Summary
Business Document Specification
Invoice 6.1.6

Issue date: 2017-08-21
Version: 2.9.2

GS1 Sweden ESAP

Cardinality	Elements and structure	Entity id
	Invoice	
1 .. 1	*Invoice header*	
1 .. 1	Invoice number	T0060
1 .. 1	Invoice type	T0061
1 .. 1	Invoice date	T0062
0 .. 1	Due date	T0067
0 .. 1	Actual delivery date	T0176
0 .. 1	Despatch date	T0127
0 .. 1	*Reason for not charging VAT*	
0 .. 1	Reason for not charging VAT, code	T0290
0 .. 1	Reason for not charging VAT, text	T0278
0 .. 1	*Credit note information*	
0 .. 1	Reason for crediting	T0287
1 .. 1	*Credit note reference*	
0 .. 1	Reference to invoice	T0089
0 .. 1	*Invoice period*	
1 .. 1	Invoice period start date	T2001
1 .. 1	Invoice period end date	T2002
0 .. 1	*Reference to agreement*	
0 .. 1	Reference to agreement or contract	T0007
0 .. 1	Reference to price list	T0006
0 .. 1	Reference to call-off	T0047
0 .. 1	*Reference to payment*	
1 .. 1	Reference for checking off payment	T0170
0 .. 1	*Reference to delivery*	
0 .. 1	Reference to delivery note	T0063
0 .. 1	Reference to despatch advice	T0090
1 .. 1	*Supplier*	
1 .. 1	Supplier identification, GLN	T0009
1 .. 1	Supplier's VAT registration number	T0064
0 .. 1	Reference to decision on F-tax, code	T5031
0 .. 1	*Supplier's payment details*	
0 .. 1	Supplier's bankgiro number	T5022
0 .. 1	Supplier's plusgiro number	T5023
0 .. 1	*Supplier's bank account*	
1 .. 1	Supplier's bank account number	T5024
0 .. 1	BIC for the supplier's bank	T5026
0 .. 1	*Invoice issuer*	
1 .. 1	Invoice issuer identification, GLN	T0065
0 .. 1	*Payee*	
1 .. 1	Payee identification, GLN	T0066
0 .. 1	*Payee's payment details*	
0 .. 1	Payee's bankgiro number	T0139
0 .. 1	Payee's plusgiro number	T0140
0 .. 1	*Payee's bank account*	
1 .. 1	Payee's bank account number	T2050
0 .. 1	BIC for the payee's bank	T5027
1 .. 1	*Buyer*	
1 .. 1	Buyer identification, GLN	T0008
0 .. 1	Buyer's VAT registration number	T0099
0 .. 1	*Goods receiving*	
1 .. 1	Consignee identification, GLN	T0036

0..1 = no or only one occurence | 1..1 = occurs exactly once
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0 .. 1	*Delivery place*	
0 .. 1	—*Delivery place identification, GLN*	T0037
0 .. 1	*Name and address of delivery place*	
0 .. 1	—*Party name*	T5001
0 .. 1	—*Department*	T5002
0 .. 1	—*Street name*	T5003
0 .. 1	—*Building*	T5004
0 .. 1	—*City name*	T5005
0 .. 1	—*Postal code*	T5006
0 .. 1	—*Country code*	T5007
0 .. 1	*Buyer's invoice management*	
1 .. 1	—*Invoice recipient identification, GLN*	T0240
0 .. 1	*Other invoicee*	
1 .. 1	—*Invoicee identification, GLN*	T0085
0 .. 1	*Currency calculation*	
1 .. 1	—*Rate of exchange*	T0283
1 .. 1	—*Currency, code*	T0204
1 .. 1	—*VAT currency*	T0286
0 .. unbounded	*Discount*	
0 .. unbounded	*Technology discount*	
0 .. 1	—*Rate of discount*	T2010
1 .. 1	—*Technology discount amount*	T2091
1 .. 1	*Tax calculation basis*	
1 .. 1	—*Tax category*	T0197
0 .. 1	—*Duty fee tax rate*	T0195
0 .. unbounded	*Invoice discount*	
0 .. 1	—*Rate of discount*	T2010
1 .. 1	—*Invoice discount amount*	T2201
1 .. 1	*Tax calculation basis*	
1 .. 1	—*Tax category*	T0197
0 .. 1	—*Duty fee tax rate*	T0195
0 .. 1	*Charge*	
0 .. 1	*Express freight charge*	
1 .. 1	—*Express freight charges amount*	T1332
1 .. 1	*Tax calculation basis*	
1 .. 1	—*Tax category*	T0197
0 .. 1	—*Duty fee tax rate*	T0195
0 .. 1	*Freight charge*	
1 .. 1	—*Freight charge, amount*	T0091
1 .. 1	*Tax calculation basis*	
1 .. 1	—*Tax category*	T0197
0 .. 1	—*Duty fee tax rate*	T0195
0 .. unbounded	*Invoice line*	
1 .. 1	—*Line number*	T0051
1 .. 1	—*Extended price*	T0071
0 .. 1	*Credit note information*	
0 .. 1	—*Reason for crediting*	T0287
1 .. 1	*Credit note reference*	
0 .. 1	—*Reference to invoice*	T0089
0 .. 1	—*Reference to invoice line*	T0242
0 .. 1	*Reference to call-off line*	
1 .. 1	—*Reference to call-off*	T0047

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1 .. 1	└─*Reference to call-off line*	T0088
0 .. 1	┌─*Reason for not charging VAT*	
0 .. 1	─*Reason for not charging VAT, code*	T0290
0 .. 1	└─*Reason for not charging VAT, text*	T0278
1 .. 1	┌─*Invoiced item*	
0 .. 1	─*Trade item, GTIN*	T0154
0 .. 1	─*Supplier's article number*	T0172
0 .. 1	└─*Manufacturer's article number*	T1120
1 .. 1	┌─*Invoiced quantity*	
1 .. 1	─*Invoiced quantity*	T0069
0 .. 1	└─*Unit of measurement for quantity*	T0055
0 .. 1	┌─*Delivered quantity*	
0 .. 1	─*Delivered quantity*	T0070
0 .. 1	└─*Unit of measurement for quantity*	T0055
1 .. 1	┌─*Invoiced price*	
0 .. 1	┌─*Contract price*	
1 .. 1	─*Contract price*	T0029
0 .. 1	─*Unit price basis*	T0030
0 .. 1	└─*Unit of measurement for price*	T0031
0 .. 1	┌─*Current price, contractual*	
1 .. 1	─*Current price*	T0203
0 .. 1	─*Unit price basis*	T0030
0 .. 1	└─*Unit of measurement for price*	T0031
0 .. 1	┌─*Contract price, temporarily discounted*	
1 .. 1	─*Contract price, temporarily discounted*	T3288
0 .. 1	─*Unit price basis*	T0030
0 .. 1	└─*Unit of measurement for price*	T0031
0 .. 1	┌─*List price*	
1 .. 1	─*List price*	T0181
0 .. 1	─*Unit price basis*	T0030
0 .. 1	└─*Unit of measurement for price*	T0031
0 .. 1	┌─*List price, discounted*	
1 .. 1	─*List price, discounted*	T0182
0 .. 1	─*Unit price basis*	T0030
0 .. 1	└─*Unit of measurement for price*	T0031
0 .. 1	┌─*Current list price*	
1 .. 1	─*Current list price*	T5028
0 .. 1	─*Unit price basis*	T0030
0 .. 1	└─*Unit of measurement for price*	T0031
0 .. 1	┌─*Current list price, discounted*	
1 .. 1	─*Current list price, discounted*	T0238
0 .. 1	─*Unit price basis*	T0030
0 .. 1	└─*Unit of measurement for price*	T0031
0 .. 1	┌─*List price, temporarily discounted*	
1 .. 1	─*List price, temporarily discounted*	T5029
0 .. 1	─*Unit price basis*	T0030
0 .. 1	└─*Unit of measurement for price*	T0031
0 .. 1	┌─*Price of customer order based item*	
1 .. 1	─*Price of customer order based item*	T5030
0 .. 1	─*Unit price basis*	T0030
0 .. 1	└─*Unit of measurement for price*	T0031
1 .. 1	┌─*Invoice summary*	
1 .. 1	┌─*Summary, invoice amount*	

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1 .. 1	—*Amount due*	T0072
0 .. 1	—*Rounding off*	T2203
1 .. 1	—*Line item total*	T0073
1 .. 1	—*Total taxable amount*	T0074
0 .. 1	—*Total taxes*	T0075
0 .. 1	—*Total allowance or charge amount*	T0179
1 .. 1	*Summary, value-added tax*	
0 .. 1	—*Duty fee tax type code*	T0194
0 .. 1	—*Duty fee tax rate*	T0195
1 .. 1	—*Tax category*	T0197
0 .. 1	—*Taxable amount*	T0180
0 .. 1	—*Total tax amount*	T2022
0 .. 1	*Value-added tax currency*	
0 .. 1	—*Value-added tax currency, amount*	T0284
0 .. 1	—*Duty fee tax type code*	T0194
0 .. 1	—*Duty fee tax rate*	T0195
1 .. 1	—*Tax category*	T0197
0 .. 1	*Control total*	
0 .. 1	—*Control total, quantities*	T0042
0 .. 1	—*Control total, lines*	T0043

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