



L'ENERGIA CHE TI ASCOLTA.

Questo documento contiene informazioni di proprietà di ENEL SERVIZI e deve essere utilizzato esclusivamente dal destinatario in relazione alle finalità per le quali è stato ricevuto. E' vietata qualsiasi forma di riproduzione o di divulgazione senza l'esplicito consenso di ENEL SERVIZI. Questo documento

ENEL SERVIZI SRL
Enel - Information and Communication Technology
DDM Corporate e Staff - Area Gestionale

WebEDI

Tracciato XML del messaggio FATTURA

Specifica

Redatto da:	DDM Corporate e Staff - Area Gestionale	18.02.2015
Verificato da:	DDM Corporate e Staff - Area Gestionale	18.02.2015
Approvato da:	DDM Corporate e Staff - Area Gestionale	18.02.2015

RIPRODUZIONE VIETATA

USO RISERVATO AZIENDALE

Modello

SGQ-MGN-03_01

Codice Documento

Codice

Versione e Data

Edizione N. 1
18.02.2015

Identificativo file

Q:\documenti_portale\doc_allegati\webedi\652884-3_ALLEGATO-1.doc

Totale pagine

104



L'ENERGIA CHE TI ASCOLTA.

Questo documento contiene informazioni di proprietà di ENEL SERVIZI e deve essere utilizzato esclusivamente dal destinatario in relazione alle finalità per le quali è stato ricevuto. E' vietata qualsiasi forma di riproduzione o di divulgazione senza l'esplicito consenso di ENEL SERVIZI. Questo documento

ENEL SERVIZI SRL
Enel - Information and Communication Technology
DDM Corporate e Staff - Area Gestionale

Scopo del documento

Il presente documento descrive la struttura XML della fattura gestita dal sistema WebEDI.

RIPRODUZIONE VIETATA

USO RISERVATO AZIENDALE

Modello	Codice Documento	Versione e Data	Identificativo file	Totale pagine
SGQ-MGN-03_01	Codice	Edizione N. 1 18.02.2015	Q:\documenti_portale\doc_allegati\webedi\652884-3_ALLEGATO-1.doc	104



L'ENERGIA CHE TI ASCOLTA.

Questo documento contiene informazioni di proprietà di ENEL SERVIZI e deve essere utilizzato esclusivamente dal destinatario in relazione alle finalità per le quali è stato ricevuto. E' vietata qualsiasi forma di riproduzione o di divulgazione senza l'esplicito consenso di ENEL SERVIZI. Questo documento

ENEL SERVIZI SRL
Enel - Information and Communication Technology
DDM Corporate e Staff - Area Gestionale

Lista di distribuzione

Nominativo	Riferimento
DDM Corporate e Staff - Area Gestionale	ENEL SERVIZI SRL

RIPRODUZIONE VIETATA

USO RISERVATO AZIENDALE

Modello

Codice Documento

Versione e Data

Identificativo file

Totale pagine

SGQ-MGN-03_01

Codice

Edizione N. 1
18.02.2015

Q:\documenti_portale\doc_allegati\webedi\652884-
3_ALLEGATO-1.doc

104



L'ENERGIA CHE TI ASCOLTA.

Questo documento contiene informazioni di proprietà di ENEL SERVIZI e deve essere utilizzato esclusivamente dal destinatario in relazione alle finalità per le quali è stato ricevuto. E' vietata qualsiasi forma di riproduzione o di divulgazione senza l'esplicito consenso di ENEL SERVIZI. Questo documento

ENEL SERVIZI SRL
Enel - Information and Communication Technology
DDM Corporate e Staff - Area Gestionale

Modifiche al documento

Le modifiche riportate nella tabella seguente sono riferite alla versione precedente del documento.

Descrizione cambiamenti	Riferimento

Indice

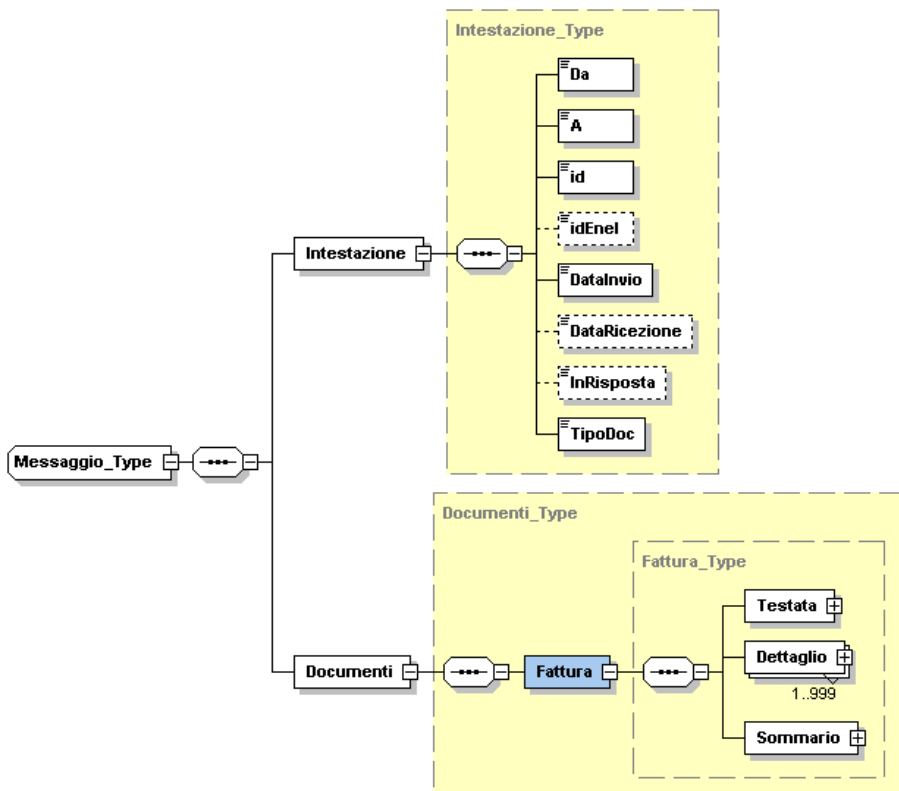
1.	Struttura del messaggio FATTURA.	6
1.1	TESTATA Fattura	8
1.2	DETTAGLIO Fattura	9
1.3	SOMMARIO Fattura	10
2.	Struttura XML della fattura.	11
3.	Appendice A - XSD/XML della FATTURA.	100
4.	Appendice B – Anagrafiche WebEDI.	102

1. Struttura del messaggio FATTURA.

L'XML può contenere un solo documento fattura. E' composto da una intestazione in cui occorre valorizzare:

- Da: partita iva del mittente
- A: partita iva della società Enel destinataria
- DataInvio: data nel formato AAAA-MM-GG
- TipoDoc: indicare **Fattura**

Gli altri nodi figli di "Intestazione" non devono essere valorizzati.





L'ENERGIA CHE TI ASCOLTA.

Questo documento contiene informazioni di proprietà di ENEL SERVIZI e deve essere utilizzato esclusivamente dal destinatario in relazione alle finalità per le quali è stato ricevuto. E' vietata qualsiasi forma di riproduzione o di divulgazione senza l'esplicito consenso di ENEL SERVIZI. Questo documento

ENEL SERVIZI SRL
Enel - Information and Communication Technology
DDM Corporate e Staff - Area Gestionale

La singola Fattura presente nel messaggio è divisa in tre sezioni:

- **Testata:** contiene i riferimenti alle informazioni che di norma si trovano sulla prima pagina di una fattura
- **Dettaglio:** è una struttura che si riferisce alla singola riga fattura. Sono previste “n” ripetizioni una per riga fattura.
- **Sommario:** contiene il riepilogo iva e gli importi totali

Di seguito sono descritte le sezioni principali della fattura.

RIPRODUZIONE VIETATA

USO RISERVATO AZIENDALE

Modello	Codice Documento	Versione e Data	Identificativo file	Totale pagine
SGQ-MGN-03_01	Codice	Edizione N. 1 18.02.2015	Q:\documenti_portale\doc_allegati\webedi\652884-3_ALLEGATO-1.doc	104

1.1 TESTATA Fattura

Di seguito il significato dei nodi previsti da questa sezione.

TIPO: Codice identificativo tipo documento che assume i valori:

- **380** – Fattura
- **381** – Nota credito
- **382** – Nota debito

NumeroDocumento: numero documento fornitore

Data: data emissione documento (AAAA-MM-GG)

CodiceDivisa: EUR

Ordine: riferimento all'ordine di acquisto. Nel caso in cui la fattura fa riferimento a più ordini specificare in questa struttura i dati del CONTRATTO

Specifica: obsoleto

Benestare: indicare il riferimento al benestare alla fatturazione se inviato da ENEL mediante il servizio WebEDI

FatturaAssociata: per documento nota credito e nota debito occorre specificare numero/data della fattura di riferimento

AnagFornitoreSL: anagrafica della sede legale del fornitore

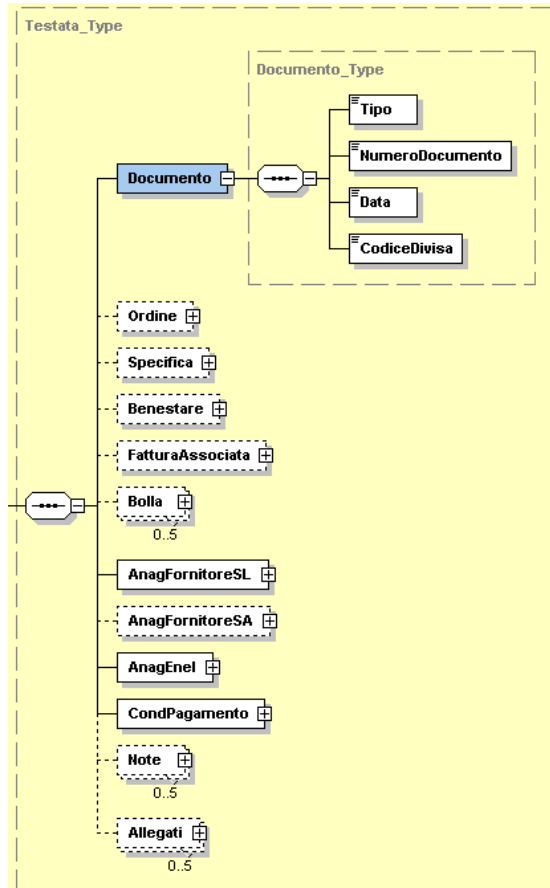
AnagFornitoreSA: anagrafica della sede amministrativa del fornitore. Indicare se diversa dalla sede legale

AnagEnel: anagrafica ENEL relativa al direzione amministrativa

CondPagamento: la condizione di pagamento prevista dal contratto. L'informazione è necessaria solo ai fini dell'indicazione sulla stampa della fattura.

Note: note di testata che possono essere aggiunte dal fornitore

Allegati: ulteriori note che possono essere aggiunte come allegato alla fattura



Per maggiori dettagli sui singoli nodi fare riferimento al capitolo “2”.

1.2 DETTAGLIO Fattura

Di seguito il significato dei nodi previsti da questa sezione.

NumeroRiga: è un progressivo numerico che numera le righe della fattura (es. 1,2,3,4,5,...)

Articolo: descrive l'articolo che si sta fatturando

Quantità: è la quantità di materiale/prestazione

UnitaMisura: è l'unità di misura in cui si sta fatturando

PrezzoUnitario: è il prezzo del bene che si sta fatturando

Imponibile: è il prodotto quantità x prezzo

Iva: sono i riferimenti iva sulla riga che si sta fatturando

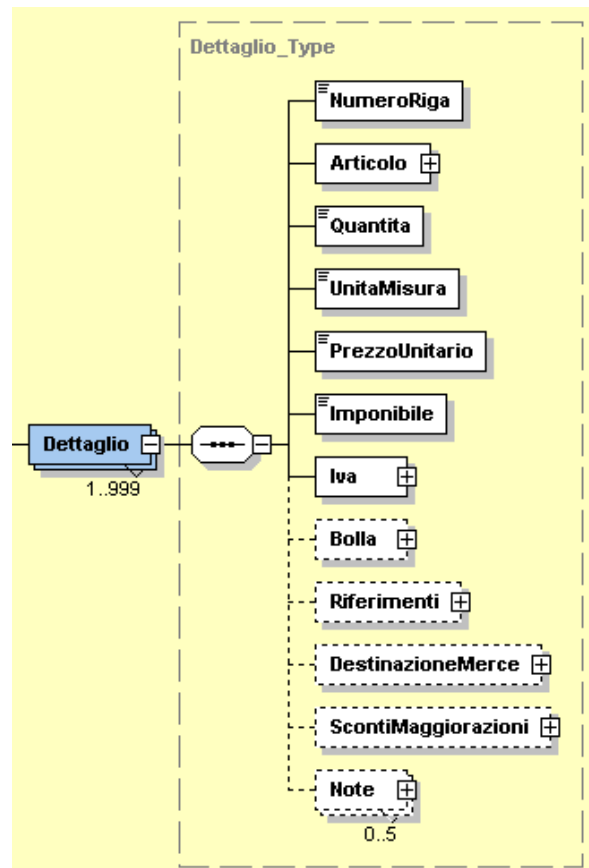
Bolla: se si sta fatturando un materiale occorre indicare i dati del documento di trasporto

Riferimenti: nel caso di fattura su più ordini di acquisto in questa sezione occorre indicare il numero dell'ordine e la rispettiva posizione ordine. Per fattura mono ordine, indicare il numero di ordine in testata e valorizzare solo la posizione ordine. Per le prestazioni occorre valorizzare il numero del modulo di acquisizione se fornito da ENEL.

DestinazioneMerce: è possibile specificare l'anagrafica del magazzino presso cui si consegna la merce

ScontiMaggiorazioni: sulla singola posizione di fattura è possibile applicare una percentuale di sconto/maggiorazione

Note: note sulla singola riga di fattura che possono essere aggiunte dal fornitore



Per maggiori dettagli sui singoli nodi fare riferimento al capitolo "2".

1.3 SOMMARIO Fattura

Di seguito il significato dei nodi previsti da questa sezione.

TotaleFattura: è il totale fattura dovuto

TotaleImponibile: è il totale al netto delle imposte

TotaleImposte: è l'importo totale delle imposte

Arrotondamento: è un importo che il fornitore può specificare come arrotondamento riferito a fatture precedenti

CastellettoIva: per ogni aliquota iva presente in fattura riporta totale imponibile e totale imposta

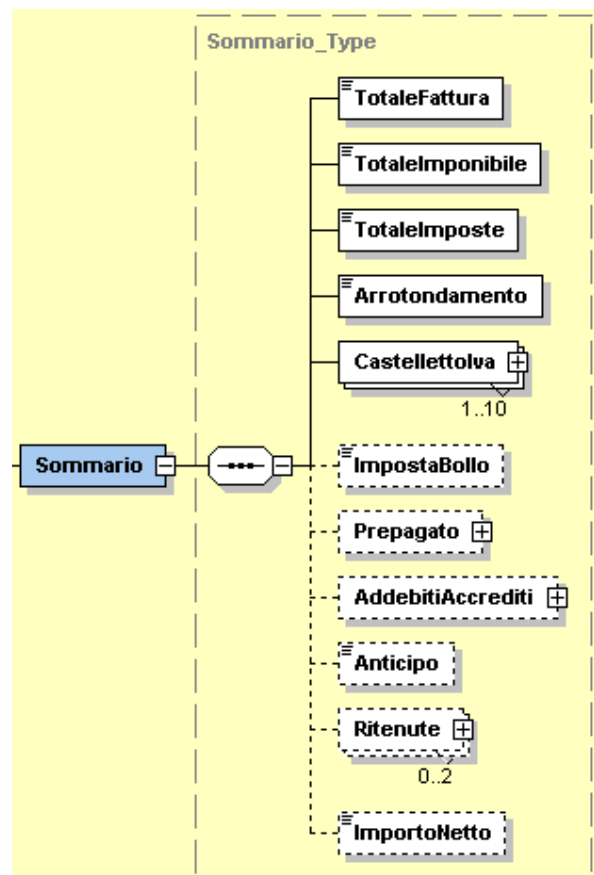
Prepagato: obsoleto

AddebitiAccrediti: è possibile applicare uno sconto/maggiorazione sul totale fatture nei casi in cui è previsto

Anticipo: per le fatture riferite a professionisti indica l'importo fatturato come anticipo

Ritenute: per le fatture riferite a professionisti è possibile specificare il valore delle ritenute Irpef/Enasarco

ImportoNetto: per le fatture riferite a professionisti è l'importo al netto degli anticipi



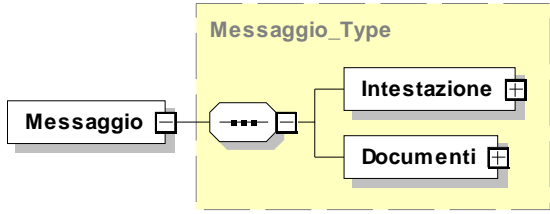
Per maggiori dettagli sui singoli nodi fare riferimento al capitolo “2”.

2. Struttura XML della fattura.

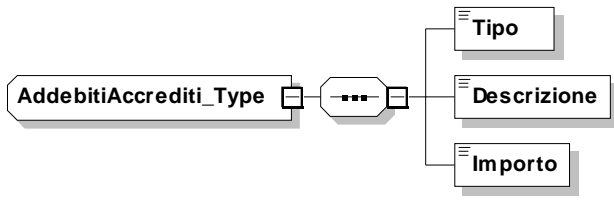
In questo capitolo è riportata la sintassi dei singoli nodi XML della fattura.

Elements	Complex types	Simple types
Messaggio	AddebitiAccrediti_Type	CAP_Type
	Allegati_Type	Comune_Type
	AnagBanca_Type	Importo_Type
	AnagEnel_Type	Ind_Type
	AnagFornitoreSA_Type	NumeroDocumento_Type
	AnagFornitoreSL_Type	Prezzo_Type
	Articolo_Type	Provincia_Type
	Benestare_Type	RagSoc_Type
	Bolla_Type	Telefono_Type
	Castellettolva_Type	
	CondPagamento_Type	
	DestinazioneMerce_Type	
	Dettaglio_Type	
	Documenti_Type	
	Documento_Type	
	Fattura_Type	
	FatturaAssociata_Type	
	Intestazione_Type	
	Iva_Type	
	Messaggio_Type	
	Note_Type	
	Ordine_Type	
	Prepagato_Type	
	Referente_Type	
	Riferimenti_Type	
	Ritenute_Type	
	ScontiMaggiorazioni_Type	
	Sommario_Type	
	Specifica_Type	
	Testata_Type	

element **Messaggio**


diagram	
type	Messaggio_Type
properties	content complex
children	Intestazione Documenti
source	<code><xsd:element name="Messaggio" type="Messaggio_Type"/></code>

complexType **AddebitiAccrediti_Type**

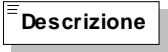
diagram	
children	Tipo Descrizione Importo
used by	element Sommario_Type/AddebitiAccrediti
source	<pre> <xsd:complexType name="AddebitiAccrediti_Type"> <xsd:sequence> <xsd:element name="Tipo"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="S"/> <xsd:enumeration value="M"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Descrizione"> <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="Importo" type="xsd:float"/> </xsd:sequence> </xsd:complexType></pre>
--	--


element AddebitiAccrediti_Type/Tipo

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

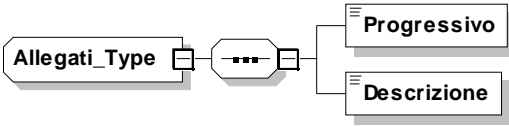
element AddebitiAccrediti_Type/Descrizione

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


element **AddebitiAccrediti_Type/Importo**

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

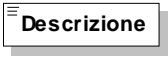
complexType **Allegati_Type**

diagram	
children	Progressivo Descrizione
used by	element Testata_Type/Allegati
source	<pre><xsd:complexType name="Allegati_Type"> <xsd:sequence> <xsd:element name="Progressivo" type="xsd:int"/> <xsd:element name="Descrizione"> <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>

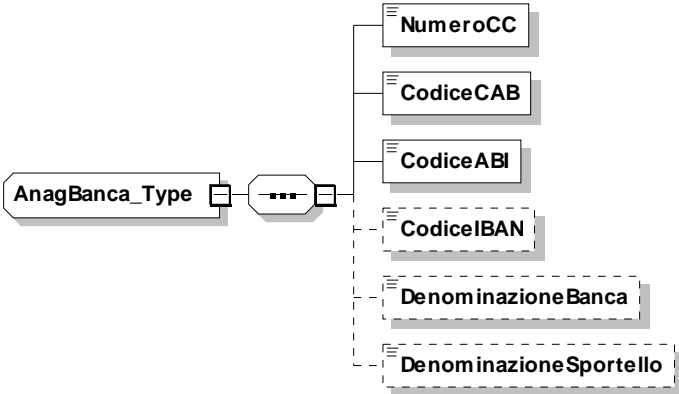
element **Allegati_Type/Progressivo**

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

element Allegati_Type/Descrizione


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

complexType AnagBanca_Type

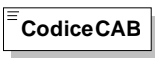
diagram	
children	NumeroCC CodiceCAB CodiceABI CodiceIBAN DenominazioneBanca DenominazioneSportello
used by	element AnagFornitoreSL_Type/AnagBanca
source	<pre><xsd:complexType name="AnagBanca_Type"> <xsd:sequence> <xsd:element name="NumeroCC" type="xsd:string"/> <xsd:element name="CodiceCAB" type="xsd:string"/> <xsd:element name="CodiceABI" type="xsd:string"/> <xsd:element name="CodiceIBAN" type="xsd:string" minOccurs="0"/> <xsd:element name="DenominazioneBanca" type="xsd:string" minOccurs="0"/> </xsd:sequence> </xsd:complexType></pre>

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


element AnagBanca_Type/NumeroCC

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

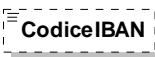
element AnagBanca_Type/CodiceCAB

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

element AnagBanca_Type/CodiceABI


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

element AnagBanca_Type/CodiceIBAN


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

	content simple
source	<xsd:element name="CodiceIBAN" type="xsd:string" minOccurs="0"/>

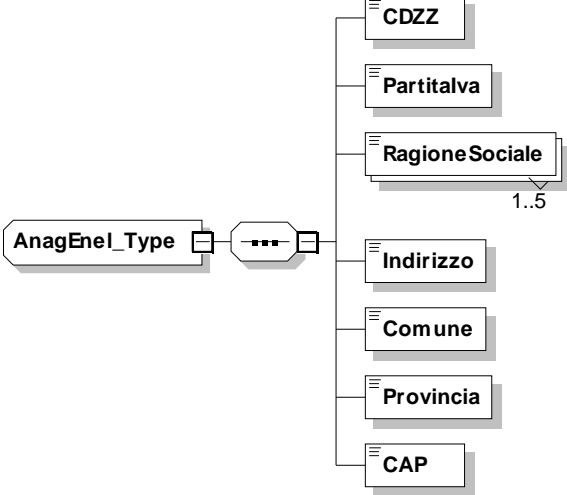
element AnagBanca_Type/DenominazioneBanca

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

element AnagBanca_Type/DenominazioneSportello

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

complexType AnagEnel_Type


diagram	
children	CDZZ Partitalva RagioneSociale Indirizzo Comune Provincia CAP
used by	element Testata_Type/AnagEnel
source	<pre> <xsd:complexType name="AnagEnel_Type"> <xsd:sequence> <xsd:element name="CDZZ"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="DD00"/> <xsd:enumeration value="DF00"/> <xsd:enumeration value="DF90"/> <xsd:enumeration value="DG00"/> <xsd:enumeration value="DH00"/> <xsd:enumeration value="DI00"/> <xsd:enumeration value="DM00"/> <xsd:enumeration value="DO00"/> <xsd:enumeration value="DP00"/> <xsd:enumeration value="DQ00"/> <xsd:enumeration value="DR00"/> <xsd:enumeration value="DS00"/> <xsd:enumeration value="D000"/> <xsd:enumeration value="F000"/> <xsd:enumeration value="H000"/> <xsd:enumeration value="KG00"/> <xsd:enumeration value="KGC0"/> <xsd:enumeration value="KGD0"/> <xsd:enumeration value="KGG0"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Partitalva"/> <xsd:element name="RagioneSociale" maxOccurs="5"/> <xsd:element name="Indirizzo"/> <xsd:element name="Comune"/> <xsd:element name="Provincia"/> <xsd:element name="CAP"/> </xsd:sequence> </xsd:complexType> </pre>

```

<xsd:enumeration value="KG10"/>
<xsd:enumeration value="KGO0"/>
<xsd:enumeration value="PE00"/>
<xsd:enumeration value="PE15"/>
<xsd:enumeration value="P000"/>
<xsd:enumeration value="P200"/>
<xsd:enumeration value="P400"/>
<xsd:enumeration value="P420"/>
<xsd:enumeration value="P500"/>
<xsd:enumeration value="P520"/>
<xsd:enumeration value="P800"/>
<xsd:enumeration value="P850"/>
<xsd:enumeration value="Q000"/>
<xsd:enumeration value="T000"/>
<xsd:enumeration value="T100"/>
<xsd:enumeration value="T200"/>
<xsd:enumeration value="T300"/>
<xsd:enumeration value="T400"/>
<xsd:enumeration value="T500"/>
<xsd:enumeration value="T600"/>
<xsd:enumeration value="T700"/>
<xsd:enumeration value="T800"/>
<xsd:enumeration value="WIND"/>
<xsd:enumeration value="DEVA"/>
<xsd:enumeration value="X000"/>
<xsd:enumeration value="SOLE"/>
<xsd:enumeration value="Z000"/>
<xsd:enumeration value="AG01"/>
<xsd:enumeration value="AG03"/>
<xsd:enumeration value="J000"/>
</xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="Partitalva">
  <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>
  
```

	<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:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="RagioneSociale" type="RagSoc_Type" maxOccurs="5"/> <xsd:element name="Indirizzo" type="Ind_Type"/> <xsd:element name="Comune" type="Comune_Type"/> <xsd:element name="Provincia" type="Provincia_Type"/> <xsd:element name="CAP" type="CAP_Type"/> </xsd:sequence> </xsd:complexType> </pre>
--	---


element AnagEnel_Type/CDZZ

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>DD00</td></tr> <tr><td>enumeration</td><td>DF00</td></tr> <tr><td>enumeration</td><td>DF90</td></tr> <tr><td>enumeration</td><td>DG00</td></tr> <tr><td>enumeration</td><td>DH00</td></tr> <tr><td>enumeration</td><td>DI00</td></tr> <tr><td>enumeration</td><td>DM00</td></tr> <tr><td>enumeration</td><td>DO00</td></tr> <tr><td>enumeration</td><td>DP00</td></tr> <tr><td>enumeration</td><td>DQ00</td></tr> <tr><td>enumeration</td><td>DR00</td></tr> <tr><td>enumeration</td><td>DS00</td></tr> <tr><td>enumeration</td><td>D000</td></tr> <tr><td>enumeration</td><td>F000</td></tr> <tr><td>enumeration</td><td>H000</td></tr> <tr><td>enumeration</td><td>KG00</td></tr> <tr><td>enumeration</td><td>KGC0</td></tr> <tr><td>enumeration</td><td>KGD0</td></tr> <tr><td>enumeration</td><td>KGG0</td></tr> <tr><td>enumeration</td><td>KGI0</td></tr> <tr><td>enumeration</td><td>KGO0</td></tr> <tr><td>enumeration</td><td>PE00</td></tr> <tr><td>enumeration</td><td>PE15</td></tr> <tr><td>enumeration</td><td>P000</td></tr> <tr><td>enumeration</td><td>P200</td></tr> </tbody> </table>	Kind	Value	enumeration	DD00	enumeration	DF00	enumeration	DF90	enumeration	DG00	enumeration	DH00	enumeration	DI00	enumeration	DM00	enumeration	DO00	enumeration	DP00	enumeration	DQ00	enumeration	DR00	enumeration	DS00	enumeration	D000	enumeration	F000	enumeration	H000	enumeration	KG00	enumeration	KGC0	enumeration	KGD0	enumeration	KGG0	enumeration	KGI0	enumeration	KGO0	enumeration	PE00	enumeration	PE15	enumeration	P000	enumeration	P200
Kind	Value																																																				
enumeration	DD00																																																				
enumeration	DF00																																																				
enumeration	DF90																																																				
enumeration	DG00																																																				
enumeration	DH00																																																				
enumeration	DI00																																																				
enumeration	DM00																																																				
enumeration	DO00																																																				
enumeration	DP00																																																				
enumeration	DQ00																																																				
enumeration	DR00																																																				
enumeration	DS00																																																				
enumeration	D000																																																				
enumeration	F000																																																				
enumeration	H000																																																				
enumeration	KG00																																																				
enumeration	KGC0																																																				
enumeration	KGD0																																																				
enumeration	KGG0																																																				
enumeration	KGI0																																																				
enumeration	KGO0																																																				
enumeration	PE00																																																				
enumeration	PE15																																																				
enumeration	P000																																																				
enumeration	P200																																																				

	<p>enumeration P400 enumeration P420 enumeration P500 enumeration P520 enumeration P800 enumeration P850 enumeration Q000 enumeration T000 enumeration T100 enumeration T200 enumeration T300 enumeration T400 enumeration T500 enumeration T600 enumeration T700 enumeration T800 enumeration WIND enumeration DEVA enumeration X000 enumeration SOLE enumeration Z000 enumeration AG01 enumeration AG03 enumeration J000</p>
source	<pre><xsd:element name="CDZZ"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="DD00"/> <xsd:enumeration value="DF00"/> <xsd:enumeration value="DF90"/> <xsd:enumeration value="DG00"/> <xsd:enumeration value="DH00"/> <xsd:enumeration value="DI00"/> <xsd:enumeration value="DM00"/> <xsd:enumeration value="DO00"/> <xsd:enumeration value="DP00"/> <xsd:enumeration value="DQ00"/> <xsd:enumeration value="DR00"/> <xsd:enumeration value="DS00"/> <xsd:enumeration value="D000"/> <xsd:enumeration value="F000"/> <xsd:enumeration value="H000"/> <xsd:enumeration value="KG00"/> <xsd:enumeration value="KGC0"/> <xsd:enumeration value="KGD0"/> <xsd:enumeration value="KGG0"/> <xsd:enumeration value="KGI0"/> <xsd:enumeration value="KGO0"/> <xsd:enumeration value="PE00"/> <xsd:enumeration value="PE15"/> <xsd:enumeration value="P000"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>


	<pre> <xsd:enumeration value="P200"/> <xsd:enumeration value="P400"/> <xsd:enumeration value="P420"/> <xsd:enumeration value="P500"/> <xsd:enumeration value="P520"/> <xsd:enumeration value="P800"/> <xsd:enumeration value="P850"/> <xsd:enumeration value="Q000"/> <xsd:enumeration value="T000"/> <xsd:enumeration value="T100"/> <xsd:enumeration value="T200"/> <xsd:enumeration value="T300"/> <xsd:enumeration value="T400"/> <xsd:enumeration value="T500"/> <xsd:enumeration value="T600"/> <xsd:enumeration value="T700"/> <xsd:enumeration value="T800"/> <xsd:enumeration value="WIND"/> <xsd:enumeration value="DEVA"/> <xsd:enumeration value="X000"/> <xsd:enumeration value="SOLE"/> <xsd:enumeration value="Z000"/> <xsd:enumeration value="AG01"/> <xsd:enumeration value="AG03"/> <xsd:enumeration value="J000"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </pre>
--	--

element AnagEnel_Type/Partitalva

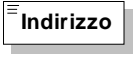
diagram																							
type	restriction of xsd:string																						
properties	isRef 0 content simple																						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr><td>enumeration</td><td>01013210073</td></tr> <tr><td>enumeration</td><td>01494190505</td></tr> <tr><td>enumeration</td><td>04478061007</td></tr> <tr><td>enumeration</td><td>05410741002</td></tr> <tr><td>enumeration</td><td>05617841001</td></tr> <tr><td>enumeration</td><td>05736981001</td></tr> <tr><td>enumeration</td><td>05779661007</td></tr> <tr><td>enumeration</td><td>05779711000</td></tr> <tr><td>enumeration</td><td>05869751007</td></tr> <tr><td>enumeration</td><td>05999811002</td></tr> </tbody> </table>	Kind	Value	enumeration	01013210073	enumeration	01494190505	enumeration	04478061007	enumeration	05410741002	enumeration	05617841001	enumeration	05736981001	enumeration	05779661007	enumeration	05779711000	enumeration	05869751007	enumeration	05999811002
Kind	Value																						
enumeration	01013210073																						
enumeration	01494190505																						
enumeration	04478061007																						
enumeration	05410741002																						
enumeration	05617841001																						
enumeration	05736981001																						
enumeration	05779661007																						
enumeration	05779711000																						
enumeration	05869751007																						
enumeration	05999811002																						

	<pre>enumeration 12918380150 enumeration 06377691008 enumeration 00736240151 enumeration 06655971007 enumeration 09633951000 enumeration 10236451000</pre>
source	<pre><xsd:element name="Partitalva"> <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:enumeration value="12918380150"/> <xsd:enumeration value="06377691008"/> <xsd:enumeration value="00736240151"/> <xsd:enumeration value="06655971007"/> <xsd:enumeration value="09633951000"/> <xsd:enumeration value="10236451000"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>

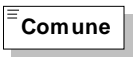
element AnagEnel_Type/RagioneSociale

diagram	
type	RagSoc_Type
properties	<pre>isRef 0 minOcc 1 maxOcc 5 content simple</pre>
facets	<pre>Kind Value minLength 1 maxLength 35</pre>
source	<pre><xsd:element name="RagioneSociale" type="RagSoc_Type" maxOccurs="5"/></pre>


element AnagEnel_Type/Indirizzo

diagram	
type	Ind_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 70
source	<code><xsd:element name="Indirizzo" type="Ind_Type"/></code>


element AnagEnel_Type/Comune

diagram	
type	Comune_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 35
source	<code><xsd:element name="Comune" type="Comune_Type"/></code>

element AnagEnel_Type/Provincia

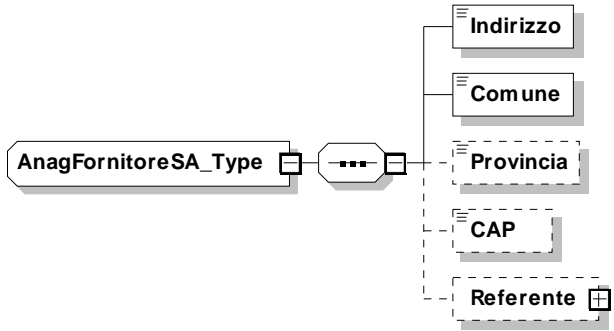
diagram	
type	Provincia_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 3
source	<code><xsd:element name="Provincia" type="Provincia_Type"/></code>

element AnagEnel_Type/CAP

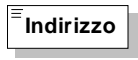
diagram	
type	CAP_Type

properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 6
source	<xsd:element name="CAP" type="CAP_Type"/>

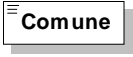
complexType AnagFornitoreSA_Type

diagram	 <p>The diagram shows a complex type 'AnagFornitoreSA_Type' containing a sequence of five elements: 'Indirizzo', 'Comune', 'Provincia', 'CAP', and 'Referente'. Each element is represented by a box with a list icon on the left. 'Indirizzo' and 'Comune' are solid boxes, while 'Provincia', 'CAP', and 'Referente' are dashed boxes. A dashed line connects the 'AnagFornitoreSA_Type' box to a sequence container (a box with three dots), which then branches to each of the five element boxes.</p>
children	Indirizzo Comune Provincia CAP Referente
used by	element Testata_Type/AnagFornitoreSA
source	<pre><xsd:complexType name="AnagFornitoreSA_Type"> <xsd:sequence> <xsd:element name="Indirizzo" type="Ind_Type"/> <xsd:element name="Comune" type="Comune_Type"/> <xsd:element name="Provincia" type="Provincia_Type" minOccurs="0"/> <xsd:element name="CAP" type="CAP_Type" minOccurs="0"/> <xsd:element name="Referente" type="Referente_Type" minOccurs="0"/> </xsd:sequence> </xsd:complexType></pre>


element AnagFornitoreSA_Type/Indirizzo

diagram	 <p>The diagram shows a single element box labeled 'Indirizzo' with a list icon on the left.</p>
type	Ind_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 70
source	<xsd:element name="Indirizzo" type="Ind_Type"/>


element AnagFornitoreSA_Type/Comune

diagram	
type	Comune_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 35
source	<code><xsd:element name="Comune" type="Comune_Type"/></code>

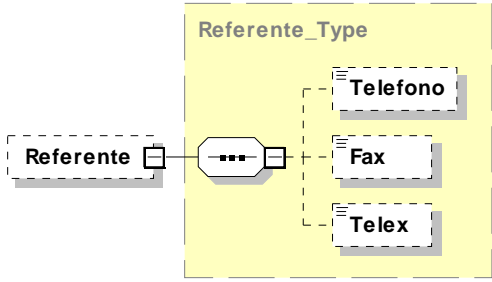
element AnagFornitoreSA_Type/Provincia

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

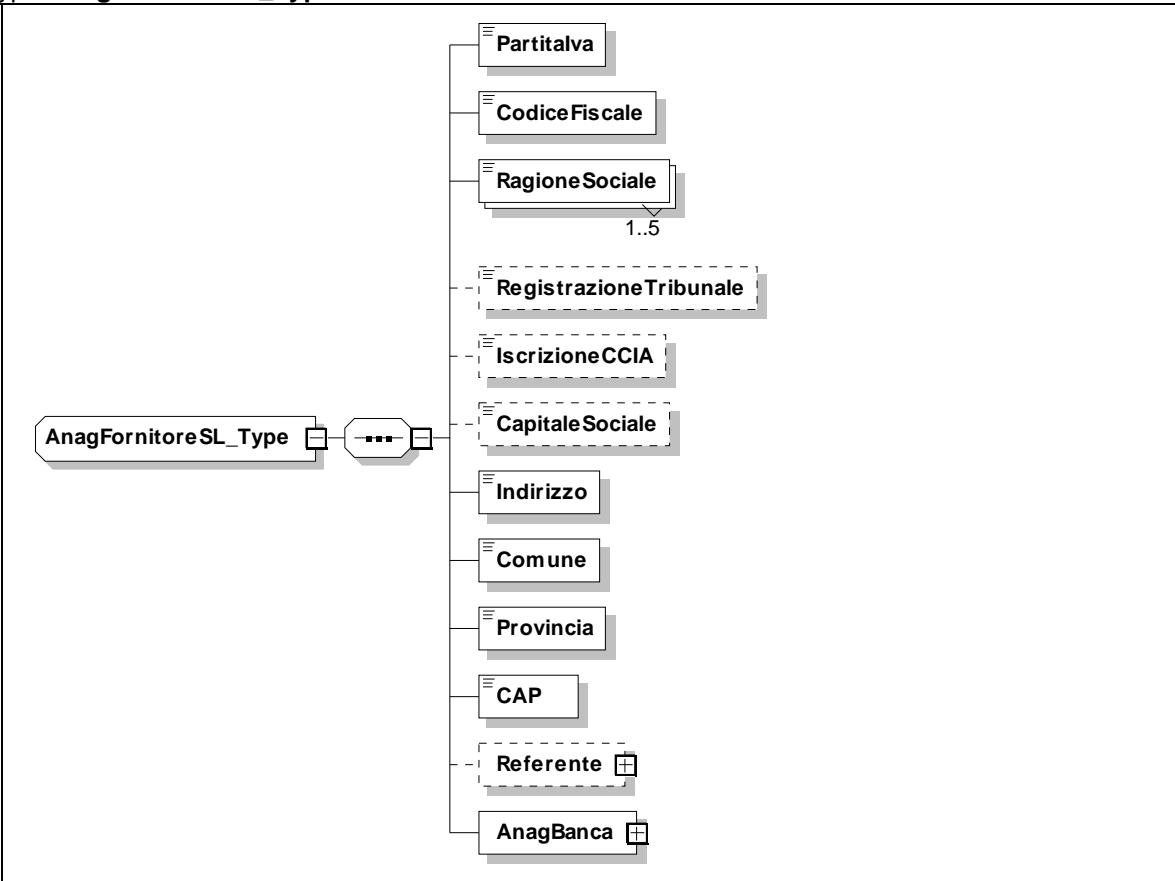
element AnagFornitoreSA_Type/CAP

diagram	
type	CAP_Type
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	Kind Value minLength 0 maxLength 6
source	<code><xsd:element name="CAP" type="CAP_Type" minOccurs="0"/></code>

element **AnagFornitoreSA_Type/Referente**


diagram	
type	Referente_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Telefono Fax Telex
source	<code><xsd:element name="Referente" type="Referente_Type" minOccurs="0"/></code>

complexType **AnagFornitoreSL_Type**


<p>diagram</p>	
<p>children</p>	<p>Partitalva CodiceFiscale RagioneSociale RegistrazioneTribunale IscrizioneCCIA CapitaleSociale Indirizzo Comune Provincia CAP Referente AnagBanca</p>
<p>used by</p>	<p>element Testata_Type/AnagFornitoreSL</p>
<p>source</p>	<pre><xsd:complexType name="AnagFornitoreSL_Type"> <xsd:sequence> <xsd:element name="Partitalva"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="11"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="CodiceFiscale"> <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="RagioneSociale" type="RagSoc_Type" maxOccurs="5"/>
<xsd:element name="RegistrazioneTribunale" 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="IscrizioneCCIA" 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="CapitaleSociale" 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="Indirizzo" type="Ind_Type"/>
<xsd:element name="Comune" type="Comune_Type"/>
<xsd:element name="Provincia" type="Provincia_Type"/>
<xsd:element name="CAP" type="CAP_Type"/>
<xsd:element name="Referente" type="Referente_Type" minOccurs="0"/>
<xsd:element name="AnagBanca" type="AnagBanca_Type"/>
</xsd:sequence>
</xsd:complexType>
```

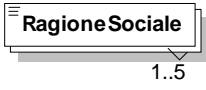
element AnagFornitoreSL_Type/Partitalva

diagram	
type	restriction of xsd:string
properties	isRef 0 content simple
facets	Kind Value minLength 1 maxLength 11
source	<pre><xsd:element name="Partitalva"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="11"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>


element AnagFornitoreSL_Type/CodiceFiscale

diagram	
type	restriction of xsd:string
properties	isRef 0 content simple
facets	Kind Value minLength 1 maxLength 16
source	<pre><xsd:element name="CodiceFiscale"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="16"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>

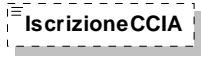
element AnagFornitoreSL_Type/RagioneSociale

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


element AnagFornitoreSL_Type/RegistrazioneTribunale

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="RegistrazioneTribunale" minOccurs="0"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="70"/> </xsd:restriction> </xsd:simpleType> </xsd:element></code>

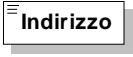
element AnagFornitoreSL_Type/IscrizioneCCIA

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="IscrizioneCCIA" minOccurs="0"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="70"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>

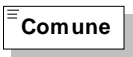
element AnagFornitoreSL_Type/CapitaleSociale

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="CapitaleSociale" 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 AnagFornitoreSL_Type/Indirizzo

diagram	
type	Ind_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 70
source	<code><xsd:element name="Indirizzo" type="Ind_Type"/></code>

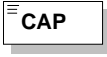
element AnagFornitoreSL_Type/Comune

diagram	
type	Comune_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 35
source	<code><xsd:element name="Comune" type="Comune_Type"/></code>

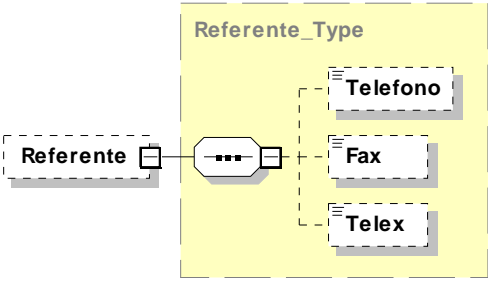
element AnagFornitoreSL_Type/Provincia

diagram	
type	Provincia_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 3
source	<code><xsd:element name="Provincia" type="Provincia_Type"/></code>

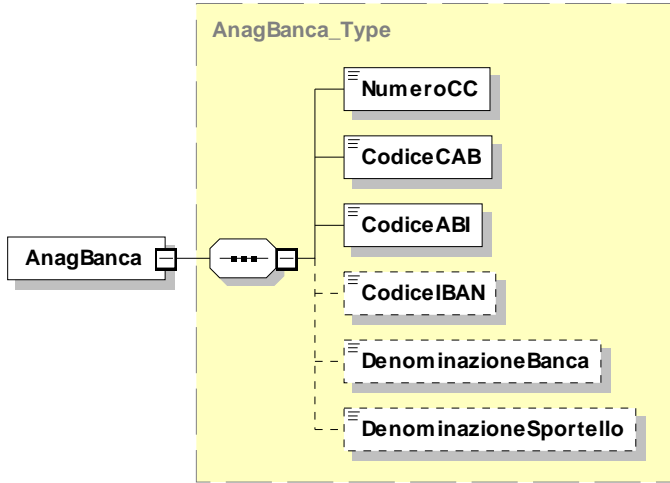
element AnagFornitoreSL_Type/CAP

diagram	
type	CAP_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 6
source	<code><xsd:element name="CAP" type="CAP_Type"/></code>

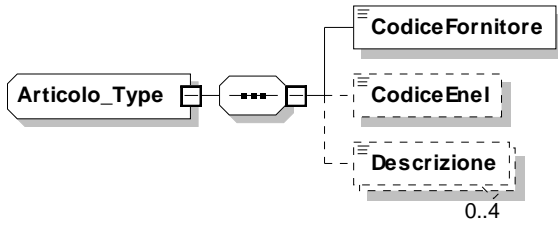
element AnagFornitoreSL_Type/Referente

diagram	
type	Referente_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Telefono Fax Telex
source	<code><xsd:element name="Referente" type="Referente_Type" minOccurs="0"/></code>

element **AnagFornitoreSL_Type/AnagBanca**


diagram	 <p>The diagram shows an element 'AnagBanca' connected to a complex type 'AnagBanca_Type'. This type contains several elements: 'NumeroCC', 'CodiceCAB', 'CodiceABI', 'CodiceIBAN', 'DenominazioneBanca', and 'DenominazioneSportello'. The elements 'CodiceIBAN', 'DenominazioneBanca', and 'DenominazioneSportello' are shown with dashed boxes, indicating they are optional or have specific constraints.</p>
type	AnagBanca_Type
properties	isRef 0 content complex
children	NumeroCC CodiceCAB CodiceABI CodiceIBAN DenominazioneBanca DenominazioneSportello
source	<code><xsd:element name="AnagBanca" type="AnagBanca_Type"/></code>

complexType **Articolo_Type**

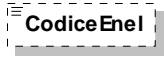
diagram	 <p>The diagram shows a complex type 'Articolo_Type' containing three elements: 'CodiceFornitore', 'CodiceEnel', and 'Descrizione'. The 'Descrizione' element is shown with a dashed box and a cardinality of '0..4', indicating it is optional and can occur up to four times.</p>
children	CodiceFornitore CodiceEnel Descrizione
used by	element Dettaglio_Type/Articolo
source	<pre> <xsd:complexType name="Articolo_Type"> <xsd:sequence> <xsd:element name="CodiceFornitore"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="CodiceEnel"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Descrizione"> <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="CodiceEnel" 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="Descrizione" 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> </xsd:sequence> </xsd:complexType> </pre>
--	--

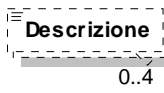
element **Articolo_Type/CodiceFornitore**

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>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="CodiceFornitore"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </pre>						

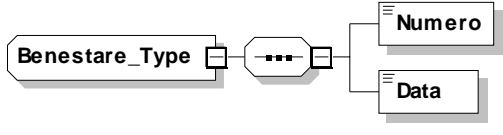
element **Articolo_Type/CodiceEnel**

diagram	
type	restriction of xsd:string
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	Kind Value minLength 0 maxLength 35
source	<pre><xsd:element name="CodiceEnel" 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 **Articolo_Type/Descrizione**

diagram	
type	restriction of xsd:string
properties	isRef 0 minOcc 0 maxOcc 4 content simple
facets	Kind Value minLength 0 maxLength 70
source	<pre><xsd:element name="Descrizione" 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 **Benestare_Type**

diagram	
children	Numero Data
used by	element Testata_Type/Benestare
source	<pre><xsd:complexType name="Benestare_Type"> <xsd:sequence> <xsd:element name="Numero" type="NumeroDocumento_Type"/> <xsd:element name="Data" type="xsd:date"/> </xsd:sequence> </xsd:complexType></pre>

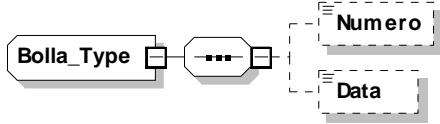
element **Benestare_Type/Numero**

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

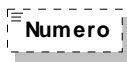
element **Benestare_Type/Data**

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


complexType **Bolla_Type**

diagram	
children	Numero Data
used by	elements Testata_Type/Bolla_Dettaglio_Type/Bolla
source	<pre><xsd:complexType name="Bolla_Type"> <xsd:sequence> <xsd:element name="Numero" type="NumeroDocumento_Type" minOccurs="0"/> <xsd:element name="Data" type="xsd:date" minOccurs="0"/> </xsd:sequence> </xsd:complexType></pre>

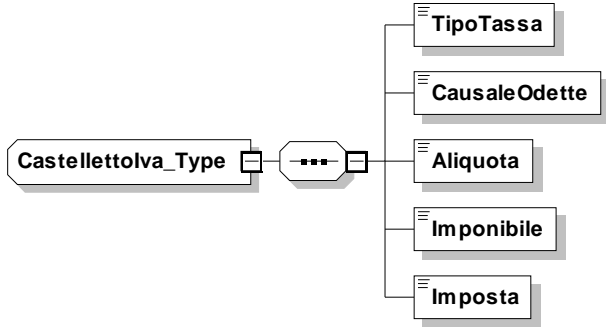
element **Bolla_Type/Numero**

diagram	
type	NumeroDocumento_Type
properties	isRef 0 minOcc 0 maxOcc 1 content simple
facets	Kind Value minLength 1 maxLength 35
source	<pre><xsd:element name="Numero" type="NumeroDocumento_Type" minOccurs="0"/></pre>

element **Bolla_Type/Data**

diagram	
type	xsd:date
properties	isRef 0 minOcc 0 maxOcc 1 content simple
source	<pre><xsd:element name="Data" type="xsd:date" minOccurs="0"/></pre>

complexType **Castellettolva_Type**


diagram	
children	TipoTassa CausaleOdette Aliquota Imponibile Imposta
used by	element Sommario_Type/Castellettolva
source	<pre> <xsd:complexType name="Castellettolva_Type"> <xsd:sequence> <xsd:element name="TipoTassa"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="50"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="CausaleOdette"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="3"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Aliquota" type="xsd:float"/> <xsd:element name="Imponibile" type="Importo_Type"/> <xsd:element name="Imposta" type="Importo_Type"/> </xsd:sequence> </xsd:complexType> </pre>

element **Castellettolva_Type/TipoTassa**


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

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


element Castellettolva_Type/CausaleOdette

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


element Castellettolva_Type/Aliquota

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

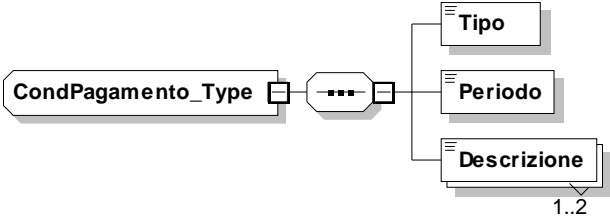
element **Castellettolva_Type/Imponibile**

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

element **Castellettolva_Type/Imposta**


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

complexType **CondPagamento_Type**


diagram	
children	Tipo Periodo Descrizione
used by	element Testata_Type/CondPagamento
source	<code><xsd:complexType name="CondPagamento_Type"> <xsd:sequence> <xsd:element name="Tipo"></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="Periodo"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="8"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Descrizione" 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>
--	---


element CondPagamento_Type/Tipo

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>1</td> </tr> </tbody> </table>	Kind	Value	minLength	1	maxLength	1
Kind	Value						
minLength	1						
maxLength	1						
source	<pre> <xsd:element name="Tipo"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="1"/> </xsd:restriction> </xsd:simpleType> </xsd:element> </pre>						

element CondPagamento_Type/Periodo

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


element CondPagamento_Type/Descrizione

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="Descrizione" maxOccurs="2"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType> </xsd:element></pre>

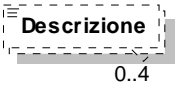
complexType **DestinazioneMerce_Type**

diagram	
children	CodiceMagazzino Descrizione Indirizzo Comune Provincia CAP
used by	element Dettaglio_Type/DestinazioneMerce
source	<pre> <xsd:complexType name="DestinazioneMerce_Type"> <xsd:sequence> <xsd:element name="CodiceMagazzino"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="16"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Descrizione" 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="Indirizzo" type="Ind_Type"/> <xsd:element name="Comune" type="Comune_Type"/> <xsd:element name="Provincia" type="Provincia_Type"/> <xsd:element name="CAP" type="CAP_Type"/> </xsd:sequence> </xsd:complexType> </pre>

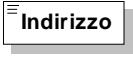
element DestinazioneMerce_Type/ CodiceMagazzino

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

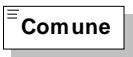
element DestinazioneMerce_Type/Descrizione

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="Descrizione" 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 DestinazioneMerce_Type/Indirizzo

diagram	
type	Ind_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 70
source	<code><xsd:element name="Indirizzo" type="Ind_Type"/></code>


element DestinazioneMerce_Type/Comune

diagram	
type	Comune_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 35
source	<code><xsd:element name="Comune" type="Comune_Type"/></code>

element DestinazioneMerce_Type/Provincia

diagram	
type	Provincia_Type
properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 3
source	<code><xsd:element name="Provincia" type="Provincia_Type"/></code>

element DestinazioneMerce_Type/CAP

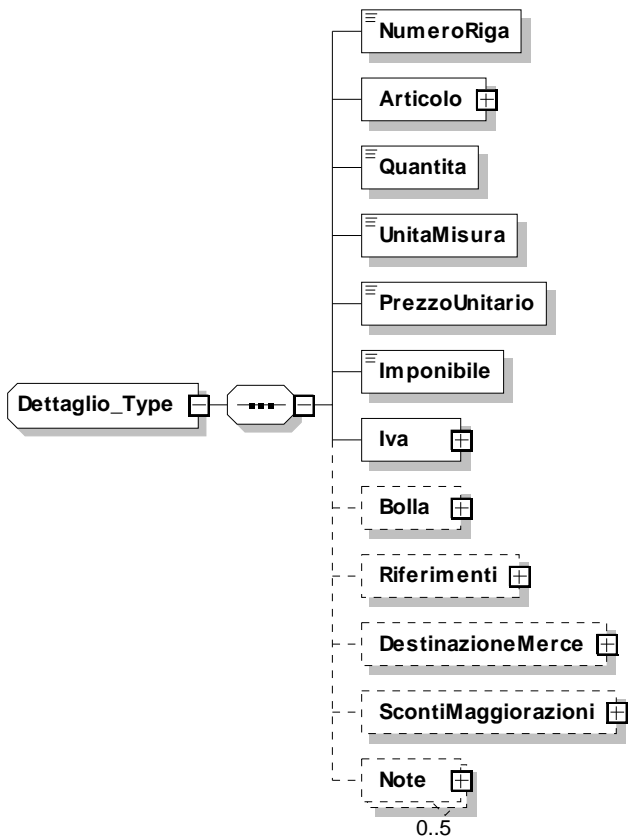
diagram	
type	CAP_Type

L'ENERGIA CHE TI ASCOLTA.

Questo documento contiene informazioni di proprietà di ENEL SERVIZI e deve essere utilizzato esclusivamente dal destinatario in relazione alle finalità per le quali è stato ricevuto. E' vietata qualsiasi forma di riproduzione o di divulgazione senza l'esplicito consenso di ENEL SERVIZI. Questo documento

properties	isRef 0 content simple
facets	Kind Value minLength 0 maxLength 6
source	<xsd:element name="CAP" type="CAP_Type"/>

complexType **Dettaglio_Type**


diagram	
children	NumeroRiga Articolo Quantita UnitaMisura PrezzoUnitario Imponibile Iva Bolla Riferimenti DestinazioneMerce ScontiMaggiorazioni Note
used by	element Fattura_Type/Dettaglio
source	<pre><xsd:complexType name="Dettaglio_Type"> <xsd:sequence> <xsd:element name="NumeroRiga" type="xsd:string"/> <xsd:element name="Articolo" type="Articolo_Type"/></pre>

RIPRODUZIONE VIETATA

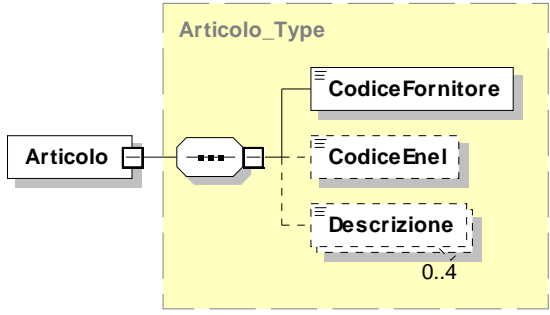
USO RISERVATO AZIENDALE

	<pre> <xsd:element name="Quantita" type="xsd:float"/> <xsd:element name="UnitaMisura"> <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="PrezzoUnitario" type="Prezzo_Type"/> <xsd:element name="Imponibile" type="Importo_Type"/> <xsd:element name="Iva" type="Iva_Type"/> <xsd:element name="Bolla" type="Bolla_Type" minOccurs="0"/> <xsd:element name="Riferimenti" type="Riferimenti_Type" minOccurs="0"/> <xsd:element name="DestinazioneMerce" type="DestinazioneMerce_Type" minOccurs="0"/> <xsd:element name="ScontiMaggiorazioni" type="ScontiMaggiorazioni_Type" minOccurs="0"/> <xsd:element name="Note" type="Note_Type" minOccurs="0" maxOccurs="5"/> </xsd:sequence> </xsd:complexType> </pre>
--	---

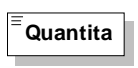
element Dettaglio_Type/NumeroRiga

diagram	
type	xsd:string
properties	isRef 0 content simple
source	<xsd:element name="NumeroRiga" type="xsd:string"/>


element Dettaglio_Type/Articolo

diagram	
type	Articolo_Type
properties	isRef 0 content complex
children	CodiceFornitore CodiceEnel Descrizione
source	<code><xsd:element name="Articolo" type="Articolo_Type"/></code>

element Dettaglio_Type/Quantita


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

element Dettaglio_Type/UnitaMisura


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>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> </tbody> </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="UnitaMisura"> <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>
--------	---

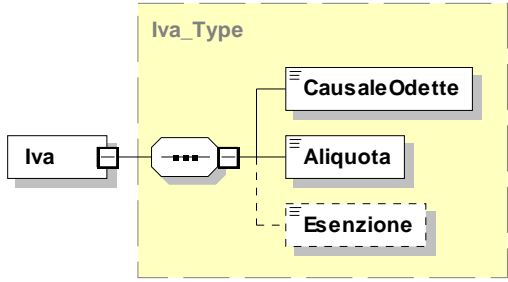
element **Dettaglio_Type/PrezzoUnitario**

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

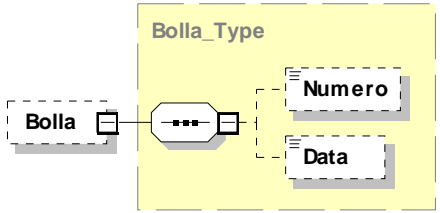
element **Dettaglio_Type/Imponibile**

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

element Dettaglio_Type/Iva

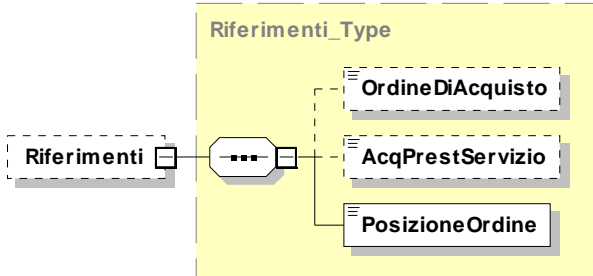
diagram	
type	Iva_Type
properties	isRef 0 content complex
children	CausaleOdette Aliquota Esenzione
source	<code><xsd:element name="Iva" type="Iva_Type"/></code>

element Dettaglio_Type/Bolla

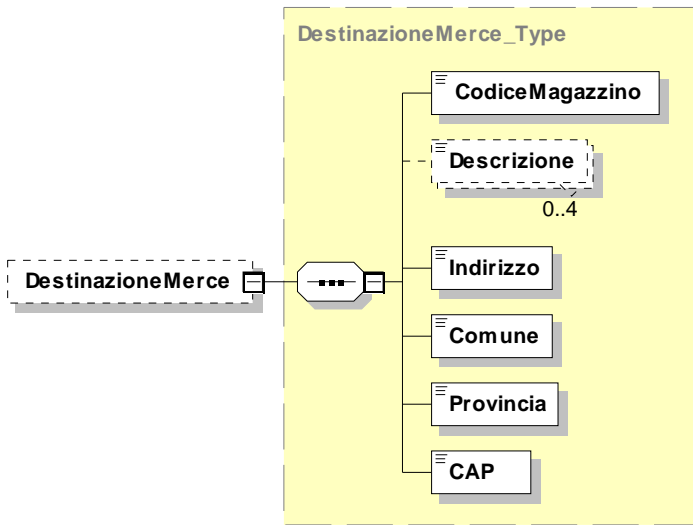
diagram	
type	Bolla_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Numero Data
source	<code><xsd:element name="Bolla" type="Bolla_Type" minOccurs="0"/></code>

Se la fattura ha più righe di dettaglio che fanno riferimento a documenti di trasporto diversi indicare numero/data del DDT su ogni riga fattura.

element **Dettaglio_Type/Riferimenti**

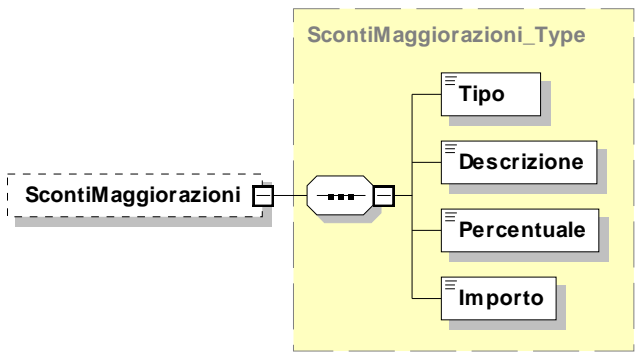
diagram	
type	Riferimenti_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	OrdineDiAcquisto AcqPrestServizio PosizioneOrdine
source	<code><xsd:element name="Riferimenti" type="Riferimenti_Type" minOccurs="0"/></code>

element **Dettaglio_Type/DestinazioneMerce**

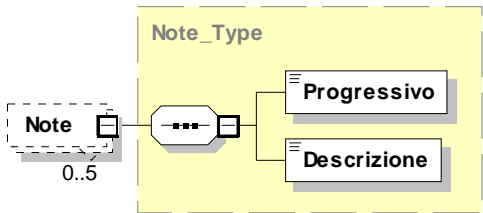
diagram	
type	DestinazioneMerce_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex

children	CodiceMagazzino Descrizione Indirizzo Comune Provincia CAP
source	<xsd:element name="DestinazioneMerce" type="DestinazioneMerce_Type" minOccurs="0"/>

element Dettaglio_Type/ScontiMaggiorazioni

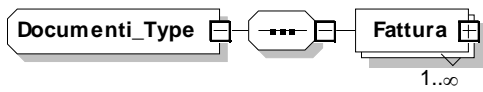
diagram	 <p>The diagram shows a dashed box labeled 'ScontiMaggiorazioni' connected to a central octagonal node with three dots. This node is connected to a larger yellow box labeled 'ScontiMaggiorazioni_Type', which contains four sub-elements: 'Tipo', 'Descrizione', 'Percentuale', and 'Importo'.</p>
type	ScontiMaggiorazioni_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Tipo Descrizione Percentuale Importo
source	<xsd:element name="ScontiMaggiorazioni" type="ScontiMaggiorazioni_Type" minOccurs="0"/>

element Dettaglio_Type/Note

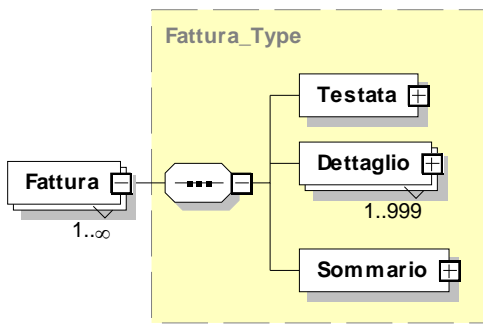
diagram	 <p>The diagram shows a dashed box labeled 'Note' with a multiplicity of '0..5' connected to a central octagonal node with three dots. This node is connected to a larger yellow box labeled 'Note_Type', which contains two sub-elements: 'Progressivo' and 'Descrizione'.</p>
type	Note_Type
properties	isRef 0 minOcc 0 maxOcc 5 content complex
children	Progressivo Descrizione

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

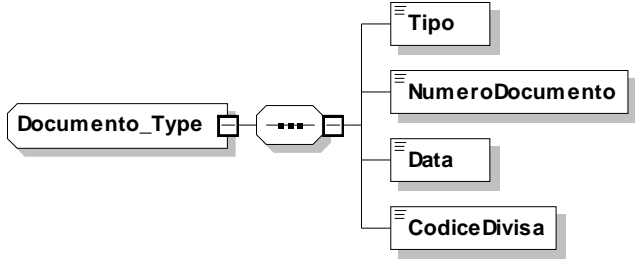
complexType Documenti_Type

diagram	
children	Fattura
used by	element Messaggio_Type/Documenti
source	<code><xsd:complexType name="Documenti_Type"> <xsd:sequence> <xsd:element name="Fattura" type="Fattura_Type" maxOccurs="unbounded"/> </xsd:sequence> </xsd:complexType></code>


element Documenti_Type/Fattura

diagram	
type	Fattura_Type
properties	isRef 0 minOcc 1 maxOcc unbounded content complex
children	Testata Dettaglio Sommario
source	<code><xsd:element name="Fattura" type="Fattura_Type" maxOccurs="unbounded"/></code>

complexType Documento_Type

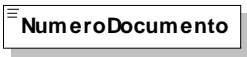
diagram	
children	Tipo NumeroDocumento Data CodiceDivisa
used by	element Testata_Type/Documento
source	<pre> <xsd:complexType name="Documento_Type"> <xsd:sequence> <xsd:element name="Tipo"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="380"/> <xsd:enumeration value="381"/> <xsd:enumeration value="383"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="NumeroDocumento" type="xsd:string"/> <xsd:element name="Data" type="xsd:date"/> <xsd:element name="CodiceDivisa" type="xsd:string"/> </xsd:sequence> </xsd:complexType> </pre>

element Documento_Type/Tipo


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="Tipo"> <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 Documento_Type/NumeroDocumento

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

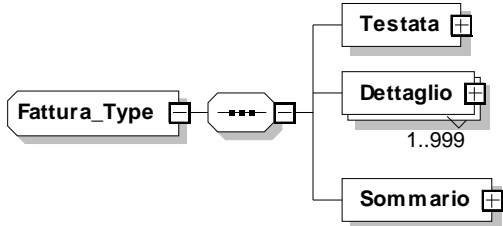
element Documento_Type/Data

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

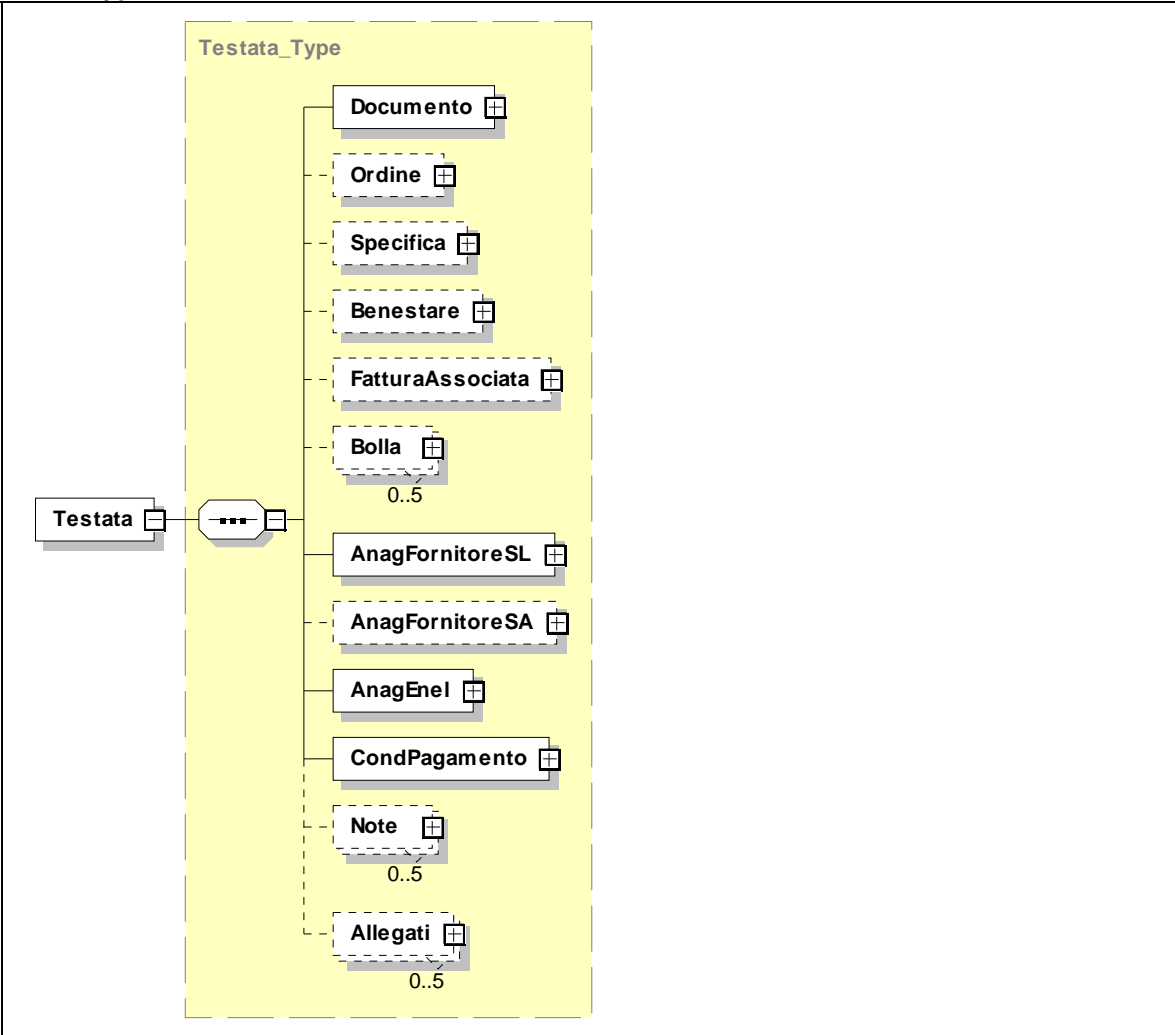
element Documento_Type/CodiceDivisa

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

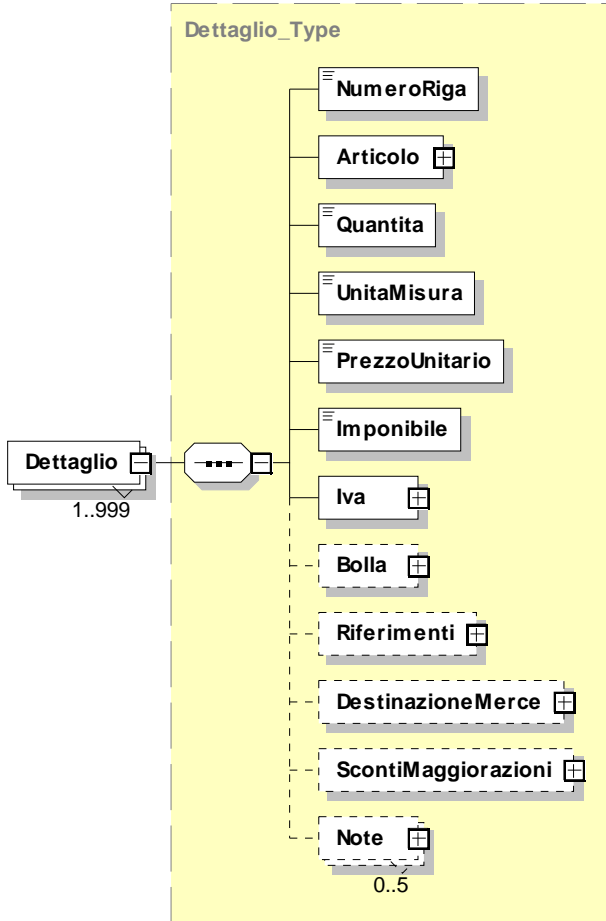
complexType **Fattura_Type**

diagram	
children	Testata Dettaglio Sommario
used by	element Documenti_Type/Fattura
source	<pre> <xsd:complexType name="Fattura_Type"> <xsd:sequence> <xsd:element name="Testata" type="Testata_Type"/> <xsd:element name="Dettaglio" type="Dettaglio_Type" maxOccurs="999"/> <xsd:element name="Sommario" type="Sommario_Type"/> </xsd:sequence> </xsd:complexType> </pre>

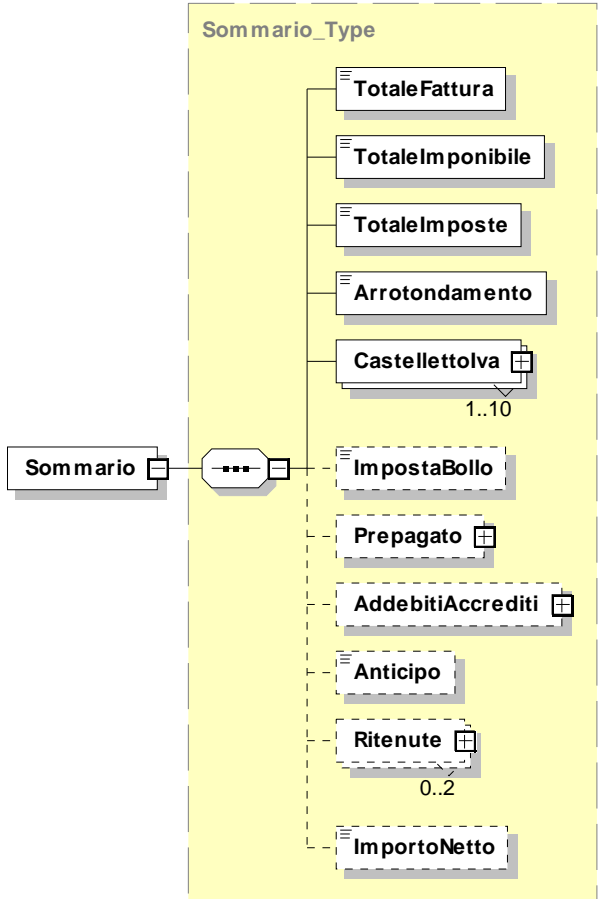
element **Fattura_Type/Testata**

<p>diagram</p>	
<p>type</p>	<p>Testata_Type</p>
<p>properties</p>	<p>isRef 0 content complex</p>
<p>children</p>	<p>Documento Ordine Specifica Benestare FatturaAssociata Bolla AnagFornitoreSL AnagFornitoreSA AnagEnel CondPagamento Note Allegati</p>
<p>source</p>	<p><code><xsd:element name="Testata" type="Testata_Type"/></code></p>

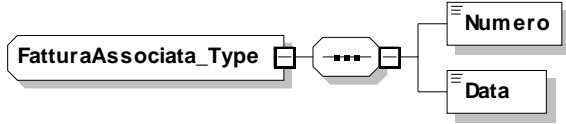
element **Fattura_Type/Dettaglio**

diagram	
type	Dettaglio_Type
properties	isRef 0 minOcc 1 maxOcc 999 content complex
children	NumeroRiga Articolo Quantita UnitaMisura PrezzoUnitario Imponibile Iva Bolla Riferimenti DestinazioneMerce ScontiMaggiorazioni Note
source	<code><xsd:element name="Dettaglio" type="Dettaglio_Type" maxOccurs="999"/></code>

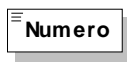
element **Fattura_Type/Sommario**

diagram	
type	Som mario_Type
properties	isRef 0 content complex
children	TotaleFattura TotaleImponibile TotaleImposte Arrotondamento Castellettolva ImpostaBollo Prepagato AddebitiAccrediti Anticipo Ritenute ImportoNetto
source	<xsd:element name="Sommario" type="Som mario_Type"/>


complexType **FatturaAssociata_Type**

diagram	
children	Numero Data
used by	element Testata_Type/FatturaAssociata
source	<pre><xsd:complexType name="FatturaAssociata_Type"> <xsd:sequence> <xsd:element name="Numero" type="NumeroDocumento_Type"/> <xsd:element name="Data" type="xsd:date"/> </xsd:sequence> </xsd:complexType></pre>

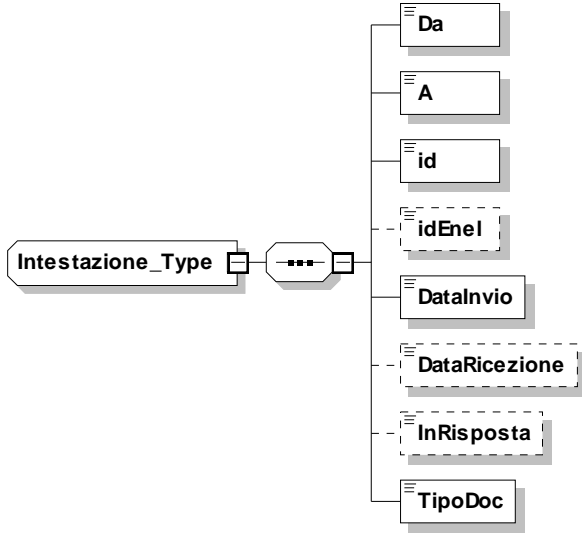
element **FatturaAssociata_Type/Numero**

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


element **FatturaAssociata_Type/Data**

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


complexType Intestazione_Type

diagram	
children	Da A id idEnel DataInvio DataRicezione InRisposta TipoDoc
used by	element Messaggio_Type/Intestazione
source	<pre> <xsd:complexType name="Intestazione_Type"> <xsd:sequence> <xsd:element name="Da" type="xsd:string"/> <xsd:element name="A" type="xsd:string"/> <xsd:element name="id" type="xsd:string"/> <xsd:element name="idEnel" type="xsd:string" minOccurs="0"/> <xsd:element name="DataInvio" type="xsd:date"/> <xsd:element name="DataRicezione" type="xsd:string" minOccurs="0"/> <xsd:element name="InRisposta" type="xsd:string" minOccurs="0"/> <xsd:element name="TipoDoc" type="xsd:string"/> </xsd:sequence> </xsd:complexType> </pre>


element Intestazione_Type/Da

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

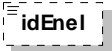
element Intestazione_Type/A

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


element Intestazione_Type/id

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


element Intestazione_Type/idEnel

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


element Intestazione_Type/DataInvio

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


element Intestazione_Type/DataRicezione

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

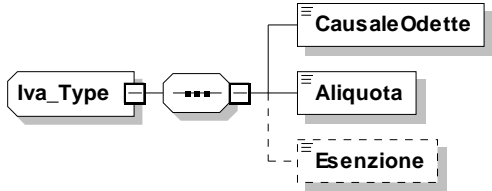
element Intestazione_Type/InRisposta

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


element Intestazione_Type/TipoDoc

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

complexType Iva_Type


diagram	
children	CausaleOdette Aliquota Esenzione
used by	element Dettaglio_Type/Iva
source	<pre><xsd:complexType name="Iva_Type"> <xsd:sequence> <xsd:element name="CausaleOdette"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="3"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Aliquota" type="xsd:float"/> <xsd:element name="Esenzione" minOccurs="0"/> </xsd:sequence> </xsd:complexType></pre>

element Iva_Type/CausaleOdette

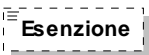
diagram							
type	restriction of xsd:string						
properties	isRef 0 content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> </tr> <tr> <td>maxLength</td> <td>3</td> </tr> </tbody> </table>	Kind	Value	minLength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

	<code></xsd:element></code>
--	-----------------------------------

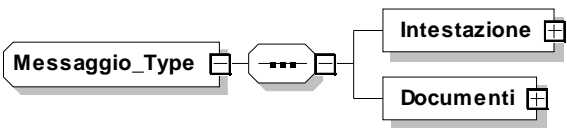
element Iva_Type/Aliquota

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

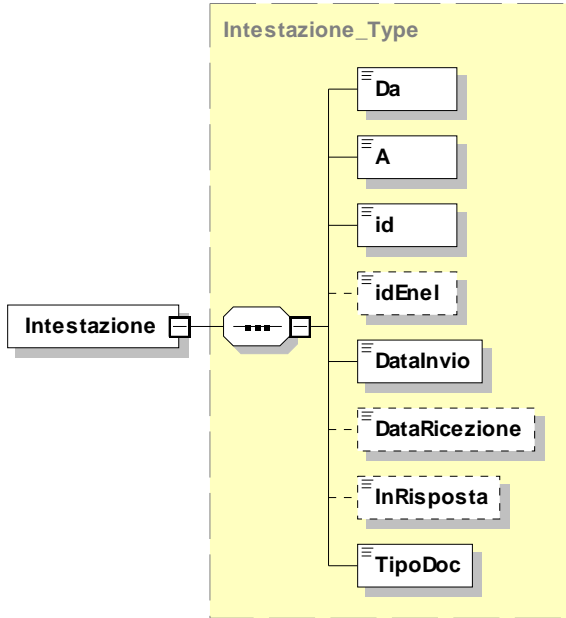
element Iva_Type/Esenzione

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

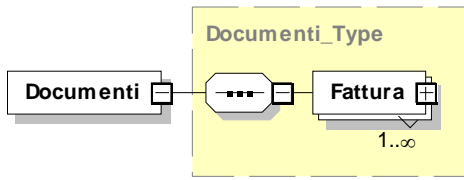
complexType Messaggio_Type

diagram	
children	Intestazione Documenti
used by	element Messaggio
source	<pre><xsd:complexType name="Messaggio_Type"> <xsd:sequence> <xsd:element name="Intestazione" type="Intestazione_Type"/> <xsd:element name="Documenti" type="Documenti_Type"/> </xsd:sequence> </xsd:complexType></pre>

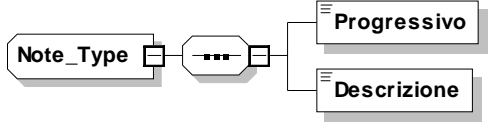
element Messaggio_Type/Intestazione

diagram	
type	Intestazione_Type
properties	isRef 0 content complex
children	Da A id idEnel DataInvio DataRicezione InRisposta TipoDoc
source	<code><xsd:element name="Intestazione" type="Intestazione_Type"/></code>


element Messaggio_Type/Documenti

diagram	
type	Documenti_Type
properties	isRef 0 content complex
children	Fattura
source	<code><xsd:element name="Documenti" type="Documenti_Type"/></code>


complexType Note_Type

diagram	
children	Progressivo Descrizione
used by	elements Testata_Type/Note Dettaglio_Type/Note
source	<pre> <xsd:complexType name="Note_Type"> <xsd:sequence> <xsd:element name="Progressivo" type="xsd:int"/> <xsd:element name="Descrizione"> <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 Note_Type/Progressivo

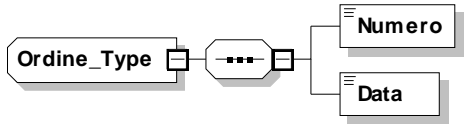
diagram	
type	xsd:int
properties	isRef 0 content simple
source	<pre><xsd:element name="Progressivo" type="xsd:int"/></pre>

element Note_Type/Descrizione

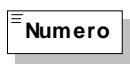
diagram	
type	restriction of xsd:string
properties	isRef 0 content simple

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

complexType Ordine_Type


diagram	
children	Numero Data
used by	element Testata_Type/Ordine
source	<pre><xsd:complexType name="Ordine_Type"> <xsd:sequence> <xsd:element name="Numero" type="NumeroDocumento_Type"/> <xsd:element name="Data" type="xsd:date"/> </xsd:sequence> </xsd:complexType></pre>

element Ordine_Type/Numero

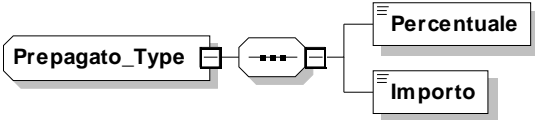
diagram	
type	NumeroDocumento_Type
properties	isRef 0 content simple
facets	Kind Value minLength 1 maxLength 35

source	<xsd:element name="Numero" type="NumeroDocumento_Type"/>
--------	--


element Ordine_Type/Data

diagram	
type	xsd:date
properties	isRef 0 content simple
source	<xsd:element name="Data" type="xsd:date"/>


complexType Prepagato_Type

diagram	
children	Percentuale Importo
used by	element Sommario_Type/Prepagato
source	<xsd:complexType name="Prepagato_Type"> <xsd:sequence> <xsd:element name="Percentuale" type="xsd:float"/> <xsd:element name="Importo" type="xsd:float"/> </xsd:sequence> </xsd:complexType>

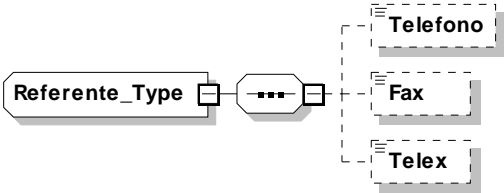
element Prepagato_Type/Percentuale

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

element **Prepagato_Type/Importo**

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


complexType **Referente_Type**

diagram	
children	Telefono Fax Telex
used by	elements AnagFornitoreSL_Type/Referente AnagFornitoreSA_Type/Referente
source	<pre><xsd:complexType name="Referente_Type"> <xsd:sequence> <xsd:element name="Telefono" type="Telefono_Type" minOccurs="0"/> <xsd:element name="Fax" type="Telefono_Type" minOccurs="0"/> <xsd:element name="Telex" type="Telefono_Type" minOccurs="0"/> </xsd:sequence> </xsd:complexType></pre>


element **Referente_Type/Telefono**

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

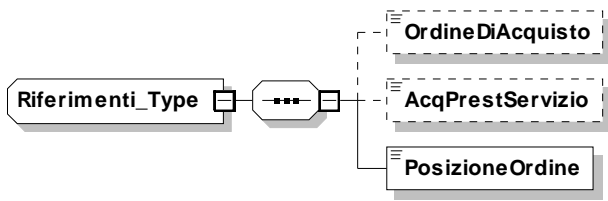
element Referente_Type/Fax

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

element Referente_Type/Telex

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

complexType Riferimenti_Type


diagram	
children	OrdineDiAcquisto AcqPrestServizio PosizioneOrdine
used by	element Dettaglio_Type/Riferimenti
source	<code><xsd:complexType name="Riferimenti_Type"></code>

	<pre> <xsd:sequence> <xsd:element name="OrdineDiAcquisto" type="NumeroDocumento_Type" minOccurs="0"/> <xsd:element name="AcqPrestServizio" type="NumeroDocumento_Type" minOccurs="0"/> <xsd:element name="PosizioneOrdine"> <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>
--	--


Nel caso di fatture riferite a più ordini di acquisto occorre valorizzare in questa struttura i nodi **OrdineDiAcquisto** e **PosizioneOrdine**". Se la fattura è su un unico ordine di acquisto specificare solo la **PosizioneOrdine**.

Nel caso di fatture riferite a prestazioni, indicare il numero di accettazione nel campo "**AcqPrestServizio**" (codice a 10 caratteri del tipo 1000xxxxxx)

element Riferimenti_Type/OrdineDiAcquisto


diagram									
type	NumeroDocumento_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="OrdineDiAcquisto" type="NumeroDocumento_Type" minOccurs="0"/></code>								

element Riferimenti_Type/AcqPrestServizio

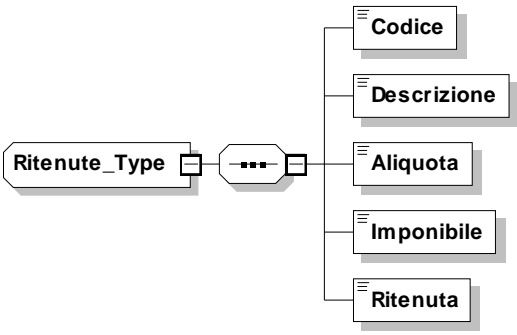
diagram									
type	NumeroDocumento_Type								
properties	<table border="0"> <tr><td>isRef</td><td>0</td></tr> <tr><td>minOcc</td><td>0</td></tr> <tr><td>maxOcc</td><td>1</td></tr> <tr><td>content</td><td>simple</td></tr> </table>	isRef	0	minOcc	0	maxOcc	1	content	simple
isRef	0								
minOcc	0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

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

element Riferimenti_Type/PosizioneOrdine


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

complexType Ritenute_Type

diagram	
children	Codice Descrizione Aliquota Imponibile Ritenuta
used by	element Sommarario_Type/Ritenute
source	<code><xsd:complexType name="Ritenute_Type"> <xsd:sequence> <xsd:element name="Codice"></code>


	<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="Descrizione"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="40"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Aliquota" type="xsd:float"/> <xsd:element name="Imponibile" type="Importo_Type"/> <xsd:element name="Ritenuta" type="Importo_Type"/> </xsd:sequence> </xsd:complexType> </pre>
--	---

element Ritenute_Type/Codice


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="Codice"> <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 Ritenute_Type/Descrizione

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

element Ritenute_Type/Aliquota


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

element Ritenute_Type/Imponibile

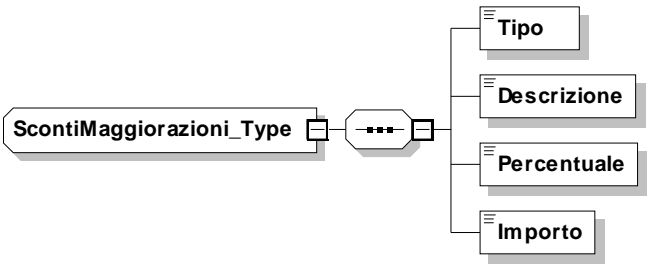
diagram	
type	Importo_Type
properties	isRef 0 content simple
facets	Kind Value totalDigits 10

	fractionDigits 2
source	<code><xsd:element name="Imponibile" type="Importo_Type"/></code>

element Ritenute_Type/Ritenuta


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

complexType ScontiMaggiorazioni_Type

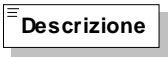
diagram	
children	Tipo Descrizione Percentuale Importo
used by	element Dettaglio_Type/ScontiMaggiorazioni
source	<pre><xsd:complexType name="ScontiMaggiorazioni_Type"> <xsd:sequence> <xsd:element name="Tipo"> <xsd:simpleType> <xsd:restriction base="xsd:string"> <xsd:enumeration value="A"/> <xsd:enumeration value="C"/> <xsd:enumeration value="S"/> <xsd:enumeration value="M"/> </xsd:restriction> </xsd:simpleType> </xsd:element> <xsd:element name="Descrizione" type="xsd:string"/> </xsd:sequence> </xsd:complexType></pre>

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

element ScontiMaggiorazioni_Type/Tipo

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>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> </tbody> </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="Tipo"> <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 ScontiMaggiorazioni_Type/Descrizione

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

element ScontiMaggiorazioni_Type/Percentuale

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



L'ENERGIA CHE TI ASCOLTA.

Questo documento contiene informazioni di proprietà di ENEL SERVIZI e deve essere utilizzato esclusivamente dal destinatario in relazione alle finalità per le quali è stato ricevuto. E' vietata qualsiasi forma di riproduzione o di divulgazione senza l'esplicito consenso di ENEL SERVIZI. Questo documento

ENEL SERVIZI SRL
Enel - Information and Communication Technology
DDM Corporate e Staff - Area Gestionale

type	xsd:float
properties	isRef 0 content simple
source	<code><xsd:element name="Percentuale" type="xsd:float"/></code>

element ScontiMaggiorazioni_Type/Importo

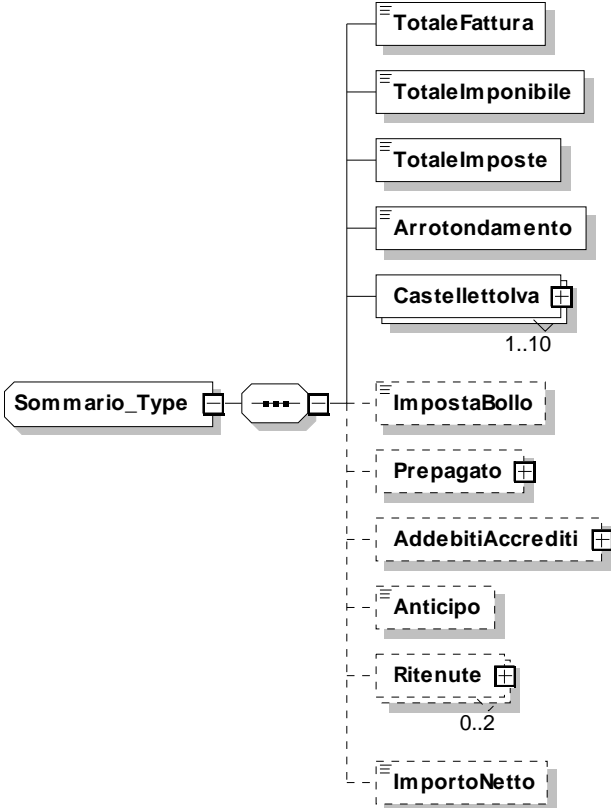
diagram	
type	xsd:float
properties	isRef 0 content simple
source	<code><xsd:element name="Importo" type="xsd:float"/></code>

RIPRODUZIONE VIETATA

USO RISERVATO AZIENDALE


Modello SGQ-MGN-03_01	Codice Documento Codice	Versione e Data Edizione N. 1 18.02.2015	Identificativo file Q:\documenti_portale\doc_allegati\webedi\652884- 3_ALLEGATO-1.doc	Totale pagine 104
---------------------------------	----------------------------	--	---	-----------------------------

complexType **Sommario_Type**


diagram	
children	TotaleFattura TotaleImponibile TotaleImposte Arrotondamento Castellettolva ImpostaBollo Prepagato AddebitiAccrediti Anticipo Ritenute ImportoNetto
used by	element Fattura_Type/Sommario
source	<pre> <xsd:complexType name="Sommario_Type"> <xsd:sequence> <xsd:element name="TotaleFattura" type="Importo_Type"/> <xsd:element name="TotaleImponibile" type="Importo_Type"/> <xsd:element name="TotaleImposte" type="Importo_Type"/> <xsd:element name="Arrotondamento" type="Importo_Type"/> <xsd:element name="Castellettolva" type="Castellettolva_Type" maxOccurs="10"/> <xsd:element name="ImpostaBollo" type="xsd:float" minOccurs="0"/> <xsd:element name="Prepagato" type="Prepagato_Type" minOccurs="0"/> <xsd:element name="AddebitiAccrediti" type="AddebitiAccrediti_Type" minOccurs="0"/> <xsd:element name="Anticipo" type="Importo_Type" minOccurs="0"/> <xsd:element name="Ritenute" type="Ritenute_Type" minOccurs="0" maxOccurs="2"/> <xsd:element name="ImportoNetto" type="Importo_Type" minOccurs="0"/> </pre>

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


element **Sommario_Type/TotaleFattura**

diagram							
type	Importo_Type						
properties	isRef 0 content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>10</td> </tr> <tr> <td>fractionDigits</td> <td>2</td> </tr> </tbody> </table>	Kind	Value	totalDigits	10	fractionDigits	2
Kind	Value						
totalDigits	10						
fractionDigits	2						
source	<pre><xsd:element name="TotaleFattura" type="Importo_Type"/></pre>						


element **Sommario_Type/TotaleImponibile**

diagram							
type	Importo_Type						
properties	isRef 0 content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>10</td> </tr> <tr> <td>fractionDigits</td> <td>2</td> </tr> </tbody> </table>	Kind	Value	totalDigits	10	fractionDigits	2
Kind	Value						
totalDigits	10						
fractionDigits	2						
source	<pre><xsd:element name="TotaleImponibile" type="Importo_Type"/></pre>						

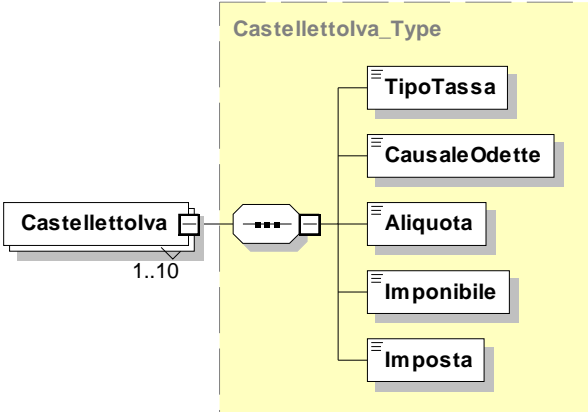
element **Sommario_Type/TotaleImposte**

diagram							
type	Importo_Type						
properties	isRef 0 content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>10</td> </tr> <tr> <td>fractionDigits</td> <td>2</td> </tr> </tbody> </table>	Kind	Value	totalDigits	10	fractionDigits	2
Kind	Value						
totalDigits	10						
fractionDigits	2						
source	<pre><xsd:element name="TotaleImposte" type="Importo_Type"/></pre>						


element Sommario_Type/Arrotondamento

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

element Sommario_Type/Castellettolva

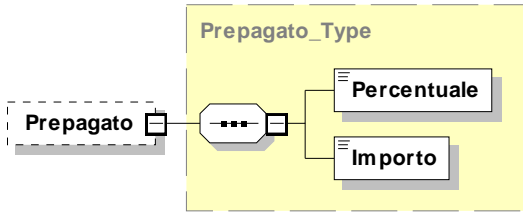
diagram	
type	Castellettolva_Type
properties	isRef 0 minOcc 1 maxOcc 10 content complex
children	TipoTassa CausaleOdette Aliquota Imponibile Imposta
source	<code><xsd:element name="Castellettolva" type="Castellettolva_Type" maxOccurs="10"/></code>

element Sommario_Type/ImpostaBollo

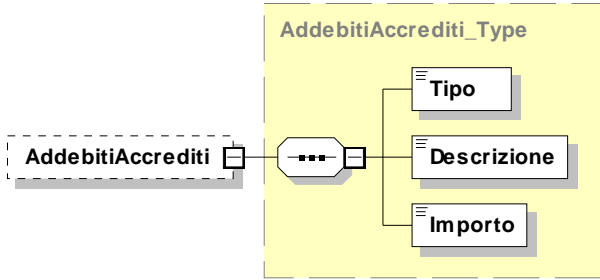
diagram	
type	xsd:float

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

element Sommario_Type/Prepagato

diagram	 <p>The diagram shows the structure of the Prepagato_Type element. It is a complex type containing two child elements: Percentuale and Importo. The Prepagato element is shown as a dashed box containing a solid box with a dashed line, indicating a reference to the Prepagato_Type structure.</p>
type	Prepagato_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Percentuale Importo
source	<code><xsd:element name="Prepagato" type="Prepagato_Type" minOccurs="0"/></code>

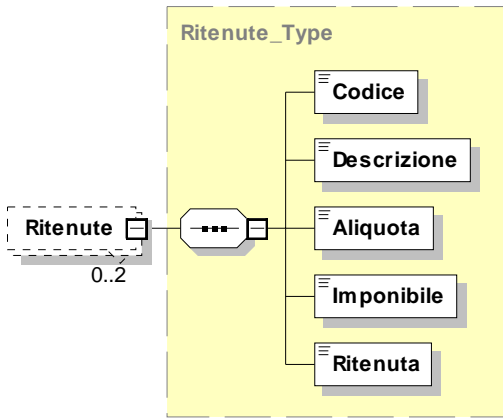
element Sommario_Type/AddebitiAccrediti

diagram	 <p>The diagram shows the structure of the AddebitiAccrediti_Type element. It is a complex type containing three child elements: Tipo, Descrizione, and Importo. The AddebitiAccrediti element is shown as a dashed box containing a solid box with a dashed line, indicating a reference to the AddebitiAccrediti_Type structure.</p>
type	AddebitiAccrediti_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Tipo Descrizione Importo
source	<code><xsd:element name="AddebitiAccrediti" type="AddebitiAccrediti_Type" minOccurs="0"/></code>


element Sommario_Type/Anticipo

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

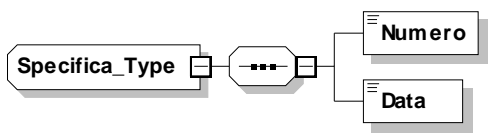
element Sommario_Type/Ritenute

diagram	
type	Ritenute_Type
properties	isRef 0 minOcc 0 maxOcc 2 content complex
children	Codice Descrizione Aliquota Imponibile Ritenuta
source	<code><xsd:element name="Ritenute" type="Ritenute_Type" minOccurs="0" maxOccurs="2"/></code>

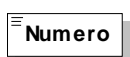
element **Sommario_Type/ImportoNetto**

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

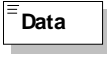
complexType **Specifica_Type**

diagram	
children	Numero Data
used by	element Testata_Type/Specifica
source	<pre><xsd:complexType name="Specifica_Type"> <xsd:sequence> <xsd:element name="Numero" type="xsd:string"/> <xsd:element name="Data" type="xsd:date"/> </xsd:sequence> </xsd:complexType></pre>

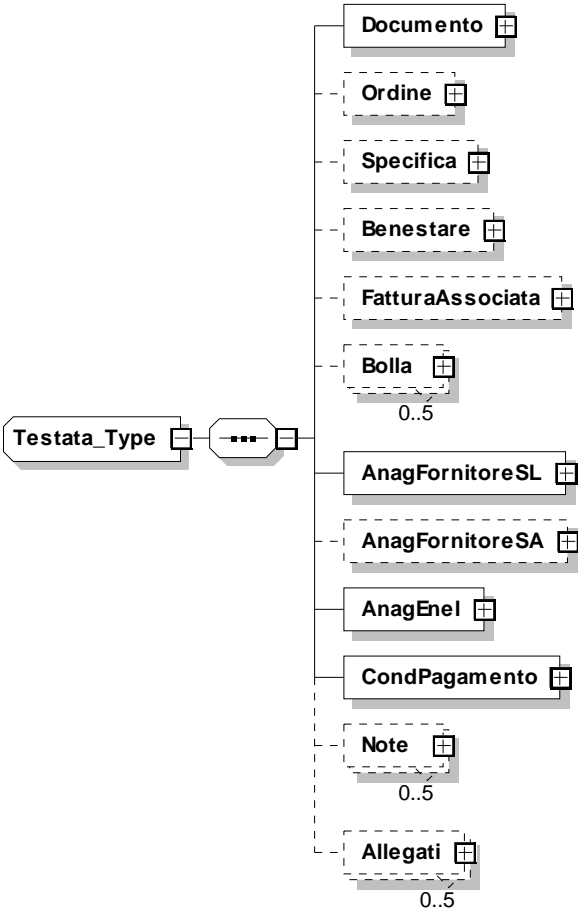
element **Specifica_Type/Numero**

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

element Specifica_Type/Data

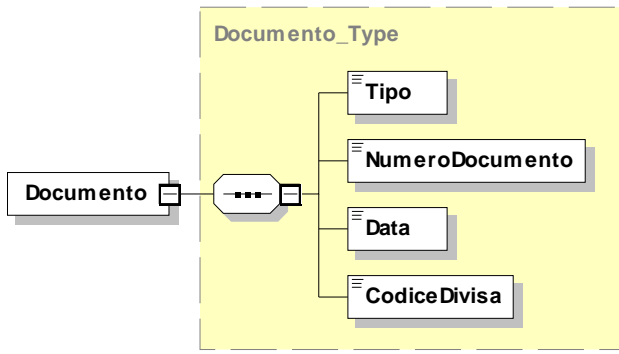
diagram	
type	xsd:date
properties	isRef 0 content simple
source	<xsd:element name="Data" type="xsd:date"/>

complexType Testata_Type

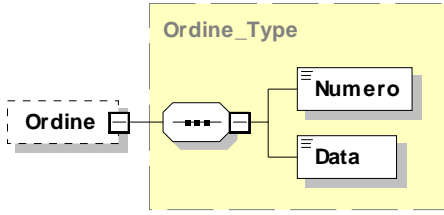
diagram	
children	Documento Ordine Specifica Benestare FatturaAssociata Bolla AnagFornitoreSL AnagFornitoreSA AnagEnel CondPagamento Note Allegati

used by	element Fattura_Type/Testata
source	<pre><xsd:complexType name="Testata_Type"> <xsd:sequence> <xsd:element name="Documento" type="Documento_Type"/> <xsd:element name="Ordine" type="Ordine_Type" minOccurs="0"/> <xsd:element name="Specifica" type="Specifica_Type" minOccurs="0"/> <xsd:element name="Benestare" type="Benestare_Type" minOccurs="0"/> <xsd:element name="FatturaAssociata" type="FatturaAssociata_Type" minOccurs="0"/> <xsd:element name="Bolla" type="Bolla_Type" minOccurs="0" maxOccurs="5"/> <xsd:element name="AnagFornitoreSL" type="AnagFornitoreSL_Type"/> <xsd:element name="AnagFornitoreSA" type="AnagFornitoreSA_Type" minOccurs="0"/> <xsd:element name="AnagEnel" type="AnagEnel_Type"/> <xsd:element name="CondPagamento" type="CondPagamento_Type"/> <xsd:element name="Note" type="Note_Type" minOccurs="0" maxOccurs="5"/> <xsd:element name="Allegati" type="Allegati_Type" minOccurs="0" maxOccurs="5"/> </xsd:sequence> </xsd:complexType></pre>

element [Testata_Type/Documento](#)

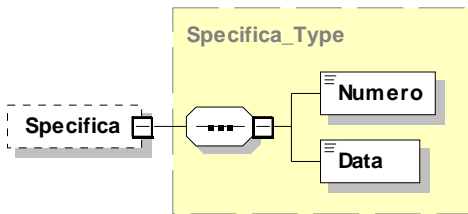
diagram	 <pre> classDiagram class Documento class Documento_Type { Tipo NumeroDocumento Data CodiceDivisa } Documento -- "1" Documento_Type </pre>
type	Documento_Type
properties	isRef 0 content complex
children	Tipo NumeroDocumento Data CodiceDivisa
source	<pre><xsd:element name="Documento" type="Documento_Type"/></pre>

element Testata_Type/Ordine

diagram	
type	Ordine_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Numero Data
source	<code><xsd:element name="Ordine" type="Ordine_Type" minOccurs="0"/></code>

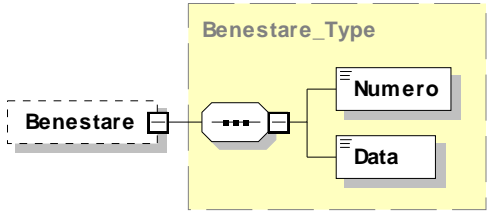
Se fattura con una o più righe che fanno riferimento allo stesso ordine di acquisto indicarlo in “Testata/Ordine” inserendo il numero e la data di emissione.

element Testata_Type/Specifica

diagram	
type	Specifica_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Numero Data
source	<code><xsd:element name="Specifica" type="Specifica_Type" minOccurs="0"/></code>

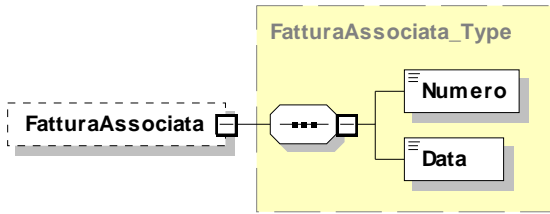
Obsoleto.

element Testata_Type/Benessare

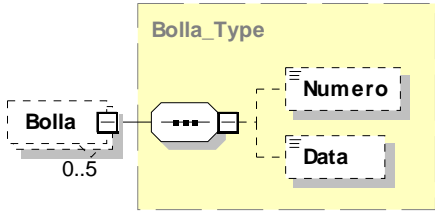
diagram	
type	Benessare_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Numero Data
source	<code><xsd:element name="Benessare" type="Benessare_Type" minOccurs="0"/></code>

Valorizzare in presenza di un benessere alla fatturazione inviato da ENEL mediante WebEDI.

element Testata_Type/FatturaAssociata

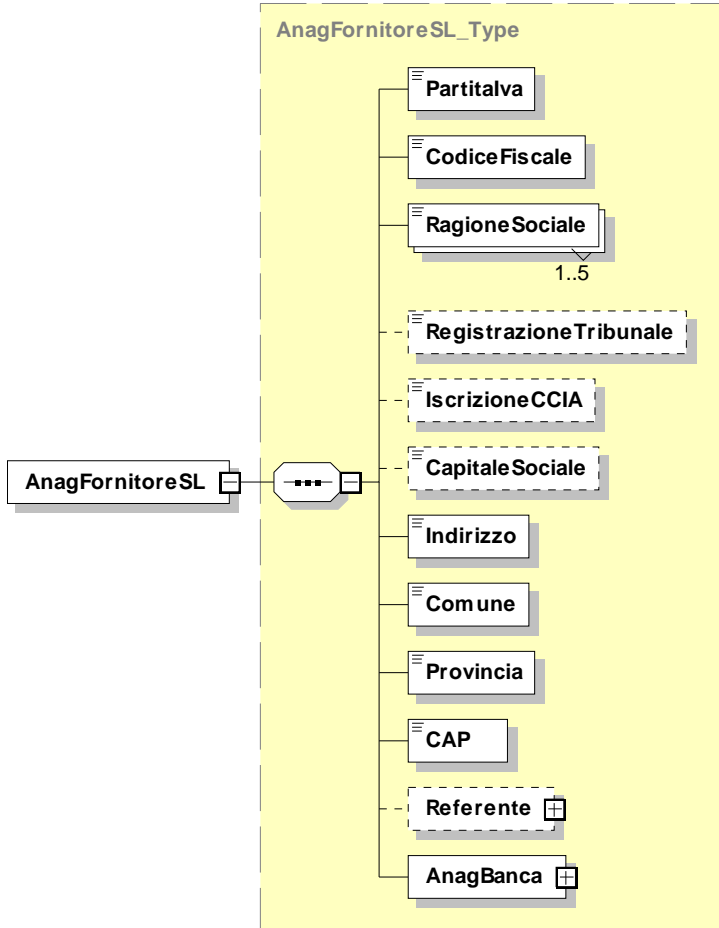
diagram	
type	FatturaAssociata_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Numero Data
source	<code><xsd:element name="FatturaAssociata" type="FatturaAssociata_Type" minOccurs="0"/></code>

element **Testata_Type/Bolla**

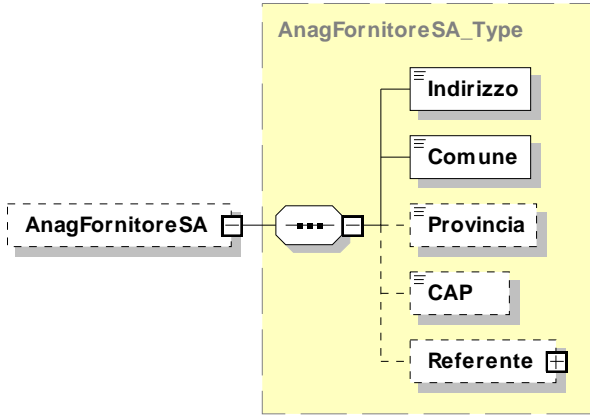
diagram									
type	Bolla_Type								
properties	<table> <tr><td>isRef</td><td>0</td></tr> <tr><td>minOcc</td><td>0</td></tr> <tr><td>maxOcc</td><td>5</td></tr> <tr><td>content</td><td>complex</td></tr> </table>	isRef	0	minOcc	0	maxOcc	5	content	complex
isRef	0								
minOcc	0								
maxOcc	5								
content	complex								
children	Numero Data								
source	<code><xsd:element name="Bolla" type="Bolla_Type" minOccurs="0" maxOccurs="5"/></code>								

Se è una fattura di materiali con una o più righe che fanno riferimento allo stesso DDT indicare I riferimenti del DDT direttamente a livello di Testata/Bolla.

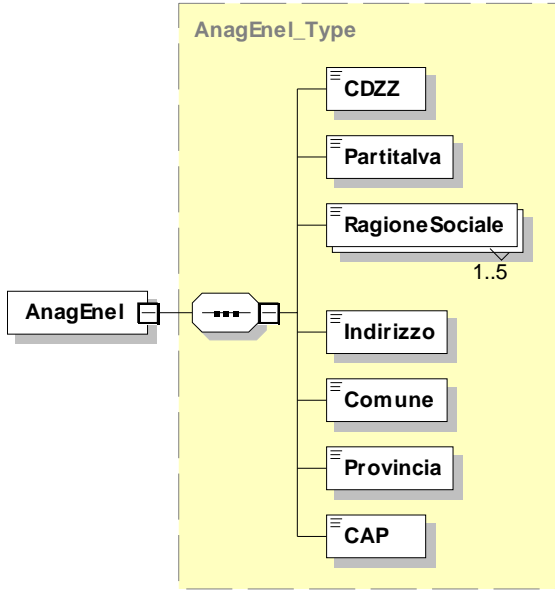
element **Testata_Type/AnagFornitoreSL**

diagram	
type	AnagFornitoreSL_Type
properties	isRef 0 content complex
children	Partitalva CodiceFiscale RagioneSociale RegistrazioneTribunale IscrizioneCCIA CapitaleSociale Indirizzo Comune Provincia CAP Referente AnagBanca
source	<xsd:element name="AnagFornitoreSL" type="AnagFornitoreSL_Type"/>

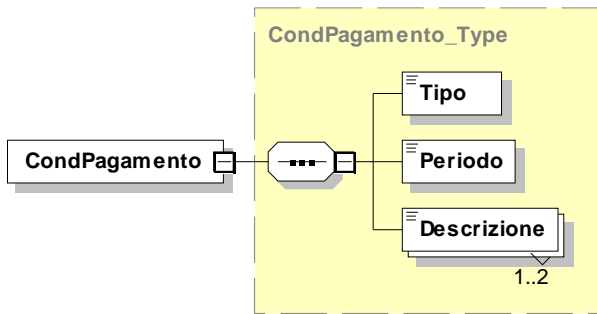
element **Testata_Type/AnagFornitoreSA**

diagram	
type	AnagFornitoreSA_Type
properties	isRef 0 minOcc 0 maxOcc 1 content complex
children	Indirizzo Comune Provincia CAP Referente
source	<code><xsd:element name="AnagFornitoreSA" type="AnagFornitoreSA_Type" minOccurs="0"/></code>

element Testata_Type/AnagEnel

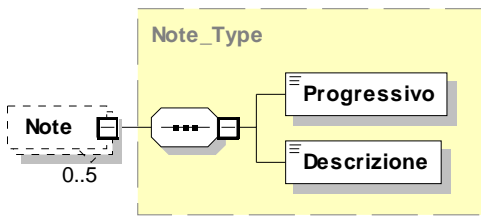
diagram	
type	AnagEnel_Type
properties	isRef 0 content complex
children	CDZZ Partitalva Ragione Sociale Indirizzo Comune Provincia CAP
source	<code><xsd:element name="AnagEnel" type="AnagEnel_Type"/></code>

element Testata_Type/CondPagamento

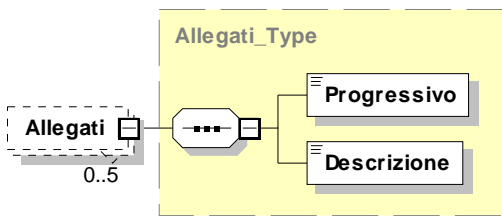
diagram	
type	CondPagamento_Type
properties	isRef 0 content complex

children	Tipo Periodo Descrizione
source	<code><xsd:element name="CondPagamento" type="CondPagamento_Type"/></code>

element Testata_Type/Note

diagram									
type	Note_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	Progressivo Descrizione								
source	<code><xsd:element name="Note" type="Note_Type" minOccurs="0" maxOccurs="5"/></code>								

element Testata_Type/Allegati

diagram									
type	Allegati_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	Progressivo Descrizione								
source	<code><xsd:element name="Allegati" type="Allegati_Type" minOccurs="0" maxOccurs="5"/></code>								

simpleType CAP_Type

type	restriction of xsd:string						
used by	elements AnagFornitoreSL_Type/CAP AnagFornitoreSA_Type/CAP AnagEnel_Type/CAP DestinazioneMerce_Type/CAP						
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="CAP_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="6"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType Comune_Type

type	restriction of xsd:string						
used by	elements AnagFornitoreSL_Type/Comune AnagFornitoreSA_Type/Comune AnagEnel_Type/Comune DestinazioneMerce_Type/Comune						
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="Comune_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType Importo_Type

type	restriction of xsd:decimal						
used by	elements Sommario_Type/Anticipo Sommario_Type/Arrotondamento Dettaglio_Type/Imponibile Castellettoiva_Type/Imponibile Ritenute_Type/Imponibile Sommario_Type/ImportoNetto Castellettoiva_Type/Imposta Ritenute_Type/Ritenuta Sommario_Type/TotaleFattura Sommario_Type/TotaleImponibile Sommario_Type/TotaleImposte						
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="Importo_Type"> <xsd:restriction base="xsd:decimal"> <xsd:totalDigits value="10"/> <xsd:fractionDigits value="2"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType Ind_Type

type	restriction of xsd:string						
used by	elements AnagFornitoreSL_Type/Indirizzo AnagFornitoreSA_Type/Indirizzo AnagEnel_Type/Indirizzo DestinazioneMerce_Type/Indirizzo						
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:simpleType name="Ind_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="70"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType NumeroDocumento_Type

type	restriction of xsd:string						
used by	elements Riferimenti_Type/AcqPrestServizio Ordine_Type/Numero Benestare_Type/Numero FatturaAssociata_Type/Numero Bolla_Type/Numero Riferimenti_Type/OrdineDiAcquisto						
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>35</td> </tr> </tbody> </table>	Kind	Value	minLength	1	maxLength	35
Kind	Value						
minLength	1						
maxLength	35						
source	<pre><xsd:simpleType name="NumeroDocumento_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType Prezzo_Type

type	restriction of xsd:decimal						
used by	element Dettaglio_Type/PrezzoUnitario						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>10</td> </tr> <tr> <td>fractionDigits</td> <td>5</td> </tr> </tbody> </table>	Kind	Value	totalDigits	10	fractionDigits	5
Kind	Value						
totalDigits	10						
fractionDigits	5						
source	<pre><xsd:simpleType name="Prezzo_Type"> <xsd:restriction base="xsd:decimal"> <xsd:totalDigits value="10"/> <xsd:fractionDigits value="5"/> </xsd:restriction> </xsd:simpleType></pre>						

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

simpleType Provincia_Type

type	restriction of xsd:string						
used by	elements AnagFornitoreSL_Type/Provincia AnagFornitoreSA_Type/Provincia AnagEnel_Type/Provincia DestinazioneMerce_Type/Provincia						
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>3</td> </tr> </tbody> </table>	Kind	Value	minLength	0	maxLength	3
Kind	Value						
minLength	0						
maxLength	3						
source	<pre><xsd:simpleType name="Provincia_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="3"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType RagSoc_Type

type	restriction of xsd:string						
used by	elements AnagFornitoreSL_Type/RagioneSociale AnagEnel_Type/RagioneSociale						
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>35</td> </tr> </tbody> </table>	Kind	Value	minLength	1	maxLength	35
Kind	Value						
minLength	1						
maxLength	35						
source	<pre><xsd:simpleType name="RagSoc_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="1"/> <xsd:maxLength value="35"/> </xsd:restriction> </xsd:simpleType></pre>						

simpleType Telefono_Type

type	restriction of xsd:string						
used by	elements Referente_Type/Fax Referente_Type/Telefono Referente_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="Telefono_Type"> <xsd:restriction base="xsd:string"> <xsd:minLength value="0"/> <xsd:maxLength value="25"/> </xsd:restriction> </xsd:simpleType></pre>						

3. Appendice A - XSD/XML della FATTURA.

In allegato lo schema di validazione XSD ed un file XML di esempio per una fattura.

- Schema di validazione della fattura. Può essere utilizzato per verificare se il tracciato XML prodotto dal proprio sistema contabile genera la fattura nel formato richiesto dal sistema WebEDI.



Fattura.xsd

- Esempio di fattura di materiali riferiti allo stesso documento di trasporto



fattura_materiali_singolo_ddt.zip

- Esempio di fattura di materiali su diversi ordini di acquisto



fattura_oda_diversi.zip

- Esempio di fattura di prestazioni



fattura_prestazioni.zip

- Esempio di fattura di materiali su singolo ordine e diversi documenti di trasporto



fattura_singolo_ordine-piu_DDT.zip



L'ENERGIA CHE TI ASCOLTA.

Questo documento contiene informazioni di proprietà di ENEL SERVIZI e deve essere utilizzato esclusivamente dal destinatario in relazione alle finalità per le quali è stato ricevuto. E' vietata qualsiasi forma di riproduzione o di divulgazione senza l'esplicito consenso di ENEL SERVIZI. Questo documento

ENEL SERVIZI SRL
Enel - Information and Communication Technology
DDM Corporate e Staff - Area Gestionale

- Esempio di fattura con ritenute d'acconto



fattura_con_ritenute
.zip

RIPRODUZIONE VIETATA

USO RISERVATO AZIENDALE

Modello	Codice Documento	Versione e Data	Identificativo file	Totale pagine
SGQ-MGN-03_01	Codice	Edizione N. 1 18.02.2015	Q:\documenti_portale\doc_allegati\webedi\652884- 3_ALLEGATO-1.doc	104

4. Appendice B – Anagrafiche WebEDI.

- Tabella delle degli indirizzi di spedizione Enel



Anagrafica_Enel.xls

- Tabella dei codici IVA



codici_iva.xls

Esempio di valorizzazione IVA al 19% nel blocco “Dettaglio”

```
<lva>  
  <CausaleOdette>019</CausaleOdette>          CODICE ODETTTE  
  <Aliquota>19</Aliquota>                    ALIQUOTA  
</lva>
```

Esempio di valorizzazione IVA al 19% nel blocco “CastellettoIva”. Si tenga conto che la struttura “CastellettoIva” si deve ripetere nel documento XML per ogni aliquota iva presente in fattura.

```
<CastellettoIva>  
  <TipoTassa>19%</TipoTassa>                DESCRIZIONE  
  <CausaleOdette>019</CausaleOdette>        CODICE ODETTTE  
  <Aliquota>19</Aliquota>                    ALIQUOTA  
  <Imponibile>1.23</Imponibile>  
  <Imposta>0.23</Imposta>  
</CastellettoIva>
```

- Tabella dei codici ritenute d'acconto



codici_ritenute.xls

<Ritenute>

<Codice>03</Codice>

<Descrizione>Ritenuta d'acconto 23.00% di 10000.00 (imponibile)</Descrizione>

<Aliquota>23</Aliquota>

<Imponibile>10000.00</Imponibile>

<Ritenuta>2300.00</Ritenuta>

</Ritenute>



L'ENERGIA CHE TI ASCOLTA.

Questo documento contiene informazioni di proprietà di ENEL SERVIZI e deve essere utilizzato esclusivamente dal destinatario in relazione alle finalità per le quali è stato ricevuto. E' vietata qualsiasi forma di riproduzione o di divulgazione senza l'esplicito consenso di ENEL SERVIZI. Questo documento

ENEL SERVIZI SRL
Enel - Information and Communication Technology
DDM Corporate e Staff - Area Gestionale



RIPRODUZIONE VIETATA

USO RISERVATO AZIENDALE

Modello	Codice Documento	Versione e Data	Identificativo file	Totale pagine
SGQ-MGN-03_01	Codice	Edizione N. 1 18.02.2015	Q:\documenti_portale\doc_allegati\webedi\652884-3_ALLEGATO-1.doc	104