

PEPPOL BIS Billing 3.0.

Ordernummer på huvudnivå

cac:OrderReference/cbc:ID

Abonnemangsnummer

```
<cac:AdditionalDocumentReference>  
<cbc:ID>abonnemangsnr</cbc:ID>  
<cbc:DocumentTypeCode>130</cbc:DocumentTypeCode>  
</cac:AdditionalDocumentReference>
```

Namnreferens

cbc:BuyerReference

referens 2 (tas i nedan ordning)

```
cac:AccountingCustomerParty/cac:Party/cac:Contact/cbc:Name  
cac:AccountingCustomerParty/cac:Party/cac:Contact/cbc:ID
```

Avtalsreferens

cac:ContractDocumentReference/cbc:ID

Kundnummer

cac:AdditionalDocumentReference[cbc:DocumentType='customernumber']/cbc:ID

SVEFAKTURA

Ordernummer finns på radnivå

```
<cac:OrderLineReference>  
<cac:BuyersLineID>1</cac:BuyersLineID>  
<cac:OrderReference>  
<cac:BuyersID>ordernr</cac:BuyersID>  
</cac:OrderReference>
```

Namnreferens längst ned i fakturan

```
<RequisitionistDocumentReference>  
<cac:ID> Anders Andersson </cac:ID>  
</RequisitionistDocumentReference>
```

Abonnemangsnummer finns under <Invoice>, innan <cac:BuyerParty>

```
<AdditionalDocumentReference>  
<cac:ID identificationSchemeAgencyName="SFTI"  
identificationSchemeID="ACD">Abonnemangsnr</cac:ID>  
</AdditionalDocumentReference>
```

Avtalsreferens

AdditionalDocumentReference/cac:ID[@identificationSchemeID='CT'].

EDIFACT

Ordernummer

RFF+ON:ordernr
RFF+CR:Anders Andersson (beställarreferens: Namn + ev ID)
RFF+SS:Abonnemangsnr

Avtalsreferens

RFF+CT:123

cXML:

Ordernummer

```
<InvoiceDetailOrder>  
<InvoiceDetailOrderInfo>  
<OrderIDInfo orderID="ordernr" orderDate="20110120"/>
```

Namnreferens och Abonnemangsnummer

```
<Extrinsic name="REF">  
<IdReference identifier="Anders Andersson" domain="buyerRef"/>  
<IdReference identifier="Abonnemangsnr" domain="subscriptionRef"/>
```

Avtalsreferens

InvoiceDetailOrder/InvoiceDetailOrderInfo/MasterAgreementIDInfo/@agreementID.