

# Referensspecifikation

## PEPPOL BIS Billing 3.0

### Ordernr på huvudnivå

cac:OrderReference/cbc:ID

### Abonnemangsnr

```
<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
```

## SVEFAKTURA

### Ordernr 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>
```

### Abonnemangsnr finns under <Invoice>, innan <cac:BuyerParty>

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

## EDIFACT

RFF+ON:ordernr

RFF+CR:Anders Andersson (beställarreferens: Namn + ev ID)

RFF+SS:Abonnemangsnr

## cXML

### ordernr:

```
<InvoiceDetailOrder>
```

```
<InvoiceDetailOrderInfo>
```

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

### Namnreferens och Abonnemangsnr:

```
<Extrinsic name="REF">
```

```
<IdReference identifier="Anders Andersson" domain="buyerRef"/>
```

```
<IdReference identifier="Abonnemangsnr" domain="subscriptionRef"/>
```