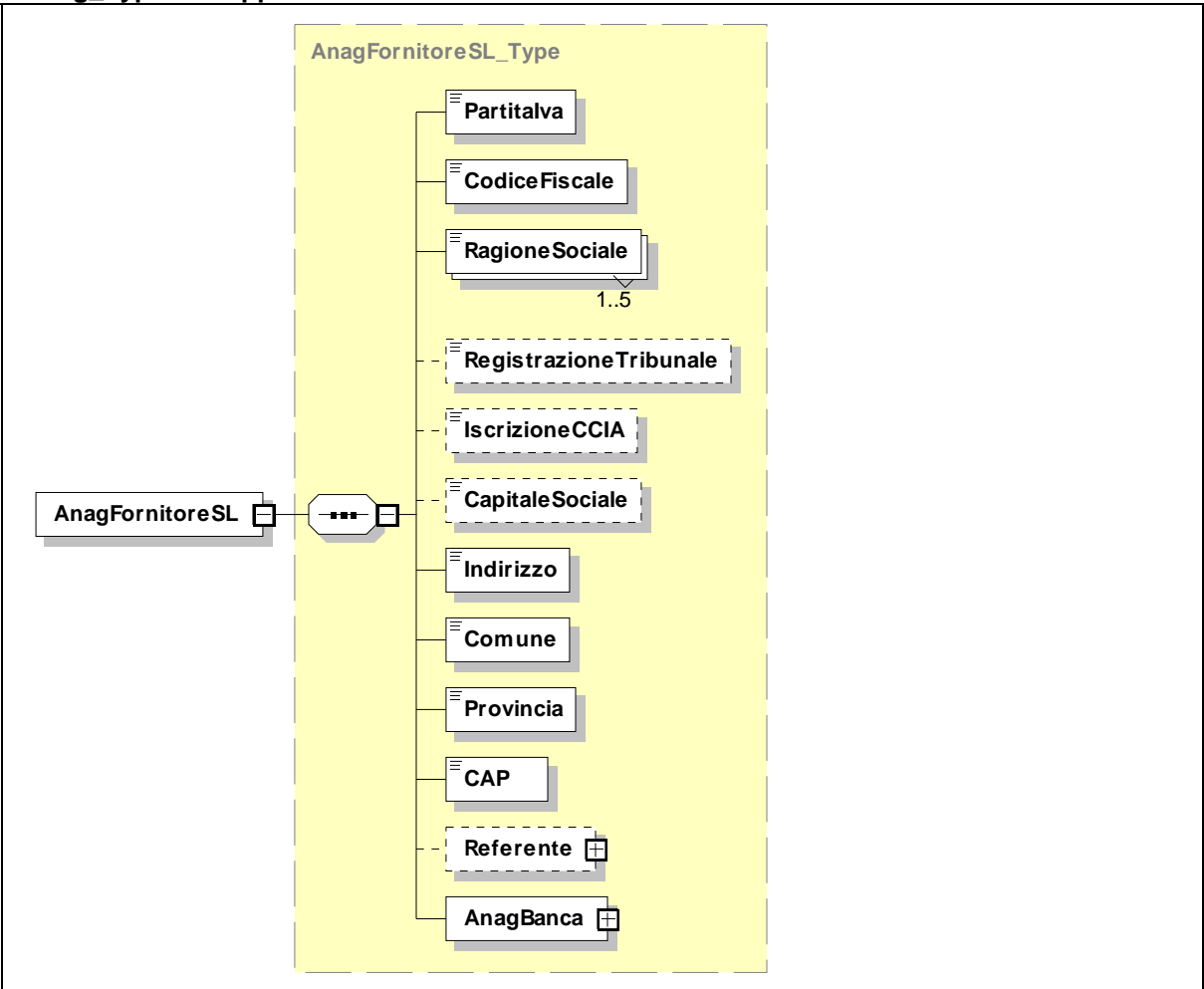
diagram	 <p>The diagram shows a dashed box labeled 'FatturaAssociata' connected to a central octagonal connector. This connector is linked to a larger yellow box labeled 'FatturaAssociata_Type', which contains two sub-elements: 'Numero' and 'Data'.</p>
type	AssociatedInvoice_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex
children	Number Date
source	<code><xsd:element name="AssociatedInvoice" type="AssociatedInvoice_Type" minOccurs="0"/></code>

element **Heading_Type/Note**

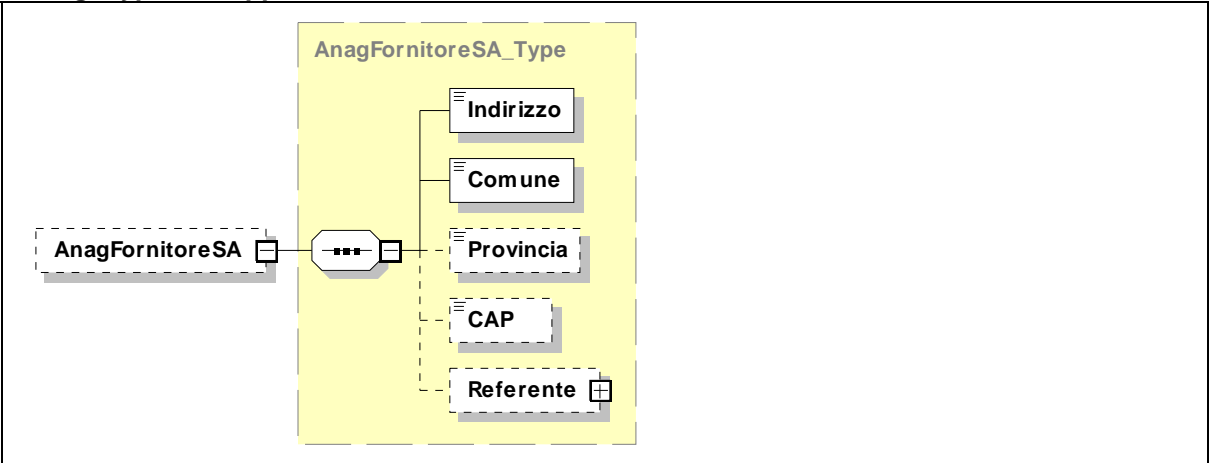
diagram	
type	Note_Type
properties	isRef 0 minOcc 0 maxOcc 5 Content complex
children	Number Date
source	<code><xsd:element name="Note" type="Note_Type" minOccurs="0" maxOccurs="5"/></code>

If it is a materials invoice that has one or more lines which refer to the same transport document, indicate the transport document references directly at the Heading/Note level.

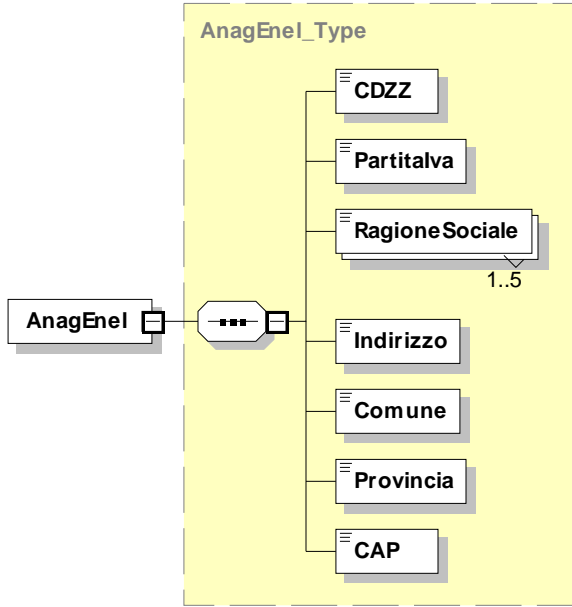
element **Heading_Type/SLSupplierDetails**

<p>diagram</p>	
<p>type</p>	<p>SLSupplierDetails_Type</p>
<p>properties</p>	<p>isRef 0 Content complex</p>
<p>children</p>	<p>VATNumber TaxID CorporateName CourtRegistry ChamberofCommerceRegistry ShareCapital Address Municipality Province Postcode Reference BankDetails</p>
<p>source</p>	<p><xsd:element name="SLSupplierDetails" type="SLSupplierDetails_Type"/></p>

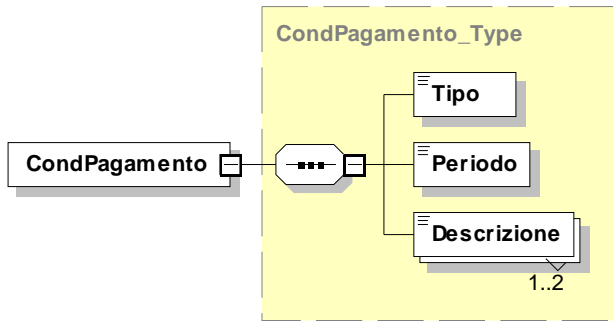
element **Heading_Type/SASupplierDetails**

diagram	
type	SASupplierDetails_Type
properties	isRef 0 minOcc 0 maxOcc 1 Content complex
children	Address Municipality Province Postcode Reference
source	<code><xsd:element name="SASupplierDetails" type="SASupplierDetails_Type" minOccurs="0"/></code>

element **Heading_Type/EnelDetails**

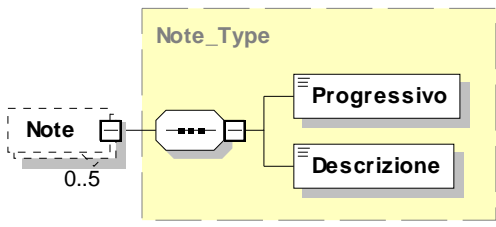
diagram	
type	EnelDetails_Type
properties	isRef 0 Content complex
children	CDZZ VATNumber CorporateName Address Municipality Province Postcode
source	<code><xsd:element name="EnelDetails" type="EnelDetails_Type"/></code>

element **Heading_Type/PaymentCond**

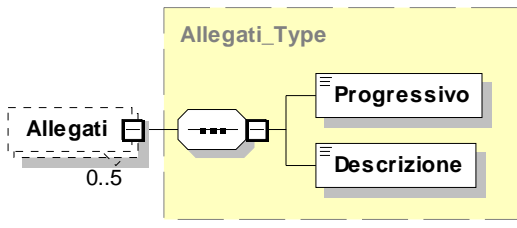
diagram	
type	PaymentCond_Type
properties	isRef 0 Content complex

children	_Type _Period _Description
source	<code><xsd:element name="PaymentCond" type="PaymentCond_Type"/></code>

element [Heading_Type/Remarks](#)

diagram	 <p>The diagram shows an element 'Note' with a cardinality of 0..5. It is connected to a 'Note_Type' container. Inside 'Note_Type', there are two child elements: 'Progressivo' and 'Descrizione'.</p>								
type	Remarks_Type								
properties	<table> <tr><td>isRef</td><td>0</td></tr> <tr><td>minOcc</td><td>0</td></tr> <tr><td>maxOcc</td><td>5</td></tr> <tr><td>Content</td><td>complex</td></tr> </table>	isRef	0	minOcc	0	maxOcc	5	Content	complex
isRef	0								
minOcc	0								
maxOcc	5								
Content	complex								
children	_Sequential _Description								
source	<code><xsd:element name="Remarks" type="Remarks_Type" minOccurs="0" maxOccurs="5"/></code>								

element [Heading_Type/Attachments](#)

diagram	 <p>The diagram shows an element 'Allegati' with a cardinality of 0..5. It is connected to an 'Allegati_Type' container. Inside 'Allegati_Type', there are two child elements: 'Progressivo' and 'Descrizione'.</p>								
type	Attachments_Type								
properties	<table> <tr><td>isRef</td><td>0</td></tr> <tr><td>minOcc</td><td>0</td></tr> <tr><td>maxOcc</td><td>5</td></tr> <tr><td>Content</td><td>complex</td></tr> </table>	isRef	0	minOcc	0	maxOcc	5	Content	complex
isRef	0								
minOcc	0								
maxOcc	5								
Content	complex								
children	_Sequential _Description								
source	<code><xsd:element name="Attachments" type="Attachments_Type" minOccurs="0" maxOccurs="5"/></code>								

simpleType Postcode_Type

type	restriction of xsd:string						
used by	Elements _SLSupplierDetails_Type/Postcode _SASupplierDetails_Type/Postcode _EnelDetails_Type/Postcode _MerchandiseDestination_Type/Postcode						
facets	<table border="1"> <tr> <td>Kind</td> <td>Value</td> </tr> <tr> <td>minLength</td> <td>0</td> </tr> <tr> <td>maxLength</td> <td>6</td> </tr> </table>	Kind	Value	minLength	0	maxLength	6
Kind	Value						
minLength	0						
maxLength	6						
source	<pre><xsd:simpleType name="Postcode_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="6"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType Municipality_Type

type	restriction of xsd:string						
used by	Elements _SLSupplierDetails_Type/Municipality _SASupplierDetails_Type/Municipality _EnelDetails_Type/Municipality _MerchandiseDestination_Type/Municipality						
facets	<table border="1"> <tr> <td>Kind</td> <td>Value</td> </tr> <tr> <td>minLength</td> <td>0</td> </tr> <tr> <td>maxLength</td> <td>35</td> </tr> </table>	Kind	Value	minLength	0	maxLength	35
Kind	Value						
minLength	0						
maxLength	35						
source	<pre><xsd:simpleType name="Municipality_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType Amount_Type

type	restriction of xsd:decimal						
used by	Elements _Summary_Type/Advance_Summary_Type/Roundingoff_Detail_Type/Assessablevalue _VATStructure_Type/Assessablevalue _Withholdings_Type/Assessablevalue _Summary_Type/NetAmount _VATStructure_Type/Tax _Withholdings_Type/Withholding _Summary_Type/InvoiceTotal _Summary_Type/TotalAssessableValue _Summary_Type/TotalTaxes						
facets	<table border="1"> <tr> <td>Kind</td> <td>Value</td> </tr> <tr> <td>totalDigits</td> <td>10</td> </tr> <tr> <td>fractionDigits</td> <td>2</td> </tr> </table>	Kind	Value	totalDigits	10	fractionDigits	2
Kind	Value						
totalDigits	10						
fractionDigits	2						
source	<pre><xsd:simpleType name="Amount_Type"> <xsd:restriction base="xsd:decimal"> <xsd:totalDigits value="10"/> <xsd:fractionDigits value="2"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType Add_Type

type	restriction of xsd:string
used by	Elements _SLSupplierDetails_Type/Address _SASupplierDetails_Type/Address _EnelDetails_Type/Address _MerchandiseDestination_Type/Address
facets	Kind Value minLength 0 maxLength 70
source	<pre><xsd:simpleType name="Add_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="70"/> </xsd:restriction> </xsd:simpleType></pre>

simpleType DocumentNumber_Type

type	restriction of xsd:string
used by	Elements _References_Type/ServiceAcq_Order_Type/Number _Approval_Type/Number _AssociatedInvoice_Type/Number _Note_Type/Number _References_Type/PurchaseOrder
facets	Kind Value minLength 1 maxLength 35
source	<pre><xsd:simpleType name="DocumentNumber_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType></pre>

simpleType Price_Type

type	restriction of xsd:decimal
used by	Elements _Detail_Type/UnitPrice
facets	Kind Value totalDigits 10 fractionDigits 5
source	<pre><xsd:simpleType name="Price_Type"> <xsd:restriction base="xsd:decimal"> <xsd:totalDigits value="10"/> <xsd:fractionDigits value="5"/> </xsd:restriction> </xsd:simpleType></pre>

	</xsd:simpleType>
--	-------------------

simpleType Province_Type

type	restriction of xsd:string						
used by	Elements SLSupplierDetails_Type/Province SASupplierDetails_Type/Province EnelDetails_Type/Province MerchandiseDestination_Type/Province						
facets	<table border="1"> <tr> <td>Kind</td> <td>Value</td> </tr> <tr> <td>minLength</td> <td>0</td> </tr> <tr> <td>maxLength</td> <td>3</td> </tr> </table>	Kind	Value	minLength	0	maxLength	3
Kind	Value						
minLength	0						
maxLength	3						
source	<pre><xsd:simpleType name="Province_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="3"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType CorpName_Type

type	restriction of xsd:string						
used by	Elements SLSupplierDetails_Type/CorporateName SASupplierDetails_Type/CorporateName						
facets	<table border="1"> <tr> <td>Kind</td> <td>Value</td> </tr> <tr> <td>minLength</td> <td>1</td> </tr> <tr> <td>maxLength</td> <td>35</td> </tr> </table>	Kind	Value	minLength	1	maxLength	35
Kind	Value						
minLength	1						
maxLength	35						
source	<pre><xsd:simpleType name="CorpName_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType Telephone_Type

type	restriction of xsd:string						
used by	Elements _Reference_Type/Fax _Reference_Type/Telephone _Reference_Type/Telex						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>0</td> </tr> <tr> <td>maxLength</td> <td>25</td> </tr> </tbody> </table>	Kind	Value	minLength	0	maxLength	25
Kind	Value						
minLength	0						
maxLength	25						
source	<pre><xsd:simpleType name="Telephone_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="25"/> </xsd:restriction> </xsd:simpleType></pre>						

3. Appendix A - INVOICE XSD/XML.

The XSD validation layout and an example XML file for an invoice are attached.

- Invoice validation layout. This may be used to verify if the XML layout produced by the accounting system generates the invoice in the format required by the WebEDI system.



FatturaWebEDI.xsd

- Example of a materials invoice referring to the same transport document.



fattura_materiali_sin
golo_ddt.zip

- Example of a materials invoice on different purchase orders.



fattura_oda_diversi.
zip

- Example of a services invoice.



fattura_prestazioni.z
ip

- Example of a materials invoice on a single order and different transport documents.



fattura_singolo_ordi
ne-più_DDT.zip

- Example of an invoice with withholding tax.



fattura_con_ritenute
.zip

4. Appendix B - WebEDI Details.

- Table of the Enel shipping addresses



Anagrafica_ENEL_CD
 ZZ.xls

- Table of VAT numbers



codici_iva.xls

Example of filling in VAT at 19% in the "Details" block.

```
<VAT>
  <OdetteReason>019</OdetteReason>           ODETTE CODE
  <Rate>19</Rate>                               RATE
</VAT>
```

Example of filling in VAT at 19% in the "VATStructure" block. Keep in mind that the "VATStructure" structure must be repeated in the XML document for each VAT rate on the invoice.

```
<VATStructure>
  <RateType>19%</RateType>                     DESCRIPTION
  <OdetteReason>019</OdetteReason>           ODETTE CODE
  <Rate>19</Rate>                               RATE
  <AssessableValue>1.23</AssessableValue>
  <Tax>0.23</Tax>
</VATStructure>
```

- Table of withholding tax codes



codici_ritenute.xls

```
<Withholding>  
  <Code>03</Code>  
  <Description>Withholding d&apos;Advance23.00% di 10000.00 (assessablevalue)</Description>  
  <Rate>23</Rate>  
  <AssessableValue>10000.00</AssessableValue>  
  <Withholding>2300.00</Withholding>  
</Withholding>
```

5. Appendix C - Invoice preparation remarks.

In order to guarantee that the supplier invoice and the Enel incoming goods match, the invoices must report the following information, when possible:

- purchase order number (PO)
- purchase order position. If not available, enter 00010.
- the transport document number and respective date in the event of materials supplies
- the Services Acquisition Form number (APS, Enel internal number) for services

Below is a description of how and where to report this information for the person filling out the invoice from the Interactive site and for the person who generates it with XML invoicing tools.

5.1 Interactive Channel

5.1.1 Indicating the purchase order

Invoices may refer to one or more purchase orders. If the invoice is a single order, the number of the order shall be indicated in the "HEADING" section, in the "Order/Contract" field with the respective date. In this example, the PO number is 45007563.

Testata
Dettaglio
Sommario
Allegati
Invia

TESTATA

Documento	Numero	Data Emissione	Fattura Associata	Del
Fattura		06-12-2010		

Ordine/Contratto **Data**

Specifica/VCL

Benestare

Rif. DDT +

Modalità di pagamento

Divisa

INFORMAZIONI AMMINISTRATIVE SU SITO INTERNET WWW.IBM.COM/IT

Per chiarimenti rivolgersi a: MAURO MARCA TEL. 06-59663617
CELL. 335-7368800 E-MAIL mauro_marca@it.ibm.com

RIF. CLIENTE

NUMERO	DATA	DESCRIZIONE
CONTRATTO	CTR	
Codice Oda: 45007563 del 07.06.2007 (contratto 8400000398)		
Mod. Acquisiz: 1000255090		
Referente Enel: Aniello Gentile		
Modulo di sviluppo: Esecuzione Unit test funzionali		
FORNITURA DI SISTEMI INTEGRATI		

If the invoice refers to more than one purchase order, the order number shall be included on the individual detail line of the invoice. The contract number may be indicated on the heading Order/Contract field.

RIGA DI DETTAGLIO

Destinazione

Magazzino

Descrizione +

Indirizzo

Comune

Provincia CAP

DDT

Numero

Data

Ordine

Numero

Posizione

Acquisizione

RIGA DI DETTAGLIO

INFORMAZIONI AMMINISTRATIVE SU SITO INTERNET WWW.IBM.COM/IT

Per chiarimenti rivolgersi a: MAURO MARCA TEL. 06-59663617
CELL. 335-7368800 E-MAIL mauro_marca@it.ibm.com

RIF. CLIENTE

NUMERO	DATA	DESCRIZIONE
CONTRATTO	CTR	
Codice Oda: 45007563 del 07.06.2007 (contratto 8400000398)		
Mod. Acquisiz: 1000255090		
Referente Enel: Aniello Gentile		
Modulo di sviluppo: Esecuzione Unit test funzionali		
FORNITURA DI SISTEMI INTEGRATI		

5.1.2 Indicating the Services Acquisition Form

For service orders, if known, other than indicating the order and position on the individual detail line, it is necessary to report the number of the Services Acquisition Form in the Acquisition field.

RIGA DI DETTAGLIO

Destinazione

Magazzino

Descrizione +

Indirizzo

Comune

Provincia CAP

DDT

Numero

Data

Ordine

Numero

Posizione

Acquisizione

INFORMAZIONI AMMINISTRATIVE SU SITO INTERNET WWW.IBM.COM/IT

Per chiarimenti rivolgersi a: MAURO MARCA TEL. 06-59663617
CELL. 335-7368800 E-MAIL mauro_marca@it.ibm.com

RIP. CLIENTE

NUMERO CONTRATTO	DATA CTR	DESCRIZIONE
Codice Oda: 45007563 del 07.06.2007 (contratto 8400000398)		
Mod. Acquisiz: 1000255090		
Referente Enel: Aniello Gentile		
Modulo di sviluppo: Esecuzione Unit test funzionali		
		FORNITURA DI SISTEMI INTEGRATI

lion . Capitale
N.01442240000 .

If the invoice is for a single order and refers to services, it is possible to indicate the order in the heading and specify the order position and Services Acquisition Form number on the invoice detail line.

RIGA DI DETTAGLIO

Destinazione

Magazzino

Descrizione +

Indirizzo

Comune

Provincia CAP

DDT

Numero

Data

Ordine

Numero

Posizione

Acquisizione

INFORMAZIONI AMMINISTRATIVE SU SITO INTERNET WWW.IBM.COM/IT

Per chiarimenti rivolgersi a: MAURO MARCA TEL. 06-59663617
CELL. 335-7368800 E-MAIL mauro_marca@it.ibm.com

RIP. CLIENTE

NUMERO CONTRATTO	DATA CTR	DESCRIZIONE
Codice Oda: 45007563 del 07.06.2007 (contratto 8400000398)		
Mod. Acquisiz: 1000255090		
Referente Enel: Aniello Gentile		
Modulo di sviluppo: Esecuzione Unit test funzionali		
		FORNITURA DI SISTEMI INTEGRATI

lion . Capitale
N.01442240000 .

Please note that ENEL's approval for invoicing is the Services Acquisition Form number, not to be confused with the approval number indicated in the HEADING section, which instead refers to an electronic document used to automatically fill out the invoice.

5.1.3 Indicating the transport document

For materials invoices, the transport document number is the key which enables Enel to match the invoice with the entry of goods, along with the purchase order and position number. If the invoice refers to a single transport document, the number may be indicated in the heading.

TESTATA

Documento	Numero	Data Emissione	Fattura Associata	Del
Fattura		06-12-2010		

Ordine/Contratto	45017604	Data	07-06-2007
Specifica/VCL		Data	
Benestare		Data	
Rif. DDT	M53066	Data	29-12-2008 +

RIFERIMENTI CLIENTE: 00IOAL25- 8400007888-0A 45017604
ORDINE INTERNO IBM : GY9JZH
9406 659B93B
0002
MBS INSTALLATO DA CLIENTE
CONSEGNA EFFETTUATA
CON D.D.T. NR.M53066 DEL 29/12/2008

To indicate the purchase order, please refer to the paragraphs above.

If the invoice refers to different transport documents, the number must be indicated at the invoice detail line level. Therefore, the individual invoice line must show the amount of the item referring to the individual transport document.

RIGA DI DETTAGLIO

Destinazione		DDT	
Magazzino		Numero	M53066
Descrizione		Data	29-12-2008
Indirizzo		Ordine	
Comune		Numero	45017604
Provincia		Posizione	10
		Acquisizione	

RIFERIMENTI CLIENTE: 00IOAL25- 8400007888-0A 45017604
ORDINE INTERNO IBM : GY9JZH
9406 659B93B
0002
MBS INSTALLATO DA CLIENTE
CONSEGNA EFFETTUATA
CON D.D.T. NR.M53066 DEL 29/12/2008

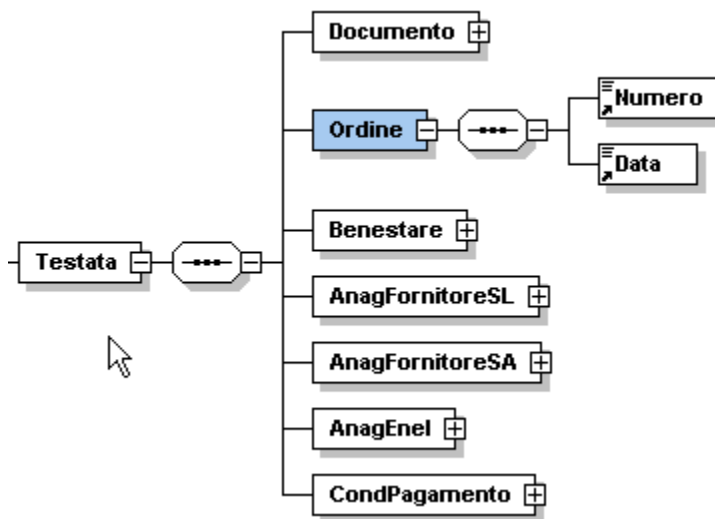
If there is more than one transport document indicated at the invoice heading level, it is not possible to determine the correct pairing with the entry of merchandise. Therefore, the invoice would be rejected and ENEL personnel would need to process the order manually.

5.2 Web Service Channel

With reference to what is indicated in chapter 1.4 about processing the Purchase Order number, Services Acquisition Form, and transport document, some examples are shown below which set forth where to report this information on the invoice XML transmitted through the web service channel.

If there is an invoice with a single order, the Purchase Order number and respective date shall be reported in the nodes:

```
<Order>
  <Number> 45017604</Number>
  <Date>2008-12-28<Date>
</Order>
```



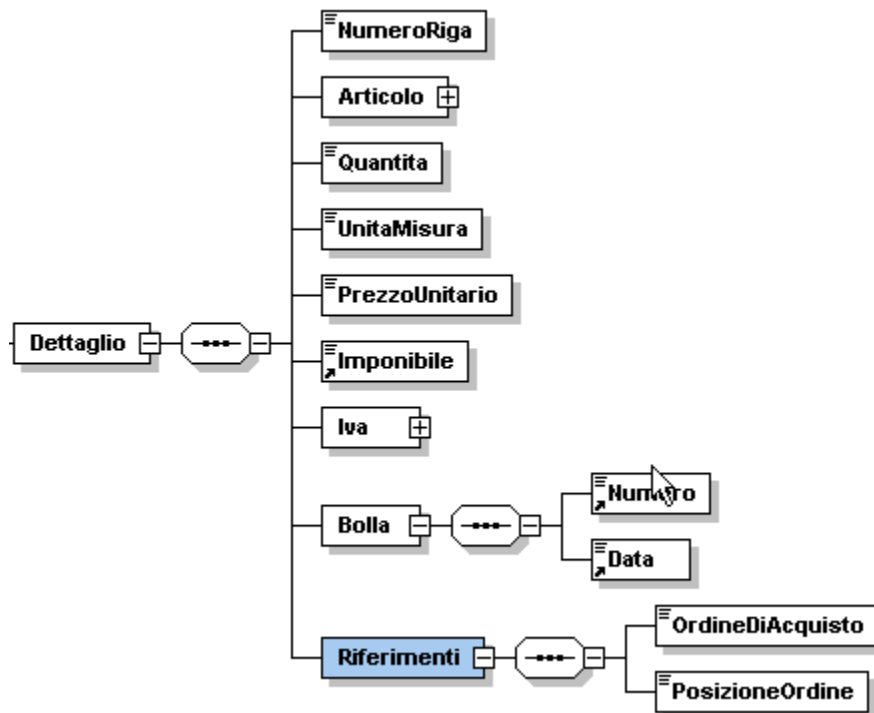
For "materials supplies", the following shall be reported on each line of the invoice:

- ✓ transport document number and date
- ✓ PO number: if the PO number is indicated in the HEADING, this number may not be reported; if the CONTRACT is indicated in the HEADING, the PO number is mandatory
- ✓ PO position

Example:

```

</VAT>
<Note>
  <Number> M53066</Number>
  <Date>2008-12-28</Date>
</Note>
<References>
  <PurchaseOrder> 45017604</PurchaseOrder>
  <OrderPosition>00010</OrderPosition>
</References>
</Detail>
  
```

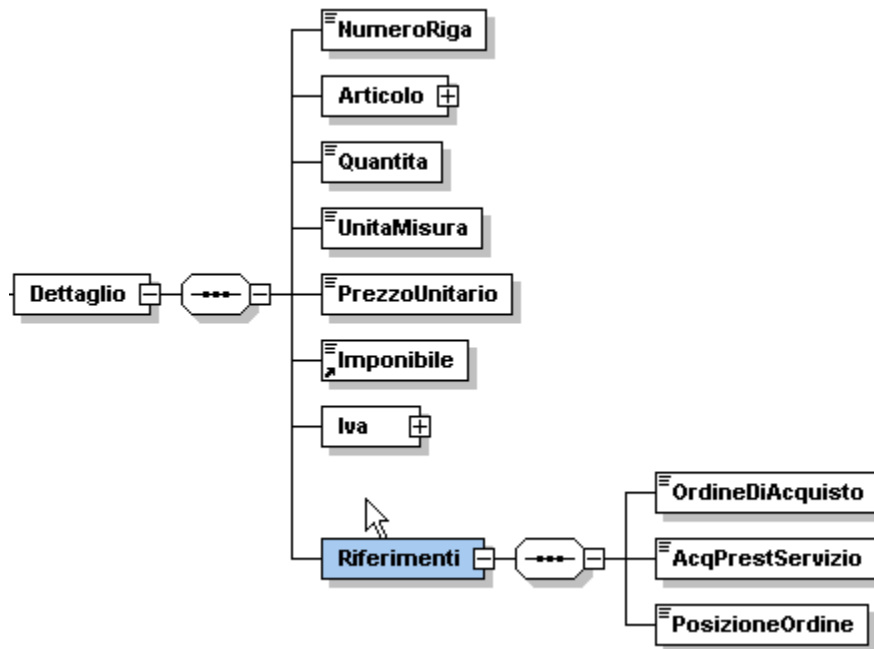


For "service provisions", the following is reported for each invoice line:

- ✓ PO number: if the PO number is indicated in the HEADING, this number may not be reported; if the CONTRACT is indicated in the HEADING, the PO number is mandatory
- ✓ PO position
- ✓ Acquisition number: this is an Enel internal number which corresponds to the service provision acquisition number.

Example:

```
</VAT>
<References>
  <PurchaseOrder> 45007563</PurchaseOrder>
  <ServiceAcq> 1000255090</ServiceAcq>
  <OrderPosition>00010</OrderPosition>
</References>
</Detail>
```





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FOR INTERNAL USE

Format	Document Code	Version and Date	File ID	Total pages
SGQ-MGN-03_01	Code	09.02.2011	\\re0izsd1\d\$\Home\CapG\011_Progetti_MI\WebEdi\Documenti ITA ENG\WEBEDI[WebEDI] Fattura_EN.doc	107

p.6	
da	from
a	to
id	ID
idEnel	Enel ID
DataInvio	Sent Date
DataRicezione	Receipt Date
InRisposta	In Response
TipoDoc	Document Type
Intestazione	Heading
Messaggio Type	Message Type
Testata	Heading
Dettaglio	Detail
Sommario	Summary
Fattura	Invoice
Documenti	Documents
p.8	
Tipo	Type
NumeroDocumentazione	Documentation Number
Data	Date
CodiceDivisa	Currency Code
Documento	Document
Ordine	Order
Specifica	Specification
Benestare	Approval
FatturaAssociata	Associated Invoice
Bolla	Note
AnagFornitoreSL	SLSupplier Detail
AnagFornitoreSA	SASupplierDetail
AnagEnel	Enel Detail
CondPagamento	Payment Conditions
Note	Remarks
Allegati	Attachments
p.9	
Dettaglio Type	Detail Type
NumeroRiga	Line Number
Articolo	Item
Quantita	Quantity
UnitaMisura	Unit of Measurement
PrezzoUnitario	Unit Price
Imponibile	Assessable value
Iva	VAT
Bolla	Note
Riferimenti	References
DestinazioneMerce	Merchandise Destination
ScontiMaggiorazioni	Discounts Increases
Note	Remarks
Dettaglio	Detail
p.10	
Sommario Type	Summary Type

Totale Fattura	Invoice Total
Totale Imponibile	Assessable value total
Totale Imposte	Taxes total
Arrotondamento	Rounding off
CastellettoIVA	VAT structure
ImpostaBollo	Stamp duty
Prepagato	Prepaid
AddebitiAccrediti	Debits Credits
Anticipo	Advance
Ritenute	Withholdings
ImportoNetto	NetAmount
Sommario	Summary