

# Lines (ESINVD)

Table structure								Data source		
Table	Property	Type	Menu	Length	Act. code	Dimension	Description	Table	Property	Description/Management rule
ESINVD	SIVNUM	VCR				1	Number	SINVOICE	NUM	Invoice number
ESINVD	LIN	L		8		1	Line			Line number of the invoice
ESINVD	LINUBL	L		8		1	Line number			Sequential invoice line number from 1
ESINVD	ITMNAM	A		250		1	Item name			[F:SID]ITMDES if sales invoice or [F:SIL]DES if BP invoice
ESINVD	ITMREF	A		50		1	Product			[F:SID]ITMREF if sales invoice or [F:SIL]ACC(0) if BP invoice
ESINVD	ITMDES	A		250		1	Description			[F:ITM]DES2AXX-[F:ITM]DES3AXX of the sales invoice line item
ESINVD	BPCITMREF	A		50		1	Buyer's identifier			[F:ITU]ITMREFBPC where [F:ITU]ITMREF=[F:SID]ITMREF and [F:ITU]BPCNUM=[F:SIV]BPCORD
ESINVD	GTIN	A		40		1	Standard item identifier			[F:ITM]GTIN of the sales invoice line item
ESINVD	EANCOD	A		50		1	Item classification			[F:ITM]EANCOD of the sales invoice line item
ESINVD	UNNBR	A		50		1	Item classification			[F:ITM]UNNBR of the sales invoice line item
ESINVD	UNNBRDES	DCO				1	UN item description			Description of [F:ITM]UNNBR of the invoice line item in the BP's language
SINVD	PRE-INVREF	A		20		1	Previous invoice			Original invoice number for a credit memo associated with several invoices
SINVD	PRELIN	L		8		1	Previous invoice line			Original invoice line number for a credit memo associated with several invoices
SINVD	PRE-INLINE	L		8		1	Previous invoice line number			UBL line number of the original invoice for a credit memo associated with several invoices
SINVD	PREINVDAT	D		8		1	Previous invoice date			Original invoice date for a credit memo associated with several invoices
SINVD	PREINVTYP	A		3		1	Previous Invoice type			Type of the original invoice for a credit memo associated with several invoices
SINVD	PREINVTYPDES	DCO				1	Description			Description of the original invoice type for a credit memo associated with several invoices
SINVD	DLVDAT	D				1	Delivery date			To be entered when the delivery date is different from the invoice date ([F:SDH]DLVDAT <> [F:SIH]ACCDAT), then it is entered by [F:SDH]DLVDAT for delivery [F:SID]SDHNUM of the line
SINVD	QTY	QTY				1	Quantity			Quantity of the delivery line. Value 1 for BP invoices
SINVD	INTSAU	A		3		1	Unit of measure			UNECE code associated with the unit of measure of the invoice line. If there is no value, the default value from the 18 miscellaneous table is C62
SINVD	INTSAUDES	DCO				1	Description			Description of the unit of measure
ESINVD	NETPRINOT	MD1				1	Net price			Net price of the invoice line
ESINVD	AMTNOTLIN	MD1				1	Invoice line net amount			Invoice line net amount plus special levies [F:ESINVD]AMTNOTLIN=[F:SID]AMTNOTLIN+[F:SID]AMTTAXLIN(1)+[F:SID]AMTTAXLIN(2)
ESINVD	GROPRINOT	MD1				1	Gross Price			Gross price of the invoice line
ESINVD	PRIQTY	QTY				1	Base quantity			1
ESINVD	CUSORDREF	A		50		1	Buyer order ID			Order reference corresponding to the order number of the line if the invoice relates to several orders.

Table structure								Data source		
Table	Property	Type	Menu	Length	Act. code	Dimension	Description	Table	Property	Description/Management rule
ESINVD	SDHNUM	A		50		1	Sales delivery			Delivery number if the invoice relates to several deliveries.
ESINVD	SDDLIN	L		8		1	Delivery line			Delivery line number if the invoice relates to several deliveries.
ESINVD	SOHNUM	A		50		1	Sales order			Sales order number if the invoice relates to several orders.
ESINVD	SOPLIN	L		8		1	Sales order line			Sales order line number if the invoice relates to several orders.
ESINVD	VATCAT	A		2		1	VAT type code			Code of the VAT type of the invoiced item.
ESINVD	VATCATDES	DCO				1	Description			<a href="#">Description of the VAT type of the invoiced item</a>
ESINVD	VATRAT	MD1				1	VAT type rate			VAT type rate of the invoiced item [F:SID]RATTAXLIN