

BT/BG	FR description	XPath UBL 2.1 Extended	X3 table	X3 field	Rule/Note
BT-1	Invoice number	/Invoice/cbc:ID	ESINVH	SIVNUM	Max. of 20 characters, unique
BT-2	Issue date	/Invoice/cbc:IssueDate	ESINVH	ACCDAT	FORMAT YYYY-MM-DD
BT-3	Invoice type (code)	/Invoice/cbc:InvoiceTypeCode	ESINVH	EINVTYP	UNTDID 1001 (380, 381...)
BT-5	Invoice currency	/Invoice/cbc:DocumentCurrencyCode	ESINVH	EINVISOCUR	ISO 4217
BT-6	VAT currency	/Invoice/cbc:TaxCurrencyCode	ESINVH	VATISOCUR	ISO 4217
BT-9	Due date	/Invoice/cbc:DueDate	ESINVH	DUDDAT	Closer if multiple due dates
BT-10	Buyer service code	/Invoice/cbc:BuyerReference	ESINVH	INTSRVCOD	
BT-11	Project reference	/Invoice/cac:ProjectReference/cbc:ID	ESINVH	PJTH	
BT-12	Contract reference	/Invoice/cac:ContractDocumentReference/cbc:ID	ESINVH	CONNUM	Single contract
BT-13	Purchase order ref. (?)	/Invoice/cac:OrderReference/cbc:ID	ESINVH	CUSORDREF	Single order
BT-14	Sales order ref. (?)	/Invoice/cac:OrderReference/cbc:SalesOrderID	ESINVH	SOHNUM	Single order
BT-16	Packing slip ref.	/Invoice/cac:DespatchDocumentReference/cbc:ID	ESINVH	SDHNUM	Single delivery
BT-23	Business process type	/Invoice/cbc:ProfileID	ESINVH	BUSPROTYP	
BT-24	Typical profile	/Invoice/cbc:CustomizationID	(fixed/profile)	(fixed/profile)	Based on flow
BG-1	Invoice notes	/Invoice/cbc:Note	ESINVNOT	NOTE, SUBNOTCOD	LIN=0 header, LIN>0 line
BG-4	Seller	/Invoice/cac:AccountingSupplierParty	ESINVTRDPTY	TYP=SE	UNCL 3035
BT-27	Seller company name	../cac:PartyLegalEntity/cbc:RegistrationName	ESINVTRDPTY	NAM	FCY.FCYNAM
BT-30	Seller SIREN	../cac:PartyLegalEntity/cbc:CompanyID	ESINVTRDPTY	CRN	SIREN, schemeID=0002
BT-31	Seller VAT	../cac:PartyTaxScheme/cbc:CompanyID	ESINVTRDPTY	EECNUM	ISO country prefix
BT-33	Seller legal form	../cac:PartyLegalEntity/cbc:CompanyLegalForm	ESINVTRDPTY	LEGISLATION	
BT-34	Seller's email address	../cac:Party/cbc:EndpointID	ESINVTRDPTY	ELCADD	SchemeID required

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BG-5	Seller's address	../cac:Party/cac:PostalAddress	ESINVTRDPTY	BPAADDLIG1/2/3, CTY, POSCOD, SAT, ISOCRY	FCY.BPAADD → BPA.*
BG-6	Seller contact	../cac:Party/cac:Contact	ESINVTRDPTY	CNT, CNTTEL, CNTWEB	CONTACTCRM/CONTACT
BG-7	Buyer	/Invoice/cac:AccountingCustomerParty	ESINVTRDPTY	TYP=BY	UNCL 3035
BT-44	Buyer's company name	../cac:PartyLegalEntity/cbc:RegistrationName	ESINVTRDPTY	NAM	BPR.BPRNAM
BT-47	Buyer SIREN	../cac:PartyLegalEntity/cbc:CompanyID	ESINVTRDPTY	CRN	BPR.CRN
BT-48	Buyer VAT	../cac:PartyTaxScheme/cbc:CompanyID	ESINVTRDPTY	EECNUM	EECNUM.LPR
BT-49	Buyer's email address	../cac:Party/cbc:EndpointID	ESINVTRDPTY	ELCADD	Required schemeID
BG-8	Buyer's address	../cac:Party/cac:PostalAddress	ESINVTRDPTY	BPAADDLIG1/2/3, CTY, POSCOD, SAT, ISOCRY	BPR.BPAADD → BPA.*
BG-9	Buyer contact	../cac:Party/cac:Contact	ESINVTRDPTY	CNT, CNTTEL, CNTWEB	CONTACTCRM/CONTACT
BG-23	VAT breakdown	/Invoice/cac:TaxTotal/cac:TaxSubtotal	ESINVHVAT	(see above)	
BT-116	VAT basis	../cbc:TaxableAmount	ESINVHVAT	BASVAT	
BT-117	VAT amount	../cbc:TaxAmount	ESINVHVAT	AMTVAT	
BT-118	VAT type code	../cac:TaxCategory/cbc:ID	ESINVHVAT	VATCAT	UNTDID 5305
BT-119	VAT rate (%)	../cac:TaxCategory/cbc:percent	ESINVHVAT	VATRAT	
BT-120	Exemption reason (text)	../cac:TaxCategory/cbc:TaxExemptionReason	ESINVHVAT	EXEVATREADES	
BT-121	Exemption reason code	../cac:TaxCategory/cbc:TaxExemptionReasonCode	ESINVHVAT	EXEVATREACOD	CEF VATEX
BG-25	Invoice line	/Invoice/cac:InvoiceLine	ESINVD	(see above)	
BT-126	Line number	../cbc:ID	ESINVD	LIN	Recalculated SID.SIDLIN
BT-129	Quantity	../cbc:InvoicedQuantity	ESINVD	QTY	

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BT-130	Unit of measure	../cbc:InvoicedQuantity/@unitCode	ESINVD	INTSAU	UN/ECE Rec 20
BT-131	Line net amount	../cbc:LineExtensionAmount	ESINVD	AMTNOTLIN	
BT-153	Item name	../cac:Item/cbc:Name	ESINVD	ITMNAM	
BT-154	Item description	../cac:Item/cbc:Description	ESINVD	ITMDES	
BT-155	Item seller ref.	../cac:Item/cac:SellersItemIdentification/cbc:ID	ESINVD	ITMREF	
BT-156	Item buyer ref.	../cac:Item/cac:BuyersItemIdentification/cbc:ID	ESINVD	BPCITMREF	
BT-157	GTIN/EAN	../cac:Item/cac:StandardItemIdentification/cbc:ID	ESINVD	GTIN	ISO6523=0160
BT-158	Item classification code	../cac:Item/cac:CommodityClassification/cbc:ItemClassificationCode	ESINVD	EANCOD/UNNBR	UNTDID7143
BT-151	Line VAT type code	../cac:ClassifiedTaxCategory/cbc:ID	ESINVD	VATCAT	
BT-152	Line VAT rate	../cac:ClassifiedTaxCategory/cbc:Percent	ESINVD	VATRAT	
BG-20	Document discounts	/Invoice/cac:AllowanceCharge	ESINVHSFI	INCDRC=2	
BT-92	Discount amount	../cbc:Amount	ESINVHSFI	DISCRGAMT	
BT-93	Discount basis	../cbc:BaseAmount	ESINVHSFI	DISCRGBAS	
BT-94	Discount %	../cbc:MultiplierFactorNumeric	ESINVHSFI	DISCRGPRC	
BT-95	Discount VAT type code	../cac:TaxCategory/cbc:ID	ESINVHSFI	VATCAT	
BT-96	Discount VAT rate	../cac:TaxCategory/cbc:Percent	ESINVHSFI	VATRAT	
BT-97	Discount reason (Text)	../cbc:AllowanceChargeReason	ESINVHSFI	DISCRGREADES	
BT-98	Discount reason code	../cbc:AllowanceChargeReasonCode	ESINVHSFI	DISCRGREACOD	UNTDID7161
BG-21	Document charges	/Invoice/cac:AllowanceCharge	ESINVHSFI	INCDRC=1	
BT-99	Charge amount	../cbc:Amount	ESINVHSFI	DISCRGAMT	
BT-100	Charge base	../cbc:BaseAmount	ESINVHSFI	DISCRGBAS	
BT-101	Charge %	../cbc:MultiplierFactorNumeric	ESINVHSFI	DISCRGPRC	

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BT-102	Charge VAT type code	../cac:TaxCategory/cbc:ID	ESINVHSFI	VATCAT	
BT-103	Charge VAT rate	../cac:TaxCategory/cbc:Percent	ESINVHSFI	VATRAT	
BT-104	Charge reason (text)	../cbc:AllowanceChargeReason	ESINVHSFI	DISCRGREADES	
BT-105	Charge reason code	../cbc:AllowanceChargeReasonCode	ESINVHSFI	DISCRGREACOD	UNTDID7161
BG-22	Document totals	/Invoice/cac:LegalMonetaryTotal	ESINVH	(see above)	
BT-106	Line net amount total	../cbc:LineExtensionAmount	ESINVH	TOTAMTNOTLIN	Total of the AMTNOTLIN lines
BT-107	Document discount total	../cbc:AllowanceTotalAmount	ESINVH	TOTDISAMT	Total of DISCRGAMT (INCDRC=2)
BT-108	Document charge total	../cbc:ChargeTotalAmount	ESINVH	TOTCRGAMT	Total of DISCRGAMT (INCDRC=1)
BT-109	- tax total	../cbc:TaxExclusiveAmount	ESINVH	TOTAMTNOT	TOTAMTNOTLIN - TOTDISAMT + TOTCRGAMT
BT-110	VAT total	../cbc:TaxAmount	ESINVH	TOTAMTVAT	Total of AMTVAT (ESINVHVAT)
BT-112	Total Inv incl VAT	../cbc:TaxInclusiveAmount	ESINVH	TOTAMTATI	TOTAMTNOT + TOTAMTVAT
BT-113	Paid amount	../cbc:PrepaidAmount	ESINVH	TOTAMTPAI	Total of advance payments
BT-115	Payable amount	../cbc:PayableAmount	ESINVH	TOTAMTPA	TOTAMTATI - TOTAMTPAI - runding