



The European B2B Forum for the Electronics Industry

## EDIFICE PIP Implementation Guideline

### PIP® 3C3 Invoice Notification V01.01.00

## Issue EPIG3C3\_V01\_01\_00\_InvoiceNotification ED02

Copyright ©EDIFICE 2005

All rights reserved. No part of this publication may be reproduced or transmitted in any form or by any means without prior permission of EDIFICE.

Notwithstanding the fact that the utmost care has been observed in the collecting, drawing up and formulating of data, EDIFICE can under no circumstances be held liable for errors, omissions or misinterpretations as a result of the information compiled in the guidelines.

EDIFICE  
The European B2B Forum for the Electronics Industry  
EDIFICE secretariat  
Dora Cresens  
Tiensestraat 2  
B-3320 Hoegaarden  
Belgium  
Tel: +32 16 76 54 40  
Fax: +32 16 76 53 58  
Email: [Dora.Cresens@edifice.org](mailto:Dora.Cresens@edifice.org)

Element / Attribute	Usage	Description
<b>Pip3C3InvoiceNotification</b>		
<b>1 fromRole</b>	1..1	<b>Definition:</b> The role initiating a business document exchange.
<b>1 PartnerRoleDescription</b>	1..1	<b>Definition:</b> The collection of business properties that describe a business partners' role in a partner interface process.
<b>2 ContactInformation</b>	1..1	<b>Definition:</b> The collection of business properties that provide communication and address information for contacting a person, organization or business.  <b>Constraint:</b> At least one occurrence of "EmailAddress" or "telephoneNumber" is required.  <b>Content:</b> Business contact
<b>3 contactName</b>	1..1	<b>Definition:</b> Name of the contact person(s) within the organization.
<b>3 FreeFormText</b>	1..1	<b>Definition:</b> Unformatted text.
<b>4 EmailAddress</b>	1..1	<b>Definition:</b> Electronic mail address.
<b>5 facsimileNumber</b>	0..1	<b>Definition:</b> The numerical schema designed to achieve contact via facsimile.
<b>5 CommunicationsNumber</b>	1..1	<b>Definition:</b> The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
<b>6 telephoneNumber</b>	1..1	<b>Definition:</b> The numerical schema designed to achieve contact via telephone.
<b>6 CommunicationsNumber</b>	1..1	<b>Definition:</b> The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
<b>7 GlobalPartnerRoleClassificationCode</b>	1..1	<b>Definition:</b> Code identifying a party's role in the supply chain. <b>Constraint:</b> Only GlobalPartnerRoleClassificationCode equal to "Invoice Provider" is allowed.
<b>Restricted Entity Instance</b>		
	<b>Invoice Provider</b>	The organization that generates the invoice.
<b>8 PartnerDescription</b>	1..1	<b>Definition:</b> The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.

Element / Attribute	Usage	Description
9 BusinessDescription	1..1	<b>Definition:</b> The collection of business properties that describe a business identity and location. <b>Constraint:</b> At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entity in "PartnerBusinessIdentification".
10 GlobalBusinessIdentifier	1..1	<b>Definition:</b> A unique business identifier. The DUNS number is specified by RosettaNet.
11 GlobalSupplyChainCode	0..1	<b>Definition:</b> Code identifying the supply chain for the partner's function.
12 GlobalPartnerClassificationCode	1..1	<b>Definition:</b> Code identifying a partner's function in the supply chain.
14 Invoice	1..1	<b>Definition:</b> An itemized list of goods or services specifying the price and the terms of sale.
15 ancillaryAmount	0..unbounded	<b>Definition:</b> Ancillary costs that are not included in the line items. <b>Content:</b> Header related allowances/charges
15 FinancialAmount	1..1	<b>Definition:</b> The collection of business properties that describe the monetary amount defined by a specified currency.
16 GlobalCurrencyCode	1..1	<b>Definition:</b> Code identifying the three character currency code specified in ISO 4217-1995.
17 GlobalMonetaryAmountTypeCode	1..1	<b>Definition:</b> Code identifying whether the monetary amount is a debit or credit.
<b>Restricted Entity Instance</b>		
<b>Credit</b>		
<b>Debit</b>		
18 InvoiceChargeTypeCode	1..1	<b>Definition:</b> Code identifying the values for the types of charges contained in an invoice.
19 MonetaryAmount	1..1	<b>Definition:</b> Magnitude of currency amount.
20 billFrom	1..1	<b>Definition:</b> The party that will issue the invoice.
20 PartnerTaxDescription	1..1	<b>Definition:</b> The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.

Element / Attribute	Usage	Description
<b>21 BusinessDescription</b>	<b>1..1</b>	<b>Definition:</b> The collection of business properties that describe a business identity and location. <b>Constraint:</b> At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entity in "PartnerBusinessIdentification".
<b>22 businessName</b>	<b>0..1</b>	<b>Definition:</b> The name of a business entity. <b>Content:</b> Full and official name of the legal business entity.
<b>22 FreeFormText</b>	<b>1..1</b>	<b>Definition:</b> Unformatted text.
<b>23 GlobalBusinessIdentifier</b>	<b>0..1</b>	<b>Definition:</b> A unique business identifier. The DUNS number is specified by RosettaNet.
<b>24 NationalBusinessTaxIdentifier</b>	<b>0..1</b>	<b>Definition:</b> The national tax identification number assigned to a business.
<b>25 BusinessTaxIdentifier</b>	<b>1..1</b>	<b>Definition:</b> Identifying number for Tax Information Field. <b>Content:</b> VAT identification number for supplier <b>Note:</b> EU VAT Directive requirement
<b>26 GlobalCountryCode</b>	<b>1..1</b>	<b>Definition:</b> Code identifying the two character country code specified in ISO 3166-1993. <b>Note:</b> Not needed in Europe. Contained in VAT identification number.
<b>31 RegionalBusinessTaxIdentifier</b>	<b>0..1</b>	<b>Definition:</b> Identifying number assigned to a business entity by a regional taxing jurisdiction.
<b>32 BusinessTaxIdentifier</b>	<b>1..1</b>	<b>Definition:</b> Identifying number for Tax Information Field. <b>Content:</b> Fiscal code, which is alternative to VAT identification number in Germany.
<b>33 regionName</b>	<b>1..1</b>	<b>Definition:</b> The name of a state or province within a country. <b>Note:</b> Not needed within Europe.
<b>33 FreeFormText</b>	<b>1..1</b>	<b>Definition:</b> Unformatted text.

Element / Attribute	Usage	Description
<b>34 ContactInformation</b>	<b>0..1</b>	<b>Definition:</b> The collection of business properties that provide communication and address information for contacting a person, organization or business. <b>Constraint:</b> At least one occurrence of "EmailAddress" or "telephoneNumber" is required.
<b>35 contactName</b>	<b>1..1</b>	<b>Definition:</b> Name of the contact person(s) within the organization.
<b>35 FreeFormText</b>	<b>1..1</b>	<b>Definition:</b> Unformatted text.
<b>36 EmailAddress</b>	<b>1..1</b>	<b>Definition:</b> Electronic mail address.
<b>37 facsimileNumber</b>	<b>0..1</b>	<b>Definition:</b> The numerical schema designed to achieve contact via facsimile.
<b>37 CommunicationsNumber</b>	<b>1..1</b>	<b>Definition:</b> The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
<b>38 telephoneNumber</b>	<b>0..1</b>	<b>Definition:</b> The numerical schema designed to achieve contact via telephone.
<b>38 CommunicationsNumber</b>	<b>1..1</b>	<b>Definition:</b> The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
<b>39 GlobalPartnerClassificationCode</b>	<b>1..1</b>	<b>Definition:</b> Code identifying a partner's function in the supply chain.
<b>40 PhysicalLocation</b>	<b>0..1</b>	<b>Definition:</b> The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification. <b>Constraint:</b> At least one occurrence of "GlobalLocationIdentifier", "PartnerLocationIdentifier" or "PhysicalAddress" is required. <b>Note:</b> EU VAT Directive requirement
<b>41 GlobalLocationIdentifier</b>	<b>0..1</b>	<b>Definition:</b> Location uniquely identified by the DUNS +4 number.
<b>42 PartnerLocationIdentifier</b>	<b>0..unbounded</b>	<b>Definition:</b> The collection of business properties that allow for the proprietary identification of a business location.
<b>43 ProprietaryDomainIdentifier</b>	<b>1..1</b>	<b>Definition:</b> A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
<b>45 ProprietaryLocationIdentifier</b>	<b>1..1</b>	<b>Definition:</b> A unique location identifier assigned and administered by a private authority.

Element / Attribute	Usage	Description
46 PhysicalAddress	0..1	<p><b>Definition:</b> The actual physical location of an entity as prescribed by local postal authorities, including country identification as it relates to the party or a product.</p> <p><b>Constraint:</b> At least one associated element under PhysicalAddress is required, if "GlobalLocationIdentifier" or "PartnerLocationIdentifier" is not provided. If isLockBoxUsed.AffirmationIndicator is equal to "Yes" then addressline1.FreeFormText, cityName.FreeFormText, GlobalCountryCode, NationalPostalCode, and regionName.FreeFormText are required.</p> <p><b>Note:</b> EU VAT Directive requirement</p>
47 addressLine1	0..1	<b>Definition:</b> The first line of a physical address.
47 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
48 addressLine2	0..1	<b>Definition:</b> The second line of a physical address.
48 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
49 addressLine3	0..1	<b>Definition:</b> The third line of a physical address.
49 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
50 cityName	0..1	<b>Definition:</b> The name of a city.
50 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
51 GlobalCountryCode	0..1	<b>Definition:</b> Code identifying the two character country code specified in ISO 3166-1993.
52 NationalPostalCode	0..1	<b>Definition:</b> Code identifying geographic location as specified by a national postal code.
53 postOfficeBoxIdentifier	0..1	<b>Definition:</b> The proprietary identity of a physical address, located at a post office, designed solely to accept and receive mail.
53 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
54 regionName	0..1	<b>Definition:</b> The name of a state or province within a country.
54 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
55 billTo	1..1	<b>Definition:</b> The party that will pay the invoice.

Element / Attribute	Usage	Description
55 PartnerTaxDescription	1..1	<b>Definition:</b> The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.
56 BusinessDescription	1..1	<b>Definition:</b> The collection of business properties that describe a business identity and location. <b>Constraint:</b> At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entity in "PartnerBusinessIdentification".
57 businessName	0..1	<b>Definition:</b> The name of a business entity.
57 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
58 GlobalBusinessIdentifier	0..1	<b>Definition:</b> A unique business identifier. The DUNS number is specified by RosettaNet.
59 NationalBusinessTaxIdentifier	0..1	<b>Definition:</b> The national tax identification number assigned to a business. <b>Content:</b> VAT identification number for customer <b>Note:</b> EU VAT Directive requirement
60 BusinessTaxIdentifier	1..1	<b>Definition:</b> Identifying number for Tax Information Field.
61 GlobalCountryCode	1..1	<b>Definition:</b> Code identifying the two character country code specified in ISO 3166-1993.
69 ContactInformation	0..1	<b>Definition:</b> The collection of business properties that provide communication and address information for contacting a person, organization or business. <b>Constraint:</b> At least one occurrence of "EmailAddress" or "telephoneNumber" is required.
70 contactName	1..1	<b>Definition:</b> Name of the contact person(s) within the organization.
70 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
71 EmailAddress	1..1	<b>Definition:</b> Electronic mail address.
72 facsimileNumber	0..1	<b>Definition:</b> The numerical schema designed to achieve contact via facsimile.
72 CommunicationsNumber	1..1	<b>Definition:</b> The electro-technical communication number, e.g., telephone number, facsimile number, pager number.

Element / Attribute	Usage	Description
73 telephoneNumber	0..1	<b>Definition:</b> The numerical schema designed to achieve contact via telephone.
73 CommunicationsNumber	1..1	<b>Definition:</b> The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
74 GlobalPartnerClassificationCode	1..1	<b>Definition:</b> Code identifying a partner's function in the supply chain.
75 PhysicalLocation	0..1	<b>Definition:</b> The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification.  <b>Constraint:</b> At least one occurrence of "GlobalLocationIdentifier", "PartnerLocationIdentifier" or "PhysicalAddress" is required.  <b>Note:</b> EU VAT Directive requirement
76 GlobalLocationIdentifier	0..1	<b>Definition:</b> Location uniquely identified by the DUNS +4 number.
77 PartnerLocationIdentification	0..unbounded	<b>Definition:</b> The collection of business properties that allow for the proprietary identification of a business location.
78 ProprietaryDomainIdentifier	1..1	<b>Definition:</b> A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
79 ProprietaryIdentifierAuthority	0..1	<b>Definition:</b> A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.
80 ProprietaryLocationIdentifier	1..1	<b>Definition:</b> A unique location identifier assigned and administered by a private authority.
81 PhysicalAddress	0..1	<b>Definition:</b> The actual physical location of an entity as prescribed by local postal authorities, including country identification as it relates to the party or a product.  <b>Constraint:</b> At least one associated element under PhysicalAddress is required, if "GlobalLocationIdentifier" or "PartnerLocationIdentifier" is not provided. If isLockBoxUsed.AffirmationIndicator is equal to "Yes" then addressline1.FreeFormText, cityName.FreeFormText, GlobalCountryCode, NationalPostalCode, and regionName.FreeFormText are required.  <b>Note:</b> EU VAT Directive requirement



Element / Attribute	Usage	Description
82 addressLine1	0..1	<b>Definition:</b> The first line of a physical address.
82 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
83 addressLine2	0..1	<b>Definition:</b> The second line of a physical address.
83 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
84 addressLine3	0..1	<b>Definition:</b> The third line of a physical address.
84 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
85 cityName	0..1	<b>Definition:</b> The name of a city.
85 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
86 GlobalCountryCode	0..1	<b>Definition:</b> Code identifying the two character country code specified in ISO 3166-1993.
87 NationalPostalCode	0..1	<b>Definition:</b> Code identifying geographic location as specified by a national postal code.
88 postOfficeBoxIdentifier	0..1	<b>Definition:</b> The proprietary identity of a physical address, located at a post office, designed solely to accept and receive mail.
88 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
89 regionName	0..1	<b>Definition:</b> The name of a state or province within a country.
89 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
94 GlobalDocumentTypeCode	1..1	<b>Definition:</b> Code identifying the type of financial document, e.g. invoice, credit memo or debit memo.
<b>Restricted Entity Instance</b>		
<b>Credit Memo</b>		
<b>Debit Memo</b>		
<b>Invoice</b>		
95 GlobalPaymentTermsCode	0..1	<b>Definition:</b> Code identifying the terms that govern the payment for goods and services.
97 InvoiceLineItem	1..unbounded	<b>Definition:</b> The collection of business properties that describe an invoice entry.  <b>Note:</b> It is recommended that each invoice line items refers to only one PO line item

Element / Attribute	Usage	Description
98 invoiceAmount	0..unbounded	<b>Definition:</b> The monetary value of the invoice. <b>Content:</b> Allowances or charges at line level
98 FinancialAmount	1..1	<b>Definition:</b> The collection of business properties that describe the monetary amount defined by a specified currency.
99 GlobalCurrencyCode	1..1	<b>Definition:</b> Code identifying the three character currency code specified in ISO 4217-1995.
100 GlobalMonetaryAmountTypeCode	1..1	<b>Definition:</b> Code identifying whether the monetary amount is a debit or credit.
<b>Restricted Entity Instance</b>		
		<b>Credit</b>
		<b>Debit</b>
101 InvoiceChargeTypeCode	1..1	<b>Definition:</b> Code identifying the values for the types of charges contained in an invoice.
102 MonetaryAmount	1..1	<b>Definition:</b> Magnitude of currency amount.
103 LineNumber	1..1	<b>Definition:</b> Number of the line in the document.
104 OrderStatus	1..1	<b>Definition:</b> The collection of business properties that describe the fulfillment and shipping status of ordered products.
106 PurchaseOrder	1..1	<b>Definition:</b> The collection of business properties that describe a buyer's offer to purchase a quantity of products at an agreed price and schedule.
109 ProductLineItem		<b>Definition:</b> The collection of business properties that describe a business document entry for a product. <b>Note:</b> It is recommended that each invoice line items refers to only one PO line item
110 countryOfOrigin	0..1	<b>Definition:</b> Country where product originates.
110 GlobalCountryCode	1..1	<b>Definition:</b> Code identifying the two character country code specified in ISO 3166-1993.
111 GlobalProductUnitOfMeasureCode	1..1	<b>Definition:</b> Code identifying a product unit of measure.
113 LineNumber	1..1	<b>Definition:</b> Number of the line in the document.

Element / Attribute	Usage	Description
114 ProductDescription	1..1	<b>Definition:</b> The collection of business properties that provide a non-technical product description typically used for marketing, sales and trade documents.
119 NationalHarmonizedTariffScheduleCode	0..1	<b>Definition:</b> Code identifying product classification for international shipping. <b>Content:</b> Custom tariff number
120 ProductIdentification	1..1	<b>Definition:</b> The collection of business properties that describe proprietary and global identifier information regarding a product. <b>Constraint:</b> One instance of either "GlobalProductIdentifier" or "PartnerProductIdentification" is mandatory. <b>Content:</b> Contains product part number to specify the kind of good supplied <b>Note:</b> EU VAT Directive requirement
121 GlobalProductIdentifier	0..1	<b>Definition:</b> Global unique product identifier. RosettaNet has adopted the Global Trade Identification Number (GTIN). <b>Content:</b> Product part number to specify the kind of good supplied <b>Note:</b> In case of proprietary part numbers use "124 ProprietaryProductIdentifier"
122 PartnerProductIdentification	0..unbounded	<b>Definition:</b> The collection of business properties that describe proprietary part information.
123 GlobalPartnerClassificationCode	1..1	<b>Definition:</b> Code identifying a partner's function in the supply chain.
124 ProprietaryProductIdentifier	1..1	<b>Definition:</b> An internal identifier used to identify a product. <b>Content:</b> Product part number to specify the kind of good supplied <b>Note:</b> Use this field for proprietary part numbers, for GTIN use "121 GlobalProductIdentifier"
125 revisionIdentifier	0..1	<b>Definition:</b> Free form text that identifies a revision to a proprietary serial number.
125 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
127 ProductQuantity	1..1	<b>Definition:</b> A quantity specifying the number of product units. <b>Content:</b> Line item quantity <b>Note:</b> EU VAT Directive requirement

Element / Attribute	Usage	Description
128 shipDate	0..1	<b>Definition:</b> The (GMT) local date the product is shipped.
128 DateStamp	1..1	<b>Definition:</b> Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ
164 TaxSummary	0..1	<b>Definition:</b> The collection of business properties that describe the total tax information for a local, regional or national taxing authority. <b>Content:</b> VAT rate at line level
173 NationalTax	0..1	<b>Definition:</b> The collection of business properties that describe tax information for the country levying the tax. <b>Content:</b> VAT on line item amount
174 FinancialAmount	1..1	<b>Definition:</b> The collection of business properties that describe the monetary amount defined by a specified currency.
175 GlobalCurrencyCode	1..1	<b>Definition:</b> Code identifying the three character currency code specified in ISO 4217-1995.
176 GlobalMonetaryAmountTypeCode	0..1	<b>Definition:</b> Code identifying whether the monetary amount is a debit or credit.
<b>Restricted Entity Instance</b>		
<b>Credit</b>		
<b>Debit</b>		
178 MonetaryAmount	1..1	<b>Definition:</b> Magnitude of currency amount. <b>Content:</b> VAT amount
179 NationalBusinessTaxIdentifier	1..1	<b>Definition:</b> The national tax identification number assigned to a business.
180 BusinessTaxIdentifier	1..1	<b>Definition:</b> Identifying number for Tax Information Field.
181 GlobalCountryCode	1..1	<b>Definition:</b> Code identifying the two character country code specified in ISO 3166-1993.
182 taxRate	0..1	<b>Definition:</b> The rate used to calculate tax liability. <b>Content:</b> VAT rate applicable for the line item <b>Note:</b> EU VAT Directive requirement

Element / Attribute	Usage	Description
182 PercentAmount	1..1	<b>Definition:</b> A real number representing a percentage value, e.g. 75.125 represents 75 1/8 percent.
200 unitPrice	1..1	<b>Definition:</b> Agreed upon sale price for each unit ordered. <b>Note:</b> EU VAT Directive requirement
200 FinancialAmount	1..1	<b>Definition:</b> The collection of business properties that describe the monetary amount defined by a specified currency.
201 GlobalCurrencyCode	1..1	<b>Definition:</b> Code identifying the three character currency code specified in ISO 4217-1995.
202 MonetaryAmount	1..1	<b>Definition:</b> Magnitude of currency amount.
203 purchaseOrderNumber	0..1	<b>Definition:</b> Unique number that identifies a purchase order. <b>Note:</b> If the purchase order number applies to the whole document or to all invoice line items it should be sent at header level ( 275 purchaseOrderNumber ).
203 ProprietaryDocumentIdentifier	1..1	<b>Definition:</b> Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
205 packingSlipIdentifier	0..1	<b>Definition:</b> Unique number that identifies a packing slip. <b>Note:</b> use in conjunction with "128 shipDate"
205 ProprietaryDocumentIdentifier	1..1	<b>Definition:</b> Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
213 preTaxAmount	0..1	<b>Definition:</b> The gross amount prior to calculating taxes. <b>Content:</b> Taxable line item amount with taxable allowances and charges
213 FinancialAmount	1..1	<b>Definition:</b> The collection of business properties that describe the monetary amount defined by a specified currency.
214 GlobalCurrencyCode	1..1	<b>Definition:</b> Code identifying the three character currency code specified in ISO 4217-1995.
215 GlobalMonetaryAmountTypeCode	1..1	<b>Definition:</b> Code identifying whether the monetary amount is a debit or credit.
<b>Restricted Entity Instance</b>		
<b>Credit</b>		
<b>Debit</b>		

Element / Attribute	Usage	Description
216 MonetaryAmount	1..1	<b>Definition:</b> Magnitude of currency amount. <b>Content:</b> Taxable line item amount with taxable allowances and charges
217 proprietaryInformation	0..1	<b>Definition:</b> A free form textual description of information, relating to a product. <b>Note:</b> This field can be used to send additional information on lineitem level (has to be mutually agreed).
217 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
218 shipTo	0..1	<b>Definition:</b> The partner and/or location to which the product must be delivered. <b>Constraint:</b> At least one occurrence of GlobalBusinessIdentifier or Physical Address is required. <b>Note:</b> If provided use the same shipping address for all product line items
218 PartnerTaxDescription	1..1	<b>Definition:</b> The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.
219 BusinessDescription	1..1	<b>Definition:</b> The collection of business properties that describe a business identity and location. <b>Constraint:</b> At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entity in "PartnerBusinessIdentification".
220 businessName	0..1	<b>Definition:</b> The name of a business entity.
220 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
221 GlobalBusinessIdentifier	0..1	<b>Definition:</b> A unique business identifier. The DUNS number is specified by RosettaNet.
237 GlobalPartnerClassificationCode	1..1	<b>Definition:</b> Code identifying a partner's function in the supply chain.

Element / Attribute	Usage	Description
238 PhysicalLocation	0..1	<b>Definition:</b> The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification. <b>Constraint:</b> At least one occurrence of "GlobalLocationIdentifier", "PartnerLocationIdentifier" or "PhysicalAddress" is required.
239 GlobalLocationIdentifier	0..1	<b>Definition:</b> Location uniquely identified by the DUNS +4 number.
240 PartnerLocationIdentifier	0..unbounded	<b>Definition:</b> The collection of business properties that allow for the proprietary identification of a business location.
241 ProprietaryDomainIdentifier	1..1	<b>Definition:</b> A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
242 ProprietaryIdentifierAuthority	0..1	<b>Definition:</b> A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.
243 ProprietaryLocationIdentifier	1..1	<b>Definition:</b> A unique location identifier assigned and administered by a private authority.
244 PhysicalAddress	0..1	<b>Definition:</b> The actual physical location of an entity as prescribed by local postal authorities, including country identification as it relates to the party or a product. <b>Constraint:</b> At least one associated element under PhysicalAddress is required, if "GlobalLocationIdentifier" or "PartnerLocationIdentifier" is not provided. If isLockBoxUsed.AffirmationIndicator is equal to "Yes" then addressLine1.FreeFormText, cityName.FreeFormText, GlobalCountryCode, NationalPostalCode, and regionName.FreeFormText are required.
245 addressLine1	0..1	<b>Definition:</b> The first line of a physical address.
245 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
246 addressLine2	0..1	<b>Definition:</b> The second line of a physical address.
246 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
247 addressLine3	0..1	<b>Definition:</b> The third line of a physical address.
247 FreeFormText	1..1	<b>Definition:</b> Unformatted text.

Element / Attribute	Usage	Description
248 cityName	0..1	<b>Definition:</b> The name of a city.
248 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
249 GlobalCountryCode	0..1	<b>Definition:</b> Code identifying the two character country code specified in ISO 3166-1993.
250 NationalPostalCode	0..1	<b>Definition:</b> Code identifying geographic location as specified by a national postal code.
252 regionName	0..1	<b>Definition:</b> The name of a state or province within a country.
252 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
254 totalLineItemAmount	1..1	<b>Definition:</b> The monetary total associated with a line item. <b>Content:</b> Line item amount with all allowances and charges, taxable and non-taxable, excluding tax
254 FinancialAmount	1..1	<b>Definition:</b> The collection of business properties that describe the monetary amount defined by a specified currency.
255 GlobalCurrencyCode	1..1	<b>Definition:</b> Code identifying the three character currency code specified in ISO 4217-1995.
256 GlobalMonetaryAmountTypeCode	1..1	<b>Definition:</b> Code identifying whether the monetary amount is a debit or credit.
257 MonetaryAmount	1..1	<b>Definition:</b> Magnitude of currency amount. <b>Content:</b> Line item amount with all allowances and charges, taxable and non-taxable, excluding tax
267 isLockBoxUsed	1..1	<b>Definition:</b> Indicates the appearance of a lock box number on an applicable address line and subsequent requirement. <b>Constraint:</b> If entry is "Yes" then transferTo.PartnerRoleDescription is mandatory. <b>Note:</b> Not used in Europe
267 AffirmationIndicator	1..1	<b>Definition:</b> Used to indicate "Yes", "No" statements. <b>Fixed:</b> No
268 isRebill	1..1	<b>Definition:</b> Indicates whether the business document is being resent.
268 AffirmationIndicator	1..1	<b>Definition:</b> Used to indicate "Yes", "No" statements. <b>Default:</b> No



Element / Attribute	Usage	Description
269 originalInvoiceNumber	0..1	<b>Definition:</b> Unique identifier that represents the original invoice. <b>Constraint:</b> Mandatory if GlobalDocumentTypeCode is equal to "Debit Memo". Mandatory if isRebill.AffirmationIndicator is equal to "Yes".
269 ProprietaryDocumentIdentifier	1..1	<b>Definition:</b> Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
270 preTaxAmount	0..1	<b>Definition:</b> The gross amount prior to calculating taxes. <b>Content:</b> Sum of "213 preTaxAmount" + (taxable) "15 ancillaryAmount" (allowances/charges)
270 FinancialAmount	1..1	<b>Definition:</b> The collection of business properties that describe the monetary amount defined by a specified currency.
271 GlobalCurrencyCode	1..1	<b>Definition:</b> Code identifying the three character currency code specified in ISO 4217-1995.
272 GlobalMonetaryAmountTypeCode	1..1	<b>Definition:</b> Code identifying whether the monetary amount is a debit or credit.
273 MonetaryAmount	1..1	<b>Definition:</b> Magnitude of currency amount.
274 proprietaryInformation	0..1	<b>Definition:</b> A free form textual description of information, relating to a product.
274 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
275 purchaseOrderNumber	0..1	<b>Definition:</b> Unique number that identifies a purchase order. <b>Constraint:</b> Mandatory if GlobalDocumentTypeCode is equal to "Invoice". <b>Note:</b> Used if the purchase order number applies to the whole document or to all invoice lines. Otherwise use "203 purchaseOrderNumber".
275 ProprietaryDocumentIdentifier	1..1	<b>Definition:</b> Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
276 remitTo	0..1	<b>Definition:</b> The partner to which payment for a business document is sent.
276 PartnerTaxDescription	1..1	<b>Definition:</b> The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.

Element / Attribute	Usage	Description
277 BusinessDescription	1..1	<b>Definition:</b> The collection of business properties that describe a business identity and location. <b>Constraint:</b> At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entity in "PartnerBusinessIdentification".
279 GlobalBusinessIdentifier	0..1	<b>Definition:</b> A unique business identifier. The DUNS number is specified by RosettaNet.
295 GlobalPartnerClassificationCode	1..1	<b>Definition:</b> Code identifying a partner's function in the supply chain.
327 soldTo	0..1	<b>Definition:</b> The party to whom a product has been sold.
327 PartnerDescription	1..1	<b>Definition:</b> The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.
328 BusinessDescription	1..1	<b>Definition:</b> The collection of business properties that describe a business identity and location. <b>Constraint:</b> At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entity in "PartnerBusinessIdentification".
329 businessName	0..1	<b>Definition:</b> The name of a business entity.
329 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
330 GlobalBusinessIdentifier	0..1	<b>Definition:</b> A unique business identifier. The DUNS number is specified by RosettaNet.
338 PhysicalLocation	0..1	<b>Definition:</b> The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification. <b>Constraint:</b> At least one occurrence of "GlobalLocationIdentifier", "PartnerLocationIdentifier" or "PhysicalAddress" is required.

Element / Attribute	Usage	Description
344 PhysicalAddress	0..1	<p><b>Definition:</b> The actual physical location of an entity as prescribed by local postal authorities, including country identification as it relates to the party or a product.</p> <p><b>Constraint:</b> At least one associated element under PhysicalAddress is required, if "GlobalLocationIdentifier" or "PartnerLocationIdentifier" is not provided. If isLockBoxUsed.AffirmationIndicator is equal to "Yes" then addressLine1.FreeFormText, cityName.FreeFormText, GlobalCountryCode, NationalPostalCode, and regionName.FreeFormText are required.</p>
345 addressLine1	0..1	<b>Definition:</b> The first line of a physical address.
345 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
346 addressLine2	0..1	<b>Definition:</b> The second line of a physical address.
346 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
347 addressLine3	0..1	<b>Definition:</b> The third line of a physical address.
347 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
348 cityName	0..1	<b>Definition:</b> The name of a city.
348 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
349 GlobalCountryCode	0..1	<b>Definition:</b> Code identifying the two character country code specified in ISO 3166-1993.
350 NationalPostalCode	0..1	<b>Definition:</b> Code identifying geographic location as specified by a national postal code.
354 soldToTax	0..1	<p><b>Definition:</b> The total tax liability of the party that purchases the product.</p> <p><b>Content:</b> Total VAT amount</p>
354 TaxSummary	1..1	<b>Definition:</b> The collection of business properties that describe the total tax information for a local, regional or national taxing authority.
355 CurrencyConversion	0..1	<p><b>Definition:</b> The collection of business properties that describe the exchange of money in circulation</p> <p><b>Note:</b> Use if local currency is different from invoice currency</p>

Element / Attribute	Usage	Description
356 conversionFactor	1..1	<b>Definition:</b> The conversion factor to apply to convert from the currency of the freight charges to the currency used for payment.
356 CurrencyExchangeRate	1..1	<b>Definition:</b> The rate at which currency can be converted.
357 conversionFactorDate	1..1	<b>Definition:</b> The date of the exchange rate used to convert between currencies.
357 DateStamp	1..1	<b>Definition:</b> Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ
358 conversionFactorSource	1..1	<b>Definition:</b> The source of the exchange rate used to convert between currencies.
358 ProprietaryReferenceIdentifier	1..1	<b>Definition:</b> A unique reference identifier for goods, services or business documents.
359 fromCurrency	1..1	<b>Definition:</b> The currency of the initiating partner in a business transaction.
359 GlobalCurrencyCode	1..1	<b>Definition:</b> Code identifying the three character currency code specified in ISO 4217-1995.
360 toCurrency	1..1	<b>Definition:</b> The currency of the receiving partner in a business transaction.
360 GlobalCurrencyCode	1..1	<b>Definition:</b> Code identifying the three character currency code specified in ISO 4217-1995.
361 FinancialAmount	1..1	<b>Definition:</b> The collection of business properties that describe the monetary amount defined by a specified currency.
362 GlobalCurrencyCode	1..1	<b>Definition:</b> Code identifying the three character currency code specified in ISO 4217-1995.
363 GlobalMonetaryAmountTypeCode	0..1	<b>Definition:</b> Code identifying whether the monetary amount is a debit or credit.
<b>Restricted Entity Instance</b>		
<b>Credit</b>		
<b>Debit</b>		

Element / Attribute	Usage	Description
364 MonetaryAmount	1..1	<b>Definition:</b> Magnitude of currency amount. <b>Content:</b> Total amount of VAT
365 totalInvoiceAmount	1..1	<b>Definition:</b> The total amount on an invoice. <b>Content:</b> Total gross value. The amount to be paid.
365 FinancialAmount	1..1	<b>Definition:</b> The collection of business properties that describe the monetary amount defined by a specified currency.
366 GlobalCurrencyCode	1..1	<b>Definition:</b> Code identifying the three character currency code specified in ISO 4217-1995.
367 GlobalMonetaryAmountTypeCode	1..1	<b>Definition:</b> Code identifying whether the monetary amount is a debit or credit.
<b>Restricted Entity Instance</b>		
<b>Credit</b>		
<b>Debit</b>		
368 MonetaryAmount	1..1	<b>Definition:</b> Magnitude of currency amount. <b>Content:</b> Total gross value. The amount to be paid.
378 thisDocumentGenerationDateTime	1..1	<b>Definition:</b> The date-time stamp indicating when this business document was generated. <b>Content:</b> Creation date of invoice (by back-end system). This is the tax point date. <b>Note:</b> EU VAT Directive requirement
378 DateTimeStamp	1..1	<b>Definition:</b> Specifies an instance in time. Based on the ISO 8601 specification where "YYYY" represents the year, "MM" the month and "DD" the day. The letter "T" is the date/time separator and "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is immediately followed by a "Z" to indicate Coordinated Universal Time. Informal format: YYYYMMDDThhmmss

Element / Attribute	Usage	Description
379 thisDocumentIdentifier	1..1	<b>Definition:</b> The information that identifies the business document being sent. This identifier is used to represent the specific business document associated with the defined business process. <b>Content:</b> Invoice number (created by back-end system) <b>Note:</b> EU VAT Directive requirement
379 ProprietaryDocumentIdentifier	1..1	<b>Definition:</b> Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
380 toRole	1..1	<b>Definition:</b> The role receiving the document in a business document exchange.
380 PartnerRoleDescription	1..1	<b>Definition:</b> The collection of business properties that describe a business partners' role in a partner interface process.
381 ContactInformation	0..1	<b>Definition:</b> The collection of business properties that provide communication and address information for contacting a person, organization or business. <b>Constraint:</b> At least one occurrence of "EmailAddress" or "telephoneNumber" is required. <b>Content:</b> Business contact
382 contactName	1..1	<b>Definition:</b> Name of the contact person(s) within the organization.
382 FreeFormText	1..1	<b>Definition:</b> Unformatted text.
383 EmailAddress	1..1	<b>Definition:</b> Electronic mail address.
384 facsimileNumber	0..1	<b>Definition:</b> The numerical schema designed to achieve contact via facsimile.
384 CommunicationsNumber	1..1	<b>Definition:</b> The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
385 telephoneNumber	1..1	<b>Definition:</b> The numerical schema designed to achieve contact via telephone.
385 CommunicationsNumber	1..1	<b>Definition:</b> The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
386 GlobalPartnerRoleClassificationCode	1..1	<b>Definition:</b> Code identifying a party's role in the supply chain. <b>Constraint:</b> Only GlobalPartnerRoleClassificationCode equal to "Invoice Receiver" is allowed.



Restricted Entity Instance	
<b>Invoice Receiver</b>	The organization being invoiced.
<b>1 .. 1</b>	<b>Definition:</b> The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.
<b>1 .. 1</b>	<b>Definition:</b> The collection of business properties that describe a business identity and location. <b>Constraint:</b> At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entity in "PartnerBusinessIdentification".
<b>1 .. 1</b>	<b>Definition:</b> A unique business identifier. The DUNS number is specified by RosettaNet.
<b>1 .. 1</b>	<b>Definition:</b> Code identifying a partner's function in the supply chain.

---

**addressLine1**

---

**Definition**

The first line of a physical address.

**Children**

FreeFormText *Unformatted text.*

**Used in**

46 PhysicalAddress  
81 PhysicalAddress  
244 PhysicalAddress  
344 PhysicalAddress

---

**addressLine2**

---

**Definition**

The second line of a physical address.

**Children**

FreeFormText *Unformatted text.*

**Used in**

46 PhysicalAddress  
81 PhysicalAddress  
244 PhysicalAddress  
344 PhysicalAddress

---

**addressLine3**

---

**Definition**

The third line of a physical address.

**Children**

FreeFormText *Unformatted text.*

**Used in**

46 PhysicalAddress  
81 PhysicalAddress  
244 PhysicalAddress  
344 PhysicalAddress

---

**AffirmationIndicator**

<b>Type</b>	String	<b>Min</b>	2
<b>Repr</b>	X(3)	<b>Max</b>	3

**Definition**

Used to indicate "Yes", "No" statements.



---

**Used in**

267 isLockBoxUsed

268 isRebill

---

**ancillaryAmount**

---

**Definition**

Ancillary costs that are not included in the line items.

---

**Children**

FinancialAmount

*The collection of business properties that describe the monetary amount defined by a specified currency.*

---

**Used in**

14 Invoice

---

**billFrom**

---

**Definition**

The party that will issue the invoice.

---

**Children**

PartnerTaxDescription

*The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.*

---

**Used in**

14 Invoice

---

**billTo**

---

**Definition**

The party that will pay the invoice.

---

**Children**

PartnerTaxDescription

*The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.*

---

**Used in**

14 Invoice

---

**BusinessDescription**

---

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

**Definition**

The collection of business properties that describe a business identity and location.

**Children**

businessName	<i>The name of a business entity.</i>
GlobalBusinessIdentifier	<i>A unique business identifier. The DUNS number is specified by RosettaNet.</i>
GlobalSupplyChainCode	<i>Code identifying the supply chain for the partner's function.</i>
NationalBusinessTaxIdentifier	<i>The national tax identification number assigned to a business.</i>
PartnerBusinessIdentification	<i>The collection of business properties that allow for the proprietary identification of a business entity.</i>
RegionalBusinessTaxIdentifier	<i>Identifying number assigned to a business entity by a regional taxing jurisdiction.</i>

**Used in**

- 8 PartnerDescription
- 20 PartnerTaxDescription
- 55 PartnerTaxDescription
- 218 PartnerTaxDescription
- 276 PartnerTaxDescription
- 327 PartnerDescription
- 387 PartnerDescription

---

**businessName**

**Definition**

The name of a business entity.

**Children**

FreeFormText	<i>Unformatted text.</i>
--------------	--------------------------

**Used in**

- 21 BusinessDescription
- 56 BusinessDescription
- 219 BusinessDescription
- 328 BusinessDescription

---

**BusinessTaxIdentifier**

<b>Type</b>	String	<b>Min</b>	1
<b>Repr</b>	X(30)	<b>Max</b>	30

**Definition**

Identifying number for Tax Information Field.

**Used in**

- 24 NationalBusinessTaxIdentifier
- 31 RegionalBusinessTaxIdentifier
- 59 NationalBusinessTaxIdentifier
- 179 NationalBusinessTaxIdentifier

---

**cityName**

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

**Definition**

The name of a city.

**Children**

FreeFormText *Unformatted text.*

**Used in**

46 PhysicalAddress  
81 PhysicalAddress  
244 PhysicalAddress  
344 PhysicalAddress

---

**CommunicationsNumber**

<b>Type</b>	String	<b>Min</b>	1
<b>Repr</b>	X(30)	<b>Max</b>	30

**Definition**

The electro-technical communication number, e.g., telephone number, facsimile number, pager number.

**Used in**

5 facsimileNumber  
6 telephoneNumber  
37 facsimileNumber  
38 telephoneNumber  
72 facsimileNumber  
73 telephoneNumber  
384 facsimileNumber  
385 telephoneNumber

---

**ContactInformation**

**Definition**

The collection of business properties that provide communication and address information for contacting

**Children**

contactName *Name of the contact person(s) within the organization.*  
EmailAddress *Electronic mail address.*  
facsimileNumber *The numerical schema designed to achieve contact via facsimile.*  
telephoneNumber *The numerical schema designed to achieve contact via telephone.*

**Used in**

1 PartnerRoleDescription  
20 PartnerTaxDescription  
55 PartnerTaxDescription  
380 PartnerRoleDescription

---

**contactName**

**Definition**

Name of the contact person(s) within the organization.

---

**Children**

FreeFormText

*Unformatted text.*

---

**Used in**

2 ContactInformation

34 ContactInformation

69 ContactInformation

381 ContactInformation

---

**conversionFactor**

---

**Definition**

The conversion factor to apply to convert from the currency of the freight charges to the currency used fo

---

**Children**

CurrencyExchangeRate

*The rate at which currency can be converted.*

---

**Used in**

355 CurrencyConversion

---

**conversionFactorDate**

---

**Definition**

The date of the exchange rate used to convert between currencies.

---

**Children**

DateStamp

*Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ*

---

**Used in**

355 CurrencyConversion

---

**conversionFactorSource**

---

**Definition**

The source of the exchange rate used to convert between currencies.

---

**Children**

ProprietaryReferenceIdentifier

*A unique reference identifier for goods, services or business documents.*

---

**Used in**

355 CurrencyConversion

**countryOfOrigin**

**Definition**

Country where product originates.

**Children**

GlobalCountryCode *Code identifying the two character country code specified in ISO 3166-1993.*

**Used in**

109 ProductLineItem

**CurrencyConversion**

**Definition**

The collection of business properties that describe the exchange of money in circulation

**Children**

conversionFactor *The conversion factor to apply to convert from the currency of the freight charges to the currency used for payment.*  
 conversionFactorDate *The date of the exchange rate used to convert between currencies.*  
 conversionFactorSource *The source of the exchange rate used to convert between currencies.*  
 fromCurrency *The currency of the initiating partner in a business transaction.*  
 toCurrency *The currency of the receiving partner in a business transaction.*

**Used in**

354 TaxSummary

**CurrencyExchangeRate**

<b>Type</b>	Real	<b>Min</b>	3
<b>Repr</b>	9(7)V9(7)	<b>Max</b>	15

**Definition**

The rate at which currency can be converted.

**Used in**

356 conversionFactor

**DateStamp**

<b>Type</b>	Date	<b>Min</b>	9
<b>Repr</b>	9(8)X	<b>Max</b>	9

**Definition**

Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day ident

**Used in**

128 shipDate  
 357 conversionFactorDate

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

<b>DateTimeStamp</b>	<b>Type</b> DateTime	<b>Min</b> 13
	<b>Repr</b> 9(8)X9(6)V9(3)X	<b>Max</b> 20

---

**Definition**

Specifies an instance in time. Based on the ISO 8601 specification where "YYYY" represents the year, "M

**Used in**

378 thisDocumentGenerationDateTime

---

<b>EmailAddress</b>	<b>Type</b> String	<b>Min</b> 1
---------------------	--------------------	--------------

---

**Definition**

Electronic mail address.

**Used in**

2 ContactInformation  
34 ContactInformation  
69 ContactInformation  
381 ContactInformation

---

**facsimileNumber**

---

**Definition**

The numerical schema designed to achieve contact via facsimile.

**Children**

CommunicationsNumber *The electro-technical communication number, e.g., telephone number, facsimile number, pager number.*

**Used in**

2 ContactInformation  
34 ContactInformation  
69 ContactInformation  
381 ContactInformation

---

**FinancialAmount**

---

**Definition**

The collection of business properties that describe the monetary amount defined by a specified currency.

**Children**

GlobalCurrencyCode *Code identifying the three character currency code specified in ISO 4217-1995.*

GlobalMonetaryAmountTypeCode *Code identifying whether the monetary amount is a debit or credit.*

InvoiceChargeTypeCode *Code identifying the values for the types of charges contained in an invoice.*

MonetaryAmount *Magnitude of currency amount.*

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Used in**

15 ancillaryAmount  
98 invoiceAmount  
173 NationalTax  
200 unitPrice  
213 preTaxAmount  
254 totalLineItemAmount  
270 preTaxAmount  
354 TaxSummary  
365 totalInvoiceAmount

---

**FreeFormText**

**Type** String

**Min** 1

---

**Definition**

Unformatted text.

---

**Attributes**

xml:lang

---

**Used in**

3 contactName  
22 businessName  
33 regionName  
35 contactName  
47 addressLine1  
48 addressLine2  
49 addressLine3  
50 cityName  
53 postOfficeBoxIdentifier  
54 regionName  
57 businessName  
70 contactName  
82 addressLine1  
83 addressLine2  
84 addressLine3  
85 cityName  
88 postOfficeBoxIdentifier  
89 regionName  
125 revisionIdentifier  
217 proprietaryInformation  
220 businessName  
245 addressLine1  
246 addressLine2  
247 addressLine3  
248 cityName  
252 regionName  
274 proprietaryInformation  
329 businessName  
345 addressLine1  
346 addressLine2  
347 addressLine3  
348 cityName  
382 contactName

**fromCurrency**

**Definition**

The currency of the initiating partner in a business transaction.

**Children**

GlobalCurrencyCode *Code identifying the three character currency code specified in ISO 4217-1995.*

**Used in**

355 CurrencyConversion

**fromRole**

**Definition**

The role initiating a business document exchange.

**Children**

PartnerRoleDescription *The collection of business properties that describe a business partners' role in a partner interface process.*

**Used in**

Pip3C3InvoiceNotification

<b>GlobalBusinessIdentifier</b>	<b>Type</b> Integer	<b>Min</b> 9
	<b>Repr</b> 9(9)	<b>Max</b> 9

**Definition**

A unique business identifier. The DUNS number is specified by RosettaNet.

**Used in**

- 9 BusinessDescription
- 21 BusinessDescription
- 56 BusinessDescription
- 219 BusinessDescription
- 277 BusinessDescription
- 328 BusinessDescription
- 388 BusinessDescription

<b>GlobalCountryCode</b>	<b>Type</b> String	<b>Min</b> 2
	<b>Repr</b> X(2)	<b>Max</b> 2

**Definition**

Code identifying the two character country code specified in ISO 3166-1993.

**Entity Instances**

AD	ANDORRA
AE	UNITED ARAB EMIRATES
AF	AFGHANISTAN
AG	ANTIGUA AND BARBUDA



Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

AI	ANGUILLA
AL	ALBANIA
AM	ARMENIA
AN	NETHERLANDS ANTILLES
AO	ANGOLA
AQ	ANTARCTICA
AR	ARGENTINA
AS	AMERICAN SAMOA
AT	AUSTRIA
AU	AUSTRALIA
AW	ARUBA
AZ	AZERBAIJAN
BA	BOSNIA AND HERZEGOVINA
BB	BARBADOS
BD	BANGLADESH
BE	BELGIUM
BF	BURKINA FASO
BG	BULGARIA
BH	BAHRAIN
BI	BURUNDI
BJ	BENIN
BM	BERMUDA
BN	BRUNEI DARUSSALAM
BO	BOLIVIA
BR	BRAZIL
BS	BAHAMAS
BT	BHUTAN
BV	BOUVET ISLAND
BW	BOTSWANA
BY	BELARUS
BZ	BELIZE
CA	CANADA
CC	COCOS (KEELING) ISLANDS
CF	CENTRAL AFRICAN REPUBLIC
CG	CONGO
CH	SWITZERLAND
CI	C?E D'IVOIRE
CK	COOK ISLANDS
CL	CHILE
CM	CAMEROON
CN	CHINA
CO	COLOMBIA
CR	COSTA RICA
CU	CUBA
CV	CAPE VERDE
CX	CHRISTMAS ISLAND
CY	CYPRUS
CZ	CZECH REPUBLIC
DE	GERMANY
DJ	DJIBOUTI
DK	DENMARK
DM	DOMINICA
DO	DOMINICAN REPUBLIC
DZ	ALGERIA
EC	ECUADOR
EE	ESTONIA
EG	EGYPT
EH	WESTERN SAHARA

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

ER	<i>ERITREA</i>
ES	<i>SPAIN</i>
ET	<i>ETHIOPIA</i>
FI	<i>FINLAND</i>
FJ	<i>FIJI</i>
FK	<i>FALKLAND ISLANDS (MALVINAS)</i>
FM	<i>MICRONESIA, FEDERATED STATES</i>
FO	<i>FAROE ISLANDS</i>
FR	<i>FRANCE</i>
GA	<i>GABON</i>
GB	<i>UNITED KINGDOM</i>
GD	<i>GRENADA</i>
GE	<i>GEORGIA</i>
GF	<i>FRENCH GUIANA</i>
GH	<i>GHANA</i>
GI	<i>GIBRALTAR</i>
GL	<i>GREENLAND</i>
GM	<i>GAMBIA</i>
GN	<i>GUINEA</i>
GP	<i>GUADELOUPE</i>
GQ	<i>EQUATORIAL GUINEA</i>
GR	<i>GREECE</i>
GS	<i>SOUTH GEORGIA AND THE SOUTH SANDWICH ISLANDS</i>
GT	<i>GUATEMALA</i>
GU	<i>GUAM</i>
GW	<i>GUINEA-BISSAU</i>
GY	<i>GUYANA</i>
HK	<i>HONG KONG</i>
HM	<i>HEARD ISLAND AND MCDONALD ISLANDS</i>
HN	<i>HONDURAS</i>
HR	<i>CROATIA</i>
HT	<i>HAITI</i>
HU	<i>HUNGARY</i>
ID	<i>INDONESIA</i>
IE	<i>IRELAND</i>
IL	<i>ISRAEL</i>
IN	<i>INDIA</i>
IO	<i>BRITISH INDIAN OCEAN TERRITORY</i>
IQ	<i>IRAQ</i>
IR	<i>IRAN, ISLAMIC REPUBLIC OF</i>
IS	<i>ICELAND</i>
IT	<i>ITALY</i>
JM	<i>JAMAICA</i>
JO	<i>JORDAN</i>
JP	<i>JAPAN</i>
KE	<i>KENYA</i>
KG	<i>KYRGYSTAN</i>
KH	<i>CAMBODIA</i>
KI	<i>KIRIBATI</i>
KM	<i>COMOROS</i>
KN	<i>SAINT KITTS AND NEVIS</i>
KP	<i>KOREA, DEMOCRATIC PEOPLE'S REP. OF</i>
KR	<i>KOREA, REPUBLIC OF</i>
KW	<i>KUWAIT</i>
KY	<i>CAYMAN ISLANDS</i>
KZ	<i>KAZAKSTAN</i>
LA	<i>LAO PEOPLE'S DEMOCRATIC REPUBLIC</i>
LB	<i>LEBANON</i>

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

**Entity Instances**

LC	<i>SAINT LUCIA</i>
LI	<i>LIECHTENSTEIN</i>
LK	<i>SRI LANKA</i>
LR	<i>LIBERIA</i>
LS	<i>LESOTHO</i>
LT	<i>LITHUANIA</i>
LU	<i>LUXEMBOURG</i>
LV	<i>LATVIA</i>
LY	<i>LIBYAN ARAB JAMAHIRIYA</i>
MA	<i>MOROCCO</i>
MC	<i>MONACO</i>
MD	<i>MOLDOVA, REPUBLIC OF</i>
MG	<i>MADAGASCAR</i>
MH	<i>MARSHALL ISLANDS</i>
MK	<i>MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF</i>
ML	<i>MALI</i>
MM	<i>MYANMAR</i>
MN	<i>MONGOLIA</i>
MO	<i>MACAU</i>
MP	<i>NORTHERN MARIANA ISLANDS</i>
MQ	<i>MARTINIQUE</i>
MR	<i>MAURITANIA</i>
MS	<i>MONTSERRAT</i>
MT	<i>MALTA</i>
MU	<i>MAURITIUS</i>
MV	<i>MALDIVES</i>
MW	<i>MALAWI</i>
MX	<i>MEXICO</i>
MY	<i>MALAYSIA</i>
MZ	<i>MOZAMBIQUE</i>
NA	<i>NAMIBIA</i>
NC	<i>NEW CALEDONIA</i>
NE	<i>NIGER</i>
NF	<i>NORFOLK ISLAND</i>
NG	<i>NIGERIA</i>
NI	<i>NICARAGUA</i>
NL	<i>NETHERLANDS</i>
NO	<i>NORWAY</i>
NP	<i>NEPAL</i>
NR	<i>NAURU</i>
NT	<i>NEUTRAL ZONE</i>
NU	<i>NIUE</i>
NZ	<i>NEW ZEALAND</i>
OM	<i>OMAN</i>
PA	<i>PANAMA</i>
PE	<i>PERU</i>
PF	<i>FRENCH POLYNESIA</i>
PG	<i>PAPUA NEW GUINEA</i>
PH	<i>PHILIPPINES</i>
PK	<i>PAKISTAN</i>
PL	<i>POLAND</i>
PM	<i>SAINT PIERRE AND MIQUELON</i>
PN	<i>PITCAIRN</i>
PR	<i>PUERTO RICO</i>
PT	<i>PORTUGAL</i>
PW	<i>PALAU</i>
PY	<i>PARAGUAY</i>
QA	<i>QATAR</i>

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

RE	<i>REUNION</i>
RO	<i>ROMANIA</i>
RU	<i>RUSSIAN FEDERATION</i>
RW	<i>RWANDA</i>
SA	<i>SAUDI ARABIA</i>
SB	<i>SOLOMON ISLANDS</i>
SC	<i>SEYCHELLES</i>
SD	<i>SUDAN</i>
SE	<i>SWEDEN</i>
SG	<i>SINGAPORE</i>
SH	<i>SAINT HELENA</i>
SI	<i>SLOVENIA</i>
SJ	<i>SVALBARD AND JAN MAYEN ISLANDS</i>
SK	<i>SLOVAKIA</i>
SL	<i>SIERRA LEONE</i>
SM	<i>SAN MARINO</i>
SN	<i>SENEGAL</i>
SO	<i>SOMALIA</i>
SR	<i>SURINAME</i>
ST	<i>SAO TOME AND PRINCIPE</i>
SV	<i>EL SALVADOR</i>
SY	<i>SYRIAN ARAB REPUBLIC</i>
SZ	<i>SWAZILAND</i>
TC	<i>TURKS AND CAICOS ISLANDS</i>
TD	<i>CHAD</i>
TF	<i>FRENCH SOUTHERN TERRITORIES</i>
TG	<i>TOGO</i>
TH	<i>THAILAND</i>
TJ	<i>TAJIKISTAN</i>
TK	<i>TOKELAU</i>
TM	<i>TURKMENISTAN</i>
TN	<i>TUNISIA</i>
TO	<i>TONGA</i>
TP	<i>EAST TIMOR</i>
TR	<i>TURKEY</i>
TT	<i>TRINIDAD AND TOBAGO</i>
TV	<i>TUVALU</i>
TW	<i>TAIWAN, PROVINCE OF CHINA</i>
TZ	<i>TANZANIA, UNITED REPUBLIC OF</i>
UA	<i>UKRAINE</i>
UG	<i>UGANDA</i>
UM	<i>UNITED STATES MINOR OUTLYING ISLANDS</i>
US	<i>UNITED STATES</i>
UY	<i>URUGUAY</i>
UZ	<i>UZBEKISTAN</i>
VA	<i>HOLY SEE (VATICAN CITY STATE)</i>
VC	<i>SAINT VINCENT AND THE GRENADINES</i>
VE	<i>VENEZUELA</i>
VG	<i>VIRGIN ISLANDS (BRITISH)</i>
VI	<i>VIRGIN ISLANDS (U.S.)</i>
VN	<i>VIET NAM</i>
VU	<i>VANUATU</i>
WF	<i>WALLIS AND FUTUNA ISLANDS</i>
WS	<i>SAMOA</i>
YE	<i>YEMEN</i>
YT	<i>MAYOTTE</i>
YU	<i>YUGOSLAVIA</i>
ZA	<i>SOUTH AFRICA</i>

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

**Entity Instances**

ZM	ZAMBIA
ZR	ZAIRE
ZW	ZIMBABWE

**Used in**

- 24 NationalBusinessTaxIdentifier
- 46 PhysicalAddress
- 59 NationalBusinessTaxIdentifier
- 81 PhysicalAddress
- 110 countryOfOrigin
- 179 NationalBusinessTaxIdentifier
- 244 PhysicalAddress
- 344 PhysicalAddress

<b>GlobalCurrencyCode</b>	<b>Type</b> String	<b>Min</b> 3
	<b>Repr</b> X(3)	<b>Max</b> 3

**Definition**

Code identifying the three character currency code specified in ISO 4217-1995.

**Entity Instances**

ADP	ANDORRA (multiple)
AED	UNITED ARAB EMIRATES
AFA	AFGHANISTAN
ALL	ALBANIA
AMD	ARMENIA
ANG	NETHERLANDS ANTILLES
AON	ANGOLA (multiple)
AOR	ANGOLA (multiple)
ARS	ARGENTINA
ATS	AUSTRIA
AUD	TUVALU
AWG	ARUBA
AZM	AZERBAIJAN
BAM	BOSNIA AND HERZEGOVINA
BBD	BARBADOS
BDT	BANGLADESH
BEF	BELGIUM
BGL	BULGARIA
BHD	BAHRAIN
BIF	BURUNDI
BMD	BERMUDA
BND	BRUNEI DARUSSALAM
BOB	BOLIVIA (multiple)
BOV	BOLIVIA (multiple)
BRL	BRAZIL
BSD	BAHAMAS
BTN	BHUTAN (multiple)
BWP	BOTSWANA
BYB	BELARUS
BZD	BELIZE
CAD	CANADA
CHF	SWITZERLAND
CLP	CHILE
CNY	CHINA

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

**Entity Instances**

COP	<i>COLOMBIA</i>
CRC	<i>COSTA RICA</i>
CUP	<i>CUBA</i>
CVE	<i>CAPE VERDE</i>
CYP	<i>CYPRUS</i>
CZK	<i>CZECH REPUBLIC</i>
DEM	<i>GERMANY</i>
DJF	<i>DJIBOUTI</i>
DKK	<i>GREENLAND</i>
DOP	<i>DOMINICAN REPUBLIC</i>
DZD	<i>ALGERIA</i>
ECS	<i>ECUADOR</i>
EEK	<i>ESTONIA</i>
EGP	<i>EGYPT</i>
ERN	<i>ERITREA</i>
ESP	<i>SPAIN</i>
ETB	<i>ETHIOPIA</i>
EUR	<i>EUROPEAN UNION</i>
FIM	<i>FINLAND</i>
FJD	<i>FIJI</i>
FKP	<i>FALKLAND ISLANDS(MALVINAS)</i>
FRF	<i>FRENCH SOUTHERN TERRITORIES</i>
GBP	<i>UNITED KINGDOM</i>
GEL	<i>GEORGIA</i>
GHC	<i>GHANA</i>
GIP	<i>GIBRALTAR</i>
GMD	<i>GAMBIA</i>
GNF	<i>GUINEA</i>
GRD	<i>GREECE</i>
GTQ	<i>GUATEMALA</i>
GWP	<i>GUINEA-BISSAU</i>
GYD	<i>GUYANA</i>
HKD	<i>HONG KONG</i>
HNL	<i>HONDURAS</i>
HRK	<i>CROATIA</i>
HTG	<i>HAITI</i>
HUF	<i>HUNGARY</i>
IDR	<i>INDONESIA</i>
IEP	<i>IRELAND</i>
ILS	<i>ISRAEL</i>
INR	<i>BHUTAN (multiple)</i>
IQD	<i>IRAQ</i>
IRR	<i>IRAN (ISLAMIC REPUBLIC OF)</i>
ISK	<i>ICELAND</i>
ITL	<i>VATICAN CITY STATE (HOLY SEE)</i>
JMD	<i>JAMAICA</i>
JOD	<i>JORDAN</i>
JPY	<i>JAPAN</i>
KES	<i>KENYA</i>
KGS	<i>KYRGYZSTAN</i>
KHR	<i>CAMBODIA</i>
KMF	<i>COMOROS</i>
KPW	<i>KOREA, DEMOCRATIC PEOPLE'S REPUBLIC OF</i>
KRW	<i>KOREA, REPUBLIC OF</i>
KWD	<i>KUWAIT</i>
KYD	<i>CAYMAN ISLANDS</i>
KZT	<i>KAZAKHSTAN</i>
LAK	<i>LAO PEOPLE'S DEMOCRATIC REPUBLIC</i>

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

LBP	<i>LEBANON</i>
LKR	<i>SRI LANKA</i>
LRD	<i>LIBERIA</i>
LTL	<i>LITHUANIA</i>
LUF	<i>LUXEMBOURG</i>
LVL	<i>LATVIA</i>
LYD	<i>LIBYAN ARAB JAMAHIRIYA</i>
MAD	<i>WESTERN SAHARA</i>
MDL	<i>MOLDOVA, REPUBLIC OF</i>
MGF	<i>MADAGASCAR</i>
MKD	<i>MACEDONIA, THE FORMER YUGOSLAV REPUBLIC OF</i>
MMK	<i>MYANMAR</i>
MNT	<i>MONGOLIA</i>
MOP	<i>MACAU</i>
MRO	<i>MAURITANIA</i>
MTL	<i>MALTA</i>
MUR	<i>MAURITIUS</i>
MVR	<i>MALDIVES</i>
MWK	<i>MALAWI</i>
MXN	<i>MEXICO</i>
MYR	<i>MALAYSIA</i>
MZM	<i>MOZAMBIQUE</i>
NGN	<i>NIGERIA</i>
NIO	<i>NICARAGUA</i>
NLG	<i>NETHERLANDS</i>
NOK	<i>BOUVET ISLAND</i>
NPR	<i>NEPAL</i>
NZD	<i>COOK ISLANDS</i>
OMR	<i>OMAN</i>
PAB	<i>PANAMA</i>
PEN	<i>PERU</i>
PGK	<i>PAPUA NEW GUINEA</i>
PHP	<i>PHILIPPINES</i>
PKR	<i>PAKISTAN</i>
PLN	<i>POLAND</i>
PTE	<i>PORTUGAL</i>
PYG	<i>PARAGUAY</i>
QAR	<i>QATAR</i>
ROL	<i>ROMANIA</i>
RUR	<i>RUSSIAN FEDERATION</i>
RWF	<i>RWANDA</i>
SAR	<i>SAUDI ARABIA</i>
SBD	<i>SOLOMON ISLANDS</i>
SCR	<i>SEYCHELLES</i>
SDD	<i>SUDAN</i>
SEK	<i>SWEDEN</i>
SGD	<i>SINGAPORE</i>
SHP	<i>SAINT HELENA</i>
SIT	<i>SLOVENIA</i>
SKK	<i>SLOVAKIA</i>
SLL	<i>SIERRA LEONE</i>
SOS	<i>SOMALIA</i>
SRG	<i>SURINAME</i>
STD	<i>SAO TOME AND PRINCIPE</i>
SVC	<i>EL SALVADOR</i>
SYP	<i>SYRIAN ARAB REPUBLIC</i>
SZL	<i>SWAZILAND</i>
THB	<i>THAILAND</i>

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

TJR	TAJIKISTAN
TMM	TURKMENISTAN
TND	TUNISIA
TOP	TONGA
TPE	EAST TIMOR
TRL	TURKEY
TTD	TRINIDAD AND TOBAGO
TWD	TAIWAN, PROVINCE OF CHINA
TZS	TANZANIA, UNITED REPUBLIC OF
UAH	UKRAINE
UGX	UGANDA
USD	UNITED STATES
UYU	URUGUAY
UZS	UZBEKISTAN
VEB	VENEZUELA
VND	VIETNAM
VUV	VANUATU
WST	SAMOA
XAF	CONGO
XCD	GRENADA
XDR	INTERNATIONAL MONETARY FUND
XOF	TOGO
XPF	NEW CALEDONIA
XPR	FRENCH POLYNESIA
YER	YEMEN
YUM	YUGOSLAVIA
ZAR	NAMIBIA
ZMK	ZAMBIA
ZRN	ZAIRE
ZWD	ZIMBABWE

---

**Used in**

- 15 FinancialAmount
- 98 FinancialAmount
- 174 FinancialAmount
- 200 FinancialAmount
- 213 FinancialAmount
- 254 FinancialAmount
- 270 FinancialAmount
- 359 fromCurrency
- 360 toCurrency
- 361 FinancialAmount
- 365 FinancialAmount

---

**GlobalDocumentTypeCode**

**Type** String

**Min** 1

---

**Definition**

Code identifying the type of financial document, e.g. invoice, credit memo or debit memo.

---

**Entity Instances**

- Credit Memo
- Debit Memo
- Invoice
- Remittance Advice *Remittance details.*



Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

Self Billing Credit Memo *Credit Memo used in self-billing scenario.*  
Self Billing Debit Memo *Debit Memo used in self-billing scenario.*  
Self Billing Invoice *Invoice is used in self-billing scenario.*

---

**Used in**

14 Invoice

---

<b>GlobalLocationIdentifier</b>	<b>Type</b> String	<b>Min</b> 10
	<b>Repr</b> 9(9)X(4)	<b>Max</b> 13

---

**Definition**

Location uniquely identified by the DUNS +4 number.

---

**Used in**

40 PhysicalLocation  
75 PhysicalLocation  
238 PhysicalLocation

---

<b>GlobalMonetaryAmountTypeCode</b>	<b>Type</b> String	<b>Min</b> 1
-------------------------------------	--------------------	--------------

---

**Definition**

Code identifying whether the monetary amount is a debit or credit.

---

**Entity Instances**

Credit  
Debit  
Zero Remit

---

**Used in**

15 FinancialAmount  
98 FinancialAmount  
174 FinancialAmount  
213 FinancialAmount  
254 FinancialAmount  
270 FinancialAmount  
361 FinancialAmount  
365 FinancialAmount

---

<b>GlobalPartnerClassificationCode</b>	<b>Type</b> String	<b>Min</b> 1
--	--------------------	--------------

---

**Definition**

Code identifying a partner's function in the supply chain.

---

**Entity Instances**

Broker *Representative of a third party.*  
Carrier *Product carrier for transporting goods in supply chain.*  
Contract Manufacturer *The party responsible for the services rendered.*  
Customs Broker *Product customs broker in supply chain.*

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

**Entity Instances**

Distribution Center	<i>Product distributor in supply chain.</i>
Distributor	<i>Product distributor in supply chain.</i>
End User	<i>Product end user in supply chain.</i>
End User Government	<i>End user government.</i>
Financier	<i>Financial service provider in supply chain</i>
Freight Forwarder	<i>Product freight forwarder for transporting goods in supply chain.</i>
Manufacturer	<i>Product manufacturer in supply chain.</i>
Original Equipment Manufacturer	<i>Product manufacturer of original equipment in the supply chain.</i>
Reseller	<i>The party who buys goods from a manufacturer and resells them to customers unchanged.</i>
Retailer	<i>Product retailer in supply chain.</i>
Service Provider	<i>A provider of services such as repair, diagnoses, maintenance, installation or removal of a unit.</i>
Shopper	<i>Product shopper in supply chain.</i>
Warehouser	<i>Product warehouser in supply chain.</i>

**Used in**

- 8 PartnerDescription
- 20 PartnerTaxDescription
- 55 PartnerTaxDescription
- 122 PartnerProductIdentification
- 218 PartnerTaxDescription
- 276 PartnerTaxDescription
- 387 PartnerDescription

<b>GlobalPartnerRoleClassificationCode</b>	<b>Type</b> String	<b>Min</b>	<b>1</b>
--	--------------------	------------	----------

**Definition**

Code identifying a party's role in the supply chain.

**Entity Instances**

Account Supplier	<i>Any trading partner that buys or sells products/services from customers and/or vendors.</i>
Account User	<i>Any trading partner that requires an account to buy or sell products/services.</i>
Anonymous Buyer	<i>A requestor of information that chooses to remain anonymous.</i>
Appointment Provider	<i>The stakeholder(s) in the shipment delivery activity.</i>
Authorized Service Provider	<i>The Service Provider authorized by an OEM to perform service on a unit.</i>
Authorizer	<i>The partner role that provides product authorization, from a product owner or manufacturer, for a reselling organization to resell a product.</i>
Buyer	<i>An employee or organization that buys products for a partner type in the supply chain.</i>
Catalog Distributor	<i>The partner role that distributes catalog information to catalog producers and buyers.</i>
Catalog Producer	<i>The partner role that produces catalog information for a partner type in the supply chain.</i>
Change Requester	<i>A party who has an interest in requesting a review of a possible change to the component. The requester may be any party including customers and suppliers.</i>
Change Review Forum	<i>A party who has responsibility for the review of Engineering Change Requests and the drafting and review of Engineering Change Orders. The Change Review Forum is assumed to be at the</i>

**Entity Instances**

	<i>company that has responsibility for the engineering aspects of the component affected by the change.</i>
Claim Requester	<i>The owner of the shipments who is responsible for the intact delivery.</i>
Consignee	<i>The receiver of the shipment.</i>
Consumption Notification Provider	<i>Trading Partner role responsible for sending the notification of material consumption by a production location</i>
Consumption Notification User	<i>Trading Partner role responsible for receiving and processing the notification of material consumption thereby invoicing the customer for consumed material</i>
Credit Provider	<i>This partner role is responsible for providing credit information about potential customers.</i>
Credit Reference Requester	<i>This partner role is responsible for requesting credit information about potential customers.</i>
Customer	<i>This partner role creates a demand for a product or service.</i>
Customer Manager	<i>This partner role manages the relationship with the business customers.</i>
Decision Stakeholder	<i>The party (such as suppliers, customers and others) who is responsible for the review and approval of the Engineering Change Approval Request. The stakeholders may be from multiple organizations.</i>
Delivery Appointment Provider	<i>A party that receives a request for a change to a previously scheduled delivery appointment.</i>
Delivery Appointment Requester	<i>A party that requests a change to a previously scheduled delivery appointment.</i>
Demand Creator	<i>The partner role that identifies the opportunity, submits design registration, provides engineering support to advance the opportunity towards design win, and generates revenue by satisfying customer demand for a product.</i>
Design Engineering Information Receiver	<i>This partner role uses technical information for updating enterprise databases (such as electronic catalog systems), design or test engineering, and manufacturing.</i>
Design Engineering Information Sender	<i>This partner role distributes the design engineering information of the agreed types in the agreed amounts at the agreed times.</i>
Exception Identifier	<i>The party/organization that monitors and identifies exceptions based on predefined exception criteria and sends notifications of the identified exceptions. In a collaborative forecasting process, the Exception Definer may be the Forecast Owner, Forecast Recipient, Forecast Reply Recipient and/or an external party.</i>
Exception Recipient	<i>The party/organization requiring visibility to an exception and receiving notifications on the identified exceptions. In a collaborative forecasting process, the Exception Recipient may be the Forecast Owner, Forecast Recipient and/or Forecast Reply Recipient. The Exception Identifier may send a notification for a specific exception to multiple Exception Recipients.</i>
Failure Report Administrator	<i>An employee or organizational entity that receives and processes PIP Failure Notifications.</i>
Financing Processor	<i>The organization that processes the request for financing.</i>
Forecast Owner	<i>The party/organization that monitors and identifies exceptions based on predefined exception criteria and sends notifications of the identified exceptions. In a collaborative forecasting process, the Exception Identifier may be the Forecast Owner, Forecast Recipient, Forecast Reply Recipient and/or an external party.</i>
Forecast Recipient	<i>The party that receives a strategic or order forecast.</i>
Forecast Reply Recipient	<i>The party that receives a forecast reply. The Recipient can be the original forecast owner or other forecast partner (Please refer to the GlobalPartnerClassificationCode).</i>
Implementation Plan Creator	<i>The partner role that creates, maintains and manages an</i>

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

In-transit Information User	<i>implementation plan associated with an Engineering Change Order.</i>
Initiator	<i>The party who receives shipment status information.</i>
Integrator	<i>The party that starts the data exchange.</i>
	<i>The organization responsible for the production of the product. Change requests are communicated back to the Qualification Owner.</i>
Inventory Information Provider	<i>An organization that owns or holds inventory and provides information about this inventory to partners in the supply chain.</i>
	<i>This may be a distributor, contract manufacturer, supplier or OEM reporting inventory that they hold and/or own.</i>
Inventory Information User	<i>An employee or organization that uses information about inventory.</i>
Invoice Provider	<i>The organization that generates the invoice.</i>
Invoice Receiver	<i>The organization being invoiced.</i>
Invoice Reject Provider	<i>The organization that rejects an invoice.</i>
Invoice Reject Receiver	<i>The organization being issued an Invoice Reject Notification.</i>
Marketing Activity Information User	<i>The party who uses information about Marketing Activities. This party might include distributors, and retail operations.</i>
Marketing Activity Initiator	<i>The partner role that distributes information about marketing activities being sponsored by the organization.</i>
Material Release Information Provider	<i>Trading Partner role responsible for triggering release of materials to a delivery location</i>
Material Release Information User	<i>Trading Partner role responsible for receiving trigger to release material to a delivery location and shipping material to delivery location</i>
PIP Failure Notifier	<i>An organizational process that automatically notifies the appropriate Failure Report Administrator of a PIP process failure.</i>
Payee	<i>The party receiving a payment.</i>
Payer	<i>The party issuing a payment.</i>
Product Distributor	<i>The party authorized by a Product Supplier to purchase goods and services from the Product Supplier and resell to customers.</i>
Product Information Distributor	<i>The partner role that distributes new product information to product information users and buyers.</i>
Product Information Subscriber	<i>The business partner that subscribes to product information from other business partners.</i>
Product Information User	<i>The partner role that uses product information to create or update enterprise systems and online promotion systems such as electronic catalog systems.</i>
Product Provider	<i>The partner role that creates a differentiated product, owns the registration process and creates a list of eligible products for use in design registration.</i>
Product Supplier	<i>This partner role supplies product to customers in the supply chain.</i>
Qualification Owner	<i>The organization responsible for the qualification of manufacturers and suppliers of parts for the product. The Qualification Owner defines and maintains the AML for the product.</i>
Quality Data Provider	<i>The party responsible for sending the Repair Quality Data. The Provider, through various means, learns of product or product component defect(s).</i>
Quality Data User	<i>The party who receives the repair and/or test data. The User analyzes the data and incorporates findings into its business model.</i>
Receiver	<i>The intended recipient of products or business information. The Receiver may verify receipt if prescribed.</i>
Responder	<i>The party that replies to the initiators message.</i>
Return Provider	<i>The party responsible for authorizing and/or processing the return.</i>
Return Receiver	<i>A third-party or warehousing operation responsible for receiving returns, inspecting the package contents and comparing to the issued RMA to assure the contents are what was authorized on the RMA.</i>

**Entity Instances**

Return Requester	<i>Any party wishing to return a product. This role could be played by a large end-user such as the Government Services Administration (GSA), a distributor, or a reseller.</i>
Sales Facilitator	<i>This partner role facilitates the sale of product between partners in the supply chain.</i>
Sales Lead Originator	<i>The party assigning a sales lead to another party.</i>
Sales Lead Processor	<i>The party who receives the sales lead. This party is responsible for accepting or rejecting the lead, and if accepted, reports the status of the lead.</i>
Sales Marketing Claim Processor	<i>The partner role that processes the claim and/or remits compensation to the Sales Marketing Claimant.</i>
Sales Marketing Claimant	<i>The partner role that requests reimbursement from a Sales Marketing Claim Processor.</i>
Sales Marketing Program Reimbursement Recipient	<i>The partner role that receives status on a previously submitted sales marketing claim, or who receives reimbursement without submitting a claim.</i>
Sales Marketing Program Reimbursing	<i>The partner role that is currently processing a sales marketing claim, (or providing a payment without a claim submitted) and who provides information on the status of the claim processing.</i>
Self-Billing Invoice Provider	<i>The party that generates the self-billing invoice plus being invoiced. It can re-issue the self-billing invoice.</i>
Self-Billing Invoice Receiver	<i>The organization that provides the services or goods. The organization that receives the payment.</i>
Seller	<i>An organization that sells products to partners in the supply chain.</i>
Service Provider	<i>A provider that performs a service such as repair, diagnose, maintain, install or remove on a unit.</i>
Shipment Information User	<i>The party who receives shipment status information.</i>
Shipment Requester	<i>The party requesting transportation services.</i>
ShipmentController	<i>The party who is authorized to make decisions regarding a shipment while in-transit.</i>
Shipper	<i>The party who relinquishes (assigns) a shipment to a transport service provider.</i>
Shipping Provider	<i>The organization responsible for performing the shipping logistics for the Shipper. The Shipping Provider ships products from one location to another as requested by the shipping order and informs the Shipper when the shipment has been sent.</i>
Solution Provider	<i>The party that may architect, configure, engineer, sell, or determine the fulfillment of the configured solution to partners in the supply chain.</i>
Solution Requester	<i>This party that creates a demand for a product or service, or has contracted with a Solution Provider for the manufacture or fulfillment of a product(s).</i>
Specification Provider	<i>The partner role that creates or passes on manufacturing specifications. This may be a Solution Provider, an OEM who is sub-contracting manufacturing tasks like fabrication or assembly, or another party.</i>
Specification User	<i>The partner role that uses a manufacturing specification. This might be a sub-contract assembler or fabricator.</i>
Stakeholder	<i>The party that is required to implement an Engineering Change Order. The Stakeholder may include all levels of suppliers, customers or other parties. The Stakeholder may represent multiple organizations. The Stakeholder may draft and/or be responsible for completing tasks in an implementation plan.</i>
Status Requester	<i>The functional partner role, that could be a Product Provider, that creates a differentiated product, owns the registration process and creates a list of eligible products, or who is responsible for identifying the opportunity (that is, it could be a Demand Creator).</i>
Status Responder	<i>The organizational partner role, that could be a Product Provider,</i>

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

	<i>that creates a differentiated product, owns the registration process and creates a list of eligible products, or who is responsible for identifying the opportunity (that is, it could be a Demand Creator).</i>
Supplier	<i>This partner role supplies product to customers in the supply chain.</i>
Tender Information User	<i>The stakeholder(s) in the tendering activity.</i>
Transport Service Provider	<i>The party that provides transportation services for a Shipment Requester.</i>
Warranty Provider	<i>The provider who honors the warranty terms and reimburses the Authorized Service Provider for a service event performed under the terms of the warranty.</i>

---

**Used in**

- 1 PartnerRoleDescription
- 380 PartnerRoleDescription

---

<b>GlobalPaymentTermsCode</b>	<b>Type</b> String	<b>Min</b> 1
-------------------------------	--------------------	--------------

---

**Definition**

Code identifying the terms that govern the payment for goods and services.

---

**Entity Instances**

.4% Net 10	
1% 10 Days Net 10	
1% 10 Days Net 45	
1% 10th/25th Net 30	
1% 15 Days Net 30	
1% 30 Days Net 30	
1% Net 45	
1% Wire Transfer Prepay	
2% 10 Days Net 30	
2% 15 Days Net 30	
Available Credit Applied	
Bad Debt	
COD Cash	
COD Cashier's Check	
COD Cashier's Check Deduction	
COD Company Check	
COD Company Check Deduction	
Discover Card	
EFT	
Int'l. Master Card	
Int'l. Visa	
Letter of Credit ? 30 days after shipment	<i>Payment due 30 days from presentation of Letter of Credit paper work to appropriate financial institution.</i>
Letter of Credit ? 45 days after shipment	<i>Payment due 45 days from presentation of Letter of Credit paper work to appropriate financial institution.</i>
Letter of Credit ? At Site	<i>Payment due at sight of presentation of Letter Of Credit paper work to appropriate Financial Institution.</i>
Master Card	
Net 1 Day	
Net 10 Days	
Net 15 Days	<i>Payment is due 15 days from invoiced date.</i>
Net 180 Days	
Net 197 Days	

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

Net 20 10  
Net 20 15  
Net 20 Days  
Net 30 10  
Net 30 15  
Net 30 Days  
Net 30 Plus  
Net 35 Days  
Net 45 10  
Net 45 15  
Net 45 Days  
Net 5 Days  
Net 562 Days  
Net 60 Days  
Net 60 Spare Parts  
Net 90 Days  
No Terms  
Prepaid  
Prepay check  
Prepay credit card  
Prepay wire  
Vendor Terms  
Visa  
Wire Transfer

---

**Used in**

14 Invoice

---

<b>GlobalProductIdentifier</b>	<b>Type</b> String	<b>Min</b> 14
	<b>Repr</b> 9(14)	<b>Max</b> 14

---

**Definition**

Global unique product identifier. RosettaNet has adopted the Global Trade Identification Number (GTIN).

---

**Used in**

120 ProductIdentification

---

<b>GlobalProductUnitOfMeasureCode</b>	<b>Type</b> String	<b>Min</b> 1
---------------------------------------	--------------------	--------------

---

**Definition**

Code identifying a product unit of measure.

---

**Entity Instances**

10 Kilogram Drum  
15 Kilogram Drum  
20 Foot Container  
25 Kilogram Bulk Bag  
40 Foot Container  
50 Pound Bag  
55 Gallon Drum  
100 Pound Drum  
100 Board Feet

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

115 Kilogram Drum  
300 Kilogram Bulk Bag  
500 Kilogram Bulk Bag  
10,000 Gallon Tankcar  
10-pack  
100-Pack  
1000-pack  
20,000 Gallon Tankcar  
20-Pack  
50-pack  
Acre  
Actual Pounds  
Aluminum Pounds Only  
Ampere  
Bag  
Bale  
Ball  
Band  
Bar  
Barrel  
Barrel, Imperial  
Barrels Per Day  
Barrels Per Minute  
Base Box  
Base Weight  
Basket  
Batch  
Batt  
Batting Pound  
Beam  
Becquerel/kilogram  
Belt  
Billet  
Bin  
Block  
Board  
Board Feet  
Bolt  
Bottle  
Box  
British Thermal Unit (BTU)  
British Thermal Units (BTUs) Per  
Cubic Foot  
British Thermal Units (BTUs) Per  
Pound  
Bucket  
Bulk  
Bulk Car Load  
Bulk Pack  
Bundle  
Bunks  
Bushel  
Bushel, Dry Imperial  
Calorie  
Can  
Candela  
Canister  
Car



Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

Carat  
Carboy  
Card  
Carload  
Carton  
Cartridge  
Case  
Cask  
Cassette  
Catchweight  
Cell  
Centiliter  
Centimeter  
Centipoise (CPS)  
Chains (Land Survey)  
Chest  
Coil  
Coil Group  
Composite Product Pounds (Total Weight)  
Cone  
Connector  
Container  
Cover  
Crate  
Cubic Foot  
Cubic centimeter  
Cubic centimeter/second  
Cubic inch  
Cubic yard  
Cubicmeter  
Cup  
Cycles  
Cylinder  
Day  
Deal  
Decimeter  
Degree Celsius  
Degree Fahrenheit  
Dep. Factor  
Die  
Disk (Disc)  
Dispenser  
Display  
Dozen  
Dram  
Drum  
Dry Pounds  
Each  
Electrical Capacitance  
Fluid Ounce  
Fluid Ounce (Imperial)  
Fluid Ounce US  
Foot  
Fuel Usage (Gallons)  
Gage Systems  
Gallon  
Gigajoules

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

Gill (Imperial)  
Grain  
Gram  
Gram/Cubic Centimeter  
Gram/square meter  
Grams Per 100 Centimeters  
Grams Per 100 Grams  
Grams Per Cubic Centimeter  
Grams Per Kilogram  
Grams Per Liter  
Grams Per Milliliter  
Grams Per Square Centimeter  
Grams Per Square Meter  
Great Gross (Dozen Gross)  
Gross  
Gross Barrels  
Gross Gallons  
Gross Kilogram  
Gross Ton  
Gross Yard  
Group  
Half Gallon  
Half Hour  
Half Liter  
Hank  
Heat lots  
Hectare  
Hectoliter  
Hectopascal  
Hertz  
Hour  
Hours  
Hundred Boxes  
Hundred Count  
Hundred Sheets  
Hundredth of a Carat  
Imperial Gallons  
Inch  
Jar  
Joint  
Joule  
Keg  
Kelvin  
Kiloampere  
Kilobecquerel/Kilogram  
Kilogram  
Kilogram per cubic meter  
Kilogram/Kilogram  
Kilogram/square meter  
Kilogramm pro Sekunde  
Kilohertz  
Kilojoule  
Kilometer  
Kilometer/hour  
Kiloohm  
Kilovolt  
Kilowatt  
Kilowatt-hour

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

Kit  
Kubikdezimeter  
Kubikmeter pro Sekunde  
Lifts  
Link  
Liquid Pounds  
Liter  
Load  
Lot  
Lug  
Mat  
Megagram  
Megagrams Per Hour  
Megahertz  
Megapascal  
Megawatt  
Meter  
Meter pro Quadratsekunde  
Meters per second  
Micrograms Per Cubic Meter  
Micrometer  
Microsecond  
Mikrogram/cubic meter  
Mile  
Milliampere  
Millibar  
Milligram/Liter  
Milligram/cubic meter  
Milligram/kilogram  
Milligrams Per Cubic Meter  
Milligrams Per Square Meter  
Millijoule  
Milliliter  
Millimeter  
Millimeter H2O  
Millimol  
Millimol/kilogram  
Million BTU's  
Millipascal seconds  
Millisecond  
Millitesla  
Millivolt  
Milliwatt  
Minute  
Miter  
Mol  
Mol/kilogram  
Month  
Multichip  
Nanometer  
Nanosecond  
Net Barrels  
Net Gallons  
Net Imperial Gallons  
Net Liters  
Newton  
Ohm  
One

*When 2 or more dies (chips) are merged into one package.*

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

One Thousand Pieces  
Ounce  
Pack (PAK)  
Package  
Packet  
Pad  
Pail  
Pair  
Pallet  
Pallet (Lift)  
Pallet/Unit Load  
Pallete  
Panel  
Parcel  
Parts per billion (US)  
Parts per million  
Pascal  
Pascal second  
Pennyweight  
Per Hundred Pieces  
Percent  
Percent Per 1000 Hours  
Percent Weight  
Percentage  
Piece  
Pint - US liquid  
Pint U.S. Dry  
Plate  
Pound  
Pounds Per 1000 Square Feet  
Pounds Per Foot  
Pounds Per Gallon  
Pounds Per Piece of Product  
Pounds Per Pound of Product  
Pounds Per Thousand  
Quart - US liquid  
Rack  
Ream of 500 Sheets  
Reel  
Ring  
Rod  
Roll  
SET  
Sack  
Second  
Sheet  
Sheet-Metric measure  
Shipment  
Shot  
Skein  
Skid  
Sleeve  
Slip Sheet  
Spool  
Square  
Square Yard  
Square foot  
Square inch

*Mask Set (SET)*

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Entity Instances**

Square kilometer  
Square meter  
Square meter/second  
Square mile  
Square millimeter  
Statute Mile  
Stick  
Strip  
Super Bulk Bag  
Tablet  
Tank  
Tank Truck  
Tesla  
Thousand  
Ton  
Tonne  
Torr  
Tote  
Track Foot  
Trailer  
Train  
Tray  
Troy  
Troy OZ  
Truckload  
Tube  
US gallon  
US pound  
US ton  
Unitless Unit of Measure  
Vial  
Volt  
WF  
Wafer  
Watt  
Week  
Wrap  
Yard  
Year

*Wafer (WF)*

---

**Used in**

109 ProductLineItem

---

**GlobalSupplyChainCode**

**Type** String

**Min** 1

---

**Definition**

Code identifying the supply chain for the partner's function.

---

**Entity Instances**

Electronic Components            *The electronic components supply chain.*  
Information Technology           *The information technology supply chain.*  
Semiconductor Manufacturing      *The semiconductor manufacturing supply chain.*

---

**Used in**

9 BusinessDescription

---

**Invoice**

---

**Definition**

An itemized list of goods or services specifying the price and the terms of sale.

---

**Children**

ancillaryAmount	<i>Ancillary costs that are not included in the line items.</i>
billFrom	<i>The party that will issue the invoice.</i>
billTo	<i>The party that will pay the invoice.</i>
billToAccount	<i>The account number of the party that pays the invoice.</i>
Financing	<i>The collection of business properties that describe financial information.</i>
GlobalDocumentTypeCode	<i>Code identifying the type of financial document, e.g. invoice, credit memo or debit memo.</i>
GlobalPaymentTermsCode	<i>Code identifying the terms that govern the payment for goods and services.</i>
GlobalSaleTypeCode	<i>Code that denotes type of sale.</i>
InvoiceLineItem	<i>The collection of business properties that describe an invoice entry.</i>
isLockBoxUsed	<i>Indicates the appearance of a lock box number on an applicable address line and subsequent requirement.</i>
isRebill	<i>Indicates whether the business document is being resent.</i>
originalInvoiceNumber	<i>Unique identifier that represents the original invoice.</i>
preTaxAmount	<i>The gross amount prior to calculating taxes.</i>
proprietaryInformation	<i>A free form textual description of information, relating to a product.</i>
purchaseOrderNumber	<i>Unique number that identifies a purchase order.</i>
remitTo	<i>The partner to which payment for a business document is sent.</i>
remitToAccount	<i>The account number of the party to whom payment is sent.</i>
remitToTax	<i>The total tax liability of the party to whom payment is sent.</i>
salesOrderIdentifier	<i>The unique identifier that represents a sales order.</i>
soldTo	<i>The party to whom a product has been sold.</i>
soldToAccount	<i>The account number of the party that purchases of the product.</i>
soldToTax	<i>The total tax liability of the party that purchases the product.</i>
totalInvoiceAmount	<i>The total amount on an invoice.</i>
transferTo	<i>The partner to which the payment is transferred.</i>
transferToAccount	<i>The account number of the party that transfers the product.</i>

---

**Used in**

Pip3C3InvoiceNotification

---

**invoiceAmount**

---

**Definition**

The monetary value of the invoice.

---

**Children**

FinancialAmount	<i>The collection of business properties that describe the monetary amount defined by a specified currency.</i>
-----------------	---

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Used in**

97 InvoiceLineItem

---

**InvoiceChargeTypeCode**

Type String

Min 1

---

**Definition**

Code identifying the values for the types of charges contained in an invoice.

---

**Entity Instances**

Allowances and Charges

Custom Charges

Deposit Amount

Freight Charges

Handling Charges

Quantity Discount

---

**Used in**

15 FinancialAmount

98 FinancialAmount

---

**InvoiceLineItem**

---

**Definition**

The collection of business properties that describe an invoice entry.

---

**Children**

invoiceAmount

*The monetary value of the invoice.*

LineNumber

*Number of the line in the document.*

OrderStatus

*The collection of business properties that describe the fulfillment and shipping status of ordered products.*

packingSlipIdentifier

*Unique number that identifies a packing slip.*

PrePaymentDetail

*The collection of business properties that describe prepayment details used in countries where VAT applies from a date other than the invoice generation date.*

preTaxAmount

*The gross amount prior to calculating taxes.*

proprietaryInformation

*A free form textual description of information, relating to a product.*

shipTo

*The partner and/or location to which the product must be delivered.*

shipToAccount

*The account number of the party where the product is shipped.*

totalLineItemAmount

*The monetary total associated with a line item.*

transportedBy

*The party responsible for either carrying or forwarding the product.*

transportedByAccount

*The account number of the party that transports the product.*

---

**Used in**

14 Invoice

---

**isLockBoxUsed**

---

**Definition**

Indicates the appearance of a lock box number on an applicable address line and subsequent requirement

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Children**

AffirmationIndicator *Used to indicate "Yes", "No" statements.*

---

**Used in**

14 Invoice

---

**isRebill**

---

**Definition**

Indicates whether the business document is being resent.

---

**Children**

AffirmationIndicator *Used to indicate "Yes", "No" statements.*

---

**Used in**

14 Invoice

---

**LineNumber**

<b>Type</b>	String	<b>Min</b>	1
<b>Repr</b>	X(6)	<b>Max</b>	6

---

**Definition**

Number of the line in the document.

---

**Used in**

97 InvoiceLineItem  
109 ProductLineItem

---

**MonetaryAmount**

<b>Type</b>	Real	<b>Min</b>	1
<b>Repr</b>	9(13)V9(7)	<b>Max</b>	21

---

**Definition**

Magnitude of currency amount.

---

**Used in**

15 FinancialAmount  
98 FinancialAmount  
174 FinancialAmount  
200 FinancialAmount  
213 FinancialAmount  
254 FinancialAmount  
270 FinancialAmount  
361 FinancialAmount  
365 FinancialAmount

---

**NationalBusinessTaxIdentifier**

---



Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

**Definition**

The national tax identification number assigned to a business.

**Children**

BusinessTaxIdentifier

*Identifying number for Tax Information Field.*

GlobalCountryCode

*Code identifying the two character country code specified in ISO 3166-1993.*

**Used in**

21 BusinessDescription

56 BusinessDescription

173 NationalTax

---

**NationalHarmonizedTariffScheduleCode**

**Type** String

**Min** 1

**Definition**

Code identifying product classification for international shipping.

**Used in**

114 ProductDescription

---

**NationalPostalCode**

**Type** String

**Repr** X(15)

**Min** 3

**Max** 15

**Definition**

Code identifying geographic location as specified by a national postal code.

**Used in**

46 PhysicalAddress

81 PhysicalAddress

244 PhysicalAddress

344 PhysicalAddress

---

**NationalTax**

**Definition**

The collection of business properties that describe tax information for the country levying the tax.

**Children**

FinancialAmount

*The collection of business properties that describe the monetary amount defined by a specified currency.*

NationalBusinessTaxIdentifier  
taxRate

*The national tax identification number assigned to a business.  
The rate used to calculate tax liability.*

**Used in**

164 TaxSummary

---

**OrderStatus**

---

**Definition**

The collection of business properties that describe the fulfillment and shipping status of ordered products.

**Children**

primaryIdentifier	<i>A unique tracking number (assigned by the carrier) to a package for the duration of a shipment, through all intermediaries.</i>
PurchaseOrder	<i>The collection of business properties that describe a buyer's offer to purchase a quantity of products at an agreed price and schedule.</i>
secondaryIdentifier	<i>A tracking number that will generally be carrier specific and will not be bound to a particular format.</i>

**Used in**

97 InvoiceLineItem

---

**originalInvoiceNumber**

---

**Definition**

Unique identifier that represents the original invoice.

**Children**

ProprietaryDocumentIdentifier	<i>Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.</i>
-------------------------------	--

**Used in**

14 Invoice

---

**packingSlipIdentifier**

---

**Definition**

Unique number that identifies a packing slip.

**Children**

ProprietaryDocumentIdentifier	<i>Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.</i>
-------------------------------	--

**Used in**

97 InvoiceLineItem

---

**PartnerDescription**

---

**Definition**

The collection of business properties that describe a business partners' identity, their contact information,

**Children**

BusinessDescription	<i>The collection of business properties that describe a business identity and location.</i>
---------------------	--

---

**Children**

GlobalPartnerClassificationCode  
PhysicalLocation

*Code identifying a partner's function in the supply chain.  
The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification.*

---

**Used in**

1 PartnerRoleDescription  
327 soldTo  
380 PartnerRoleDescription

---

**PartnerLocationIdentification**

---

**Definition**

The collection of business properties that allow for the proprietary identification of a business location.

---

**Children**

ProprietaryDomainIdentifier  
ProprietaryIdentifierAuthority  
ProprietaryLocationIdentifier

*A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.  
A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.  
A unique location identifier assigned and administered by a private authority.*

---

**Used in**

40 PhysicalLocation  
75 PhysicalLocation  
238 PhysicalLocation

---

**PartnerProductIdentification**

---

**Definition**

The collection of business properties that describe proprietary part information.

---

**Children**

GlobalPartnerClassificationCode  
ProprietaryProductIdentifier  
revisionIdentifier

*Code identifying a partner's function in the supply chain.  
An internal identifier used to identify a product.  
Free form text that identifies a revision to a proprietary serial number.*

---

**Used in**

120 ProductIdentification

---

**PartnerRoleDescription**

---

**Definition**

The collection of business properties that describe a business partners' role in a partner interface process.

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Children**

ContactInformation	<i>The collection of business properties that provide communication and address information for contacting a person, organization or business.</i>
GlobalPartnerRoleClassificationCode	<i>Code identifying a party's role in the supply chain.</i>
PartnerDescription	<i>The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.</i>

---

**Used in**

1 fromRole  
380 toRole

---

**PartnerTaxDescription**

---

**Definition**

The collection of business properties that describe a business partners' identity, their business tax identifi

---

**Children**

BusinessDescription	<i>The collection of business properties that describe a business identity and location.</i>
ContactInformation	<i>The collection of business properties that provide communication and address information for contacting a person, organization or business.</i>
GlobalPartnerClassificationCode	<i>Code identifying a partner's function in the supply chain.</i>
PhysicalLocation	<i>The collection of business properties that identify and describe the actual physical location of an entity as prescribed by local postal authorities, including country identification.</i>

---

**Used in**

20 billFrom  
55 billTo  
218 shipTo  
276 remitTo

---

**PercentAmount**

<b>Type</b>	Real	<b>Min</b>	1
<b>Repr</b>	9(3)V9(3)	<b>Max</b>	7

---

**Definition**

A real number representing a percentage value, e.g. 75.125 represents 75 1/8 percent.

---

**Used in**

182 taxRate

---

**PhysicalAddress**

---

**Definition**

The actual physical location of an entity as prescribed by local postal authorities, including country identifi

## Dictionary Elements

### EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

#### Children

addressLine1	<i>The first line of a physical address.</i>
addressLine2	<i>The second line of a physical address.</i>
addressLine3	<i>The third line of a physical address.</i>
cityName	<i>The name of a city.</i>
GlobalCountryCode	<i>Code identifying the two character country code specified in ISO 3166-1993.</i>
NationalPostalCode	<i>Code identifying geographic location as specified by a national postal code.</i>
postOfficeBoxIdentifier	<i>The proprietary identity of a physical address, located at a post office, designed solely to accept and receive mail.</i>
regionName	<i>The name of a state or province within a country.</i>

---

#### Used in

40 PhysicalLocation  
75 PhysicalLocation  
238 PhysicalLocation  
338 PhysicalLocation

---

## PhysicalLocation

---

#### Definition

The collection of business properties that identify and describe the actual physical location of an entity as

---

#### Children

GlobalLocationIdentifier	<i>Location uniquely identified by the DUNS +4 number.</i>
PartnerLocationIdentification	<i>The collection of business properties that allow for the proprietary identification of a business location.</i>
PhysicalAddress	<i>The actual physical location of an entity as prescribed by local postal authorities, including country identification as it relates to the party or a product.</i>

---

#### Used in

20 PartnerTaxDescription  
55 PartnerTaxDescription  
218 PartnerTaxDescription  
327 PartnerDescription

---

## Pip3C3InvoiceNotification

---

#### Children

fromRole	<i>The role initiating a business document exchange.</i>
GlobalDocumentFunctionCode	<i>Code identifying the function of a document as either a request or a response.</i>
Invoice	<i>An itemized list of goods or services specifying the price and the terms of sale.</i>
thisDocumentGenerationDateTime	<i>The date-time stamp indicating when this business document was generated.</i>
thisDocumentIdentifier	<i>The information that identifies the business document being sent. This identifier is used to represent the specific business document associated with the defined business process.</i>
toRole	<i>The role receiving the document in a business document exchange.</i>

---

**Used in**

Pip3C3InvoiceNotification

---

**postOfficeBoxIdentifier**

---

**Definition**

The proprietary identity of a physical address, located at a post office, designed solely to accept and receive mail.

---

**Children**

FreeFormText *Unformatted text.*

---

**Used in**

46 PhysicalAddress

81 PhysicalAddress

---

**preTaxAmount**

---

**Definition**

The gross amount prior to calculating taxes.

---

**Children**

FinancialAmount *The collection of business properties that describe the monetary amount defined by a specified currency.*

---

**Used in**

14 Invoice

97 InvoiceLineItem

---

**ProductDescription**

---

**Definition**

The collection of business properties that provide a non-technical product description typically used for marketing purposes.

---

**Children**

LotIdentification *The collection of business properties that identify a lot.*

NationalExportControlClassification Code *Code identifying product classification for export regulation.*

NationalHarmonizedTariffScheduleCode *Code identifying product classification for international shipping.*

ProductIdentification *The collection of business properties that describe proprietary and global identifier information regarding a product.*

ProprietarySerialIdentifier *Unique serial identifier assigned to the product.*

---

**Used in**

109 ProductLineItem

**ProductIdentifier**

**Definition**

The collection of business properties that describe proprietary and global identifier information regarding

**Children**

GlobalProductIdentifier	<i>Global unique product identifier. RosettaNet has adopted the Global Trade Identification Number (GTIN).</i>
PartnerProductIdentification	<i>The collection of business properties that describe proprietary part information.</i>

**Used in**

114 ProductDescription

**ProductLineItem**

**Definition**

The collection of business properties that describe a business document entry for a product.

**Children**

countryOfOrigin	<i>Country where product originates.</i>
GlobalProductUnitOfMeasureCode	<i>Code identifying a product unit of measure.</i>
GlobalShippingServiceLevelCode	<i>Code identifying the shipping service level, e.g., overnight, same day.</i>
LineNumber	<i>Number of the line in the document.</i>
ProductDescription	<i>The collection of business properties that provide a non-technical product description typically used for marketing, sales and trade documents.</i>
ProductQuantity	<i>A quantity specifying the number of product units.</i>
shipDate	<i>The (GMT) local date the product is shipped.</i>
shipFrom	<i>The DUNS or DUNS + 4 number of the location from where the product is to be shipped.</i>
TaxSummary	<i>The collection of business properties that describe the total tax information for a local, regional or national taxing authority.</i>
unitPrice	<i>Agreed upon sale price for each unit ordered.</i>

**Used in**

106 PurchaseOrder

<b>ProductQuantity</b>	<b>Type</b> Real	<b>Min</b> 1
------------------------	------------------	--------------

**Definition**

A quantity specifying the number of product units.

**Used in**

109 ProductLineItem

<b>ProprietaryDocumentIdentifier</b>	<b>Type</b> String	<b>Min</b> 1
--------------------------------------	--------------------	--------------

**Definition**

Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.

**Used in**

- 203 purchaseOrderNumber
- 205 packingSlipIdentifier
- 269 originalInvoiceNumber
- 275 purchaseOrderNumber
- 379 thisDocumentIdentifier

---

**ProprietaryDomainIdentifier**

**Type** String

**Min** 1

---

**Definition**

A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business

**Used in**

- 42 PartnerLocationIdentification
- 77 PartnerLocationIdentification
- 240 PartnerLocationIdentification

---

**ProprietaryIdentifierAuthority**

**Type** String

**Min** 1

---

**Definition**

A unique name that identifies an organization or business entity that is responsible for managing one or

**Used in**

- 77 PartnerLocationIdentification
- 240 PartnerLocationIdentification

---

**proprietaryInformation**

**Definition**

A free form textual description of information, relating to a product.

**Children**

FreeFormText *Unformatted text.*

**Used in**

- 14 Invoice
- 97 InvoiceLineItem

---

**ProprietaryLocationIdentifier**

**Type** String

**Min** 1

---

**Definition**

A unique location identifier assigned and administered by a private authority.



**Used in**

42 PartnerLocationIdentification  
 77 PartnerLocationIdentification  
 240 PartnerLocationIdentification

**ProprietaryProductIdentifier**

**Type** String **Min** 1

**Definition**

An internal identifier used to identify a product.

**Used in**

122 PartnerProductIdentification

**ProprietaryReferenceIdentifier**

**Type** String **Min** 1  
**Repr** X(255) **Max** 255

**Definition**

A unique reference identifier for goods, services or business documents.

**Used in**

358 conversionFactorSource

**PurchaseOrder**

**Definition**

The collection of business properties that describe a buyer's offer to purchase a quantity of products at an

**Children**

GlobalShipmentTermsCode	<i>Code identifying the terms under which a product is shipped.</i>
governmentContractIdentifier	<i>The unique number that identifies a government contract.</i>
ProductLineItem	<i>The collection of business properties that describe a business document entry for a product.</i>
purchaseOrderNumber	<i>Unique number that identifies a purchase order.</i>

**Used in**

104 OrderStatus

**purchaseOrderNumber**

**Definition**

Unique number that identifies a purchase order.

**Children**

ProprietaryDocumentIdentifier	<i>Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.</i>
-------------------------------	--

---

**Used in**

14 Invoice  
106 PurchaseOrder

---

**RegionalBusinessTaxIdentifier**

---

**Definition**

Identifying number assigned to a business entity by a regional taxing jurisdiction.

---

**Children**

BusinessTaxIdentifier	<i>Identifying number for Tax Information Field.</i>
regionName	<i>The name of a state or province within a country.</i>

---

**Used in**

21 BusinessDescription

---

**regionName**

---

**Definition**

The name of a state or province within a country.

---

**Children**

FreeFormText	<i>Unformatted text.</i>
--------------	--------------------------

---

**Used in**

31 RegionalBusinessTaxIdentifier  
46 PhysicalAddress  
81 PhysicalAddress  
244 PhysicalAddress

---

**remitTo**

---

**Definition**

The partner to which payment for a business document is sent.

---

**Children**

PartnerTaxDescription	<i>The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.</i>
-----------------------	---

---

**Used in**

14 Invoice

---

**revisionIdentifier**

---

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

**Definition**

Free form text that identifies a revision to a proprietary serial number.

**Children**

FreeFormText *Unformatted text.*

**Used in**

122 PartnerProductIdentification

---

**shipDate**

**Definition**

The (GMT) local date the product is shipped.

**Children**

DateStamp *Specifies a specific date. Date stamp based on the ISO 8601 specification. The "Z" following the day identifier (DD) is used to indicate Coordinated Universal Time. Informal format: YYYYMMDDZ*

**Used in**

109 ProductLineItem

---

**shipTo**

**Definition**

The partner and/or location to which the product must be delivered.

**Children**

PartnerTaxDescription *The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.*

**Used in**

97 InvoiceLineItem

---

**soldTo**

**Definition**

The party to whom a product has been sold.

**Children**

PartnerDescription *The collection of business properties that describe a business partners' identity, their contact information, where they are physically located and their function in a supply chain.*

**Used in**

14 Invoice

---

**soldToTax**

---

**Definition**

The total tax liability of the party that purchases the product.

**Children**

TaxSummary *The collection of business properties that describe the total tax information for a local, regional or national taxing authority.*

**Used in**

14 Invoice

---

**taxRate**

---

**Definition**

The rate used to calculate tax liability.

**Children**

PercentAmount *A real number representing a percentage value, e.g. 75.125 represents 75 1/8 percent.*

**Used in**

173 NationalTax

---

**TaxSummary**

---

**Definition**

The collection of business properties that describe the total tax information for a local, regional or national

**Children**

CityTax *The collection of business properties that describe tax information for the city levying the tax.*

CurrencyConversion *The collection of business properties that describe the exchange of money in circulation*

FinancialAmount *The collection of business properties that describe the monetary amount defined by a specified currency.*

NationalTax *The collection of business properties that describe tax information for the country levying the tax.*

RegionalTax *The collection of business properties that describe tax information for the region levying the tax.*

TaxPhrase *The collection of business properties that describe VAT specific information.*

totalAmount *Total price for an entire business document.*

**Used in**

109 ProductLineItem  
354 soldToTax

---

**telephoneNumber**

---

**Definition**

The numerical schema designed to achieve contact via telephone.

---

**Children**

CommunicationsNumber *The electro-technical communication number, e.g., telephone number, facsimile number, pager number.*

---

**Used in**

2 ContactInformation  
34 ContactInformation  
69 ContactInformation  
381 ContactInformation

---

**thisDocumentGenerationDateTime**

---

**Definition**

The date-time stamp indicating when this business document was generated.

---

**Children**

DateTimeStamp *Specifies an instance in time. Based on the ISO 8601 specification where "YYYY" represents the year, "MM" the month and "DD" the day. The letter "T" is the date/time separator and "hh", "mm", "ss.sss" represent hour, minute and second respectively. This representation is immediately followed by a "Z" to indicate Coordinated Universal Time. Informal format: YYYYMMDDThmmss*

---

**Used in**

Pip3C3InvoiceNotification

---

**thisDocumentIdentifier**

---

**Definition**

The information that identifies the business document being sent. This identifier is used to represent the

---

**Children**

ProprietaryDocumentIdentifier *Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.*

---

**Used in**

Pip3C3InvoiceNotification

---

**toCurrency**

---

**Definition**

The currency of the receiving partner in a business transaction.

---

**Children**

GlobalCurrencyCode

*Code identifying the three character currency code specified in ISO 4217-1995.*

---

**Used in**

355 CurrencyConversion

---

**toRole**

---

**Definition**

The role receiving the document in a business document exchange.

---

**Children**

PartnerRoleDescription

*The collection of business properties that describe a business partners' role in a partner interface process.*

---

**Used in**

Pip3C3InvoiceNotification

---

**totalInvoiceAmount**

---

**Definition**

The total amount on an invoice.

---

**Children**

FinancialAmount

*The collection of business properties that describe the monetary amount defined by a specified currency.*

---

**Used in**

14 Invoice

---

**totalLineItemAmount**

---

**Definition**

The monetary total associated with a line item.

---

**Children**

FinancialAmount

*The collection of business properties that describe the monetary amount defined by a specified currency.*

---

**Used in**

97 InvoiceLineItem

---

**unitPrice**

---

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

**Definition**

Agreed upon sale price for each unit ordered.

---

**Children**

FinancialAmount *The collection of business properties that describe the monetary amount defined by a specified currency.*

---

**Used in**

109 ProductLineItem

---

**xsd:string**

---

**Used in**

5 CommunicationsNumber  
12 GlobalPartnerClassificationCode  
16 GlobalCurrencyCode  
17 GlobalMonetaryAmountTypeCode  
25 BusinessTaxIdentifier  
26 GlobalCountryCode  
32 BusinessTaxIdentifier  
37 CommunicationsNumber  
39 GlobalPartnerClassificationCode  
41 GlobalLocationIdentifier  
51 GlobalCountryCode  
60 BusinessTaxIdentifier  
61 GlobalCountryCode  
74 GlobalPartnerClassificationCode  
76 GlobalLocationIdentifier  
86 GlobalCountryCode  
95 GlobalPaymentTermsCode  
99 GlobalCurrencyCode  
100 GlobalMonetaryAmountTypeCode  
110 GlobalCountryCode  
111 GlobalProductUnitOfMeasureCode  
121 GlobalProductIdentifier  
123 GlobalPartnerClassificationCode  
175 GlobalCurrencyCode  
176 GlobalMonetaryAmountTypeCode  
180 BusinessTaxIdentifier  
181 GlobalCountryCode  
201 GlobalCurrencyCode  
214 GlobalCurrencyCode  
215 GlobalMonetaryAmountTypeCode  
237 GlobalPartnerClassificationCode  
239 GlobalLocationIdentifier  
249 GlobalCountryCode  
255 GlobalCurrencyCode  
256 GlobalMonetaryAmountTypeCode  
267 AffirmationIndicator  
268 AffirmationIndicator  
271 GlobalCurrencyCode  
272 GlobalMonetaryAmountTypeCode  
295 GlobalPartnerClassificationCode  
349 GlobalCountryCode  
356 CurrencyExchangeRate

Dictionary Elements

**EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02**

Version: EPIG3C3\_V01\_01\_00\_InvoiceNotification; ED02

---

**Used in**

359 GlobalCurrencyCode  
360 GlobalCurrencyCode  
362 GlobalCurrencyCode  
363 GlobalMonetaryAmountTypeCode  
366 GlobalCurrencyCode  
367 GlobalMonetaryAmountTypeCode  
378 DateTimeStamp  
384 CommunicationsNumber  
391 GlobalPartnerClassificationCode  
more than 50 occurrences...