

TEAPPSXML v.2.7.2

TEAPPSXML description is property of Tieto and Aditro. TEAPPSXML description is updated and new version is TEAPPSXML v.2.7.2 for reverse charge demands. All the changes in the message description are optional element and attribute additions. This ensures that new version will be compatible with earlier versions. TEAPPSXML v.2.7.2 will be installed into Tieto Invoice Centre service during April 2011. Following is a short summary of changes.

- Optional attribute VAT_TYPE to ROW/VAT –structure for vat code. Similar VAT_TYPE –attribute is already in SUMMARY/VAT_SUMMARY –structure, but we add this also to ROW/VAT-structure, if somebody wants to tell vat code also in row level with description. Here is one possible example. Vat codes are same than in EDI-invoice messages.

ROWS					
ROW	ARTICLE	QUANTITY	PRICE_PER_UNIT	ROW_TOTAL	VAT
1					VAT_TYPE S RATE 23.0 VAT_AMOUNT AMOUNT SIGN + Rbc Text 23.00
2					VAT_TYPE Z RATE 0.0 VAT_AMOUNT AMOUNT SIGN + Rbc Text 0.00
3					VAT_TYPE AE FREE_TEXT AVL 8 c

SUMMARY					
INVOICE_TOTAL					
VAT_SUMMARY					
VAT_TYPE	RATE	ACCORDING	VAT_RATE_TOTAL	VAT_GROUP_TOTAL	VAT_DESCRIPTION
1 S	23.0	ACCORDING	VAT_RATE_TOTAL AMOUNT SIGN + VAT EXCLUDED Rbc Text 100.00	VAT_GROUP_TOTAL AMOUNT SIGN + VAT INCLUDED Rbc Text 123.00	Standard vat 23%
2 Z	0.0	ACCORDING	VAT_RATE_TOTAL AMOUNT SIGN + VAT EXCLUDED Rbc Text 10.00	VAT_GROUP_TOTAL AMOUNT SIGN + VAT INCLUDED Rbc Text 0	Zero rated
3 AE		ACCORDING	VAT_RATE_TOTAL AMOUNT SIGN + VAT EXCLUDED Rbc Text 40.00	VAT_GROUP_TOTAL AMOUNT SIGN + VAT INCLUDED Rbc Text 40.00	AVL 8 c
VAT_TOTAL					
AMOUNT					
SIGN +					
Rbc Text 23.00					

- CUSTOMER_INFORMATION/PARTY_IDENTIFICATION_ID –element occurrence changed to 0 –n and it can contain optional attribute AUTHORITY.
- In PAYER_POSTING_GROUP_DEFAULTS/POSTING_DEFAULT –structure ACCOUNT and ACCOUNT_AMOUNT –element occurrence changed to 0-1.

TEAPPSXML v.2.7.2 -description is public. TEAPPSXML v.2.7.2 descriptions and technical files are published in Tieto www-site, www.tieto.com/FVC -> E-invoicing services. Technical files will be published in these pages after testing.

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