



The European B2B Forum for the Electronics Industry

EDIFICE PIP Implementation Guideline

PIP® 3C7 Self Billing Invoice Notification V01.00.00

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Element / Attribute	Usage	Description
Pip3C7SelfBillingInvoiceNotification		
1 fromRole	1..1	Definition: The role initiating a business document exchange.
1 PartnerRoleDescription	1..1	Definition: The collection of business properties that describe a business partners' role in a partner interface process.
2 ContactInformation	1..1	Definition: The collection of business properties that provide communication and address information for contacting a person, organization or business. Content: Business contact
3 contactName	1..1	Definition: Name of the contact person(s) within the organization.
3 FreeFormText	1..1	Definition: Unformatted text.
4 EmailAddress	1..1	Definition: Electronic mail address.
5 facsimileNumber	0..1	Definition: The numerical schema designed to achieve contact via facsimile.
5 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
6 telephoneNumber	1..1	Definition: The numerical schema designed to achieve contact via telephone.
6 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
7 GlobalPartnerRoleClassificationCode	1..1	Definition: Code identifying a party's role in the supply chain. Constraint: Only GlobalPartnerRoleClassificationCode equals to Self-Billing Invoice Provider allowed
Restricted Entity Instance		
		Self-Billing Invoice Provider The party that generates the self-billing invoice plus being invoiced. It can re-issue the self-billing invoice.
8 PartnerDescription	1..1	Definition: 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.
9 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location.

Element / Attribute	Usage	Description
10 GlobalBusinessIdentifier	1..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
11 GlobalSupplyChainCode	0..1	Definition: Code identifying the supply chain for the partner's function.
12 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
14 Invoice	1..1	Definition: An itemized list of goods or services specifying the price and the terms of sale.
15 ancillaryAmount	0..unbounded	Definition: Ancillary costs that are not included in the line items. Content: Header related allowances/charges
15 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency.
16 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.
17 GlobalMonetaryAmountTypeCode	0..1	Definition: Code identifying whether the monetary amount is a debit or credit.
Restricted Entity Instance		
Credit		
Debit		
18 InvoiceChargeTypeCode	0..1	Definition: Code identifying the values for the types of charges contained in an invoice.
19 MonetaryAmount	1..1	Definition: Magnitude of currency amount.
24 GlobalDocumentTypeCode	1..1	Definition: Code identifying the type of financial document, e.g. invoice, credit memo or debit memo. Constraint: At least one occurrence of the following either "Self Billing Invoice", "Self Billing Debit-Memo" or "Self Billing Credit-Memo".
Restricted Entity Instance		
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.
27 InvoiceLineItem	1..unbounded	Definition: The collection of business properties that describe an invoice entry.

Element / Attribute	Usage	Description
30 LineNumber	1..1	Definition: Number of the line in the document.
31 preTaxAmount	0..1	Definition: The gross amount prior to calculating taxes. Note: Taxable line item amount
31 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency.
32 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.
33 GlobalMonetaryAmountTypeCode	0..1	Definition: Code identifying whether the monetary amount is a debit or credit.
Restricted Entity Instance		
Credit		
Debit		
34 MonetaryAmount	1..1	Definition: Magnitude of currency amount. Note: Taxable line item amount
36 ProductDescription	1..1	Definition: The collection of business properties that provide a non-technical product description typically used for marketing, sales and trade documents.
37 countryOfOrigin	0..1	Definition: Country where product originates.
37 GlobalCountryCode	1..1	Definition: Code identifying the two character country code specified in ISO 3166-1993.
43 NationalHarmonizedTariffScheduleCode	0..1	Definition: Code identifying product classification for international shipping.
44 ProductIdentification	1..1	Definition: The collection of business properties that describe proprietary and global identifier information regarding a product. Constraint: At least one occurrence of GlobalProductIdentifier or PartnerProductIdentification is required Content: Contains product part number to specify the kind of good supplied

Element / Attribute	Usage	Description
45 GlobalProductIdentifier	0..1	Definition: Global unique product identifier. RosettaNet has adopted the Global Trade Identification Number (GTIN). Content: Product part number to specify the kind of good supplied Note: In case of proprietary part numbers use "48 ProprietaryProductIdentifier"
46 PartnerProductIdentification	0..unbounded	Definition: The collection of business properties that describe proprietary part information.
47 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
48 ProprietaryProductIdentifier	1..1	Definition: An internal identifier used to identify a product. Content: Product part number to specify the kind of good supplied Note: Use this field for proprietary part numbers, for GTIN use "45 GlobalProductIdentifier"
49 revisionIdentifier	0..1	Definition: Free form text that identifies a revision to a proprietary serial number.
49 FreeFormText	1..1	Definition: Unformatted text.
50 ProductMovement	1..unbounded	Definition: The collection of business properties that describes the log of usage or consumption or arrival of a product. Note: Normally there should be only one occurrence per line item.
51 DateTimeStamp	0..1	Definition: 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
52 DocumentReference	0..unbounded	Definition: The collection of business properties that allows the description of multiple proprietary documents and applicable line number references. Content: References for consumption, shipment and other documents. Note: In consignment scenario there is consumption reference used, in ERS the shipment reference.

Element / Attribute	Usage	Description
54 GlobalDocumentReferenceTypeCode	1..1	Definition: Code identifying the type of business document used for referencing within another business document.
		Restricted Entity Instance
		Consumption Reference Unique consumption reference number identifying the product consumption issue i.e. one-to-one relationship with physical flow.
		Customer Order Number In a virtual sourcing relationship, a third party trading partner is supplying a part to a customer on behalf of another company that has taken the order for the customer. In this case a Customer Order Number is associated to the request for material that is sent to the virtual trading partners.
		Scheduling Agreement Similar to contracts. Contains the quantity of an article that is to be ordered from a vendor and the price for article or service that is to be procured.
		Shipping Reference Identifi A document that contains the shipping reference number which allows the product to be tracked within the outsourced logistic providers network.
	Transfer Order Order which results in materials or products being moved from one facility to another (outbound shipment and inbound shipment).	
56 LineNumber	0..1	Definition: Number of the line in the document.
57 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
59 GlobalProductUnitOfMeasureCode	1..1	Definition: Code identifying a product unit of measure.
65 LineNumber	1..1	Definition: Number of the line in the document.
66 productMovement	0..1	Definition: Types of possible goods movements and code value set to be agreed between parties. Material consumption from consignment stock can happen under the following scenarios: · when material is taken into use on the production line, · when material is send to subcontractor, · when material is taken to cost center i.e for sample purposes or · when material is required for delivery.
	1..1	Definition: Unformatted text.
66 FreeFormText	1..1	Definition: Unformatted text.

Element / Attribute	Usage	Description
67 ProductQuantity	1..1	Definition: A quantity specifying the number of product units. Content: Line item quantity
68 shipDate	0..1	Definition: The (GMT) local date the product is shipped.
68 DateStamp	1..1	Definition: 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
69 unitPrice	1..1	Definition: Agreed upon sale price for each unit ordered.
69 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency.
70 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.
71 MonetaryAmount	1..1	Definition: Magnitude of currency amount.
72 proprietaryInformation	0..1	Definition: A free form textual description of information, relating to a product. Note: Finnish Government requirement to indicate bank reference code in self-billing invoice document on line level
72 FreeFormText	1..1	Definition: Unformatted text.
90 TaxSummary	0..1	Definition: The collection of business properties that describe the total tax information for a local, regional or national taxing authority. Content: VAT rate at line level.
99 NationalTax	0..unbounded	Definition: The collection of business properties that describe tax information for the country levying the tax. Content: VAT on line item amount
100 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency. Content: VAT amount
101 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.

Element / Attribute	Usage	Description
102 GlobalMonetaryAmountTypeCode	0..1	Definition: Code identifying whether the monetary amount is a debit or credit.
Restricted Entity Instance		
Credit		
Debit		
103 MonetaryAmount	1..1	Definition: Magnitude of currency amount. Content: VAT amount
104 NationalBusinessTaxIdentifier	1..unbounded	Definition: The national tax identification number assigned to a business.
105 BusinessTaxIdentifier	1..1	Definition: Identifying number for Tax Information Field.
106 GlobalCountryCode	1..1	Definition: Code identifying the two character country code specified in ISO 3166-1993.
108 taxRate	0..1	Definition: The rate used to calculate tax liability. Content: VAT rate at line level.
108 PercentAmount	1..1	Definition: A real number representing a percentage value, e.g. 75.125 represents 75 1/8 percent.
123 totalLineItemAmount	1..1	Definition: The monetary total associated with a line item. Content: Line item amount taxable or non-taxable, if taxable excluding tax
123 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency.
124 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.
126 MonetaryAmount	1..1	Definition: Magnitude of currency amount.
127 isLockBoxUsed	1..1	Definition: Indicates the appearance of a lock box number on an applicable address line and subsequent requirement. Constraint: If equals to "Yes", PhysicalLocation in remitTo. PartnerTaxDescription must be mandatory.
127 AffirmationIndicator	1..1	Definition: Used to indicate "Yes", "No" statements. Fixed: No
128 isRebill	1..1	Definition: Indicates whether the business document is being resent.

Element / Attribute	Usage	Description
128 AffirmationIndicator	1..1	Definition: Used to indicate "Yes", "No" statements. Default: No
129 purchasedBy	0..unbounded	Definition: The party who is a purchaser of a product. Note: Equivalent to "327 soldTo" in 3C3, which is not present here.
129 PartnerTaxDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.
130 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Constraint: At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entry in "PartnerBusinessIdentification"
132 GlobalBusinessIdentifier	0..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
148 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
164 remitTo	1..1	Definition: The partner to which payment for a business document is sent.
164 PartnerTaxDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.
165 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Constraint: At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entry in "PartnerBusinessIdentification"
167 GlobalBusinessIdentifier	0..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
183 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
245 selfBillingFrom	1..1	Definition: The party who initiates the billing in self-billing scenario. Note: Equivalent to 3C3.BillTo. The party that will pay the invoice.

Element / Attribute	Usage	Description
245 PartnerTaxDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.
246 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Constraint: At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entry in "PartnerBusinessIdentification"
247 businessName	0..1	Definition: The name of a business entity.
247 FreeFormText	1..1	Definition: Unformatted text.
248 GlobalBusinessIdentifier	0..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
249 NationalBusinessTaxIdentifier	0..1	Definition: The national tax identification number assigned to a business.
250 BusinessTaxIdentifier	1..1	Definition: Identifying number for Tax Information Field. Content: VAT identification number for customer
251 GlobalCountryCode	1..1	Definition: Code identifying the two character country code specified in ISO 3166-1993.
259 ContactInformation	0..1	Definition: The collection of business properties that provide communication and address information for contacting a person, organization or business. Constraint: At least one occurrence of "EmailAddress" or "telephoneNumber" is required.
260 contactName	1..1	Definition: Name of the contact person(s) within the organization.
260 FreeFormText	1..1	Definition: Unformatted text.
261 EmailAddress	1..1	Definition: Electronic mail address.
262 facsimileNumber	0..1	Definition: The numerical schema designed to achieve contact via facsimile.
262 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
263 telephoneNumber	0..1	Definition: The numerical schema designed to achieve contact via telephone.

Element / Attribute	Usage	Description
263 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
264 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
265 PhysicalLocation	0..1	Definition: 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. Constraint: At least one occurrence of "GlobalLocationIdentifier", "PartnerLocationIdentifier", or "PhysicalAddress" is required.
266 GlobalLocationIdentifier	0..1	Definition: Location uniquely identified by the DUNS +4 number.
267 PartnerLocationIdentification	0..unbounded	Definition: The collection of business properties that allow for the proprietary identification of a business location.
268 ProprietaryDomainIdentifier	1..1	Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.
269 ProprietaryIdentifierAuthority	0..1	Definition: A unique name that identifies an organization or business entity that is responsible for managing one or more lists of identifiers.
270 ProprietaryLocationIdentifier	1..1	Definition: A unique location identifier assigned and administered by a private authority.
271 PhysicalAddress	0..1	Definition: 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. Constraint: At least one associated element under PhysicalAddress is required, if "GlobalLocationIdentifier" or "PartnerLocationIdentifier" is not provided.
272 addressLine1	0..1	Definition: The first line of a physical address.
272 FreeFormText	1..1	Definition: Unformatted text.
273 addressLine2	0..1	Definition: The second line of a physical address.
273 FreeFormText	1..1	Definition: Unformatted text.
274 addressLine3	0..1	Definition: The third line of a physical address.
274 FreeFormText	1..1	Definition: Unformatted text.
275 cityName	0..1	Definition: The name of a city.

Element / Attribute	Usage	Description
275 FreeFormText	1..1	Definition: Unformatted text.
276 GlobalCountryCode	0..1	Definition: Code identifying the two character country code specified in ISO 3166-1993.
277 NationalPostalCode	0..1	Definition: Code identifying geographic location as specified by a national postal code.
278 postOfficeBoxIdentifier	0..1	Definition: The proprietary identity of a physical address, located at a post office, designed solely to accept and receive mail.
278 FreeFormText	1..1	Definition: Unformatted text.
279 regionName	0..1	Definition: The name of a state or province within a country.
279 FreeFormText	1..1	Definition: Unformatted text.
280 selfBillingTo	1..1	Definition: The party whom the invoice is addressed to. Note: Equivalent to 3C3.billFrom. The party that would have issued the traditional invoice.
280 PartnerTaxDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.
281 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Constraint: At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entry in "PartnerBusinessIdentification"
282 businessName	0..1	Definition: The name of a business entity. Content: Full and official name of the legal business entity.
282 FreeFormText	1..1	Definition: Unformatted text.
283 GlobalBusinessIdentifier	0..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
284 NationalBusinessTaxIdentifier	0..1	Definition: The national tax identification number assigned to a business.
285 BusinessTaxIdentifier	1..1	Definition: Identifying number for Tax Information Field. Content: VAT identification number for supplier

Element / Attribute	Usage	Description
286 GlobalCountryCode	1..1	Definition: Code identifying the two character country code specified in ISO 3166-1993. Note: Not needed in Europe. Contained in VAT identification number.
291 RegionalBusinessTaxIdentifier	0..1	Definition: Identifying number assigned to a business entity by a regional taxing jurisdiction.
292 BusinessTaxIdentifier	1..1	Definition: Identifying number for Tax Information Field. Content: Fiscal code, which is alternative to VAT identification number in Germany.
293 regionName	1..1	Definition: The name of a state or province within a country. Note: Not needed within Europe.
293 FreeFormText	1..1	Definition: Unformatted text.
294 ContactInformation	0..1	Definition: The collection of business properties that provide communication and address information for contacting a person, organization or business. Constraint: At least one occurrence of "EmailAddress" or "telephoneNumber" is required.
295 contactName	1..1	Definition: Name of the contact person(s) within the organization.
295 FreeFormText	1..1	Definition: Unformatted text.
296 EmailAddress	1..1	Definition: Electronic mail address.
297 facsimileNumber	0..1	Definition: The numerical schema designed to achieve contact via facsimile.
297 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
298 telephoneNumber	0..1	Definition: The numerical schema designed to achieve contact via telephone.
298 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
299 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.

Element / Attribute	Usage	Description
300 PhysicalLocation	0..1	<p>Definition: 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.</p> <p>Constraint: At least one occurrence of "GlobalLocationIdentifier", "PartnerLocationIdentifier", or "PhysicalAddress" is required.</p> <p>Note: EU VAT Directive requirement</p>
301 GlobalLocationIdentifier	0..1	<p>Definition: Location uniquely identified by the DUNS +4 number.</p>
302 PartnerLocationIdentifier	0..unbounded	<p>Definition: The collection of business properties that allow for the proprietary identification of a business location.</p>
303 ProprietaryDomainIdentifier	1..1	<p>Definition: A descriptor that is used to categorize an organization or business entity that is in the Proprietary Business Identifier.</p>
305 ProprietaryLocationIdentifier	1..1	<p>Definition: A unique location identifier assigned and administered by a private authority.</p>
306 PhysicalAddress	0..1	<p>Definition: 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>Constraint: At least one associated element under PhysicalAddress is required, if "GlobalLocationIdentifier" or "PartnerLocationIdentifier" is not provided.</p> <p>Note: EU VAT Directive requirement</p>
307 addressLine1	0..1	<p>Definition: The first line of a physical address.</p>
307 FreeFormText	1..1	<p>Definition: Unformatted text.</p>
308 addressLine2	0..1	<p>Definition: The second line of a physical address.</p>
308 FreeFormText	1..1	<p>Definition: Unformatted text.</p>
309 addressLine3	0..1	<p>Definition: The third line of a physical address.</p>
309 FreeFormText	1..1	<p>Definition: Unformatted text.</p>
310 cityName	0..1	<p>Definition: The name of a city.</p>
310 FreeFormText	1..1	<p>Definition: Unformatted text.</p>
311 GlobalCountryCode	0..1	<p>Definition: Code identifying the two character country code specified in ISO 3166-1993.</p>

Element / Attribute	Usage	Description
312 NationalPostalCode	0..1	Definition: Code identifying geographic location as specified by a national postal code.
313 postOfficeBoxIdentifier	0..1	Definition: The proprietary identity of a physical address, located at a post office, designed solely to accept and receive mail.
313 FreeFormText	1..1	Definition: Unformatted text.
314 regionName	0..1	Definition: The name of a state or province within a country.
314 FreeFormText	1..1	Definition: Unformatted text.
350 shipTo	0..1	Definition: The partner and/or location to which the product must be delivered.
350 PartnerTaxDescription	1..1	Definition: The collection of business properties that describe a business partners' identity, their business tax identification and their function in a supply chain.
351 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location. Constraint: At least one business identifier must be provided: "businessName", "GlobalBusinessIdentifier" or at least one entry in "PartnerBusinessIdentification"
352 businessName	0..1	Definition: The name of a business entity.
352 FreeFormText	1..1	Definition: Unformatted text.
353 GlobalBusinessIdentifier	0..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
369 GlobalPartnerClassificationCode	1..1	Definition: Code identifying a partner's function in the supply chain.
421 soldToTax	0..1	Definition: The total tax liability of the party that purchases the product. Content: Total VAT amount
421 TaxSummary	1..1	Definition: The collection of business properties that describe the total tax information for a local, regional or national taxing authority.
422 CurrencyConversion	0..1	Definition: The collection of business properties that describe the exchange of money in circulation Note: Use if local currency is different from invoice currency

Element / Attribute	Usage	Description
423 conversionFactor	1..1	Definition: The conversion factor to apply to convert from the currency of the freight charges to the currency used for payment.
423 CurrencyExchangeRate	1..1	Definition: The rate at which currency can be converted.
424 conversionFactorDate	1..1	Definition: The date of the exchange rate used to convert between currencies.
424 DateStamp	1..1	Definition: 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
425 conversionFactorSource	1..1	Definition: The source of the exchange rate used to convert between currencies.
425 ProprietaryReferenceIdentifier	1..1	Definition: A unique reference identifier for goods, services or business documents.
426 fromCurrency	1..1	Definition: The currency of the initiating partner in a business transaction.
426 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.
427 toCurrency	1..1	Definition: The currency of the receiving partner in a business transaction.
427 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.
428 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency.
429 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.
430 GlobalMonetaryAmountTypeCode	0..1	Definition: Code identifying whether the monetary amount is a debit or credit.
Restricted Entity Instance		
Credit		
Debit		

Element / Attribute	Usage	Description
431 MonetaryAmount	1..1	Definition: Magnitude of currency amount. Content: Total amount of VAT
432 totalInvoiceAmount	1..1	Definition: The total amount on an invoice. Content: Total gross value. The amount to be paid.
432 FinancialAmount	1..1	Definition: The collection of business properties that describe the monetary amount defined by a specified currency.
433 GlobalCurrencyCode	1..1	Definition: Code identifying the three character currency code specified in ISO 4217-1995.
434 GlobalMonetaryAmountTypeCode	0..1	Definition: Code identifying whether the monetary amount is a debit or credit.
Restricted Entity Instance		
Credit		
Debit		
435 MonetaryAmount	1..1	Definition: Magnitude of currency amount. Content: Total gross value. The amount to be paid.
437 thisDocumentGenerationDateTime	1..1	Definition: The date-time stamp indicating when this business document was generated. Content: Creation date of self-billing invoice (created by back-end system). This is the tax point date.
437 DateTimeStamp	1..1	Definition: 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
438 thisDocumentIdentifier	1..1	Definition: 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. Content: Self-billing invoice number (created by back-end system)

Element / Attribute	Usage	Description
438 ProprietaryDocumentIdentifier	1..1	Definition: Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.
439 toRole	1..1	Definition: The role receiving the document in a business document exchange.
439 PartnerRoleDescription	1..1	Definition: The collection of business properties that describe a business partners' role in a partner interface process.
440 ContactInformation	0..1	Definition: The collection of business properties that provide communication and address information for contacting a person, organization or business.
441 contactName	1..1	Definition: Name of the contact person(s) within the organization.
441 FreeFormText	1..1	Definition: Unformatted text.
442 EmailAddress	1..1	Definition: Electronic mail address.
443 facsimileNumber	0..1	Definition: The numerical schema designed to achieve contact via facsimile.
443 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
444 telephoneNumber	1..1	Definition: The numerical schema designed to achieve contact via telephone.
444 CommunicationsNumber	1..1	Definition: The electro-technical communication number, e.g., telephone number, facsimile number, pager number.
445 GlobalPartnerRoleClassificationCode	1..1	Definition: Code identifying a party's role in the supply chain. Constraint: Only GlobalPartnerRoleClassificationCode equal to Self-Billing Invoice Receiver allowed
446 PartnerDescription	1..1	Definition: 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.
447 BusinessDescription	1..1	Definition: The collection of business properties that describe a business identity and location.
448 GlobalBusinessIdentifier	1..1	Definition: A unique business identifier. The DUNS number is specified by RosettaNet.
450 GlobalPartnerClassificationCode	1..1	Definition: 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

271 PhysicalAddress
306 PhysicalAddress

addressLine2

Definition

The second line of a physical address.

Children

FreeFormText *Unformatted text.*

Used in

271 PhysicalAddress
306 PhysicalAddress

addressLine3

Definition

The third line of a physical address.

Children

FreeFormText *Unformatted text.*

Used in

271 PhysicalAddress
306 PhysicalAddress

AffirmationIndicator

Type	String	Min	2
Repr	X(3)	Max	3

Definition

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

Used in

127 isLockBoxUsed
128 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

BusinessDescription

Definition

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

Children

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

Used in

8 PartnerDescription
129 PartnerTaxDescription
164 PartnerTaxDescription
245 PartnerTaxDescription
280 PartnerTaxDescription
350 PartnerTaxDescription
446 PartnerDescription

businessName

Definition

The name of a business entity.

Children

FreeFormText *Unformatted text.*

Used in

246 BusinessDescription
281 BusinessDescription
351 BusinessDescription

BusinessTaxIdentifier	Type String	Min 1
	Repr X(30)	Max 30

Definition

Identifying number for Tax Information Field.

Used in

- 104 NationalBusinessTaxIdentifier
- 249 NationalBusinessTaxIdentifier
- 284 NationalBusinessTaxIdentifier
- 291 RegionalBusinessTaxIdentifier

cityName

Definition

The name of a city.

Children

FreeFormText *Unformatted text.*

Used in

- 271 PhysicalAddress
- 306 PhysicalAddress

CommunicationsNumber	Type String	Min 1
	Repr X(30)	Max 30

Definition

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

Used in

- 5 facsimileNumber
- 6 telephoneNumber
- 262 facsimileNumber
- 263 telephoneNumber
- 297 facsimileNumber
- 298 telephoneNumber
- 443 facsimileNumber
- 444 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
245 PartnerTaxDescription
280 PartnerTaxDescription
439 PartnerRoleDescription

contactName

Definition

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

Children

FreeFormText *Unformatted text.*

Used in

2 ContactInformation
259 ContactInformation
294 ContactInformation
440 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

422 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

422 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

422 CurrencyConversion

countryOfOrigin

Definition

Country where product originates.

Children

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

Used in

36 ProductDescription

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

421 TaxSummary

CurrencyExchangeRate

Type	Real	Min	3
Repr	9(7)V9(7)	Max	15

Definition

The rate at which currency can be converted.

Used in

423 conversionFactor

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

DateStamp	Type Date	Min 9
	Repr 9(8)X	Max 9

Definition

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

Used in

68 shipDate
424 conversionFactorDate

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

Definition

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

Used in

50 ProductMovement
437 thisDocumentGenerationDateTime

DocumentReference

Definition

The collection of business properties that allows the description of multiple proprietary documents and ap

Children

DateTimeStamp	<i>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</i>
GlobalDocumentReferenceTypeCode	<i>Code identifying the type of business document used for referencing within another business document.</i>
GlobalPartnerRoleClassificationCode	<i>Code identifying a party's role in the supply chain.</i>
LineNumber	<i>Number of the line in the document.</i>
ProprietaryDocumentIdentifier	<i>Unique identifier, i.e. a numeric value or alphanumeric value, for a business document.</i>
RevisionNumber	<i>An incremental number used to identify changes.</i>

Used in

50 ProductMovement

EmailAddress	Type String	Min 1
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Definition

Electronic mail address.

Used in

2 ContactInformation

Used in

259 ContactInformation

294 ContactInformation

440 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

259 ContactInformation

294 ContactInformation

440 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.

Used in

15 ancillaryAmount

31 preTaxAmount

69 unitPrice

99 NationalTax

123 totalLineItemAmount

421 TaxSummary

432 totalInvoiceAmount

FreeFormText

Type String

Min 1

Definition

Unformatted text.

Attributes

xml:lang

Used in

3 contactName
49 revisionIdentifier
66 productMovement
72 proprietaryInformation
247 businessName
260 contactName
272 addressLine1
273 addressLine2
274 addressLine3
275 cityName
278 postOfficeBoxIdentifier
279 regionName
282 businessName
293 regionName
295 contactName
307 addressLine1
308 addressLine2
309 addressLine3
310 cityName
313 postOfficeBoxIdentifier
314 regionName
352 businessName
441 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

422 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

Pip3C7SelfBillingInvoiceNotification

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

GlobalBusinessIdentifier	Type Integer	Min 9
	Repr 9(9)	Max 9

Definition

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

Used in

- 9 BusinessDescription
- 130 BusinessDescription
- 165 BusinessDescription
- 246 BusinessDescription
- 281 BusinessDescription
- 351 BusinessDescription
- 447 BusinessDescription

GlobalCountryCode	Type String	Min 2
	Repr X(2)	Max 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
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

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

BW	<i>BOTSWANA</i>
BY	<i>BELARUS</i>
BZ	<i>BELIZE</i>
CA	<i>CANADA</i>
CC	<i>COCOS (KEELING) ISLANDS</i>
CF	<i>CENTRAL AFRICAN REPUBLIC</i>
CG	<i>CONGO</i>
CH	<i>SWITZERLAND</i>
CI	<i>CÔTE D'IVOIRE</i>
CK	<i>COOK ISLANDS</i>
CL	<i>CHILE</i>
CM	<i>CAMEROON</i>
CN	<i>CHINA</i>
CO	<i>COLOMBIA</i>
CR	<i>COSTA RICA</i>
CU	<i>CUBA</i>
CV	<i>CAPE VERDE</i>
CX	<i>CHRISTMAS ISLAND</i>
CY	<i>CYPRUS</i>
CZ	<i>CZECH REPUBLIC</i>
DE	<i>GERMANY</i>
DJ	<i>DJIBOUTI</i>
DK	<i>DENMARK</i>
DM	<i>DOMINICA</i>
DO	<i>DOMINICAN REPUBLIC</i>
DZ	<i>ALGERIA</i>
EC	<i>ECUADOR</i>
EE	<i>ESTONIA</i>
EG	<i>EGYPT</i>
EH	<i>WESTERN SAHARA</i>
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>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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>
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>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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>
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>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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>
ZM	<i>ZAMBIA</i>
ZR	<i>ZAIRE</i>
ZW	<i>ZIMBABWE</i>

Used in

- 37 countryOfOrigin
- 104 NationalBusinessTaxIdentifier
- 249 NationalBusinessTaxIdentifier
- 271 PhysicalAddress
- 284 NationalBusinessTaxIdentifier
- 306 PhysicalAddress

GlobalCurrencyCode

Type	String	Min	3
Repr	X(3)	Max	3

Definition

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

Entity Instances

ADP	<i>ANDORRA (multiple)</i>
AED	<i>UNITED ARAB EMIRATES</i>
AFA	<i>AFGHANISTAN</i>
ALL	<i>ALBANIA</i>
AMD	<i>ARMENIA</i>
ANG	<i>NETHERLANDS ANTILLES</i>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

AON	<i>ANGOLA (multiple)</i>
AOR	<i>ANGOLA (multiple)</i>
ARS	<i>ARGENTINA</i>
ATS	<i>AUSTRIA</i>
AUD	<i>TUVALU</i>
AWG	<i>ARUBA</i>
AZM	<i>AZERBAIJAN</i>
BAM	<i>BOSNIA AND HERZEGOVINA</i>
BBD	<i>BARBADOS</i>
BDT	<i>BANGLADESH</i>
BEF	<i>BELGIUM</i>
BGL	<i>BULGARIA</i>
BHD	<i>BAHRAIN</i>
BIF	<i>BURUNDI</i>
BMD	<i>BERMUDA</i>
BND	<i>BRUNEI DARUSSALAM</i>
BOB	<i>BOLIVIA (multiple)</i>
BOV	<i>BOLIVIA (multiple)</i>
BRL	<i>BRAZIL</i>
BSD	<i>BAHAMAS</i>
BTN	<i>BHUTAN (multiple)</i>
BWP	<i>BOTSWANA</i>
BYB	<i>BELARUS</i>
BZD	<i>BELIZE</i>
CAD	<i>CANADA</i>
CHF	<i>SWITZERLAND</i>
CLP	<i>CHILE</i>
CNY	<i>CHINA</i>
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>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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>
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>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Used in

- 15 FinancialAmount
- 31 FinancialAmount
- 69 FinancialAmount
- 100 FinancialAmount
- 123 FinancialAmount
- 426 fromCurrency
- 427 toCurrency
- 428 FinancialAmount
- 432 FinancialAmount

GlobalDocumentReferenceTypeCode

Type String

Min 1

Definition

Code identifying the type of business document used for referencing within another business document.

Entity Instances

ASP Claim	<i>The unique identifier assigned by the ASP for a warranty claim.</i>
ASP Part Return	<i>The unique identifier assigned by the ASP for a part return.</i>
ASP PartOrder	<i>The unique identifier assigned by the ASP for a part order.</i>
ASP Requisition	<i>The unique identifier assigned by the ASP to reference a work order.</i>
Catalog	<i>Product Catalog.</i>
Commercial Invoice	
Component Failure Analysis Request Number	<i>Failure Analysis request document that will accompany the product providing characteristics of the component failure.</i>
Consumption Reference	<i>Unique consumption reference number identifying the product consumption issue i.e. one-to-one relationship with physical flow.</i>
Contract	
Credit Memo	<i>Traditional credit note or memo.</i>
Customer Batch Number	<i>Product batch number of customer.</i>
Customer Order Number	<i>In a virtual sourcing relationship, a third party trading partner is supplying a part to a customer on behalf of another company that has taken the order for the customer. In this case a Customer Order Number is associated to the request for material that is sent to the virtual trading partners.</i>
Customs Number	<i>Customs clearance number.</i>
Debit Memo	<i>Traditional debit note or memo.</i>
Delivery Note	
Discontinuation	<i>Discontinuation Notice.</i>
Drawing #	
Fulfillment Order	<i>Sales order or transfer order fulfilling demand out of a facility (outbound shipment).</i>
Invoice	
Master Event Number	
Model Number	
OEM Claim	<i>The unique identifier assigned by the OEM for a warranty claim.</i>
OEM Part Order	<i>The unique identifier assigned by the OEM for a part order.</i>
OEM Part Return	<i>The unique identifier assigned by the OEM for a part return.</i>
Original Invoice	<i>Refers to previously issued invoice.</i>
Original SBI Invoice	<i>Refers to previously issued self-billing invoice.</i>
Packing List/Packing Slip	<i>Unique number that identifies packing form prior to shipment.</i>
Product Failure Analysis Request Number	<i>Failure Analysis request document that will accompany the product providing characteristics of the product failure.</i>
Production Order Number	<i>Production order number for material release.</i>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

Purchase Order	
Purchase Order IN	
Purchase Order OUT	
Quote	
RMA - Returned Material	
Authorization	
Receipt	<i>Document identifying the receipt of materials or products into a facility against a purchase order or transfer order (inbound shipment).</i>
Replenishment Order	<i>Purchase order or transfer order replenishing inventory into a facility (inbound shipment).</i>
Requisition	
Rework Purchase Order	<i>Purchase order for materials or product returned to and reworked by a supplier.</i>
SNCL	<i>Shipset Number on Code List</i>
Sales Order	
Scheduling Agreement	<i>Similar to contracts. Contains the quantity of an article that is to be ordered from a vendor and the price for article or service that is to be procured.</i>
Self Billing Credit Memo	<i>Credit Memo used in self-billing scenario.</i>
Self Billing Debit Memo	<i>Debit Memo used in self-billing scenario.</i>
Self Billing Invoice	<i>Invoice in self billing scenario.</i>
Serial Number	
Service Order	<i>A document that gives a repair provider the necessary authorization to repair or upgrade a product either at the customer site or at the repair provider's site.</i>
Shipping Reference Identifier	<i>A document that contains the shipping reference number which allows the product to be tracked within the outsourced logistic providers network.</i>
Spec #	
Supplier Batch Number	<i>Product batch number of supplier.</i>
Transfer Order	<i>Order which results in materials or products being moved from one facility to another (outbound shipment and inbound shipment).</i>
Warranty Claim	<i>Denotes a warranty claim.</i>
Waybill	
Work Order	

Used in

52 DocumentReference

GlobalDocumentTypeCode	Type String	Min 1
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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	<i>Remittance details.</i>
Self Billing Credit Memo	<i>Credit Memo used in self-billing scenario.</i>
Self Billing Debit Memo	<i>Debit Memo used in self-billing scenario.</i>
Self Billing Invoice	<i>Invoice is used in self-billing scenario.</i>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Used in

14 Invoice

GlobalLocationIdentifier

Type String **Min** 10
Repr 9(9)X(4) **Max** 13

Definition

Location uniquely identified by the DUNS +4 number.

Used in

265 PhysicalLocation

300 PhysicalLocation

GlobalMonetaryAmountTypeCode

Type String **Min** 1

Definition

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

Entity Instances

Credit

Debit

Zero Remit

Used in

15 FinancialAmount

31 FinancialAmount

100 FinancialAmount

428 FinancialAmount

432 FinancialAmount

GlobalPartnerClassificationCode

Type String **Min** 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.

Distribution Center

Product distributor in supply chain.

Distributor

Product distributor in supply chain.

End User

Product end user in supply chain.

End User Government

End user government.

Financier

Financial service provider in supply chain

Freight Forwarder

Product freight forwarder for transporting goods in supply chain.

Manufacturer

Product manufacturer in supply chain.

Original Equipment Manufacturer

Product manufacturer of original equipment in the supply chain.

Reseller

The party who buys goods from a manufacturer and resells them to customers unchanged.

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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
- 46 PartnerProductIdentification
- 129 PartnerTaxDescription
- 164 PartnerTaxDescription
- 245 PartnerTaxDescription
- 280 PartnerTaxDescription
- 350 PartnerTaxDescription
- 446 PartnerDescription

GlobalPartnerRoleClassificationCode	Type String	Min 1
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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 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</i>

Entity Instances

Credit Provider	<i>for consumed material 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 implementation plan associated with an Engineering Change Order.</i>
In-transit Information User Initiator	<i>The party who receives shipment status information.</i>
Integrator	<i>The party that starts the data exchange.</i>
Inventory Information Provider	<i>The organization responsible for the production of the product. Change requests are communicated back to the Qualification Owner.</i> <i>An organization that owns or holds inventory and provides information about this inventory to partners in the supply chain. This may be a distributor, contract manufacturer, supplier or OEM</i>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

Inventory Information User	<i>reporting inventory that they hold and/or own. 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>
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>

Entity Instances

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 Reimbursers	<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, 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</i>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

terms of the warranty.

Used in

1 PartnerRoleDescription
439 PartnerRoleDescription

GlobalProductIdentifier

Type	String	Min	14
Repr	9(14)	Max	14

Definition

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

Used in

44 ProductIdentification

GlobalProductUnitOfMeasureCode

Type	String	Min	1
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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
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

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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
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

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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
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

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED0

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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
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

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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

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

Nanometer

Nanosecond

Net Barrels

Net Gallons

Net Imperial Gallons

Net Liters

Newton

Ohm

One

One Thousand Pieces

Ounce

Pack (PAK)

Package

Packet

Pad

Pail

Pair

Pallet

Pallet (Lift)

Pallet/Unit Load

Pallette

Panel

Parcel

Parts per billion (US)

Parts per million

Pascal

Pascal second

Pennyweight

Per Hundred Pieces

Percent

Percent Per 1000 Hours

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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

Mask Set (SET)

Sack

Second

Sheet

Sheet-Metric measure

Shipment

Shot

Skein

Skid

Sleeve

Slip Sheet

Spool

Square

Square Yard

Square foot

Square inch

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

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Entity Instances

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

50 ProductMovement

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 *Ancillary costs that are not included in the line items.*
billToAccount *The account number of the party that pays the invoice.*
Financing *The collection of business properties that describe financial information.*
GlobalDocumentTypeCode *Code identifying the type of financial document, e.g. invoice, credit memo or debit memo.*
GlobalPaymentTermsCode *Code identifying the terms that govern the payment for goods and services.*
GlobalSaleTypeCode *Code that denotes type of sale.*
InvoiceLineItem *The collection of business properties that describe an invoice entry.*
isLockBoxUsed *Indicates the appearance of a lock box number on an applicable*

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Children

isRebill	<i>address line and subsequent requirement.</i>
purchasedBy	<i>Indicates whether the business document is being resent.</i>
remitTo	<i>The party who is a purchaser of a product.</i>
remitToAccount	<i>The partner to which payment for a business document is sent.</i>
remitToTax	<i>The account number of the party to whom payment is sent.</i>
selfBillingFrom	<i>The total tax liability of the party to whom payment is sent.</i>
selfBillingTo	<i>The party who initiates the billing in self-billing scenario.</i>
shipFrom	<i>The party whom the invoice is addressed to.</i>
	<i>The DUNS or DUNS + 4 number of the location from where the product is to be shipped.</i>
shipTo	<i>The partner and/or location to which the product must be delivered.</i>
soldBy	<i>The seller involved in a business transaction.</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>
transferToAccount	<i>The account number of the party that transfers the product.</i>

Used in

Pip3C7SelfBillingInvoiceNotification

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

InvoiceLineItem

Definition

The collection of business properties that describe an invoice entry.

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>
LineNumber	<i>Number of the line in the document.</i>
preTaxAmount	<i>The gross amount prior to calculating taxes.</i>
primaryIdentifier	<i>A unique tracking number (assigned by the carrier) to a package for the duration of a shipment, through all intermediaries.</i>
ProductDescription	<i>The collection of business properties that provide a non-technical product description typically used for marketing, sales and trade documents.</i>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Children

secondaryIdentifier

A tracking number that will generally be carrier specific and will not be bound to a particular format.

totalLineItemAmount

The monetary total associated with a line item.

Used in

14 Invoice

isLockBoxUsed

Definition

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

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

Type String
Repr X(6)

Min 1
Max 6

Definition

Number of the line in the document.

Used in

27 InvoiceLineItem
50 ProductMovement
52 DocumentReference

MonetaryAmount

Type Real
Repr 9(13)V9(7)

Min 1
Max 21

Definition

Magnitude of currency amount.

Used in

15 FinancialAmount
 31 FinancialAmount
 69 FinancialAmount
 100 FinancialAmount
 123 FinancialAmount
 428 FinancialAmount
 432 FinancialAmount

NationalBusinessTaxIdentifier

Definition

The national tax identification number assigned to a business.

Children

BusinessTaxIdentifier	<i>Identifying number for Tax Information Field.</i>
GlobalCountryCode	<i>Code identifying the two character country code specified in ISO 3166-1993.</i>
taxPointDate	<i>The date tax become effective or applicable.</i>
taxRate	<i>The rate used to calculate tax liability.</i>

Used in

99 NationalTax
 246 BusinessDescription
 281 BusinessDescription

NationalHarmonizedTariffScheduleCode	Type String	Min 1
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Definition

Code identifying product classification for international shipping.

Used in

36 ProductDescription

NationalPostalCode	Type String	Min 3
	Repr X(15)	Max 15

Definition

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

Used in

271 PhysicalAddress
 306 PhysicalAddress

NationalTax

Definition

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

Children

FinancialAmount	<i>The collection of business properties that describe the monetary amount defined by a specified currency.</i>
NationalBusinessTaxIdentifier	<i>The national tax identification number assigned to a business.</i>
taxPointDate	<i>The date tax become effective or applicable.</i>
taxRate	<i>The rate used to calculate tax liability.</i>

Used in

90 TaxSummary

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>
GlobalPartnerClassificationCode	<i>Code identifying a partner's function in the supply chain.</i>

Used in

1 PartnerRoleDescription
439 PartnerRoleDescription

PartnerLocationIdentification

Definition

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

Children

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

Used in

265 PhysicalLocation
300 PhysicalLocation

PartnerProductIdentification

Definition

The collection of business properties that describe proprietary part information.

Children

GlobalPartnerClassificationCode	<i>Code identifying a partner's function in the supply chain.</i>
ProprietaryProductIdentifier	<i>An internal identifier used to identify a product.</i>
revisionIdentifier	<i>Free form text that identifies a revision to a proprietary serial number.</i>

Used in

44 ProductIdentification

PartnerRoleDescription

Definition

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

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
439 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

129 purchasedBy
164 remitTo
245 selfBillingFrom
280 selfBillingTo
350 shipTo

PercentAmount	Type Real	Min 1
	Repr 9(3)V9(3)	Max 7

Definition

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

Used in

108 taxRate

PhysicalAddress

Definition

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

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

265 PhysicalLocation
300 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

245 PartnerTaxDescription
280 PartnerTaxDescription

Pip3C7SelfBillingInvoiceNotification

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

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

Pip3C7SelfBillingInvoiceNotification

postOfficeBoxIdentifier

Definition

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

Children

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

Used in

271 PhysicalAddress
306 PhysicalAddress

preTaxAmount

Definition

The gross amount prior to calculating taxes.

Children

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

Used in

27 InvoiceLineItem

ProductDescription

Definition

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

Children

countryOfOrigin	<i>Country where product originates.</i>
GlobalShippingServiceLevelCode	<i>Code identifying the shipping service level, e.g., overnight, same day.</i>

Children

LotIdentification	<i>day.</i>
NationalExportControlClassificationCode	<i>The collection of business properties that identify a lot.</i>
NationalHarmonizedTariffScheduleCode	<i>Code identifying product classification for export regulation.</i>
ProductIdentification	<i>Code identifying product classification for international shipping.</i>
ProductMovement	<i>The collection of business properties that describe proprietary and global identifier information regarding a product.</i>
proprietaryInformation	<i>The collection of business properties that describes the log of usage or consumption or arrival of a product.</i>
ProprietarySerialIdentifier	<i>A free form textual description of information, relating to a product.</i>
remitToTax	<i>Unique serial identifier assigned to the product.</i>
soldToTax	<i>The total tax liability of the party to whom payment is sent.</i>
TaxSummary	<i>The total tax liability of the party that purchases the product.</i>
	<i>The collection of business properties that describe the total tax information for a local, regional or national taxing authority.</i>

Used in

27 InvoiceLineItem

ProductIdentification

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

36 ProductDescription

ProductMovement

Definition

The collection of business properties that describes the log of usage or consumption or arrival of a product

Children

DateTimeStamp	<i>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</i>
DocumentReference	<i>The collection of business properties that allows the description of multiple proprietary documents and applicable line number references.</i>
GlobalProductUnitOfMeasureCode	<i>Code identifying a product unit of measure.</i>
lineItemAmount	<i>The monetary value of line item (unit price * qty) or line item</i>

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; EDO

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Children

LineNumber	<i>allowance.</i>
productMovement	<i>Number of the line in the document.</i>
ProductQuantity	<i>Types of possible goods movements and code value set to be agreed between parties. Material consumption from consignment stock can happen under the following scenarios: · when material is taken into use on the production line, · when material is send to subcontractor, · when material is taken to cost center i.e for sample purposes or · when material is required for delivery.</i>
shipDate	<i>A quantity specifying the number of product units.</i>
unitPrice	<i>The (GMT) local date the product is shipped.</i>
	<i>Agreed upon sale price for each unit ordered.</i>

Used in

36 ProductDescription

productMovement

Definition

Types of possible goods movements and code value set to be agreed between parties. Material consumpti

Children

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

Used in

50 ProductMovement

ProductQuantity

Type Real **Min** 1

Definition

A quantity specifying the number of product units.

Used in

50 ProductMovement

ProprietaryDocumentIdentifier

Type String **Min** 1

Definition

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

Used in

52 DocumentReference
438 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

267 PartnerLocationIdentification

302 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

267 PartnerLocationIdentification

proprietaryInformation

Definition

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

Children

FreeFormText

Unformatted text.

Used in

36 ProductDescription

ProprietaryLocationIdentifier

Type String

Min 1

Definition

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

Used in

267 PartnerLocationIdentification

302 PartnerLocationIdentification

ProprietaryProductIdentifier

Type String

Min 1

Definition

An internal identifier used to identify a product.

Used in

46 PartnerProductIdentification

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

Definition

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

Used in

425 conversionFactorSource

purchasedBy

Definition

The party who is a purchaser of a product.

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

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

281 BusinessDescription

regionName

Definition

The name of a state or province within a country.

Children

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

Used in

271 PhysicalAddress
291 RegionalBusinessTaxIdentifier
306 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

Definition

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

Children

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

Used in

46 PartnerProductIdentification

selfBillingFrom

Definition

The party who initiates the billing in self-billing scenario.

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

selfBillingTo

Definition

The party whom the invoice is addressed to.

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

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

50 ProductMovement

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

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

104 NationalBusinessTaxIdentifier

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.

Used in

36 ProductDescription

421 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

259 ContactInformation

294 ContactInformation

440 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

Pip3C7SelfBillingInvoiceNotification

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

Pip3C7SelfBillingInvoiceNotification

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

422 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

Pip3C7SelfBillingInvoiceNotification

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

27 InvoiceLineItem

unitPrice

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

50 ProductMovement

xsd:string

Used in

4 EmailAddress

5 CommunicationsNumber

6 CommunicationsNumber

Dictionary Elements

EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED0

Version: EPIG3C7_V01_00_00_SelfBillingInvoiceNotification; ED02

Used in

12 GlobalPartnerClassificationCode
16 GlobalCurrencyCode
17 GlobalMonetaryAmountTypeCode
32 GlobalCurrencyCode
33 GlobalMonetaryAmountTypeCode
37 GlobalCountryCode
45 GlobalProductIdentifier
47 GlobalPartnerClassificationCode
51 DateTimeStamp
59 GlobalProductUnitOfMeasureCode
70 GlobalCurrencyCode
101 GlobalCurrencyCode
102 GlobalMonetaryAmountTypeCode
105 BusinessTaxIdentifier
106 GlobalCountryCode
124 GlobalCurrencyCode
148 GlobalPartnerClassificationCode
183 GlobalPartnerClassificationCode
250 BusinessTaxIdentifier
251 GlobalCountryCode
261 EmailAddress
262 CommunicationsNumber
263 CommunicationsNumber
264 GlobalPartnerClassificationCode
266 GlobalLocationIdentifier
276 GlobalCountryCode
285 BusinessTaxIdentifier
286 GlobalCountryCode
292 BusinessTaxIdentifier
296 EmailAddress
297 CommunicationsNumber
298 CommunicationsNumber
299 GlobalPartnerClassificationCode
301 GlobalLocationIdentifier
311 GlobalCountryCode
369 GlobalPartnerClassificationCode
423 CurrencyExchangeRate
426 GlobalCurrencyCode
427 GlobalCurrencyCode
429 GlobalCurrencyCode
430 GlobalMonetaryAmountTypeCode
433 GlobalCurrencyCode
434 GlobalMonetaryAmountTypeCode
437 DateTimeStamp
442 EmailAddress
443 CommunicationsNumber
444 CommunicationsNumber
450 GlobalPartnerClassificationCode
more than 50 occurrences...